

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 Lv	8.00	146.56		AASDL	9.24	Aflac PreTax	728.04	
Car Allowance		2,349.97		Aflac Taxable	224.78	Allstate PreTax	1,779.64	
Comp Earned	164.75			Child Support 1	2,053.69	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	4,528.21	Dir Dep Ded 2	250.00	
Certificate Pay		1,430.86		AlwaysCare Dnt1	2,796.81	EMS/Spcl Donatn	120.00	
Clinc	21.00	389.13		Fed Withholding	29,520.55	Group Hlth Ins	9,912.00	
Clothing Allow				G&K Services	18.58	Medicare	4,386.26	
Houston OT	21.00	698.36		Social Security	18,754.89	OneAmerica Life	1,529.03	
Court Security	5.00	96.70		TCDRS	22,013.60	Allstate/AH Tax	300.73	
Comp Time Used	139.88	2,520.42		IRS Tax Levy	100.00	G&K SERVICES	49.60	
Flat (Hourly)	4.00	70.04		UNUM Provident	2,098.27	Valic DefComp	175.00	
FMLA Sick	8.00	141.36		Vision PreTax	479.80			
FMLA Vacation	40.00	700.40						
Holiday	29.75	400.74						
Jury Duty	9.50	158.63						
Juvenile Board		92.30						
Leave W/O Pay	294.75							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	21.00	1,155.00						
Overtime	399.00	9,507.96						
Other Time Earn	50.25							
OT adjustment	320.00	7,521.60						
Other Time Used	43.00	726.10						
Other Salaried	3.00							
Regular	12,365.00	214,515.58						
Sick Pay	428.50	7,993.08						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
Step Up Pay	16.00	6.40						
Step Overtime	10.00	6.10						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	22.50							
Vacation	427.75	8,223.02						
Vac Salaried	32.00							
Grand Totals	Hours:	14,884.63	Earnings:	318,192.68	Deductions:	102,120.41	Net Amount:	216,018.27

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.