

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	
Bailiff Pay	18.00	360.00		AASDL	9.24	Aflac PreTax	597.18	
Car Allowance		2,349.97		Aflac Taxable	201.44	Allstate PreTax	1,695.78	
Comp Earned	167.75			Child Support 1	2,053.69	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	3,973.29	Dir Dep Ded 2	150.00	
Certificate Pay		1,545.98		AlwaysCare Dntl	2,704.17	EMS/Spcl Donata	222.50	
Clinic	34.00	649.06		Fed Withholding	33,850.46	Group Hlth Ins	10,251.50	
Clothing Allow				G&K Services	18.58	Medicare	4,797.08	
Houston OT	31.00	1,062.06		Social Security	20,511.73	OneAmerica Life	1,504.89	
Court Security	5.00	100.00		TCDRS	23,961.59	Allstate/AH tax	274.83	
Comp Time Used	229.78	4,352.86		IRS Tax Levy	100.00	G&K SERVICES	33.30	
Comp Taken Sal	15.00			UNDM Provident	1,948.99	U.S. Bankruptcy	434.44	
Special Events	145.00	4,350.00		Valic DefComp	175.00	Vision PreTax	467.28	
FMLA Sick	56.00	945.28						
Holiday	1,178.50	21,929.60						
Holiday Salary	64.00							
Juvenile Board		92.30						
Leave W/O Pay	123.75							
Overtime	415.50	10,643.93						
Other Time Earn	23.25							
OT adjustment	376.00	9,099.72						
Other Time Used	75.25	1,326.78						
Regular	11,582.00	211,562.33						
Sick Pay	313.00	5,596.89						
Salary Supplmnt		3,601.07						
Salaried		55,752.42						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Mental Health T	16.50	495.00						
Vacation	455.35	8,813.61						
Vac Salaried	20.50							
Grand Totals	Hours:	15,345.13	Earnings:	346,549.00	Deductions:	110,228.65	Net Amount:	236,266.35

Total Checks: 226

*** End of Report ***

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