

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Pay Type	Units	Earnings	C/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	45.00	795.44						
Balliff Pay	17.00	328.78						
Car Allowance		2,349.97						
Comp Earned	244.50	70.00						
Cell Phone Allo								
Certificate Pay		1,430.86						
Clinic	36.00	667.08						
Clothing Allow								
Court Security	3.50	67.69						
Comp Time Used	197.88	3,653.89						
PMCA Holiday	8.00	143.68						
PMCA Sick	56.00	988.32						
PMCA Vacation		944.72						
Holiday	1,129.25	20,325.09						
Holiday Salary	64.00							
Weather Day	95.75	1,500.70						
Juvenile Board		92.30						
Leave W/O Pay	58.50							
ITWEXX	8.65	184.16						
Overtime	294.50	7,323.00						
Other Time Earn	79.75							
OT adjustment	383.50	9,166.36						
Other Time Used	68.25	1,117.28						
Regular	11,561.37	200,814.40						
Sick Pay	348.75	6,399.73						
Salary Supplement		3,113.50						
Salaried		54,248.65						
Step Up Pay	24.00	9.60						
State Supplement		1,831.22						
Supplementar 78		54.00						
Sick Salaried	7.00							
Mental Health T	8.00	240.00						
Vacation	451.00	8,404.90						
Vac Salaried	46.00							
Grand Totals	Hours: 15,292.15	Earnings: 326,269.32	Deductions: 104,942.68	Net Amount: 221,272.64				

Total Checks: 226

*** End of Report ***

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