

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction		Deduction	
				Description	Amount	Description	Amount
Bailiff Pay	11.00	200.53		AASDL	9.24	Aflac PreTax	685.01
Car Allowance		2,157.66		Aflac Taxable	230.13	Allstate PreTax	2,066.48
Comp Earned	126.50			Child Support 1	1,928.98	Child Support 3	291.69
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	4,121.75
Certificate Pay		1,236.55		Dir Dep Ded 2	250.00	AlwaysCare Dntl	2,252.06
Certificate Pay		251.64		EMS/Spcl Donatn	152.50	Fed Withholding	30,250.79
Cert Pay Hourly	508.25	225.48		FSA Maint Fee	45.00	FSA Medical	934.24
Clothing Allow	11.00	2,200.00		Group Hlth Ins	8,886.50	G&K Services	18.69
Houston OT	15.00	484.20		Medicare	4,433.78	Social Security	18,958.43
Comp Time Used	153.27	2,459.08		OneAmerica Life	1,441.51	TCDRS	22,312.34
Special Events	22.00	660.00		Allstate/AR tax	297.24	IRS Tax Levy	100.00
Holiday	1,152.00	20,023.90		G&K SERVICES	51.54	UNUM Provident	2,199.83
HR Part Time	35.00	284.90		Valic DefComp	175.00	Vision PreTax	418.24
Holiday Salary	72.00						
Juvenile Board		92.30					
Leave W/O Pay	93.87						
Medical Ck Inmt	41.00	2,255.00					
Overtime	462.75	10,981.04					
Other Time Earn	52.25						
OT adjustment	288.00	6,547.08					
Other Time Used	28.50	427.61					
Regular	11,572.75	196,334.95					
Sick Pay	349.00	6,100.16					
Salary Supplmnt		2,983.52					
Salaried		53,914.99					
Step Up Pay	63.00	28.57					
State Supplemnt		116.92					
SupplemntCar PB		54.00					
Sick Salaried	35.00						
Mental Health T	45.50	1,365.00					
Vacation	523.86	9,643.76					
Vac Salaried	26.00						
Grand Totals	Hours:	15,687.50	Earnings:	321,068.84	Deductions:	103,456.47	Net Amount: 217,558.37

Total Checks: 224

*** End of Report ***

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