

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Pay Type	Dates	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		2,215.35		AASDL	9.24	Alicc PreTax	559.35
Comp Earned	93.25	40.00		Alicc Taxable	279.55	Alicc PreTax	1,479.69
Call Phone Allo		1,338.31		Child Support 1	1,598.89	Child Support 3	554.31
Certificate Pay		707.87		Dir Dep Ded 1	4,458.90	Dir Dep Ded 2	175.00
Clinic				Alwayscare Dncl	3,404.22	EMS/Spcl Donata	155.00
Clothing Allow				Fed Withholding	28,255.21	Group Hlth Ins	9,965.50
Court Security		72.10		Cintas		Medicare	4,829.21
Comp Time Used		3,184.47		Social Security	20,648.83	TCOMS	24,184.93
Comp Taken SAL		4.00		Student Loan		Alicc/AR tax	263.16
FMLA Sick		1,135.12		IRS Tax Levy		CAR SERVICES	26.30
FMLA Vacation		324.32		UNDM Provident	2,082.94	UNDM Life	1,834.52
Holiday		21,931.16		U.S. Bankruptcy	443.67	Valic DetComp	175.00
Holiday Salary		64.00		Vision PreTax	517.72		
Juvenile Board		92.30					
LOGISTICS		1,520.24					
Leave W/O Pay		163.36					
Overtime		9,867.98					
Other Time Earn		35.25					
OT adjustment		12,317.28					
Other Time Used		834.75					
Regular		11,619.00					
Sick Pay		224.25					
Salary Supplement		2,882.24					
Salaried		56,197.56					
State Supplement		2,301.54					
SupplementCar FB		19.00					
Sick Salaried		7.50					
Mental Health T		432.94					
Vacation		8,475.43					
Vac Salaried		38.00					
Grand Totals		15,100.38		Earnings:	348,972.52	Deductions:	105,906.14
				Hours:		Net Amount:	243,012.38
				Total Checks:	220		

*** End of Report ***

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