

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	13.50	261.09		AASDL	9.24	Aflac PreTax	674.76	
Car Allowance		2,349.97		Aflac Taxable	201.44	Allstate PreTax	1,779.64	
Comp Earned	126.25			Child Support 1	1,828.33	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	4,528.21	Dir Dep Ded 2	250.00	
Certificate Pay		1,430.86		AlwaysCare Dntl	2,833.36	EMS/Spcl Donata	105.00	
Clothing Allow		3,000.00		Fed Withholding	29,770.68	Group Hlth Ins	9,616.50	
Houston OT	22.00	731.61		G&K Services	18.58	Medicare	4,412.64	
Court Security	15.00	290.10		Social Security	18,867.57	OneAmerica Life	1,516.73	
Comp Time Used	181.52	3,242.98		TCORS	22,119.99	Allstate/AH tax	300.73	
FMLA Sick	240.00			IRS Tax Levy	100.00	G&K SERVICES	49.60	
Holiday	16.00	301.12		UNUM Provident	2,025.34	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	492.68			
Leave W/O Pay	47.62							
Overtime	468.50	11,478.20						
Other Time Earn	44.25							
OT adjustment	302.00	7,243.83						
Other Time Used	72.50	1,174.81						
Other Salaried	1.50							
Regular	12,140.75	212,744.63						
Sick Pay	328.75	6,188.98						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
Step Up Pay	24.00	9.60						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	18.00							
Mental Health T	6.50	195.00						
Vacation	503.50	9,661.66						
Vac Salaried	76.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,648.14</b>	<b>Earnings:</b>	<b>319,714.11</b>	<b>Deductions:</b>	<b>101,967.71</b>	<b>Net Amount:</b>	<b>217,692.40</b>

Total Checks: 222

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

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