

Fund: 101 GENERAL FUND Department: 113 SHERIFF'S DEPARTMENT

Pay Type	Dates	Earnings	G/I Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Baileff Pay	53.50	1,153.63			AASDL	9.24	Affac Prefax	661.64
Car Allowance		2,359.96			Affac Taxable	279.51	Affac Prefax	1,334.26
Comp Earned	140.25				Child Support 1	1,003.97	Child Support 3	485.08
Cell Phone Allo		50.00			Dir Dep Ded 1	4,397.95	Dir Dep Ded 2	175.00
Certificate Pay		1,301.72			AlwaysCare Dntl	3,357.61	ZMG/Spcl Donata	160.00
Clinic	44.00	891.00			Ped Withholding	30,122.11	Group Hlth Ins	10,035.00
Clothing Allow					Childas	29.22	Medicare	5,041.61
Houston OT	34.00	1,220.25			Social Security	21,556.88	TCORS	25,111.44
Constable 1		538.07			Student Loan		Allstate/HR tax	263.14
Comp Time Used	375.51	7,535.85			IRS Tax Levy		UNDM Provident	2,078.76
Holiday	28.25	494.77			UNDM Life	1,603.38	U.S. Bankruptcy	443.67
Juvenile Board		92.30			Valic DefComp	175.00	Vision Prefax	541.09
Leave W/O Pay	171.00							
Med CR Noshov	1.00	25.00						
Medical CR Imnt	18.00	990.00						
Military Leave	24.00	522.48						
Overtime	649.00	17,788.69						
Other Time Barn	6.75							
OT adjustment	540.00	14,686.50						
Other Time Used	9.75	175.40						
Regular	12,171.00	235,972.12						
Juv Wage Repay		(128.41)						
Sick Pay	417.75	8,385.11						
Salary Supplmt		3,433.14						
Salariad		59,705.27						
State Supplmnt		2,142.29						
Supplmntcr PB		54.00						
Sick Salariad	81.50							
Vacation	203.50	4,232.45						
Vac Salariad	46.00							
Grand Totals		Hours: 15,014.76	Earnings: 363,621.59	Deductions: 108,865.56	Net Amount: 254,702.03			
Total Checks:		216						

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

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