

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		2,215.35		AASDL	9.24	Aflac PreTax	597.18
Comp Earned	132.00			Aflac Taxable	279.50	Allstate PreTax	1,479.68
Cell Phone Allo		40.00		Child Support 1	1,598.89	Child Support 3	554.31
Certificate Pay		1,338.31		Dir Dep Ded 1	4,459.06	Dir Dep Ded 2	175.00
Clinic	32.00	629.22		AlwaysCare Dntl	3,511.67	EMS/Spcl Donatn	160.00
Clothing Allow				Fed Withholding	28,216.63	Group Hlth Ins	9,930.50
Houston OT	29.00	1,023.56		Cintas	36.50	Medicare	4,886.78
Court Security	9.00	185.40		Social Security	20,894.91	TCDRS	24,478.68
Comp Time Used	147.26	2,779.46		Student Loan		Allstate/AH tax	263.14
Comp Taken Sal	7.00			IRS Tax Levy		UNUM Provident	2,083.36
Holiday	1,265.50	24,336.73		UNUM Life	1,714.17	U.S. Bankruptcy	443.67
Holiday Salary	64.00			Valic DefComp	175.00	Vision PreTax	535.39
Juvenile Board		92.30					
LOGISTICS	11.00	209.03					
Leave W/O Pay	176.12						
Med Ck NoShow	2.00	50.00					
Medical Ck Inmt	12.00	660.00					
Overtime	416.50	10,961.48					
Other Time Earn	19.50						
OT adjustment	348.50	8,826.12					
Other Time Used	45.75	784.30					
Regular	11,568.00	216,445.32					
Sick Pay	330.00	6,056.52					
Salary Supplmnt		2,882.24					
Salaried		57,241.42					
State Supplemnt		2,301.54					
SupplemntCar #B		54.00					
Sick Salaried	40.00						
Mental Health T	7.00	210.00					
Vacation	680.25	13,747.71					
Vac Salaried	24.00						
Grand Totals	Hours:	15,366.38	Earnings: 353,070.01	Deductions:	106,483.26	Net Amount:	246,532.75

Total Checks: 222

* * * End of Report * * *

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