

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	41.25	684.91		AASDL	9.24	Child Support 1	1,838.98	
Car Allowance		2,349.97		Child Support 3	291.69	Dir Dep Ded 1	5,075.30	
Comp Earned	546.50			Dir Dep Ded 2	250.00	KMS/Spcl Donatn	127.50	
Certificate Pay		1,430.86		Fed Withholding	32,510.12	Group Hlth Ins	264.00	
Clothing Allow				G&K Services	18.69	Medicare	4,678.24	
Houston OT	34.00	1,130.67		Social Security	20,003.57	TCDRS	22,334.14	
Comp Time Used	111.68	1,991.32		G&K SERVICES	51.94	Valic DefComp	175.00	
Special Events	31.00	930.00						
FMLA Sick	232.50	4,099.90						
Weather Day	594.00	9,154.26						
Juvenile Board		92.30						
Leave W/O Pay	31.25							
Med Ck NoShow	4.00	100.00						
Medical Ck Immt	10.00	550.00						
Overtime	386.00	9,866.07						
Other Time Earn	136.50							
OT adjustment	398.00	9,632.67						
Other Time Used	20.50	329.94						
Other Salaried	16.00							
Regular	11,724.75	208,435.37						
Sick Pay	339.70	6,277.55						
Salary Supplmnt		3,113.50						
Salaried		54,248.65						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	4.00							
Mental Health T	30.00	900.00						
Vacation	293.55	5,697.16						
Vac Salaried	17.50							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,002.68</b>	<b>Earnings:</b>	<b>322,900.32</b>	<b>Deductions:</b>	<b>87,628.01</b>	<b>Net Amount:</b>	<b>235,218.31</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.