

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	592.78	
Comp Earned	112.50			Aflac Taxable	297.44	Allstate PreTax	1,570.81	
Cell Phone Allo		40.00		Child Support 1	2,030.38	Child Support 3	554.31	
Certificate Pay		1,488.29		Dir Dep Ded 1	4,284.10	Dir Dep Ded 2	175.00	
Clinic	32.00	629.22		AlwaysCare Dntl	3,690.74	EMS/Spcl Donatn	170.00	
Clothing Allow				Fed Withholding	27,934.94	Group Hlth Ins	10,556.50	
Houston OT	23.00	811.79		Cintas	8.50	Medicare	4,887.56	
Court Security	7.00	144.20		Social Security	20,898.55	OneAmerica Life	1,655.62	
Comp Time Used	128.55	2,441.35		TCORS	24,553.19	Student Loan		
Comp Taken Sal	7.50			Allstate/AR tax	263.16	IRS Tax Levy		
FMLA Sick	160.00	3,258.40		G&K SERVICES	34.80	UNUM Provident	2,197.61	
Holiday	11.50	210.76		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	553.56			
Leave W/O Pay	49.00							
Overtime	247.75	6,636.76						
Other Time Earn	9.75							
OT adjustment	483.00	12,345.26						
Other Time Used	44.50	857.52						
Regular	12,983.00	243,566.54						
Sick Pay	484.00	9,716.29						
Salary Supplmnt		2,882.24						
Salaried		56,197.56						
Step Up Pay	16.00	6.72						
Step Overtime	8.00	5.04						
State Supplmnt		2,301.54						
SupplmntCar FB		54.00						
Sick Salaried	33.00							
Mental Health T	27.75	832.50						
Vacation	359.75	7,303.44						
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,227.55</b>	<b>Earnings:</b>	<b>354,037.07</b>	<b>Deductions:</b>	<b>107,537.46</b>	<b>Net Amount:</b>	<b>246,445.61</b>

Total Checks: 228

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

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