

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	11.00	220.00		AASDL	9.24	Aflac PreTax	495.31	
Car Allowance		2,215.35		Aflac Taxable	257.81	Allstate PreTax	1,690.15	
Comp Earned	145.50			Child Support 1	2,594.15	Child Support 3	360.92	
Cell Phone Allo		60.00		Dir Dep Ded 1	4,375.84	Dir Dep Ded 2	150.00	
Certificate Pay		1,580.59		AlwaysCare Dntl	3,334.42	EMS/Spcl Donatn	205.00	
Clinic	32.00	610.88		Fed Withholding	32,568.57	Group Hlth Ins	10,833.50	
Clothing Allow				G&K Services	18.58	Medicare	4,708.49	
Houston OT	23.00	787.98		Social Security	20,132.43	OneAmerica Life	1,562.13	
Comp Time Used	129.65	2,458.21		TCDRS	23,726.19	Allstate/AH tax	284.13	
FMLA Sick	66.50	1,423.10		IRS Tax Levy	100.00	G&K SERVICES	37.70	
Holiday	1,203.00	22,378.31		UNUM Provident	2,391.43	U.S. Bankruptcy	443.67	
Holiday Salary	64.00			Valic DefComp	175.00	Vision PreTax	507.82	
Juvenile Board		92.30						
Leave W/O Pay	180.00							
Overtime	290.50	7,234.47						
Other Time Earn	46.25							
OT adjustment	464.00	11,608.44						
Other Time Used	13.50	202.89						
Regular	12,049.00	220,488.75						
Sick Pay	300.00	5,657.67						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	43.00							
Mental Health T	12.00	360.00						
Vacation	237.62	4,418.56						
Vac Salaried	10.00							
Grand Totals	Hours:	15,320.52	Earnings:	341,577.83	Deductions:	110,962.48	Net Amount:	230,561.35

Total Checks: 222

* * * End of Report * * *

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