

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description Amount	
Bailiff Pay	16.00	210.00		AASDL	9.24	Aflac PreTax	531.84
Car Allowance		2,215.35		Aflac Taxable	219.59	Allstate PreTax	1,602.31
Comp Earned	116.25			Child Support 1	2,035.92	Child Support 1	554.31
Cell Phone Allo		60.00		Dir Dep Ded 1	4,247.16	Dir Dep Ded 2	150.00
Certificate Pay		1,407.53		AlwaysCare Dntl	1,401.00	HR/Spcl Dcmsto	180.00
Clinic	25.00	477.25		Fed Withholding	11,645.87	Group Hlth Ins	10,656.50
Clothing Allow				GSE Services	18.98	Medicare	4,594.75
Houston OT	16.00	414.68		Social Security	19,446.73	OmniaLife	1,381.11
Court Security	5.00	100.00		TCDRS	25,159.65	Allstate/PAN tax	243.16
Comp Time Used	116.16	2,142.17		TAS Tax Levy		GSE SERVICES	34.00
Comp Taken Bal	5.75			TRIM Provident	1,761.82	U. S. Bankruptcy	443.67
FWLA NonPaid	137.50			Valic DefComp	175.00	vision PreTax	549.18
FWLA Sick	48.50	934.11					
FWLA Vacation	14.00	269.64					
Holiday	1.00	15.65					
Juvenile Board		92.50					
Leave W/O Pay	149.00						
Medical Ch Inmt	5.00	275.00					
Overtime	505.00	14,679.64					
Other Time Earn	27.75						
OT adjustment	345.00	8,954.91					
Other Time Used	30.14	489.04					
Regular	12,129.75	220,422.08					
Sick Pay	401.75	7,410.62					
Salary Supplement		2,529.53					
Salaried		53,958.80					
Step Up Pay	64.00	24.24					
Step Overtime	8.00	4.36					
State Supplement		1,056.23					
SupplementCar PD		54.00					
Sick Salaried	64.00						
Mental Health T	10.00	315.00					
Vacation	655.93	12,837.00					
Vac Salaried	48.00						
Grand Totals		Units: 15,279.50	Earnings: 322,703.04	Deductions: 107,842.79	Net Amount: 225,870.65		

Total Checks: 225

*** End of Report ***

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