

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	36.00	731.16		AASDL	9.24	Aflac PreTax	618.80
Bailiff Pay	21.50	415.81		Aflac Taxable	184.86	Allstate PreTax	1,913.89
Car Allowance		2,349.97		Child Support 1	2,260.66	Child Support 3	291.69
Comp Earned	344.00			Dir Dep Ded 1	4,978.72	Dir Dep Ded 2	250.00
Cell Phone Allo		50.00		AlwaysCare Dntl	1,984.40	EMS/Spcl Donatn	127.50
Certificate Pay		1,430.86		Fed Withholding	34,584.74	FSA Maint Fee	37.50
Clothing Allow				FSA Medical	755.08	Group Hlth Ins	9,442.50
Houston OT	42.00	1,396.71		G&K Services	18.69	Medicare	4,699.50
Comp Time Used	188.23	3,344.00		Social Security	20,094.04	OneAmerica Life	1,368.00
FMLA Sick	142.75	2,439.00		TCDRS	23,484.68	Allstate/AH tax	327.78
FMLA Vacation	20.00	353.40		IRS Tax Levy	100.00	G&K SERVICES	51.54
FMLA Comp Time	69.00	1,333.08		UNUM Provident	1,974.34	Valic DefComp	175.00
Holiday	15.75	246.96		Vision PreTax	387.10		
Juvenile Board		92.30					
Leave W/O Pay	36.50						
Med Ck NoShow	2.00	50.00					
Medical Ck Inmt	26.00	1,517.00					
ITMEXP		9.27					
Overtime	390.00	9,436.44					
Other Time Earn	31.50						
OT adjustment	424.00	10,044.72					
Other Time Used	35.25	585.58					
Regular	12,308.00	230,987.88					
Sick Pay	306.00	5,243.63					
Salary Supplmnt		3,113.50					
Salaried		54,248.65					
State Supplemnt		1,831.22					
SupplemntCar FB		54.00					
Sick Salaried	24.00						
Mental Health T	13.00	390.00					
Vacation	400.75	7,552.43					
Vac Salaried	12.00						
<b>Grand Totals</b>		<b>Hours: 14,888.23</b>	<b>Earnings: 339,247.57</b>	<b>Deductions: 110,120.25</b>	<b>Net Amount: 229,073.32</b>		

Total Checks: 225

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

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