

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	C/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Bailiff Pay	42.00	840.00		AASDL	9.24	Aflac PreTax	532.89	
Car Allowance		2,215.35		Aflac Taxable	237.91	Allstate PreTax	1,666.01	
Comp Earned	138.00			Child Support 1	2,594.15	Child Support 3	360.92	
Cell Phone Allo		60.00		Dir Dep Ded 1	4,585.83	Dir Dep Ded 2	150.00	
Certificate Pay		1,499.83		AlwaysCare Dntl	3,486.98	EMS/Spcl Donatn	205.00	
Clinic	58.00	1,107.22		Fed Withholding	33,982.70	Group Hlth Ins	11,026.00	
Clothing Allow				G&K Services	18.58	Medicare	4,806.89	
Houston OT	17.00	582.42		Social Security	20,553.56	OneAmerica Life	1,527.00	
Comp Time Used	232.82	4,382.40		TCDRS	24,229.11	Allstate/AE tax	276.93	
Comp Taken Sal	2.00			IRS Tax Levy	100.00	G&K SERVICES	37.70	
FMLA Holiday	8.00	171.20		UNUM Provident	2,185.65	U.S. Bankruptcy	443.67	
FMLA Sick	80.00	1,689.20		Valic DefComp	175.00	Vision PreTax	540.68	
Holiday	1,228.00	22,696.85						
Holiday Salary	64.00							
Jury Duty	2.00	23.80						
Juvenile Board		92.30						
Leave W/O Pay	111.12							
ITMEXP Non Tax		16.95						
Overtime	318.50	7,989.67						
Other Time Earn	42.25							
OT adjustment	432.00	10,625.28						
Other Time Used	15.00	258.71						
Regular	12,000.25	217,802.54						
Sick Pay	329.00	6,071.55						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
Step Up Pay	36.00	17.28						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	171.00							
Mental Health T	20.00	600.00						
Vacation	512.50	10,254.96						
Vac Salaried	48.00							
Grand Totals	Hours:	15,907.44	Earnings:	348,777.84	Deductions:	113,732.40	Net Amount:	234,991.44

Total Checks: 228

* * * End of Report * * *

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