

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	270.00		AASDL	9.24	Aflac PreTax	532.86	
Car Allowance		2,119.20		Aflac Taxable	219.12	Allstate PreTax	1,579.21	
Comp Earned	202.25			Child Support 1	2,035.32	Child Support 3	554.31	
Cell Phone Allo		50.00		Dir Dep Ded 1	4,347.26	Dir Dep Ded 2	150.00	
Certificate Pay		1,407.53		AlwaysCare Dat1	2,866.93	EMS/Spcl Donata	197.50	
Clinic	20.00	381.80		Fed Withholding	32,133.32	Group Hlth Ins	10,796.00	
Clothing Allow		3,000.00		G&K Services	18.58	Medicare	4,626.69	
Houston OT	21.00	719.46		Social Security	19,782.66	OneAmerica Life	1,578.58	
Comp Time Used	224.28	4,049.72		TCDRS	23,281.90	Allstate/AH tax	263.16	
Comp Taken Sal	2.00			IRS Tax Levy		G&K SERVICES	34.80	
FMLA NonPaid	160.00			UNUM Provident	1,968.34	U.S. Bankruptcy	443.67	
Holiday	2.50	30.00		Valic DefComp	175.00	Vision PreTax	523.10	
Jury Duty	8.00	157.36						
Juvenile Board		92.30						
Leave W/O Pay	46.87							
ITMEXP Non Tax		9.31						
Overtime	319.00	8,261.73						
Other Time Earn	4.00							
OT adjustment	400.50	9,807.53						
Other Time Used	28.75	489.93						
Regular	12,576.00	229,223.89						
Sick Pay	303.75	5,704.47						
Salary Supplmnt		3,090.22						
Salaried		53,494.05						
Step Up Pay	24.00	9.84						
State Supplemnt		1,026.91						
SupplemntCar PB		54.00						
Sick Salaried	35.00							
Mental Health T	24.25	727.50						
Vacation	570.25	11,207.14						
Work Comp NOPay	120.00							
Grand Totals	Hours:	15,105.90	Earnings:	335,393.89	Deductions:	108,118.15	Net Amount:	227,211.74

Total Checks: 231

*** End of Report ***

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