

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	37.50	683.63		AASDL	9.24	Aflac PreTax	685.01	
Car Allowance		2,157.66		Aflac Taxable	230.13	Allstate PreTax	1,970.43	
Comp Earned	133.25			Child Support 1	1,928.98	Child Support 3	291.69	
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	3,434.79	
Certificate Pay		1,236.55		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,285.14	
Certificate Pay		205.48		EMS/Spcl Donatn	135.00	Fed Withholding	27,658.15	
Cert Pay Hourly	578.00	286.56		FSA Maint Fee	45.00	FSA Medical	934.24	
Clinic	6.00	106.92		Group Hlth Ins	8,886.50	G&K Services	18.69	
Clothing Allow				Medicare	4,174.70	Social Security	17,850.29	
Comp Time Used	137.10	2,259.82		OneAmerica Life	1,401.38	TCDRS	21,056.95	
Special Events	33.50	670.00		Allstate/AH tax	300.73	IRS Tax Levy	100.00	
Holiday	12.00	36.56		G&K SERVICES	51.54	UNUM Provident	2,144.77	
Jury Duty	10.25	164.52		Valic DefComp	175.00	Vision PreTax	418.24	
Juvenile Board		92.30						
Leave W/O Pay	55.75							
Overtime	486.25	11,138.97						
Other Time Earn	49.25							
OT adjustment	195.00	4,222.76						
Other Time Used	55.50	870.05						
Regular	12,063.00	203,079.19						
Sick Pay	497.50	8,984.75						
Salary Supplmnt		2,983.52						
Salaried		53,914.99						
Step Up Pay	24.00	28.08						
State Supplmnt		116.92						
SupplmntCar FB		54.00						
Sick Salaried	18.00							
Mental Health T	7.00	210.00						
Vacation	502.40	9,589.46						
Vac Salaried	56.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,957.25</b>	<b>Earnings:</b>	<b>303,132.69</b>	<b>Deductions:</b>	<b>97,332.09</b>	<b>Net Amount:</b>	<b>205,746.60</b>

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.