

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	41.00	820.00		AASDL	9.24	Aflac PreTax	570.47	
Car Allowance		2,215.35		Aflac Taxable	219.12	Allstate PreTax	1,786.17	
Comp Earned	73.25			Child Support 1	2,594.15	Child Support 3	360.92	
Cell Phone Allo		60.00		Dir Dep Ded 1	4,545.89	Dir Dep Ded 2	150.00	
Certificate Pay		1,419.07		AlwaysCare Dntl	3,320.79	EMS/Spcl Donatn	195.00	
Clinic	25.00	477.25		Fed Withholding	32,318.91	Group Hlth Ins	10,677.00	
Clothing Allow				G&K Services	18.58	Medicare	4,720.02	
Houston OT	17.00	582.42		Social Security	20,182.20	OneAmerica Life	1,623.07	
Comp Time Used	127.59	2,322.29		TCORS	23,783.33	Allstate/AE tax	311.18	
FMLA NonPaid	44.00			IRS Tax Levy	100.00	G&K SERVICES	33.30	
Holiday	1,196.75	21,837.81		UNUM Provident	2,002.01	U.S. Bankruptcy	443.67	
Holiday Salary	64.00			Valic DefComp	175.00	Vision PreTax	519.03	
Juvenile Board		92.30						
Leave W/O Pay	106.79							
Med Ck NoShow	2.00	50.00						
Medical Ck Inmt	25.00	1,375.00						
Overtime	311.50	7,753.61						
Other Time Earn	24.50							
OT adjustment	405.00	10,114.50						
Other Time Used	22.50	381.83						
Regular	12,183.00	222,867.79						
Sick Pay	265.00	4,899.87						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
Step Up Pay	16.00	6.56						
Step Overtime	8.00	4.96						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	27.00							
Mental Health T	39.75	1,192.50						
Vacation	232.00	4,138.50						
Vac Salaried	31.00							
Grand Totals	Hours:	15,287.63	Earnings:	342,391.94	Deductions:	110,659.05	Net Amount:	231,678.89

Total Checks: 224

*** End of Report ***

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