

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 | 22.00 | 359.70 | | AASDL | 9.24 | Aflac PreTax | 564.68 |
| Bailiff Pay | 23.00 | 460.00 | | 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 | 322.25 | | | Dir Dep Ded 1 | 3,973.00 | Dir Dep Ded 2 | 150.00 |
| Cell Phone Allo | | 70.00 | | AlwaysCare Dntl | 2,720.71 | EMS/Spcl Donatn | 212.50 |
| Certificate Pay | | 1,545.98 | | Fed Withholding | 31,563.45 | Group Hlth Ins | 10,251.50 |
| Clinic | 44.00 | 839.96 | | G&K Services | 18.58 | Medicare | 4,622.79 |
| Clothing Allow | | | | Social Security | 19,766.55 | OneAmerica Life | 1,501.11 |
| Houston OT | 17.00 | 582.42 | | TCDRS | 23,088.18 | Allstate/AH tax | 274.83 |
| Court Security | 5.00 | 100.00 | | IRS Tax Levy | 100.00 | G&K SERVICES | 33.30 |
| Comp Time Used | 233.76 | 4,329.48 | | UNUM Provident | 1,918.83 | U.S. Bankruptcy | 443.67 |
| Comp Taken Sal | 1.00 | | | Valic DefComp | 175.00 | Vision PreTax | 467.28 |
| Special Events | 5.00 | 150.00 | | | | | |
| FMLA Sick | 80.00 | 1,350.40 | | | | | |
| Juvenile Board | | 92.30 | | | | | |
| Leave W/O Pay | 170.25 | | | | | | |
| Medical Ct Inmt | 13.00 | 715.00 | | | | | |
| MEAL TAXABLE | | 17.99 | | | | | |
| Overtime | 444.25 | 10,746.66 | | | | | |
| Other Time Earn | 15.75 | | | | | | |
| OT adjustment | 331.00 | 8,346.71 | | | | | |
| Other Time Used | 3.50 | 63.10 | | | | | |
| Other Salaried | .50 | | | | | | |
| Regular | 12,117.00 | 220,880.78 | | | | | |
| Sick Pay | 452.25 | 8,525.70 | | | | | |
| Salary Supplmnt | | 3,601.07 | | | | | |
| Salaried | | 55,752.42 | | | | | |
| Step Up Pay | 40.00 | 16.40 | | | | | |
| Step Overtime | 8.00 | 4.96 | | | | | |
| State Supplemnt | | 1,796.14 | | | | | |
| SupplemntCar FB | | 54.00 | | | | | |
| Sick Salaried | 40.00 | | | | | | |
| Mental Health T | 4.50 | 135.00 | | | | | |
| Vacation | 607.00 | 11,629.79 | | | | | |
| Vac Salaried | 20.00 | | | | | | |
| Grand Totals | | | Hours: 15,020.01 Earnings: 334,515.93 | Deductions: 106,097.80 | Net Amount: 228,364.13 | | |

Total Checks: 223

*** End of Report ***

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