

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	417.12		AASDL	9.24	Aflac PreTax	532.83
Bailiff Pay	9.00	180.00		Aflac Taxable	219.09	Allstate PreTax	1,502.41
Car Allowance		1,926.90		Child Support 1	2,035.92	Child Support 3	554.31
Comp Earned	182.00			Dir Dep Ded 1	4,247.27	Dir Dep Ded 2	150.00
Cell Phone Allo		40.00		AlwaysCare Dnt1	3,369.67	EMS/Spcl Donatn	177.50
Certificate Pay		1,407.53		Fed Withholding	32,082.17	Group Hlth Ins	10,496.00
Clinic	16.00	305.44		G&K Services	12.28	Medicare	4,606.75
Clothing Allow				Social Security	19,698.04	OneAmerica Life	1,552.35
Houston OT	29.00	993.54		TCDRS	23,274.97	Allstate/AH tax	263.16
Court Security	3.00	60.00		IRS Tax Levy		G&K SERVICES	34.80
Comp Time Used	251.27	4,646.35		UNUM Provident	2,029.93	U.S. Bankruptcy	443.67
Special Events	10.00	300.00		Valic DefComp	175.00	Vision PreTax	523.10
FMLA NonPaid	160.00						
FMLA Sick	60.00	1,347.00					
Holiday	.75	10.35					
Juvenile Board		92.30					
Leave W/O Pay	10.25						
Med Ck NoShow	1.00	25.00					
Medical Ck Inmt	7.00	385.00					
Overtime	365.25	9,439.02					
Other Time Earn	22.75						
OT adjustment	416.50	10,249.22					
Other Time Used	6.75	112.12					
Regular	12,512.50	227,827.05					
Sick Pay	465.50	8,999.62					
Salary Supplmnt		2,583.15					
Salaried		52,466.90					
State Supplemnt		1,026.91					
SupplemntCar FB		54.00					
Sick Salaried	4.00						
Mental Health T	18.75	562.50					
Vacation	467.00	8,675.79					
Vac Salaried	5.00						
Grand Totals	Hours:	15,047.27	Earnings: 334,132.81	Deductions: 107,990.46	Net Amount: 226,088.35		

Total Checks: 224

*** End of Report ***

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