

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	56.00	963.52		AASDL	9.24	Aflac PreTax	618.80	
Bailiff Pay	16.00	309.44		Aflac Taxable	184.86	Allstate PreTax	1,913.89	
Car Allowance		2,349.97		Child Support 1	1,838.98	Child Support 3	291.69	
Comp Earned	131.75			Dir Dep Ded 1	5,165.71	Dir Dep Ded 2	250.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	2,000.94	EMS/Spcl Donatn	132.50	
Certificate Pay		1,430.86		Fed Withholding	31,354.08	FSA Maint Fee	37.50	
Clinic	32.00	592.96		FSA Medical	755.08	Group Hlth Ins	9,791.00	
Clothing Allow		3,000.00		G&K Services	18.69	Medicare	4,546.24	
Houston OT	15.00	498.83		Social Security	19,439.08	OneAmerica Life	1,396.38	
Court Security	12.50	241.75		TCDRS	22,772.87	Allstate/AH tax	327.78	
Comp Time Used	193.88	3,414.84		IRS Tax Levy	100.00	G&K SERVICES	51.54	
Holiday	1,149.50	20,837.86		UNUM Provident	1,880.01	Valic DefComp	175.00	
Holiday Salary	64.00			Vision PreTax	387.10			
Juvenile Board		92.30						
Leave W/O Pay	43.00							
Overtime	333.50	8,020.23						
Other Time Earn	68.25							
OT adjustment	353.00	8,327.03						
Other Time Used	26.25	435.54						
Regular	11,386.75	201,123.72						
Sick Pay	425.50	7,531.58						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Mental Health T	5.00	150.00						
Vacation	568.00	10,421.29						
Vac Salaried	25.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,904.88</b>	<b>Earnings:</b>	<b>329,039.09</b>	<b>Deductions:</b>	<b>105,438.96</b>	<b>Net Amount:</b>	<b>223,546.13</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.