

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	C/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,926.90		AASDL	9.24	Aflac PreTax	532.83
Comp Earned	131.75			Aflac Taxable	219.09	Allstate PreTax	1,570.81
Cell Phone Allo		40.00		Child Support 1	2,085.36	Child Support 3	554.31
Certificate Pay		1,488.29		Dir Dep Ded 1	4,402.42	Dir Dep Ded 2	150.00
Clinic	80.00	1,573.04		AlwaysCare Dntl	3,309.54	EMS/Spcl Donatn	210.00
Clothing Allow				Fed Withholding	36,533.29	Group Hlth Ins	9,817.00
Houston OT	21.00	741.20		G&K Services	12.28	Medicare	4,994.51
Court Security	4.50	92.70		Social Security	21,355.93	OneAmerica Life	1,566.24
Comp Time Used	254.63	4,829.88		TCDRS	25,070.06	Allstate/AH tax	263.16
Comp Taken Sal	2.00			IRS Tax Levy		G&K SERVICES	34.80
Special Events	142.50	4,275.00		UNDM Provident	1,997.08	U.S. Bankruptcy	443.67
Holiday	1,264.25	24,300.70		Valic DefComp	175.00	Vision PreTax	513.61
Holiday Salary		40.00					
Jury Duty	4.50	83.43					
Juvenile Board		92.30					
Leave W/O Pay	198.25						
Overtime	411.00	10,473.70					
Other Time Earn	18.00						
OT adjustment	408.00	10,415.82					
Other Time Used	50.75	913.27					
Regular	11,700.37	220,371.74					
Sick Pay	470.25	9,131.08					
Salary Supplmnt		2,666.71					
Salaried		54,686.54					
Step Up Pay	48.00	20.16					
State Supplemnt		1,091.01					
SupplemntCar FB		54.00					
Mental Health T	21.00	630.00					
Vacation	424.63	8,498.29					
vac Salaried	24.00						
Workers Comp Reg	80.00	1,798.40					
Grand Totals			Hours: 15,799.38 Earnings: 360,194.16	Deductions: 115,820.23	Net Amount: 244,319.93		

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.