

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		1,926.90		AASDL	9.24	Child Support 1	2,110.69
Comp Earned	297.50			Child Support 3	554.31	Dir Dep Ded 1	4,674.99
Certificate Pay		1,407.53		Dir Dep Ded 2	150.00	EMS/Spcl Donatn	190.00
Clinic	80.00	1,527.20		Fed Withholding	35,444.67	G&K Services	12.28
Clothing Allow				Medicare	4,916.94	Social Security	21,023.93
Houston OT	29.00	993.54		OneAmerica Life	(.54)	TCDRS	23,600.20
Court Security	3.00	60.00		Student Loan	176.32	G&K SERVICES	34.80
Comp Time Used	125.40	2,481.18		U.S. Bankruptcy	443.67	Valic DefComp	175.00
Holiday	18.75	338.38		Vision PreTax	4.70		
Juvenile Board		92.30					
Leave W/O Pay	181.50						
Overtime	356.75	9,140.88					
Other Time Earn	15.75						
OT adjustment	372.00	9,080.10					
Other Time Used	15.50	268.84					
Regular	12,937.50	239,698.12					
Sick Pay	308.50	5,610.83					
Salary Supplmnt		2,583.15					
Salaried		52,790.79					
Step Up Pay	24.00	9.84					
State Supplemnt		1,091.01					
SupplemntCar FB		54.00					
Sick Salaried	16.00						
Mental Health T	13.50	405.00					
Vacation	483.36	9,541.85					
Vac Salaried	48.00						
Grand Totals	Hours:	15,326.01	Earnings:	339,101.44	Deductions:	93,521.20	Net Amount: 245,526.24

Total Checks: 225

*** End of Report ***

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