

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		1,926.90		AASDL	9.24	Aflac PreTax	532.83	
Comp Earned	170.50			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	4,227.41	Dir Dep Ded 2	150.00	
Clinic	30.00	589.89		AlwaysCare Dntl	3,480.61	EMS/Spcl Donatn	190.00	
Clothing Allow				Fed Withholding	36,037.18	Group Hlth Ins	10,230.11	
Houston OT	22.00	776.49		G&K Services	12.28	Medicare	4,926.31	
Court Security	5.00	103.00		Social Security	21,064.52	OneAmerica Life	1,580.89	
Comp Time Used	221.65	4,282.65		TCORS	24,816.93	Allstate/AH tax	263.16	
Special Events	10.00	300.00		IRS Tax Levy		G&K SERVICES	34.80	
Holiday	1,139.25	21,730.73		UNUM Provident	1,964.28	U.S. Bankruptcy	443.67	
Holiday Salary	56.00			Valic DefComp	175.00	Vision PreTax	539.01	
Juvenile Board		92.30						
Leave W/O Pay	99.00							
Overtime	375.25	9,672.97						
Other Time Earn	35.00							
OT adjustment	398.00	10,035.96						
Other Time Used	11.00	196.71						
Regular	12,260.62	230,024.61						
Sick Pay	324.75	5,978.41						
Salary Supplmnt		2,666.71						
Salaried		54,701.76						
Step Up Pay	15.00	6.30						
State Supplemnt		1,091.01						
SupplemntCar FE		54.00						
Sick Salaried	24.00							
Mental Health T	8.00	240.00						
Vacation	421.86	8,306.32						
Vac Salaried	42.00							
Workers Cmp Reg	80.00	1,798.40						
Grand Totals	Hours:	15,748.88	Earnings:	356,103.41	Deductions:	115,107.80	Net Amount:	240,941.61

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.