

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	
Bailiff Pay	4.00	77.36		AASDL	9.24	Aflac PreTax	618.80	
Car Allowance		2,349.97		Aflac Taxable	184.86	Allstate PreTax	1,913.89	
Comp Earned	176.25			Child Support 1	2,310.66	Child Support 3	291.69	
Cell Phone Allo		850.00		Dir Dep Ded 1	4,978.72	Dir Dep Ded 2	250.00	
Certificate Pay		1,430.86		AlwaysCare Dntl	1,984.40	EMS/Spcl Donatn	122.50	
Clothing Allow				Fed Withholding	29,170.78	FSA Maint Fee	37.50	
Houston OT	22.00	731.61		FSA Medical	755.08	Group Hlth Ins	9,642.50	
Court Security	3.00	58.02		G&K Services	18.69	Medicare	4,363.39	
Comp Time Used	184.16	3,337.58		Social Security	18,657.10	OneAmerica Life	1,227.30	
FMLA Holiday	8.00	134.96		TCDRS	21,863.39	Allstate/AH tax	327.78	
FMLA Sick	80.00	1,436.80		IRS Tax Levy	100.00	G&K SERVICES	51.54	
FMLA Vacation	28.49	480.63		UNUM Provident	2,003.60	Valic DefComp	175.00	
FMLA Comp Time	105.76	1,980.17		Vision PreTax	387.10			
Juvenile Board		92.30						
Leave W/O Pay	173.09							
ITMEXP	10.28	218.86						
Overtime	278.00	6,882.37						
Other Time Earn	33.25							
OT adjustment	299.00	7,172.75						
Other Time Used	73.75	1,225.53						
Other Salaried	12.50							
Regular	12,048.00	212,062.86						
Sick Pay	403.25	7,479.77						
Salary Supplmnt		2,946.83						
Salaried		54,248.65						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	15.50							
Mental Health T	13.00	390.00						
Vacation	479.63	9,004.98						
Vac Salaried	36.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,486.91</b>	<b>Earnings:</b>	<b>316,478.08</b>	<b>Deductions:</b>	<b>101,445.51</b>	<b>Net Amount:</b>	<b>214,978.57</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.