

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 | 18.25 | 424.50 | | AASDL | 9.24 | Aflac PreTax | 679.62 | |
| Car Allowance | | 2,349.96 | | Aflac Taxable | 279.55 | Allstate PreTax | 1,189.88 | |
| Comp Earned | 210.25 | | | Child Support 1 | 1,464.12 | Child Support 3 | 485.08 | |
| Cell Phone Allo | | 50.00 | | Dir Dep Ded 1 | 5,047.95 | Dir Dep Ded 2 | 175.00 | |
| Certificate Pay | | 1,301.72 | | AlwaysCare Dntl | 3,376.49 | EMS/Spcl Donatn | 152.50 | |
| Clinic | 44.00 | 891.00 | | Fed Withholding | 30,654.27 | Group Hlth Ins | 10,558.00 | |
| Clothing Allow | | | | Cintas | 23.70 | Medicare | 5,088.98 | |
| Houston OT | 52.00 | 1,861.14 | | Social Security | 21,759.78 | TCDRS | 25,394.22 | |
| Court Security | 41.00 | 903.64 | | Student Loan | | Allstate/AH tax | 236.11 | |
| Constable 1 | | 538.07 | | IRS Tax Levy | | UNUM Provident | 2,035.65 | |
| Comp Time Used | 211.16 | 4,326.74 | | UNUM Life | 1,468.46 | U.S. Bankruptcy | 443.67 | |
| Comp Taken Sal | 2.00 | | | Valic DefComp | 175.00 | Vision PreTax | 537.34 | |
| FMLA NonPaid | 80.00 | | | | | | | |
| Holiday | 6.00 | 123.34 | | | | | | |
| Juvenile Board | | 92.30 | | | | | | |
| LOGISTICS | | | | | | | | |
| Longevity DA | | 140.00 | | | | | | |
| Leave W/O Pay | 22.75 | | | | | | | |
| Overtime | 557.00 | 15,457.27 | | | | | | |
| OT adjustment | 538.50 | 14,501.51 | | | | | | |
| Other Time Used | 46.75 | 842.02 | | | | | | |
| Regular | 11,830.00 | 229,932.92 | | | | | | |
| Juv Wage Repay | | (128.41) | | | | | | |
| Sick Pay | 290.25 | 5,800.96 | | | | | | |
| Salary Supplmnt | | 3,433.14 | | | | | | |
| Salaried | | 63,551.42 | | | | | | |
| State Supplmnt | | 2,142.29 | | | | | | |
| SupplmntCar FB | | 54.00 | | | | | | |
| Sick Salaried | 8.00 | | | | | | | |
| Vacation | 952.75 | 18,715.38 | | | | | | |
| Vac Salaried | 11.00 | | | | | | | |
| Grand Totals: | Hours: | 14,921.66 | Earnings: | 357,304.91 | Deductions: | 111,234.61 | Net Amount: | 256,016.30 |

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.