

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	24.00	490.08		AASDL	9.24	Aflac PreTax	634.76	
Car Allowance		2,349.97		Aflac Taxable	201.44	Allstate PreTax	1,745.86	
Comp Earned	169.75			Child Support 1	1,828.33	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	4,108.39	Dir Dep Ded 2	150.00	
Certificate Pay		1,430.86		AlwaysCare Dntl	2,874.06	EMS/Spcl Donatn	120.00	
Clinc	32.00	592.96		Fed Withholding	30,706.04	Group Hlth Ins	10,328.50	
Clothing Allow				G&K Services	18.58	Medicare	4,507.79	
Houston OT	29.00	964.40		Social Security	19,274.84	OneAmerica Life	1,450.69	
Court Security	4.00	77.36		TCDRS	22,582.58	Allstate/AH tax	300.73	
Comp Time Used	654.65	12,040.89		IRS Tax Levy	100.00	G&K SERVICES	34.25	
Special Events	12.50	375.00		UNUM Provident	1,939.74	Valic DefComp	175.00	
FMLA Sick	216.00			Vision PreTax	488.93			
Holiday	12.00	193.00						
Juvenile Board		92.30						
Leave W/O Pay	127.87							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	16.00	880.00						
ITMEXP		16.01						
Overtime	354.75	8,666.21						
Other Time Earn	23.00							
OT adjustment	362.00	8,883.33						
Other Time Used	44.25	675.50						
Other Salaried	4.00							
Regular	11,750.00	206,611.31						
Sick Pay	549.75	9,774.85						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	32.00							
Vacation	747.75	13,516.34						
Vac Salaried	16.00							
Grand Totals	Hours:	15,182.27	Earnings:	326,972.74	Deductions:	103,871.44	Net Amount:	223,047.30

Total Checks: 225

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

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