

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	48.00	900.96		AASDL	9.24	Aflac PreTax	532.89	
Bailiff Pay	7.00	140.00		Aflac Taxable	220.23	Allstate PreTax	1,602.31	
Bereavement Sal	8.00			Child Support 1	2,539.55	Child Support 3	360.92	
Car Allowance		2,215.35		Dir Dep Ded 1	4,585.84	Dir Dep Ded 2	150.00	
Comp Earned	183.50			AlwaysCare Dntl	3,793.29	EMS/Spcl Donatn	215.00	
Cell Phone Allo		60.00		Fed Withholding	33,056.75	Group Hlth Ins	10,947.00	
Certificate Pay		1,407.53		G&K Services	18.58	Medicare	4,752.95	
Clinc	32.00	610.88		Social Security	20,323.09	OneAmerica Life	1,608.18	
Clothing Allow		250.00		TCDS	23,985.13	Allstate/AH tax	263.16	
Houston OT	11.00	376.86		IRS Tax Levy	100.00	G&K SERVICES	34.80	
Court Security	5.00	100.00		UNUM Provident	2,095.09	U.S. Bankruptcy	443.67	
Comp Time Used	114.25	2,099.09		Valic DefComp	175.00	Vision PreTax	607.98	
FMLA Sick	24.00	323.04						
Holiday	1,207.00	22,533.81						
Holiday Salary	56.00							
Juvenile Board		92.30						
Leave W/O Pay	84.75							
ITMEXP Non Tax		14.61						
Overtime	347.50	8,687.26						
Other Time Earn	48.75							
OT adjustment	410.00	10,198.92						
Other Time Used	31.75	526.32						
Regular	12,286.00	224,880.20						
Sick Pay	292.50	5,351.88						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	58.25							
Mental Health T	9.00	270.00						
Vacation	243.00	4,471.39						
Vac Salaried	78.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,585.25</b>	<b>Earnings:</b>	<b>345,290.73</b>	<b>Deductions:</b>	<b>112,420.65</b>	<b>Net Amount:</b>	<b>232,816.08</b>

Total Checks: 226

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

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