

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	4.00	86.12		AASDL	9.24	Aflac PreTax	425.40	
Car Allowance		2,215.35		Aflac Taxable	279.50	Allstate PreTax	1,479.68	
Comp Earned	235.75			Child Support 1	1,845.81	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,034.08	Dir Dep Ded 2	175.00	
Certificate Pay		1,361.38		AlwaysCare Dntl	3,574.75	EMS/Spcl Donata	175.00	
Clinic	32.00	629.22		Fed Withholding	27,397.36	Group Hlth Ins	10,226.00	
Clothing Allow		250.00		Cintas		Medicare	4,779.29	
Houston OT	25.00	882.38		Social Security	20,435.51	TCDRS	23,955.84	
Comp Time Used	156.28	3,028.29		Student Loan		Allstate/AH tax	263.15	
Comp Taken Sal	7.50			IRS Tax Levy		G&K SERVICES	26.30	
Holiday	28.25	523.82		UNUM Provident	2,104.51	UNUM Life	1,610.76	
Juvenile Board		92.30		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
LOGISTICS	56.00	1,064.00		Vision PreTax	536.34			
Leave W/O Pay	105.00							
Overtime	514.00	13,396.72						
Other Time Earn	8.50							
OT adjustment	404.00	10,245.75						
Other Time Used	23.50	433.74						
Other Salaried	.50							
Regular	12,557.75	237,776.83						
Sick Pay	363.50	6,361.34						
Salary Supplmnt		2,882.24						
Salaried		56,197.56						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	40.00							
Mental Health T	4.00	120.00						
Vacation	344.75	5,906.18						
Vac Salaried	16.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,926.28</b>	<b>Earnings:</b>	<b>345,848.76</b>	<b>Deductions:</b>	<b>104,506.50</b>	<b>Net Amount:</b>	<b>241,288.26</b>

Total Checks: 222

\*\*\* End of Report \*\*\*

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