

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
Car Allowance	146.00	2,215.35			AASDL	9.24	Aflac Pretax	559.30
Comp Earned					Aflac Taxable	279.50	Child Support 1	1,479.68
Cell Phone Allow		40.00			Dir Dep Ded 1	4,459.05	Dir Dep Ded 2	175.00
Certificate Pay		1,338.31			AlwaysCare Dntl	3,404.22	EMS/Spcl Donaten	165.00
Clinc	4.00	78.65			Red Withholding	27,317.31	Group Hlth Ins	9,965.50
Clothing Allow					Cintas		Medicare	4,763.40
Houston OT	28.00	988.26			Social Security	20,367.87	FCORS	23,853.87
Court Security	19.50	401.70			Student Loan		Allstate/HR tax	263.15
Comp Time Used	250.26	4,788.77			IRS Tax Levy		GAR SERVICES	26.30
Comp Taken Sal	11.00				UNDM Provider	2,083.36	UNDM Life	1,647.74
PMMA Vacation	24.00	486.48			U.S. Bankruptcy	443.67	Valic DefComp	175.00
Holiday	23.00	443.00			Vision Pretax	517.72		
Juvenile Board		92.30						
LOGISTICS	34.50	655.60						
Longevity DA		1,360.00						
Leave W/O Pay	158.00							
Medical Ck Tmt	10.00	550.00						
Overtime	416.25	10,731.50						
Other Time Earn	6.50							
OT adjustment	434.00	11,053.05						
Other Time Used	27.75	565.07						
Regular	11,974.75	225,640.28						
Sick Pay	368.25	7,064.24						
Salary Supplmt		2,882.24						
Salaryed		57,241.42						
State Supplmnt		2,301.54						
SupplmntCar fs	33.00	54.00						
Sick Salaried	685.87							
Vacation		13,467.77						
Vac Salaried	46.50							
Grand Totals	Hours: 14,701.13	Earnings: 344,439.53	Deductions: 104,109.08	Net Amount: 240,276.45				
Total Checks:	221							

*** End of Report ***

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