

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	528.21
Comp Earned	132.50			Aflac Taxable	297.49	Allstate PreTax	1,531.80
Cell Phone Allo		40.00		Child Support 1	2,098.40	Child Support 3	554.31
Certificate Pay		1,395.99		Dir Dep Ded 1	4,165.41	Dir Dep Ded 2	175.00
Clinic	28.00	550.56		AlwaysCare Dnt1	3,676.13	EMS/Spcl Donatn	195.00
Clothing Allow				Fed Withholding	28,143.87	Group Hlth Ins	10,712.50
Houston OT	25.00	882.38		Cintas	8.50	Medicare	4,901.30
Comp Time Used	149.69	2,961.71		Social Security	20,957.56	OneAmerica Life	1,677.37
Comp Taken Sal	12.00			TCDRS	24,625.03	Student Loan	
FMLA Sick	72.00	1,446.48		Allstate/AH tax	263.16	IRS Tax Levy	
Holiday	1,172.15	22,357.40		G&K SERVICES	34.80	UNUM Provident	2,162.78
Holiday Salary	64.00			U.S. Bankruptcy	443.67	Valic DefComp	175.00
Juvenile Board		92.30		Vision PreTax	550.17		
Leave W/O Pay	82.50						
Overtime	229.25	6,149.93					
Other Time Earn	27.50						
OT adjustment	611.00	13,186.50					
Other Time Used	48.60	883.34					
Other Salaried	1.00						
Regular	12,295.50	228,604.60					
Sick Pay	418.25	7,734.68					
Salary Supplmnt		2,882.24					
Salaried		56,197.56					
State Supplemnt		2,301.54					
SupplemntCar FB		54.00					
Sick Salaried	19.00						
Vacation	263.31	5,087.18					
Vac Salaried	43.00						
<b>Grand Totals</b>		<b>Hours: 15,694.25</b>	<b>Earnings: 355,023.74</b>	<b>Deductions: 107,886.70</b>	<b>Net Amount: 247,083.04</b>		

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.