

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		2,349.96		AASDL	9.24	Child Support 1	1,598.89	
Comp Earned	173.25			Child Support 3	554.31	Dir Dep Ded 1	4,599.78	
Certificate Pay		1,338.31		Dir Dep Ded 2	175.00	EMS/Spcl Donatn	150.00	
Clinic	28.00	550.56		Fed Withholding	29,859.34	Cintas	36.50	
Clothing Allow				Medicare	5,044.09	Social Security	21,567.41	
Houston OT	25.00	882.38		TCDRS	24,011.40	Student Loan		
Court Security	20.50	422.30		U.S. Bankruptcy	443.67	Valid DefComp	175.00	
Comp Time Used	100.14	2,016.54						
Comp Taken Sal	.75							
Juvenile Board		92.30						
LOGISTICS	43.50	826.63						
Leave W/O Pay	96.25							
Overtime	513.00	13,981.33						
Other Time Earn	6.75							
OT adjustment	484.00	12,443.34						
Other Time Used	9.50	122.59						
Regular	12,275.75	232,097.71						
Sick Pay	421.50	8,444.45						
Salary Supplmnt		2,882.24						
Salaried		55,396.76						
State Supplemnt		1,468.21						
SupplemntCar FB		54.00						
Sick Salaried	10.50							
Mental Health T	9.00	270.00						
Vacation	643.75	12,221.34						
Grand Totals	Hours:	14,861.14	Earnings:	347,860.95	Deductions:	88,224.63	Net Amount:	259,582.32

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.