

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	
Balliff Pay	32.50	592.48		AASDL	9.24	Aflac PreTax	685.01	
Car Allowance		2,157.66		Aflac Taxable	230.13	Allstate PreTax	2,068.22	
Comp Earned	218.50			Child Support 1	1,928.98	Child Support 3	291.69	
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	3,451.98	
Certificate Pay		1,236.55		Dir Dep Ded 2	250.00	AlwaysCare Dntl	2,301.68	
Certificate Pay		251.64		EMS/Spcl Donatn	132.50	Fed Withholding	28,477.42	
Cert Pay Hourly	504.75	236.32		FSA Maint Fee	45.00	FSA Medical	934.24	
Clothing Allow				Group Hlth Ins	8,791.00	G&K Services	18.69	
Houston OT	20.00	645.60		Medicare	4,242.16	Social Security	18,138.80	
Comp Time Used	144.50	2,363.87		OneAmerica Life	1,432.06	TCORS	21,384.08	
Comp Taken Sal	8.00			Allstate/AH tax	346.25	IRS Tax Levy	100.00	
HR Part Time	31.50	256.41		G&K SERVICES	51.54	UNUM Provident	2,197.21	
Weather Day	16.00	255.44		valic DefComp	175.00	Vision PreTax	418.24	
Juvenile Board		92.30						
Leave W/O Pay	65.50							
Medical Ck Inmt	50.00	2,750.00						
ITMEXP	1.00	5.40						
Overtime	452.25	10,610.05						
Other Time Earn	19.00							
OT adjustment	253.00	5,779.28						
Other Time Used	21.50	343.78						
Regular	12,117.75	205,956.50						
Sick Pay	361.50	6,389.46						
Salary Supplmnt		2,983.52						
Salaried		53,914.99						
Step Up Pay	72.00	40.64						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	25.00							
Mental Health T	21.00	630.00						
Vacation	553.75	10,108.72						
vac Salaried	28.00							
Grand Totals	Hours:	15,017.00	Earnings:	307,811.53	Deductions:	99,046.62	Net Amount:	208,710.91

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.