

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	133.00	2,572.22		AASDL	9.24	Aflac PreTax	670.35	
Car Allowance		2,119.20		Aflac Taxable	230.13	Allstate PreTax	2,033.06	
Comp Earned	263.00			Child Support 1	1,838.98	Child Support 3	291.69	
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	4,083.58	
Certificate Pay		1,477.02		Dir Dep Ded 2	200.00	AlwaysCare Dnt1	2,149.16	
Clinic	40.00	741.20		EMS/Spcl Donatn	132.50	Fed Withholding	30,564.90	
Clothing Allow				FSA Maint Fee	42.50	FSA Medical	871.74	
Houston OT	22.00	731.61		Group Hlth Ins	8,896.00	G&K Services	18.69	
Comp Time Used	106.63	1,733.16		Medicare	4,397.88	Social Security	18,805.04	
FMLA Sick	48.00	809.76		OneAmerica Life	1,405.27	TCDRS	22,099.81	
Holiday	6.50	112.91		Allstate/AH tax	327.78	IRS Tax Levy	100.00	
HR Part Time	40.00	330.00		G&K SERVICES	51.54	UNUM Provident	2,179.50	
Jury Duty	8.00	134.88		Valic DefComp	175.00	Vision PreTax	399.62	
Juvenile Board		92.30						
Leave W/O Pay	106.37							
Medical Ck Inmt	25.00	1,375.00						
Overtime	512.25	12,517.88						
Other Time Earn	38.75							
OT adjustment	286.75	6,884.16						
Other Time Used	29.75	487.55						
Regular	12,289.25	216,936.29						
Sick Pay	398.00	7,194.36						
Salary Supplmnt		3,113.50						
Salaried		51,202.87						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	17.00							
Vacation	322.25	5,877.65						
Vac Salaried	2.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,694.50</b>	<b>Earnings:</b>	<b>318,368.74</b>	<b>Deductions:</b>	<b>102,919.46</b>	<b>Net Amount:</b>	<b>215,395.28</b>

Total Checks: 219

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

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