

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 | 26.50 | 482.50 | | AASDL | 9.24 | Aflac PreTax | 634.76 | |
| Bailiff Pay | 9.00 | 180.00 | | Aflac Taxable | 201.44 | Allstate PreTax | 1,695.78 | |
| Car Allowance | | 2,349.97 | | Child Support 1 | 2,053.69 | Child Support 3 | 291.69 | |
| Comp Earned | 188.00 | | | Dir Dep Ded 1 | 3,972.70 | Dir Dep Ded 2 | 150.00 | |
| Cell Phone Allo | | 70.00 | | AlwaysCare Dntl | 2,737.25 | EMS/Spcl Donatn | 182.50 | |
| Certificate Pay | | 1,545.98 | | Fed Withholding | 31,799.91 | Group Hlth Ins | 10,251.50 | |
| Clinic | 32.00 | 610.88 | | G&K Services | 18.58 | Medicare | 4,599.05 | |
| Clothing Allow | | | | Social Security | 19,664.84 | OneAmerica Life | 1,504.89 | |
| Houston OT | 20.00 | 685.20 | | TCDRS | 23,030.40 | Allstate/AH tax | 274.83 | |
| Court Security | 8.00 | 160.00 | | IRS Tax Levy | 100.00 | G&K SERVICES | 33.30 | |
| Comp Time Used | 166.67 | 3,044.04 | | UNUM Provident | 1,948.39 | U.S. Bankruptcy | 434.44 | |
| Holiday | 9.50 | 161.06 | | Valic DefComp | 175.00 | Vision PreTax | 474.06 | |
| Juvenile Board | | 92.30 | | | | | | |
| Leave W/O Pay | 142.50 | | | | | | | |
| Medical Ck Imnt | 20.00 | 1,100.00 | | | | | | |
| Overtime | 382.00 | 9,658.67 | | | | | | |
| Other Time Earn | 14.00 | | | | | | | |
| OT adjustment | 430.00 | 10,677.60 | | | | | | |
| Other Time Used | 31.75 | 550.69 | | | | | | |
| Other Salaried | .50 | | | | | | | |
| Regular | 12,236.50 | 223,828.17 | | | | | | |
| Sick Pay | 315.50 | 5,820.63 | | | | | | |
| Salary Supplmnt | | 3,596.30 | | | | | | |
| Salaried | | 55,752.42 | | | | | | |
| State Supplemnt | | 1,796.14 | | | | | | |
| SupplemntCar FB | | 54.00 | | | | | | |
| Sick Salaried | 38.50 | | | | | | | |
| Mental Health T | 8.50 | 255.00 | | | | | | |
| Vacation | 541.37 | 10,497.62 | | | | | | |
| Vac Salaried | 39.50 | | | | | | | |
| Grand Totals | Hours: | 14,660.29 | Earnings: | 332,969.17 | Deductions: | 106,238.24 | Net Amount: | 226,676.93 |

Total Checks: 218

*** End of Report ***

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