

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		2,215.35		AASDL	9.24	Aflac PreTax	577.29
Comp Earned	209.50			Aflac Taxable	279.55	Allstate PreTax	1,443.53
Cell Phone Allo		40.00		Child Support 1	1,598.89	Child Support 3	554.31
Certificate Pay		1,338.31		Dir Dep Ded 1	4,359.05	Dir Dep Ded 2	175.00
Clothing Allow				AlwaysCare Dntl	3,418.83	EMS/Spcl Donatn	155.00
Houston OT	8.00	282.36		Fed Withholding	27,810.07	Group Hlth Ins	9,905.00
Court Security	14.50	298.70		Cintas	36.50	Medicare	4,823.64
Comp Time Used	193.76	3,788.15		Social Security	20,625.43	TCDRS	24,140.79
Comp Taken Sal	28.50			Student Loan		Allstate/AH tax	263.16
FMLA NonPaid	80.00			IRS Tax Levy		UNUM Provident	2,063.56
Holiday	59.25	1,154.04		UNUM Life	1,704.75	U.S. Bankruptcy	443.67
Juvenile Board		92.30		Valic DefComp	175.00	Vision PreTax	527.89
LOGISTICS	28.00	532.08					
Longevity DA		1,020.00					
Leave W/O Pay	139.25						
Overtime	509.75	12,841.97					
Other Time Earn	16.50						
OT adjustment	499.00	12,911.08					
Other Time Used	12.00	176.24					
Regular	12,025.50	226,362.05					
Sick Pay	491.75	9,196.02					
Salary Supplmnt		2,882.24					
Salaried		57,241.42					
State Supplemnt		2,301.54					
SupplemntCar FB		54.00					
Sick Salaried	35.50						
Vacation	663.25	13,811.78					
Vac Salaried	32.00						
Grand Totals			Hours: 15,046.01 Earnings: 348,539.63 Deductions: 105,090.15 Net Amount: 243,395.48				

Total Checks: 220

*** End of Report ***

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