

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	30.00	652.50		AASDL	9.24	Aflac PreTax	679.62	
Car Allowance		2,349.96		Aflac Taxable	279.55	Allstate PreTax	1,334.27	
Comp Earned	166.00			Child Support 1	1,459.06	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	4,397.95	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,357.07	KMS/Spcl Donata	160.00	
Clinc	50.00	1,012.50		Fed Withholding	30,531.49	Group Hlth Ins	10,270.00	
Clothing Allow				Cintas	29.22	Medicare	5,082.73	
Houston OT	9.00	330.35		Social Security	21,732.91	TCORS	25,329.89	
Constable 1		538.07		Student Loan		Allstate/AH tax	263.16	
Comp Time Used	139.52	2,932.23		IRS Tax Levy		UNUM Provident	2,035.92	
Holiday	1,049.50	20,702.25		UNUM Life	1,633.77	U.S. Bankruptcy	443.67	
Holiday Salary	60.50			Valic DefComp	175.00	Vision PreTax	530.92	
Juvenile Board		92.30						
LOGISTICS	68.00	1,330.76						
Leave W/O Pay	44.00							
Military Leave	12.00	261.24						
Overtime	509.00	13,724.61						
Other Time Earn	23.25							
OT adjustment	560.00	15,506.16						
Other Time Used	22.25	438.00						
Regular	11,589.00	225,068.19						
Juv Wage Repay		(128.41)						
Sick Pay	403.00	7,956.11						
Salary Supplmnt		3,433.14						
Salaried		59,705.27						
Step Up Pay	12.00	5.16						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	76.00							
Mental Health T	12.50	375.00						
Vacation	360.25	6,869.83						
Vac Salaried	25.00							
Grand Totals	Hours:	15,220.77	Earnings:	366,703.23	Deductions:	110,395.52	Net Amount:	256,253.71

Total Checks: 219

* * * End of Report * * *

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