

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	8.00	172.24		AASDL	9.24	Aflac PreTax	577.24	
Car Allowance		2,349.96		Aflac Taxable	279.50	Allstate PreTax	1,443.52	
Comp Earned	162.75			Child Support 1	1,598.89	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,359.05	Dir Dep Ded 2	175.00	
Certificate Pay		1,338.31		AlwaysCare Dntl	3,377.58	EMS/Spcl Donatn	160.00	
Clinc	60.00	1,179.78		Fed Withholding	28,455.49	Group Hlth Ins	9,653.50	
Clothing Allow				Cintas	36.50	Medicare	4,897.49	
Houston OT	28.00	988.26		Social Security	20,941.01	TCDRS	24,399.78	
Court Security	15.00	309.00		Student Loan		Allstate/AH tax	263.14	
Comp Time Used	135.83	2,589.26		IRS Tax Levy		UNUM Provident	2,063.97	
Special Events	18.50	555.00		UNUM Life	1,695.55	U.S. Bankruptcy	443.67	
FMLA NonPaid	80.00			Valic DefComp	175.00	Vision PreTax	523.19	
Holiday	5.75	101.41						
Juvenile Board		92.30						
LOGISTICS	74.50	1,415.72						
Longevity DA		1,020.00						
Leave W/O Pay	86.75							
Medical Ck Inmt	6.00	330.00						
Overtime	504.75	13,812.45						
Other Time Earn	6.25							
OT adjustment	564.00	14,517.75						
Other Time Used	5.75	103.85						
Regular	12,254.50	231,724.17						
Sick Pay	464.50	8,743.81						
Salary Supplmnt		2,882.24						
Salaried		58,299.38						
State Supplemnt		2,301.54						
SupplemntCar FE		54.00						
Sick Salaried	40.00							
Mental Health T	8.00	240.00						
Vacation	411.58	8,173.16						
Vac Salaried	48.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,988.41</b>	<b>Earnings:</b>	<b>353,333.59</b>	<b>Deductions:</b>	<b>106,082.62</b>	<b>Net Amount:</b>	<b>247,196.97</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.