

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals								
Pay Type	Units	Earnings	G/I Account Number	Description	Deduction Amount	Description	Deduction Amount	
Barsavement Iv	38.50	779.17		AASDI	9.24	Aflac PreTax	532.86	
Bailiff Pay	51.00	1,050.60		Aflac Taxable	219.12	Allstate PreTax	1,570.81	
Car Allowance		1,926.90		Child Support 1	2,085.36	Child Support 3	554.31	
Comp Earned	216.50			Dir Dep Ded 1	4,252.40	Dir Dep Ded 2	150.00	
Cell Phone Allo		40.00		AlwaysCare Dat1	3,499.10	EMS/Spcl Donatn	185.00	
Certificate Pay		1,488.29		Fed Withholding	34,877.15	Group Hlth Ins	10,203.89	
Clinic	44.00	865.17		G&K Services	12.28	Medicare	4,823.71	
Clothing Allow				Social Security	20,625.30	OneAmerica Life	1,595.39	
Houston OT	24.00	847.08		TCORS	24,257.88	Allstate/AH tax	263.16	
Comp Time Used	202.51	3,911.79		IRS Tax Levy		G&K SERVICES	34.80	
Comp Taken Sal	12.00			UNUM Provident	1,978.53	U.S. Bankruptcy	443.67	
Special Events	51.50	1,545.00		Valic DefComp	175.00	Vision PreTax	542.40	
Holiday	11.75	59.96						
Jury Duty	16.00	330.24						
Juvenile Board		92.30						
Leave W/O Pay	217.50							
Overtime	327.50	8,596.31						
Other Time Earn	14.25							
OT adjustment	432.50	10,880.28						
Other Time Used	14.00	230.89						
Regular	12,840.25	240,297.97						
Sick Pay	300.25	5,577.42						
Salary Supplmnt		2,666.71						
Salaried		54,701.76						
Step Up Pay	16.00	6.72						
Step Overtime	21.00	13.23						
State Supplemh		1,091.01						
SupplemntCar FB		54.00						
Sick Salaried	16.00							
Mental Health T	18.50	555.00						
Vacation	472.00	9,609.15						
Vac Salaried	8.00							
Workers Cmp Reg	80.00	1,798.40						
Grand Totals	Hours:	15,445.51	Earnings:	349,015.35	Deductions:	112,891.36	Net Amount:	236,069.99
Total Checks:	225							
*** End of Report ***								

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