

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	C/L Account Number	Description	Deduction Amount	Description	Deduction Amount	
Bailiff Pay	36.50	676.67		AASDL	9.24	Aflac PreTax	685.01	
Car Allowance		2,215.35		Aflac Taxable	230.13	Allstate PreTax	2,066.45	
Comp Earned	98.75			Child Support 1	1,928.98	Child Support 3	291.69	
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	3,619.47	
Certificate Pay		1,236.55		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,285.14	
Certificate Pay		343.96		EMS/Spcl Donatn	157.50	Fed Withholding	28,764.85	
Cert Pay Hourly	599.50	279.50		FSA Maint Fee	45.00	FSA Medical	934.24	
Clinic	28.00	498.96		Group Hlth Ins	8,991.50	G&K Services	18.69	
Clothing Allow	1.00	200.00		Medicare	4,244.68	Social Security	18,149.43	
Comp Time Used	319.03	5,511.26		OneAmerica Life	1,423.40	TCDRS	21,404.75	
Special Events	8.00	240.00		Allstate/AR tax	300.73	IRS Tax Levy	100.00	
Holiday	4.50	63.11		G&K SERVICES	51.54	UNUM Provident	2,106.51	
HR Part Time	35.00	284.90		Valic DefComp	175.00	Vision PreTax	418.24	
Juvenile Board		92.30						
Leave W/O Pay	8.00							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	27.00	1,485.00						
ITMEXP	1.00	24.63						
Mileage	65.00	32.50						
Overtime	344.50	8,170.58						
Other Time Earn	18.75							
OT adjustment	332.00	7,653.84						
Other Time Used	39.13	616.70						
Regular	12,151.50	207,017.21						
Sick Pay	381.50	6,603.55						
Salary Supplmnt		2,986.52						
Salaried		53,893.22						
Step Up Pay	96.00	73.20						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	6.00							
Vacation	444.12	7,749.61						
Vac Salaried	4.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,049.78</b>	<b>Earnings:</b>	<b>308,185.04</b>	<b>Deductions:</b>	<b>99,547.67</b>	<b>Net Amount:</b>	<b>208,583.37</b>

Total Checks: 224

\*\*\* End of Report \*\*\*

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