

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount
Balliff Pay	4.00	80.00		AASDL	9.24	Aflac Taxable	35.36
Car Allowance		2,215.35		Child Support 1	2,539.55	Child Support 3	360.92
Comp Earned	119.00			Dir Dep Ded 1	4,895.58	Dir Dep Ded 2	150.00
Certificate Pay		1,453.68		AlwaysCare Dntl	(41.25)	EMS/Spcl Donatn	180.00
Clinic	28.00	534.52		Fed Withholding	34,063.96	Group Hlth Ins	181.50
Clothing Allow				G&K Services	18.58	Medicare	4,834.62
Houston OT	20.00	685.20		Social Security	20,672.26	TCDRS	23,165.46
Court Security	1.00	20.00		G&K SERVICES	37.70	UNUM Provident	(51.18)
Comp Time Used	158.90	2,972.93		U.S. Bankruptcy	443.67	Valic DefComp	175.00
Comp Taken Sal	3.00			Vision PreTax	(6.10)		
Special Events	9.00	270.00					
FMLA NonPaid	80.00						
FMLA Sick	80.00	1,712.00					
Juvenile Board		92.30					
Leave W/O Pay	51.75						
Medical Ck Imt	15.00	825.00					
Overtime	305.25	7,856.45					
Other Time Earn	30.75						
OT adjustment	467.50	11,475.71					
Other Time Used	32.75	546.77					
Regular	11,922.75	218,070.80					
Sick Pay	394.50	7,655.45					
Salary Supplmnt		3,601.07					
Salaried		54,329.12					
Step Up Pay	48.00	19.68					
State Supplemnt		1,796.14					
SupplemntCar FB		78.00					
Sick Salaried	100.00						
Mental Health T	15.50	465.00					
Vacation	856.61	16,803.21					
Vac Salaried	40.00						
Grand Totals		Hours: 14,783.26	Earnings: 333,558.38	Deductions: 91,664.87	Net Amount: 241,815.51		

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.