

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	19.00	380.00		AASDL	9.24	Aflac PreTax	532.89	
Car Allowance		2,215.35		Aflac Taxable	219.12	Allstate PreTax	1,594.13	
Comp Earned	78.00			Child Support 1	2,594.15	Child Support 3	360.92	
Cell Phone Allo		60.00		Dir Dep Ded 1	4,308.42	Dir Dep Ded 2	150.00	
Certificate Pay		1,545.98		AlwaysCare Dntl	3,247.91	EMS/Spcl Donatn	167.50	
Clinic	16.00	305.44		Fed Withholding	37,065.08	Group Hlth Ins	10,460.50	
Clothing Allow		3,000.00		G&K Services	18.58	Medicare	5,046.89	
Court Security	3.00	60.00		Social Security	21,579.73	OneAmerica Life	1,439.34	
Comp Time Used	692.25	13,145.68		TCDRS	25,324.25	Allstate/AE tax	257.08	
Comp Taken Sal	8.00			IRS Tax Levy	100.00	G&K SERVICES	33.30	
FMLA NonPaid	80.00			UNUM Provident	1,756.89	U.S. Bankruptcy	443.67	
Holiday	2,515.25	46,287.96		Valic DefComp	175.00	Vision PreTax	507.55	
Holiday Salary	128.00							
Juvenile Board		92.30						
Leave W/O Pay	177.50							
Overtime	559.50	13,518.37						
Other Time Earn	59.25							
OT adjustment	292.50	7,580.61						
Other Time Used	41.00	653.37						
Other Salaried	.50							
Regular	10,477.75	191,224.18						
Sick Pay	445.50	8,085.82						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
Step Up Pay	24.00	11.52						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	50.50							
Vacation	847.61	16,457.66						
Vac Salaried	112.00							
Grand Totals	Hours:	16,627.11	Earnings:	364,404.57	Deductions:	117,392.14	Net Amount:	246,958.43

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.