

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	20.00	331.16		AASDL	9.24	Aflac PreTax	618.80
Bailiff Pay	8.00	154.72		Aflac Taxable	230.13	Allstate PreTax	2,004.99
Car Allowance		2,119.20		Child Support 1	1,838.98	Child Support 3	291.69
Comp Earned	23.25			Dir Dep Ded 1	4,476.08	Dir Dep Ded 2	275.00
Cell Phone Allo		50.00		AlwaysCare Dnt1	2,070.42	EMS/Spcl Donatn	122.50
Certificate Pay		1,477.02		Fed Withholding	37,458.73	FSA Maint Fee	40.00
Cert Pay Hourly		(23.08)		FSA Medical	796.74	Group Hlth Ins	9,365.50
Clothing Allow		3,000.00		G&K Services	18.69	Medicare	4,995.51
Houston OT	12.00	399.06		Social Security	21,360.04	OneAmerica Life	1,386.92
Court Security	14.50	280.43		TCDRS	24,921.74	Allstate/AH tax	327.78
Comp Time Used	293.63	5,249.80		IRS Tax Levy	100.00	G&K SERVICES	51.54
Comp Taken Sal	8.00			UNUM Provident	2,138.29	Valic DefComp	175.00
Holiday	4,873.50	87,192.80		Vision PreTax	393.88		
HR Part Time	40.00	330.00					
Holiday Salary	256.00						
Juvenile Board		92.30					
Leave W/O Pay	140.50						
Overtime	325.00	7,992.02					
Other Time Earn	62.25						
OT adjustment	338.00	8,328.09					
Other Time Used	39.25	672.08					
Other Salaried	2.00						
Regular	9,434.75	164,160.22					
Sick Pay	183.75	3,232.89					
Salary Supplmnt		3,113.56					
Salaried		54,430.87					
Step Up Pay	24.00	11.28					
State Supplemnt		1,831.22					
SupplemntCar PB		54.00					
Vacation	762.37	15,327.35					
Vac Salaried	82.00						
<b>Grand Totals</b>				<b>Hours:</b>	<b>16,942.75</b>	<b>Earnings:</b>	<b>359,806.93</b>
				<b>Deductions:</b>	<b>115,468.19</b>	<b>Net Amount:</b>	<b>244,284.74</b>

Total Checks: 227

\* \* \* End of Report \* \* \*

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.