

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	1.00	19.34		AASDL	9.24	Aflac PreTax	615.97	
Car Allowance		2,349.97		Aflac Taxable	201.44	Allstate PreTax	1,695.78	
Comp Earned	141.50			Child Support 1	2,053.69	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	4,108.39	Dir Dep Ded 2	150.00	
Certificate Pay		1,430.86		AlwaysCare Dntl	2,670.75	EMS/Spcl Donatn	105.00	
Clinic	20.00	370.60		Fed Withholding	29,109.70	Group Hlth Ins	10,268.00	
Clothing Allow				G&K Services	18.58	Medicare	4,306.65	
Houston OT	24.00	798.12		Social Security	18,414.18	OneAmerica Life	1,539.43	
Court Security	9.50	183.73		TCORS	21,629.89	Allstate/AH tax	248.93	
Comp Time Used	234.65	4,150.50		IRS Tax Levy	100.00	G&K SERVICES	31.10	
Comp Taken Sal	5.00			UNUM Provident	1,816.06	Valic DefComp	175.00	
FMLA Sick	96.00			Vision PreTax	458.15			
Holiday	18.00	297.34						
Juvenile Board		92.30						
Leave W/O Pay	158.25							
Overtime	417.75	9,721.27						
Other Time Earn	13.50							
OT adjustment	392.00	9,551.71						
Other Time Used	83.00	1,349.52						
Regular	11,815.75	205,535.53						
Sick Pay	400.25	7,097.34						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
Step Up Pay	24.00	9.60						
State Supplemt		1,831.22						
SupplemtCar FB		54.00						
Sick Salaried	40.00							
Mental Health T	8.00	240.00						
Vacation	550.12	10,196.21						
Vac Salaried	19.50							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,471.77</b>	<b>Earnings:</b>	<b>312,711.31</b>	<b>Deductions:</b>	<b>100,017.62</b>	<b>Net Amount:</b>	<b>212,639.69</b>

Total Checks: 216

\*\*\* End of Report \*\*\*

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