

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	28.00	535.20		AASDL	9.24	Aflac PreTax	564.68	
Bailiff Pay	37.50	750.00		Aflac Taxable	236.80	Allstate PreTax	1,695.78	
Car Allowance		2,215.35		Child Support 1	2,053.69	Child Support 3	291.69	
Comp Earned	145.00			Dir Dep Ded 1	4,172.99	Dir Dep Ded 2	150.00	
Cell Phone Allo		60.00		AlwaysCare Dntl	2,774.14	EMS/Spc1 Donata	172.50	
Certificate Pay		1,545.98		Fed Withholding	34,554.16	Group Hlth Ins	10,233.00	
Clinc	28.00	534.52		G&K Services	18.58	Medicare	4,855.65	
Clothing Allow				Social Security	20,443.56	OneAmerica Life	1,506.17	
Houston OT	12.00	411.12		TCORS	24,359.33	Allstate/AH tax	274.83	
Comp Time Used	170.32	3,267.60		IRS Tax Levy	100.00	G&K SERVICES	33.30	
FMLA Holiday	24.00	402.00		UNUM Provident	1,991.37	U.S. Bankruptcy	443.67	
FMLA Sick	40.00	670.00		Valic DefComp	175.00	Vision PreTax	482.87	
FMLA Comp Time	16.00	268.00						
Holiday	2,405.50	44,774.73						
Holiday Salary	128.00							
Juvenile Board		92.30						
Leave W/O Pay	126.00							
Overtime	411.00	10,128.61						
Other Time Earn	17.50							
OT adjustment	368.00	9,029.76						
Other Time Used	96.00	1,644.23						
Other Salaried	8.00							
Regular	10,868.75	199,507.18						
Sick Pay	307.50	5,902.30						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
Step Up Pay	24.00	9.84						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	59.50							
Mental Health T	5.00	150.00						
Vacation	445.87	8,941.94						
Vac Salaried	66.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,837.44</b>	<b>Earnings:</b>	<b>350,620.99</b>	<b>Deductions:</b>	<b>111,593.00</b>	<b>Net Amount:</b>	<b>238,973.99</b>

Total Checks: 216

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

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