

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	
Bailiff Pay	63.00	1,276.44		AASDL	9.24	Aflac PreTax	634.76	
Car Allowance		2,349.97		Aflac Taxable	201.44	Allstate PreTax	1,745.86	
Comp Earned	167.00			Child Support 1	1,828.33	Child Support 3	291.69	
Cell Phone Allo		70.00		Dir Dep Ded 1	4,523.21	Dir Dep Ded 2	150.00	
Certificate Pay		1,430.86		AlwaysCare Dntl	2,833.36	EMS/Spcl Donatn	115.00	
Clothing Allow				Fed Withholding	30,284.87	Group Hlth Ins	10,328.50	
Houston OT	21.00	698.36		G&K Services	18.58	Medicare	4,477.43	
Comp Time Used	128.01	2,176.29		Social Security	19,144.63	OneAmerica Life	1,445.19	
Comp Taken Sal	8.00			TCORS	22,477.01	Allstate/AR tax	171.23	
FMLA Sick	312.00	702.75		IRS Tax Levy	100.00	G&K SERVICES	37.40	
Holiday	2.00	35.92		UNUM Provident	1,961.83	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	486.26			
Leave W/O Pay	49.00							
ITMEXP	1.00	7.85						
Overtime	437.75	10,067.30						
Other Time Earn	8.50							
OT adjustment	368.00	8,865.12						
Other Time Used	16.25	285.75						
Other Salaried	2.50							
Regular	11,801.75	206,295.43						
Sick Pay	632.00	11,651.53						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	51.00							
Mental Health T	3.50	105.00						
Vacation	1,047.75	19,461.61						
Vac Salaried	9.00							
Grand Totals	Hours:	15,129.01	Earnings:	324,819.85	Deductions:	103,440.82	Net Amount:	221,325.03

Total Checks: 226

*** End of Report ***

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