

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	
Bereavement Lv	24.00	456.00		AASDL	9.24	Aflac PreTax	532.86	
Car Allowance		1,926.90		Aflac Taxable	219.12	Allstate PreTax	1,523.30	
Comp Earned	208.00			Child Support 1	2,318.38	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,247.24	Dir Dep Ded 2	150.00	
Certificate Pay		1,407.53		AlwaysCare Dntl	3,484.88	EMS/Spcl Donatn	177.50	
Clinic	46.00	878.14		Fed Withholding	33,669.64	Group Hlth Ins	10,556.50	
Clothing Allow		3,250.00		G&K Services	12.28	Medicare	4,757.58	
Houston OT	32.00	1,096.32		Social Security	20,342.88	OneAmerica Life	1,552.03	
Court Security	4.00	80.00		TCORS	23,993.88	Allstate/AH tax	263.16	
Comp Time Used	160.77	2,948.95		IRS Tax Levy		G&K SERVICES	34.80	
Comp Taken Sal	7.00			UNUM Provident	2,056.77	U.S. Bankruptcy	443.67	
FMLA NonPaid	80.00			Valic DefComp	175.00	Vision PreTax	535.98	
FMLA Sick	80.00	1,796.00						
Holiday	2.25	38.21						
Juvenile Board		92.30						
Leave W/O Pay	44.37							
Overtime	412.75	10,714.00						
Other Time Earn	23.75							
OT adjustment	397.00	9,659.28						
Other Time Used	24.00	398.01						
Other Salaried	8.50							
Regular	13,199.50	240,662.49						
Sick Pay	369.75	6,948.61						
Salary Supplmnt		2,583.15						
Salaried		52,466.90						
Step Up Pay	49.50	20.30						
State Supplemnt		1,026.91						
SupplemntCar FB		54.00						
Sick Salaried	51.00							
Mental Health T	3.50	105.00						
Vacation	333.75	6,097.08						
Vac Salaried	20.00							
Grand Totals	Hours:	15,561.39	Earnings:	344,746.08	Deductions:	111,611.00	Net Amount:	233,081.08

Total Checks: 226

*** End of Report ***

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