

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	8.00	160.00		AASDL	9.24	Aflac PreTax	532.83	
Car Allowance		2,023.05		Aflac Taxable	219.09	Allstate PreTax	1,579.21	
Comp Earned	85.00			Child Support 1	2,035.92	Child Support 3	554.31	
Cell Phone Allo		45.00		Dir Dep Ded 1	4,347.24	Dir Dep Ded 2	150.00	
Certificate Pay		1,407.53		AlwaysCare Dntl	3,369.67	BMS/Spcl Donatn	200.00	
Clinic	20.00	381.80		Fed Withholding	34,751.84	Group Hlth Ins	10,496.00	
Clothing Allow				G&K Services	18.58	Medicare	4,825.29	
Houston OT	21.00	719.46		Social Security	20,632.18	OneAmerica Life	1,585.18	
Comp Time Used	123.36	2,269.47		TCDRS	24,293.59	Allstate/AH tax	263.16	
Comp Taken Sal	32.00			IRS Tax Levy		G&K SERVICES	34.80	
FMLA NonPaid	175.50			UNUM Provident	1,968.48	U.S. Bankruptcy	443.67	
FMLA Vacation	16.00	304.00		Valic DefComp	175.00	Vision PreTax	523.10	
FMLA Comp Time	.50	9.50						
Holiday	2,436.25	45,413.06						
Holiday Salary	96.00							
Juvenile Board		92.30						
Leave W/O Pay	60.72							
Medical Ck Inmt	8.00	440.00						
Overtime	393.75	9,405.13						
Other Time Earn	42.25							
OT adjustment	374.50	9,139.76						
Other Time Used	52.93	934.54						
Other Salaried	8.00							
Regular	11,079.25	202,511.22						
Sick Pay	205.25	3,638.07						
Salary Supplmnt		2,583.15						
Salaried		52,980.48						
State Supplemnt		1,026.91						
SupplemntCar FB		54.00						
Sick Salaried	32.00							
Mental Health T	38.50	1,155.00						
Vacation	654.50	12,583.84						
Work Comp NoPay	120.00							
Grand Totals	Hours:	16,083.26	Earnings:	349,277.27	Deductions:	113,008.38	Net Amount:	236,214.89
Total Checks:	230							

*** End of Report ***

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