

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	
Balliff Pay	31.00	565.13		AASDL	9.24	Aflac PreTax	670.71	
Car Allowance		2,119.20		Aflac Taxable	230.13	Allstate PreTax	1,918.37	
Comp Earned	101.50			Child Support 1	1,928.98	Child Support 3	291.69	
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	3,768.57	
Certificate Pay		1,236.55		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,215.17	
Certificate Pay		251.64		EMS/Spcl Donatn	140.00	Fed Withholding	29,107.97	
Cert Pay Hourly	502.00	225.85		FSA Maint Fee	42.50	FSA Medical	871.74	
Clinic	40.00	712.80		Group Hlth Ins	9,017.00	G&K Services	18.69	
Clothing Allow	12.00	2,400.00		Medicare	4,256.76	Social Security	18,201.79	
Houston OT	22.00	710.16		OneAmerica Life	1,353.66	TCDRS	21,431.12	
Comp Time Used	144.75	2,430.84		Allstate/AH tax	300.73	IRS Tax Levy	100.00	
Comp Taken Sal	7.00			G&K SERVICES	51.54	UNUM Provident	2,099.09	
Holiday	1,166.00	20,139.63		Valid DefComp	175.00	Vision PreTax	405.36	
HR Part Time	43.00	350.02						
Holiday Salary	64.00							
Juvenile Board		92.30						
Leave W/O Pay	212.50							
Overtime	365.50	8,664.23						
Other Time Earn	42.00							
OT adjustment	376.00	8,745.07						
Other Time Used	46.00	709.51						
Other Salaried	2.75							
Regular	11,084.50	189,659.15						
Sick Pay	349.00	6,404.34						
Salary Supplmnt		2,394.16						
Salaried		52,091.02						
Step Up Pay	91.00	35.49						
Step Overtime	53.00	31.27						
State Supplemnt	1.00	251.67						
SupplemntCar FB		54.00						
Sick Salaried	8.00							
Mental Health T	22.00	660.00						
Vacation	443.50	7,743.56						
Vac Salaried	28.00							
Grand Totals	Hours:	15,258.00	Earnings:	308,717.59	Deductions:	99,751.31	Net Amount:	208,912.28
Total Checks:	219							

*** End of Report ***

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