

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	8.00	160.00		AASDL	9.24	Aflac PreTax	532.89
Car Allowance		2,215.35		Aflac Taxable	237.91	Allstate PreTax	1,602.31
Comp Earned	131.00			Child Support 1	2,327.25	Child Support 3	554.31
Cell Phone Allo		60.00		Dir Dep Ded 1	4,335.84	Dir Dep Ded 2	150.00
Certificate Pay		1,407.53		AlwaysCare Dntl	3,518.76	EMS/Spcl Donatn	197.50
Clinic	33.00	629.97		Fed Withholding	32,131.95	Group Hlth Ins	10,861.00
Clothing Allow				G&K Services	18.58	Medicare	4,679.25
Houston OT	19.00	650.94		Social Security	20,008.13	OneAmerica Life	1,594.63
Court Security	10.00	200.00		TCDRS	23,599.68	Allstate/AH tax	263.16
Comp Time Used	251.88	4,750.11		IRS Tax Levy	(100.00)	G&K SERVICES	34.80
Special Events	3.00	90.00		UNUM Provident	2,081.78	U.S. Bankruptcy	443.67
FMLA NonPaid	79.00			Valic DefComp	175.00	Vision PreTax	541.36
FMLA Sick	80.00	1,602.40					
FMLA Vacation	1.00	13.46					
Holiday	5.75	83.60					
Jury Duty	1.50	24.30					
Juvenile Board		92.30					
Leave W/O Pay	215.60						
ITMEXP Non Tax		17.19					
Overtime	468.75	11,174.54					
Other Time Earn	3.75						
OT adjustment	341.00	8,372.42					
Other Time Used	17.50	298.70					
Regular	12,690.75	231,937.24					
Sick Pay	383.50	7,137.62					
Salary Supplmnt		3,601.07					
Salaried		54,034.74					
Step Up Pay	44.00	18.04					
State Supplemnt		1,796.14					
SupplemntCar FB		54.00					
Sick Salaried	144.00						
Mental Health T	15.75	472.50					
Vacation	464.75	8,890.90					
Vac Salaried	32.00						
<b>Grand Totals</b>		<b>Hours: 15,444.48</b>	<b>Earnings: 339,785.06</b>	<b>Deductions: 109,799.00</b>	<b>Net Amount: 229,932.06</b>		

Total Checks: 229

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

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