

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 | 50.00 | 1,170.75 | | AASDL | 9.24 | Aflac PreTax | 679.58 |
| Car Allowance | | 2,003.81 | | Aflac Taxable | 279.51 | Allstate PreTax | 1,285.90 |
| Comp Earned | 190.00 | | | Child Support 1 | 1,127.43 | Child Support 3 | 485.08 |
| Cell Phone Allo | | 50.00 | | Dir Dep Ded 1 | 5,705.41 | Dir Dep Ded 2 | 175.00 |
| Certificate Pay | | 1,372.92 | | AlwaysCare Dntl | 3,771.86 | EMS/Spcl Donatn | 160.00 |
| Clinic | 32.00 | 673.92 | | Fed Withholding | 35,997.62 | Group Hlth Ins | 11,348.50 |
| Clothing Allow | | 2,500.00 | | Cintas | 23.70 | Medicare | 5,693.53 |
| Houston OT | 52.00 | 2,053.43 | | Social Security | 23,945.47 | TCDRS | 28,436.01 |
| Court Security | 4.00 | 94.00 | | Student Loan | | Allstate/AH tax | 263.14 |
| Constable 1 | | 559.61 | | IRS Tax Levy | | UNUM Provident | 2,175.16 |
| Comp Time Used | 270.04 | 5,647.82 | | UNUM Life | 1,642.09 | U.S. Bankruptcy | 443.67 |
| Special Events | 4.50 | 135.00 | | Valic DefComp | 175.00 | Vision PreTax | 583.71 |
| Holiday | 25.05 | 444.71 | | | | | |
| Juvenile Board | | 92.30 | | | | | |
| LOGISTICS | 60.00 | 1,628.00 | | | | | |
| Longevity DA | | 190.00 | | | | | |
| Leave W/O Pay | 5.75 | | | | | | |
| Medical Ck Inmt | 10.00 | 550.00 | | | | | |
| Overtime | 545.25 | 16,044.79 | | | | | |
| OT adjustment | 599.00 | 16,837.85 | | | | | |
| Regular | 13,039.50 | 270,771.09 | | | | | |
| Sick Pay | 426.75 | 9,063.78 | | | | | |
| Salary Supplmnt | | 2,379.37 | | | | | |
| Salaried | | 66,497.97 | | | | | |
| State Supplemnt | | 2,219.21 | | | | | |
| SupplemntCar YB | | 54.00 | | | | | |
| Sick Salaried | 17.50 | | | | | | |
| Vacation | 363.00 | 7,295.64 | | | | | |
| Grand Totals | | | | Hours: | 15,714.34 | Earnings: | 410,329.97 |
| | | | | Deductions: | 124,406.61 | Net Amount: | 285,869.36 |

Total Checks: 232

*** End of Report ***

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