

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		2,215.35		AASDL	9.24	Aflac PreTax	559.30	
Comp Earned	162.00			Aflac Taxable	279.50	Allstate PreTax	1,479.68	
Cell Phone Allo		40.00		Child Support 1	1,598.89	Child Support 3	554.31	
Certificate Pay		1,361.38		Dir Dep Ded 1	4,234.09	Dir Dep Ded 2	175.00	
Clinic	25.00	491.58		AlwaysCare Dntl	3,496.52	EMS/Spcl Donatn	160.00	
Clothing Allow				Ped Withholding	27,013.27	Group Hlth Ins	10,261.00	
Houston OT	26.00	917.67		Cintas		Medicare	4,749.14	
Court Security	32.50	669.50		Social Security	20,306.46	TCDRS	23,821.56	
Comp Time Used	200.64	3,793.30		Student Loan		Allstate/AH tax	263.15	
FMLA Sick	16.00	324.32		IRS Tax Levy		G&K SERVICES	26.30	
Holiday	4.00	69.44		UNUM Provident	2,102.04	UNUM Life	1,599.66	
Jury Duty	2.00	32.50		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	523.46			
LOGISTICS	56.00	1,064.00						
Leave W/O Pay	100.00							
Overtime	396.25	10,336.04						
Other Time Earn	1.50							
OT adjustment	484.00	12,563.52						
Other Time Used	23.75	374.54						
Regular	12,325.00	231,807.55						
Sick Pay	274.25	5,278.41						
Salary Supplmnt		2,882.24						
Salaried		56,197.56						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	29.25							
Mental Health T	20.00	600.00						
Vacation	524.50	10,377.47						
Vac Salaried	32.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,734.64</b>	<b>Earnings:</b>	<b>343,844.21</b>	<b>Deductions:</b>	<b>103,831.24</b>	<b>Net Amount:</b>	<b>239,958.97</b>

Total Checks: 217

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

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