

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		2,023.05		AASDL	9.24	Aflac PreTax	532.86	
Comp Earned	49.50			Aflac Taxable	219.12	Allstate PreTax	1,570.81	
Cell Phone Allo		40.00		Child Support 1	2,236.75	Child Support 3	554.31	
Certificate Pay		1,488.29		Dir Dep Ded 1	4,222.97	Dir Dep Ded 2	150.00	
Clinic	22.00	432.59		AlwaysCare Dntl	3,517.02	EMS/Spcl Donatn	190.00	
Clothing Allow		3,250.00		Fed Withholding	37,416.81	Group Hlth Ins	10,321.50	
Court Security	9.50	195.70		G&K Services	12.28	Medicare	5,050.95	
Comp Time Used	215.40	4,182.54		Social Security	21,596.81	OneAmerica Life	1,655.62	
Comp Taken Sal	6.00			TCDRS	25,381.98	Allstate/AH tax	263.16	
Holiday	2,624.00	49,860.72		IRS Tax Levy		G&K SERVICES	34.80	
Holiday Salary	128.00			UNUM Provident	2,170.79	U.S. Bankruptcy	443.67	
Juvenile Board		92.30		Valic DefComp	175.00	Vision PreTax	545.11	
Leave W/O Pay	262.87							
ITMEXP Non Tax	13.73	292.31						
Overtime	361.50	9,189.82						
Other Time Earn	18.00							
OT adjustment	434.00	11,075.16						
Other Time Used	34.75	531.39						
Other Salaried	3.00							
Regular	10,545.50	196,621.39						
Sick Pay	374.25	7,332.87						
Salary Supplmnt		2,882.24						
Salaried		55,139.60						
Step Up Pay	24.00	10.08						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	76.00							
Mental Health T	12.00	360.00						
Vacation	901.00	17,760.70						
Vac Salaried	48.00							
Grand Totals	Hours:	16,163.00	Earnings:	365,116.29	Deductions:	118,271.56	Net Amount:	246,790.73
Total Checks:		229						

* * * End of Report * * *

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