

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	559.35
Comp Earned	235.25			Aflac Taxable	279.55	Allstate PreTax	1,479.69
Cell Phone Allo		40.00		Child Support 1	1,598.89	Child Support 3	554.31
Certificate Pay		1,361.38		Dir Dep Ded 1	4,134.09	Dir Dep Ded 2	175.00
Clinic	9.00	176.97		AlwaysCare Dntl	3,496.52	EMS/Spcl Donatn	165.00
Clothing Allow				Fed Withholding	28,328.55	Group Hlth Ins	10,261.00
Court Security	39.50	813.70		Cintas		Medicare	4,820.01
Comp Time Used	217.53	4,371.23		Social Security	20,609.97	TCDRS	24,154.72
Special Events	28.00	840.00		Student Loan		Allstate/AH tax	263.16
Holiday	41.75	800.00		IRS Tax Levy		G&K SERVICES	26.30
Juvenile Board		92.30		UNUM Provident	2,101.64	UNUM Life	1,610.76
LOGISTICS	49.50	940.50		U.S. Bankruptcy	443.67	Valic DefComp	175.00
Leave W/O Pay	105.86			Vision PreTax	523.46		
Medical Ck Inmt	11.00	605.00					
Overtime	494.25	13,675.60					
Other Time Earn	2.00						
OT adjustment	555.00	14,345.40					
Other Time Used	16.00	345.44					
Regular	12,385.50	233,750.00					
Sick Pay	270.75	4,779.47					
Salary Supplmnt		2,892.24					
Salaried		56,197.56					
State Supplemnt		2,301.54					
SupplemntCar FB		54.00					
Sick Salaried	12.00						
Mental Health T	16.50	495.00					
Vacation	370.76	7,654.79					
Vac Salaried	22.50						
Grand Totals				Hours:	14,882.65	Earnings:	348,737.47
				Deductions:	105,769.88	Net Amount:	242,913.59

Total Checks: 219

*** End of Report ***

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