

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	16.00	332.80		AASDL	9.24	Child Support 1	2,053.69
Bailiff Pay	35.50	686.57		Child Support 3	291.69	Dir Dep Ded 1	4,118.48
Car Allowance		2,349.97		Dir Dep Ded 2	150.00	AlwaysCare Dntl	99.92
Comp Earned	137.75			EMS/Spcl Donatn	192.50	Fed Withholding	32,468.58
Certificate Pay		1,430.86		Group Hlth Ins	600.00	G&K Services	18.58
Clinc	32.00	592.96		Medicare	4,638.55	Social Security	19,833.91
Clothing Allow				OneAmerica Life	101.86	TCDRS	22,169.39
Houston OT	20.00	665.10		G&K SERVICES	31.10	UNUM Provident	91.96
Court Security	2.00	38.68		U.S. Bankruptcy	434.44	Valic DefComp	175.00
Comp Time Used	382.04	7,494.71		Vision PreTax	21.65		
Comp Taken Sal	2.50						
FMLA Sick	52.50	1,035.83					
Holiday	12.50	236.75					
Juvenile Board		92.30					
Leave W/O Pay	169.25						
Overtime	415.00	9,755.42					
Other Time Earn	8.25						
OT adjustment	411.00	10,133.54					
Other Time Used	55.75	938.81					
Regular	12,005.00	212,218.19					
Sick Pay	296.00	5,290.68					
Salary Supplmnt		2,754.52					
Salaried		54,248.65					
State Supplemnt		1,831.22					
SupplemntCar FB		54.00					
Sick Salaried	8.00						
Mental Health T	37.00	1,110.00					
Vacation	393.75	7,331.72					
Vac Salaried	71.00						
Grand Totals	Hours:	14,562.79	Earnings:	320,623.28	Deductions:	87,500.54	Net Amount: 233,068.74

Total Checks: 219

*** End of Report ***

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