

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	11.00	228.58		AASDL	9.24	Aflac PreTax	532.89	
Bailiff Pay	92.00	1,840.00		Aflac Taxable	237.91	Allstate PreTax	1,602.31	
Car Allowance		2,215.35		Child Support 1	2,553.36	Child Support 3	554.31	
Comp Earned	283.75			Dir Dep Ded 1	4,335.83	Dir Dep Ded 2	150.00	
Cell Phone Allo		60.00		AlwaysCare Dntl	3,615.87	EMS/Spcl Donatn	210.00	
Certificate Pay		1,407.53		Fed Withholding	32,394.83	Group Hlth Ins	11,261.00	
Clinic	49.00	935.41		G&K Services	18.58	Medicare	4,721.44	
Clothing Allow				Social Security	20,188.07	OneAmerica Life	1,606.92	
Houston OT	20.00	685.20		TCORS	23,837.92	Allstate/AH tax	263.16	
Comp Time Used	130.76	2,427.70		IRS Tax Levy	100.00	G&K SERVICES	34.80	
Comp Taken Sal	1.25			UNUM Provident	1,920.24	U.S. Bankruptcy	443.67	
Special Events	33.00	990.00		Valic DefComp	175.00	Vision PreTax	547.46	
FMLA Sick	121.00	2,154.26						
FMLA Vacation	79.00	1,063.34						
Holiday	2.00	24.00						
Juvenile Board		92.30						
Leave W/O Pay	17.00							
Medical Ck Inmt	15.00	825.00						
ITMEXP Non Tax		7.57						
Overtime	600.25	9,298.39						
Other Time Earn	12.50							
OT adjustment	404.00	9,833.76						
Other Time Used	26.25	446.28						
Regular	13,771.62	236,328.35						
Sick Pay	371.75	6,895.63						
Salary Supplmnt		3,601.07						
Salaried		53,655.86						
Step Up Pay	40.00	16.40						
Step Overtime	8.00	4.96						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	84.50							
Mental Health T	11.50	345.00						
Vacation	313.38	5,947.84						
Vac Salaried	87.75							
Grand Totals	Hours:	16,586.26	Earnings:	343,179.92	Deductions:	111,314.81	Net Amount:	231,811.11

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.