

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	11.00	220.00		AASDL	9.24	Aflac PreTax	532.86	
Car Allowance		2,215.35		Aflac Taxable	219.12	Allstate PreTax	1,602.31	
Comp Earned	153.50			Child Support 1	1,789.00	Child Support 3	554.31	
Cell Phone Allo		60.00		Dir Dep Ded 1	4,338.10	Dir Dep Ded 2	150.00	
Certificate Pay		1,407.53		AlwaysCare Dntl	3,553.88	EMS/Spcl Donatn	205.00	
Clinc	41.00	782.69		Fed Withholding	33,425.07	Group Elth Ins	10,656.50	
Clothing Allow				G&K Services	18.58	Medicare	4,748.44	
Comp Time Used	152.01	2,763.96		Social Security	20,303.69	OneAmerica Life	1,593.11	
FMLA NonPaid	120.00			TCDRS	23,912.25	Allstate/AH tax	263.16	
FMLA Holiday	8.00	154.08		IRS Tax Levy		G&K SERVICES	34.80	
FMLA Sick	48.50	934.11		UNUM Provident	1,961.68	U.S. Bankruptcy	443.67	
FMLA Vacation	23.50	452.61		Valic DefComp	175.00	Vision PreTax	560.66	
Holiday	1,195.75	22,246.95						
Holiday Salary	64.00							
Juvenile Board		92.30						
Leave W/O Pay	151.25							
Overtime	545.50	13,175.17						
Other Time Earn	53.75							
OT adjustment	332.00	8,195.58						
Other Time Used	91.00	1,690.47						
Regular	11,511.75	209,050.52						
Sick Pay	294.25	5,731.50						
Salary Supplmnt		3,601.07						
Salaried		54,034.74						
Step Up Pay	16.00	6.56						
Step Overtime	8.00	4.96						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	101.00							
Vacation	824.50	15,714.87						
Vac Salaried	38.25							
Grand Totals	Hours:	15,784.51	Earnings:	344,385.16	Deductions:	111,050.43	Net Amount:	233,280.73

Total Checks: 230

*** End of Report ***

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