

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	
Car Allowance		2,023.05		AASDL	9.24	Aflac PreTax	532.83	
Comp Earned	162.75			Aflac Taxable	219.09	Allstate PreTax	1,570.81	
Cell Phone Allo		40.00		Child Support 1	2,030.38	Child Support 3	554.31	
Certificate Pay		1,488.29		Dir Dep Ded 1	4,227.42	Dir Dep Ded 2	150.00	
Clinic	48.50	953.66		AlwaysCare Dntl	3,517.98	EMS/Spcl Donatn	170.00	
Clothing Allow				Fed Withholding	33,992.22	Group Hlth Ins	10,321.50	
Houston OT	19.00	670.61		G&X Services	12.28	Medicare	4,813.91	
Court Security	12.50	257.50		Social Security	20,255.74	OneAmerica Life	1,576.49	
Comp Time Used	190.66	3,832.08		TCDRS	24,218.42	Allstate/AH tax	263.16	
Holiday	21.25	450.82		IRS Tax Levy		G&X SERVICES	34.80	
Juvenile Board		92.30		UNUM Provident	1,964.28	U.S. Bankruptcy	443.67	
Leave W/O Pay	22.10			Valic DefComp	175.00	Vision PreTax	535.62	
Overtime	373.00	9,276.48						
Other Time Earn	34.75							
OT adjustment	349.00	8,633.35						
Other Time Used	22.75	420.42						
Regular	12,712.50	238,840.86						
Sick Pay	698.25	13,017.61						
Salary Supplmnt		2,882.24						
Salaried		55,139.60						
Step Up Pay	48.00	20.16						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	8.50							
Mental Health T	3.50	105.00						
Vacation	377.50	7,973.00						
Vac Salaried	56.00							
Grand Totals	Hours:	15,160.51	Earnings:	348,472.57	Deductions:	111,589.15	Net Amount:	236,829.42

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.