

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount	
Bereavement Iv	24.00	417.12		AASDL	9.24	Aflac PreTax	532.89	
Bailiff Pay	16.50	330.00		Aflac Taxable	255.59	Allstate PreTax	1,690.15	
Car Allowance		2,215.35		Child Support 1	2,594.15	Child Support 3	360.92	
Comp Earned	113.25			Dir Dep Ded 1	4,685.83	Dir Dep Ded 2	150.00	
Cell Phone Allo		60.00		AlwaysCare Dntl	3,412.63	EMS/Spcl Donatn	200.00	
Certificate Pay		1,499.83		Fed Withholding	32,077.47	Group Hlth Ins	11,130.50	
Clinic	42.00	801.78		G&K Services	18.58	Medicare	4,664.72	
Clothing Allow				Social Security	19,945.88	OneAmerica Life	1,544.62	
Houston OT	22.00	753.72		TCDRS	23,547.23	Allstate/AE tax	284.13	
Comp Time Used	137.01	2,651.20		IRS Tax Levy	100.00	G&K SERVICES	37.70	
FMLA Sick	88.00	1,860.40		UNUM Provident	2,129.42	U.S. Bankruptcy	443.67	
Holiday	11.25	165.20		Valic DefComp	175.00	Vision PreTax	521.38	
Jury Duty	8.00	172.48						
Juvenile Board		92.30						
Leave W/O Pay	55.50							
Medical Ck Inmt	23.00	1,230.00						
Overtime	422.00	10,692.60						
Other Time Earn	11.75							
OT adjustment	446.50	10,905.92						
Other Time Used	21.75	406.36						
Regular	12,799.50	232,906.86						
Reg Additional		231.00						
Sick Pay	446.00	8,034.95						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
Step Up Pay	40.00	18.08						
State Supplemnt		1,796.14						
SupplemntCar FB		30.00						
Sick Salaried	63.50							
Mental Health T	8.00	240.00						
Vacation	188.75	3,553.79						
Vac Salaried	24.00							
Grand Totals	Hours:	15,012.26	Earnings:	338,995.27	Deductions:	110,511.70	Net Amount:	226,453.57

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.