

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	24.00	326.88		AASDL	9.24	Aflac PreTax	670.25	
Car Allowance		2,215.35		Aflac Taxable	375.83	Allstate PreTax	1,570.81	
Comp Earned	117.75			Child Support 1	2,030.38	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,222.98	Dir Dep Ded 2	150.00	
Certificate Pay		1,488.29		AlwaysCare Dntl	3,793.38	EMS/Spcl Donatn	175.00	
Clinic	54.00	1,061.80		Fed Withholding	35,386.04	Group Hlth Ins	10,956.72	
Clothing Allow				G&K Services	12.28	Medicare	4,950.69	
Houston OT	29.00	1,023.56		Social Security	21,169.23	OneAmerica Life	1,655.62	
Comp Time Used	135.21	2,650.92		TCDS	24,882.58	Allstate/AH tax	263.16	
Holiday	1,232.00	23,583.59		IRS Tax Levy		G&K SERVICES	34.80	
Holiday Salary	64.00			UNUM Provident	2,385.34	U.S. Bankruptcy	443.67	
Juvenile Board		92.30		Valic DefComp	175.00	Vision PreTax	572.50	
Leave W/O Pay	78.75							
Overtime	299.25	8,022.53						
Other Time Earn	23.75							
OT adjustment	420.00	11,063.03						
Other Time Used	29.75	536.74						
Regular	12,029.50	226,779.44						
Sick Pay	694.75	13,022.59						
Salary Supplmnt		2,882.24						
Salaried		56,197.56						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	159.00							
Mental Health T	12.50	375.00						
Vacation	282.05	5,283.53						
Vac Salaried	11.00							
Grand Totals	Hours:	15,696.26	Earnings:	359,000.89	Deductions:	116,439.81	Net Amount:	242,507.08

Total Checks: 228

*** End of Report ***

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