

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
Bailiff Pay	26.50	576.38		AASDL	9.24	Child Support 1	1,459.06
Car Allowance		2,349.96		Child Support 3	485.08	Dir Dep Ded 1	4,738.68
Comp Earned	225.50			Dir Dep Ded 2	175.00	AlwaysCare Dntl	(18.49)
Certificate Pay		1,301.72		EMS/Spcl Donatn	160.00	Fed Withholding	32,238.57
Clinc	47.00	951.75		Cintas	29.22	Medicare	5,285.54
Clothing Allow				Social Security	22,600.14	TCDRS	25,231.17
Houston OT	55.00	1,969.28		Student Loan		U.S. Bankruptcy	443.67
Constable 1		538.07		Valic DefComp	175.00	Vision PreTax	(3.39)
Comp Time Used	184.29	3,545.93					
Holiday	52.50	1,018.01					
Juvenile Board		92.30					
LOGISTICS	73.00	1,428.61					
Leave W/O Pay	15.87						
Medical Ck Inmt	17.00	900.00					
Military Leave	24.00	522.48					
Overtime	639.00	17,318.19					
Other Time Earn	12.75						
OT adjustment	504.00	13,649.40					
Other Time Used	50.25	873.10					
Regular	12,052.50	232,588.27					
Juv Wage Repay		(128.41)					
Sick Pay	377.00	7,160.16					
Salary Supplmnt		3,433.14					
Salaried		59,705.27					
Step Up Pay	24.00	10.32					
State Supplemnt		2,142.29					
SupplemntCar FB		54.00					
Sick Salaried	8.00						
Mental Health T	4.00	120.00					
Vacation	565.88	12,377.37					
Vac Salaried	32.00						
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,990.04</b>	<b>Earnings:</b>	<b>364,497.59</b>	<b>Deductions:</b>	<b>93,008.49</b>	<b>Net Amount: 271,435.10</b>

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.