

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		2,253.82		AASDL	9.24	Aflac PreTax	618.80	
Comp Earned	116.50			Aflac Taxable	230.13	Allstate PreTax	2,004.99	
Cell Phone Allo		50.00		Child Support 1	1,838.98	Child Support 3	291.69	
Certificate Pay		1,477.02		Dir Dep Ded 1	6,228.69	Dir Dep Ded 2	250.00	
Clinc	50.00	926.50		AlwaysCare Dntl	2,070.42	EMS/Spcl Donatn	112.50	
Clothing Allow				Fed Withholding	29,570.29	FSA Maint Fee	40.00	
Houston OT	22.00	731.61		FSA Medical	796.74	Group Elth Ins	9,842.50	
Court Security	38.00	734.92		G&K Services	18.69	Medicare	4,395.77	
Comp Time Used	172.51	2,969.80		Social Security	18,795.96	OneAmerica Life	1,396.38	
Comp Taken Sal	1.00			TCDRS	22,064.90	Allstate/AE tax	327.78	
Holiday	13.75	229.57		IRS Tax Levy	100.00	G&K SERVICES	51.54	
HR Part Time	41.00	338.25		UNUM Provident	2,152.92	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	390.49			
Leave W/O Pay	52.00							
Medical Ck Inmt	8.00	330.00						
Overtime	332.75	8,097.30						
Other Time Earn	11.75							
OT adjustment	373.00	9,115.88						
Other Time Used	39.75	673.92						
Regular	12,369.50	220,033.31						
Sick Pay	451.75	8,110.19						
Salary Supplmnt		3,113.50						
Salaried		52,133.26						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Mental Health T	12.00	360.00						
Vacation	289.75	5,268.87						
Vac Salaried	32.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,425.01</b>	<b>Earnings:</b>	<b>318,925.24</b>	<b>Deductions:</b>	<b>103,774.40</b>	<b>Net Amount:</b>	<b>215,096.84</b>

Total Checks: 220

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

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