

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	
Bailiff Pay	13.50	246.11		AASDL	9.24	Aflac PreTax	650.07	
Bereavement Sal	16.00			Aflac Taxable	230.13	Allstate PreTax	1,983.20	
Car Allowance	1.00	2,181.70		Child Support 1	1,928.98	Child Support 3	291.69	
Comp Earned	162.25			Credit Union	945.50	Dir Dep Ded 1	3,635.23	
Cell Phone Allo		40.00		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,215.17	
Certificate Pay		1,236.55		EMS/Spcl Donatn	145.00	Fed Withholding	27,810.44	
Certificate Pay		251.64		FSA Maint Fee	42.50	FSA Medical	871.74	
Cert Pay Hourly	568.75	246.42		Group Hlth Ins	9,017.00	C&K Services	18.69	
Clinic	40.00	712.80		Medicare	4,171.22	Social Security	17,835.27	
Clothing Allow				OneAmerica Life	1,292.82	TCDRS	21,029.80	
Houston OT	35.00	1,129.80		Allstate/AH tax	300.73	IRS Tax Levy	100.00	
Court Security	8.00	150.24		G&K SERVICES	51.54	UNUM Provident	2,045.99	
Comp Time Used	136.14	2,281.14		Valic DefComp	175.00	Vision PreTax	405.36	
Comp Taken Sal	2.25							
HR Part Time	21.00	170.94						
Juvenile Board		92.30						
Leave W/O Pay	195.00							
Overtime	332.00	7,837.30						
Other Time Earn	44.75							
OT adjustment	289.00	6,576.93						
Other Time Used	82.47	1,301.20						
Regular	11,981.00	204,172.50						
Sick Pay	239.25	4,292.05						
Salary Supplmnt	1.00	2,777.87						
Salaried	1.00	53,262.48						
Step Up Pay	73.00	73.95						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	24.00							
Mental Health T	35.25	1,057.50						
Vacation	709.77	12,587.30						
Vac Salaried	18.00							
Grand Totals	Hours:	15,029.38	Earnings:	302,849.64	Deductions:	97,402.31	Net Amount:	205,393.33

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.