

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	29.25	650.85		AASDL	9.24	Aflac PreTax	679.62	
Bailiff Pay	33.00	727.32		Aflac Taxable	279.55	Allstate PreTax	1,285.91	
Car Allowance		2,349.96		Child Support 1	1,459.06	Child Support 3	485.08	
Comp Earned	72.50			Dir Dep Ded 1	5,322.95	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	3,242.40	EMS/Spcl Donatn	142.50	
Certificate Pay		1,301.72		Fed Withholding	32,093.48	Group Hlth Ins	10,262.50	
Clinc	54.00	1,093.50		Cintas	29.22	Medicare	5,208.74	
Clothing Allow				Social Security	22,272.10	TCORS	25,873.32	
Houston OT	27.00	975.20		Student Loan	363.81	Allstate/AH tax	263.16	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,032.21	
Comp Time Used	317.69	6,536.24		UNUM Life	1,483.06	U.S. Bankruptcy	443.67	
Comp Taken Sal	10.50			Valic DefComp	175.00	Vision PreTax	518.72	
E3 > 1800	14.00	11.62						
Holiday	1,108.50	21,834.58						
Holiday Salary	64.00							
Juvenile Board		92.30						
LOGISTICS								
Longevity DA		140.00						
Leave W/O Pay	25.50							
ITMEXF Non Tax								
Overtime	734.75	20,043.81						
Other Time Earn	11.50							
OT adjustment	482.00	13,269.69						
Other Time Used	26.50	569.95						
Other Salaried	2.50							
Regular	11,450.00	216,353.90						
Juv Wage Repay		(128.41)						
Sick Pay	334.25	6,509.58						
Salary Supplmnt		3,433.14						
Salaried		63,551.42						
Step Up Pay	17.00	7.31						
Step Overtime	7.00	4.55						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	10.50							
Mental Health T	12.00	360.00						
Vacation	689.00	12,744.46						
Vac Salaried	46.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,578.94</b>	<b>Earnings:</b>	<b>375,217.05</b>	<b>Deductions:</b>	<b>114,100.30</b>	<b>Net Amount:</b>	<b>261,062.75</b>
<b>Total Checks:</b>	<b>217</b>							
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NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.								