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prapreg3 kbyers 16:26 04/23/18

Fund: 101 GENERAL FUND

Department: 113 SHERIFF''S DEPARTMENT

Pay Type Units Earnings G/L Account Number Description Amount Description Amount Perceiption Perceiption Perceiption Amount Perceiption Perceiption Perceiption Perceiption Amount Perceiption Perceiptio		Grand Totals								
ASDL 9.24 Aflac PreTax 42: ARASDL 29.24 Aflac PreTax 42: ARASDL 29.25 Aflac Taxable 279.50 Allstate PreTax 1.475 Child Support 1 1.845.81 Child Support 3 5.475 Child Support 1 1.845.81 Child Support 3 5.474.75 Child Support 1 1.845.81 Child Support 1 1.845.81 AlwaysCare Dutl 3 .574.75 Medicare 4.777 Child Support 1 2.574.75 Medicare 4.777 Child Support 1 2.574.75 Medicare 4.777 Child Support 20.435.51 TOORS 23.985 Comp Take Used 156.28 3.028.29 Student Loan Alletate/AH tax 26.70 Child Support 20.435.51 TOORS 23.985 Child Support 20.435.51 TOORS 23.985 Child Support 20.435.51 TOORS 23.985 Comp Take Used 156.28 3.028.29 Student Loan Alletate/AH tax 26.70 Child Support 20.435.51 TOORS 23.985 Child Support 20.435.51 TO						Deduct	ion	Deduction	Deduction	Deduct
Ar Allowance 2,215.35	ay Type		Barnings	G/L Account Num	ber	Descrip	tion		Description	Amoun
Comp Earned 235.75 Child Support 1 1,845.81 Child Support 3 554.3	ereavement Lv	4.00	86.12			AASDL		9.24	Aflac PreTax	425.4
Tell Phone Allo 40.00 Dir Dep Ded 1 4.034.08 Dir Dep Ded 2 175.00 AlwaysCare Dat 1 3.574.75 EMS/Spcl Donata 175.00 AlwaysCare Dat 1 3.574.75 EMS/Spcl Donata 175.00 Clothing Allow 250.00 Clothing Allow 250.00 B82.88 Bocial Security 20.435.51 TODES 33.90.09 Student Loan Alleste/AH tax 263.11 Comp Taken Sal 7.50 IRS Tax Levy GAR SERVICES 26.31 COLITICS 56.00 1.064.00 Vision Pretax 536.34 Server Harm Tradjustement 40.00 Tradjustement 404.00 12.55 Tradjustement 404.00 12.57 Tradjustement 404.00 10.245.75 Tradjustement 405.00 Tradju	ar Allowance		2,215.35			Aflac :	Taxable	279.50	Allstate PreTax	1,479.60
AlwayaCare Dntl 3,574.75 BMS/Spcl Donath 175.00 Clubing Allow 259.00 Cintas Medicare 4.779.25 Coupting Allow 259.00 Seg. 38 Coupting Allow 259.00 Seg. 39 Co	omp Earned	235.75				Child:	Support 1	1,845.81	Child Support 3	554.31
Thine 32.00 629.22 Ped Withholding 27,397.36 Group Eith Ins 10,226.00 cintas Medicare 4,779.28 coupt of 25.00 882.38 Social Security 20,435.51 TCDRS 23,955.88 comp Time Used 156.28 3,028.29 Student Loan Allstate/AH tax 263.18 comp Taken Sal 7.50 GR SERVICES 26.33 coup Taken Sal 7.50 TRS Tax Levy GR SERVICES 26.33 coupt Taken Sal 7.50 Turnenile Board 92.30 UNUM Provident 2,104.51 UNUM Life 1,610.76 coupt through the Working 51.00 Turnenile Board 92.30 UNUM Provident 2,104.51 UNUM Life 1,610.76 coupt through the Time Marn 8.50 Tradjustment 404.00 13,396.72 coupt the Time Marn 404.00 10,245.75 coupt the Time Marn 404.00 10,245.75 coupt the Salaried 56.35 63.34 coupt through the Salaried 40.00 tradjustment 404.00 10,245.75 coupt through the Salaried 56.35 63.34 coupt through the Salaried 56.35 63.34 coupt through the Salaried 56.35 63.34 coupt through throug	ell Phone Allo		40.00			Dir Dep	p Ded 1	4,034.08	Dir Dep Ded 2	175.00
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Social Security 20,435.51 TCDRS 23,955.84 Social Security 20,435.51 TCDRS 24,305 TCDRS 24,3	linc	32.00	629.22			Ped Wi	thholding	27,397.36	Group Hlth Ins	10,226.00
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Transport of the Salaried Sala	ouston OT	25.00	882.38			Social	Security	20,435.51	TCDRS	23,955.84
UNION Provident 2,104.51 UNION Life 1,610.76 Tuvenile Board 92.30 U.S. Bankruptcy 443.67 Valic DefComp 175.00 OCCISTICS 56.00 1,064.00 Vision Pretax 536.34 Evertime 514.00 13,396.72 Other Time Earn 8.50 Other Time Used 23.50 433.74 Other Time Used 23.50 433.74 Other Salaried .50 Edgular 12,557.75 237,776.83 Sick Pay 363.50 6,361.34 Salaried 56.197.56 State Supplemnt 2,301.54 SupplemntCar FB 54.00 Other Salaried 40.00 Other	omp Time Used	156.28	3,026.29			Studen	t Loan		Allstate/AH tax	263.15
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### 1000 ### 105.00 #### 105.00 ##### 105.00 ##################################	oliday	28.25	523.82			UNUM P	rovident	2,104.51	UNUM Life	1,610.76
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Vac Salaried 16.00	ental Health T	4.00								
	acation		5,906.18							
Grand Totals Hours: 14,926.28 Earnings: 345,949.76 Deductions: 104,506.50 Net Amount: 241,288.26	ac Salaried	16.00								
	Grand Totals	ноп	urs: 14,926.28	Barnings:	345,848.76	Deductions:	104,506.50	Net Amount:	241,288.26	

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