

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		2,215.35		AASDL	9.24	Aflac PreTax	31.14	
Comp Earned	147.00			Child Support 1	1,845.81	Child Support 3	554.31	
Certificate Pay		1,361.38		Dir Dep Ded 1	4,274.80	Dir Dep Ded 2	275.00	
Clinic	37.00	727.53		AlwaysCare Dat1	36.98	EMS/Spcl Donatn	157.50	
Clothing Allow				Fed Withholding	29,057.93	Cintas		
Houston OT	28.00	988.26		Medicare	4,939.43	Social Security	21,120.16	
Court Security	8.00	164.80		TCORS	23,607.89	Student Loan		
Comp Time Used	148.14	2,886.68		G&K SERVICES	34.80	UNOM Provident	18.93	
Comp Taken Sal	3.00			U.S. Bankruptcy	443.67	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	6.78			
Leave W/O Pay	109.25							
Overtime	385.25	9,423.23						
Other Time Earn	9.75							
OT adjustment	449.00	11,811.07						
Other Time Used	24.25	450.29						
Other Salaried	2.00							
Regular	12,022.50	226,120.58						
Sick Pay	482.49	9,177.08						
Salary Supplmnt		2,882.24						
Salaried		56,197.56						
State Supplemnt		2,301.54						
SupplemntCar FB		54.00						
Sick Salaried	4.50							
Mental Health T	13.00	390.00						
Vacation	643.25	13,478.93						
Vac Salaried	9.00							
Grand Totals	Hours:	14,525.38	Earnings:	340,722.82	Deductions:	86,589.37	Net Amount:	254,079.45

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.