

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	
Bereavement Lv	24.00	323.04		AASDL	9.24	Aflac PreTax	532.66	
Car Allowance		1,926.90		Aflac Taxable	219.12	Allstate PreTax	1,570.81	
Comp Earned	241.50			Child Support 1	2,110.69	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,346.09	Dir Dep Ded 2	150.00	
Certificate Pay		1,407.53		AlwaysCare Dntl	3,309.54	EMS/Spcl Donata	180.00	
Clinic	80.00	1,527.20		Fed Withholding	32,084.25	Group Hlth Ins	10,096.00	
Clothing Allow				G&K Services	12.28	Medicare	4,572.92	
Comp Time Used	268.38	4,918.22		Social Security	19,553.60	OneAmerica Life	1,566.24	
Comp Taken Sal	5.50			TCRS	23,059.83	Student Loan	177.07	
Holiday	12.25	219.08		Allstate/AH tax	263.16	IRS Tax Levy		
Juvenile Board		92.30		G&K SERVICES	34.80	UNUM Provident	1,996.93	
Leave W/O Pay	318.50			U.S. Bankruptcy	443.67	Valic DefComp	175.00	
Overtime	314.25	8,092.44		Vision PreTax	513.61			
Other Time Earn	8.75							
OT adjustment	426.00	10,581.99						
Other Time Used	25.00	443.43						
Regular	12,459.75	228,142.51						
Sick Pay	476.25	8,625.30						
Salary Supplmnt		2,583.15						
Salaried		52,879.44						
Step Up Pay	54.00	22.14						
Step Overtime	32.00	19.84						
State Supplemnt		1,091.01						
SupplemntCar FB		54.00						
Sick Salaried	53.50							
Mental Health T	21.50	645.00						
Vacation	392.87	7,769.03						
Grand Totals	Hours:	15,214.00	Earnings:	331,403.55	Deductions:	107,532.02	Net Amount:	223,871.53

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.