

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

| Pay Type | Units | Earnings | G/L Account Number | Grand Totals | | | |
|---------------------|-----------|------------|--------------------|-----------------------|-------------------|-----------------------|-------------------|
| | | | | Deduction Description | Deduction Amount | Deduction Description | Deduction Amount |
| Bailiff Pay | 19.00 | 367.46 | | AASDL | 9.24 | Aflac PreTax | 634.76 |
| Car Allowance | | 2,349.97 | | Aflac Taxable | 201.44 | Allstate PreTax | 1,779.64 |
| Comp Earned | 121.25 | | | Child Support 1 | 1,828.33 | Child Support 3 | 291.69 |
| Cell Phone Allo | | 70.00 | | Dir Dep Ded 1 | 4,528.21 | Dir Dep Ded 2 | 250.00 |
| Certificate Pay | | 1,396.24 | | AlwaysCare Dntl | 2,833.36 | EMS/Spcl Donata | 125.00 |
| Clinic | 30.00 | 555.90 | | Fed Withholding | 32,527.00 | Group Hlth Ins | 9,807.50 |
| Clothing Allow | | | | G&K Services | 18.58 | Medicare | 4,665.22 |
| Houston OT | 21.00 | 698.36 | | Social Security | 19,948.10 | OneAmerica Life | 1,516.73 |
| Comp Time Used | 175.63 | 3,033.04 | | TCDRS | 23,350.63 | Allstate/AH tax | 300.73 |
| Special Events | 8.50 | 255.00 | | IRS Tax Levy | 100.00 | G&K SERVICES | 49.60 |
| FMLA Sick | 216.00 | | | UNUM Provident | 2,012.46 | Valic DefComp | 175.00 |
| Holiday | 2,361.25 | 42,754.55 | | Vision PreTax | 492.68 | | |
| Holiday Salary | 128.00 | | | | | | |
| Juvenile Board | | 92.30 | | | | | |
| Leave W/O Pay | 33.50 | | | | | | |
| Med Ck NoShow | 1.00 | 25.00 | | | | | |
| Medical CK Inmt | 22.00 | 1,185.00 | | | | | |
| Overtime | 376.00 | 8,856.59 | | | | | |
| Other Time Earn | 38.50 | | | | | | |
| OT adjustment | 402.00 | 9,705.87 | | | | | |
| Other Time Used | 51.52 | 851.18 | | | | | |
| Regular | 10,660.00 | 187,790.15 | | | | | |
| Sick Pay | 286.25 | 5,254.55 | | | | | |
| Salary Supplmnt | | 3,113.50 | | | | | |
| Salaried | | 54,248.65 | | | | | |
| Step Up Pay | 12.00 | 4.80 | | | | | |
| State Supplemnt | | 1,831.22 | | | | | |
| SupplemntCar PB | | 54.00 | | | | | |
| Sick Salaried | 33.00 | | | | | | |
| Mental Health T | 8.50 | 255.00 | | | | | |
| Vacation | 673.48 | 12,543.63 | | | | | |
| Vac Salaried | 8.00 | | | | | | |
| Grand Totals | | | | Hours: | 15,686.38 | Earnings: | 337,291.96 |
| | | | | Deductions: | 107,445.90 | Net Amount: | 229,792.06 |

Total Checks: 227

*** End of Report ***

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