

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	12.00	218.88		AASDL	9.24	Aflac PreTax	618.80
Bailiff Pay	12.00	232.08		Aflac Taxable	230.13	Allstate PreTax	2,004.99
Car Allowance		2,253.82		Child Support 1	1,838.98	Child Support 3	291.69
Comp Earned	148.25			Dir Dep Ded 1	6,087.82	Dir Dep Ded 2	250.00
Cell Phone Allo		50.00		AlwaysCare Dntl	2,070.42	EMS/Spcl Donatn	122.50
Certificate Pay		1,477.02		Fed Withholding	30,447.52	FSA Maint Fee	40.00
Clinic	40.00	741.20		FSA Medical	796.74	Group Hlth Ins	9,642.50
Clothing Allow				G&K Services	18.69	Medicare	4,451.22
Court Security	9.00	174.06		Social Security	19,032.81	OneAmerica Life	1,396.38
Comp Time Used	410.05	7,065.33		TCDRS	22,309.55	Allstate/AH tax	327.78
Comp Taken Sal	.25			IRS Tax Levy	100.00	G&K SERVICES	51.54
Holiday	1.00	15.24		UNUM Provident	2,152.92	Valic DefComp	175.00
HR Part Time	40.00	330.00		Vision PreTax	390.49		
Juvenile Board		92.30					
Leave W/O Pay	59.50						
Med Ck NoShow	1.00	25.00					
Medical Ck Inmt	27.00	1,485.00					
Overtime	358.50	8,782.86					
Other Time Earn	11.25						
OT adjustment	357.00	8,546.99					
Other Time Used	57.00	983.50					
Other Salaried	.50						
Regular	12,485.75	222,289.88					
Sick Pay	430.25	7,462.13					
Salary Supplmnt		3,113.50					
Salaried		52,133.26					
Step Up Pay	17.00	6.80					
Step Overtime	7.00	4.27					
State Supplemnt		1,831.22					
SupplemntCar FB		54.00					
Sick Salaried	12.00						
Mental Health T	8.00	240.00					
Vacation	157.25	2,936.86					
Vac Salaried	30.00						
Grand Totals			Hours: 14,691.55 Earnings: 322,545.20	Deductions: 104,857.71	Net Amount: 217,633.49		

Total Checks: 223

* * * End of Report * * *

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