

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
Bereavement Lv	24.00	393.36		AASDL	9.24	Child Support 1	1,928.98
Bailiff Pay	10.50	203.07		Child Support 3	291.69	Credit Union	945.50
Car Allowance		1,926.90		Dir Dep Ded 1	4,243.16	Dir Dep Ded 2	200.00
Comp Earned	154.00			EMS/Spcl Donatn	152.50	Fed Withholding	31,646.35
Cell Phone Allo		40.00		G&K Services	18.69	Medicare	4,517.27
Certificate Pay		1,477.02		Social Security	19,315.28	OneAmerica Life	(20.00)
Clinic	40.00	741.20		TCDRS	21,634.27	G&K SERVICES	51.54
Clothing Allow				Valic DefComp	175.00		
Houston OT	22.00	731.61					
Court Security	5.50	106.37					
Comp Time Used	166.25	2,757.87					
Comp Taken Sal	1.50						
Special Events	24.00	720.00					
Holiday	4.50	36.23					
HR Part Time	40.50	334.13					
Holiday Salary	8.00						
Juvenile Board		92.30					
Leave W/O Pay	21.00						
Overtime	395.00	9,721.03					
Other Time Earn	35.00						
OT adjustment	307.00	7,453.28					
Other Time Used	23.00	371.30					
Regular	12,255.00	215,753.26					
Sick Pay	411.00	7,324.97					
Salary Supplmnt		3,113.50					
Salaried		51,202.87					
Step Up Pay	64.00	25.60					
Step Overtime	8.00	4.80					
State Supplemnt		1,831.22					
SupplemntCar FB		54.00					
Sick Salaried	38.00						
Mental Health T	6.00	180.00					
Vacation	308.75	4,940.84					
Vac Salaried	73.50						
Grand Totals		Hours: 14,446.00	Earnings: 311,536.73	Deductions: 85,109.47	Net Amount: 226,373.26		

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.