

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

| Pay Type            | Units         | Earnings         | C/L Account Number | Deduction Description | Deduction Amount   | Deduction Description | Deduction Amount   |                   |
|---------------------|---------------|------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-------------------|
| Bailiff Pay         | 13.00         | 260.00           |                    | AASDL                 | 9.24               | Aflac PreTax          | 532.89             |                   |
| Car Allowance       |               | 2,215.35         |                    | Aflac Taxable         | 220.23             | Allstate PreTax       | 1,602.31           |                   |
| Comp Earned         | 106.00        |                  |                    | Child Support 1       | 2,539.55           | Child Support 3       | 360.92             |                   |
| Cell Phone Allo     |               | 60.00            |                    | Dir Dep Ded 1         | 4,585.83           | Dir Dep Ded 2         | 150.00             |                   |
| Certificate Pay     |               | 1,407.53         |                    | AlwaysCare Dntl       | 3,426.31           | EMS/Spcl Donatn       | 197.50             |                   |
| Clinic              | 32.00         | 610.88           |                    | Fed Withholding       | 32,488.45          | Group Hlth Ins        | 10,947.00          |                   |
| Clothing Allow      |               | 3,000.00         |                    | G&K Services          | 18.58              | Medicare              | 4,673.44           |                   |
| Houston OT          | 18.00         | 616.68           |                    | Social Security       | 19,982.89          | OneAmerica Life       | 1,606.92           |                   |
| Comp Time Used      | 159.14        | 3,029.31         |                    | TCDRS                 | 23,569.69          | Allstate/AH tax       | 263.16             |                   |
| Comp Taken Sal      | 4.25          |                  |                    | IRS Tax Levy          | 100.00             | G&K SERVICES          | 34.80              |                   |
| Special Events      | 16.00         | 480.00           |                    | UNUM Provident        | 2,029.46           | U.S. Bankruptcy       | 443.67             |                   |
| PMLA NonPaid        | 80.00         |                  |                    | Valic DefComp         | 175.00             | Vision PreTax         | 528.16             |                   |
| Holiday             | .75           | 9.00             |                    |                       |                    |                       |                    |                   |
| Juvenile Board      |               | 92.30            |                    |                       |                    |                       |                    |                   |
| Leave W/O Pay       | 57.97         |                  |                    |                       |                    |                       |                    |                   |
| Med Ck NoShow       | 1.00          | 25.00            |                    |                       |                    |                       |                    |                   |
| Medical Ck Inmt     | 26.00         | 1,430.00         |                    |                       |                    |                       |                    |                   |
| Overtime            | 460.00        | 10,924.77        |                    |                       |                    |                       |                    |                   |
| Other Time Earn     | 11.00         |                  |                    |                       |                    |                       |                    |                   |
| OT adjustment       | 366.00        | 9,167.54         |                    |                       |                    |                       |                    |                   |
| Other Time Used     | 53.75         | 822.91           |                    |                       |                    |                       |                    |                   |
| Regular             | 12,556.00     | 230,183.62       |                    |                       |                    |                       |                    |                   |
| Sick Pay            | 424.25        | 7,702.36         |                    |                       |                    |                       |                    |                   |
| Salary Supplmnt     |               | 3,601.07         |                    |                       |                    |                       |                    |                   |
| Salaried            |               | 54,329.12        |                    |                       |                    |                       |                    |                   |
| Step Up Pay         | 72.00         | 34.56            |                    |                       |                    |                       |                    |                   |
| State Supplemnt     |               | 1,796.14         |                    |                       |                    |                       |                    |                   |
| SupplemntCar FB     |               | 54.00            |                    |                       |                    |                       |                    |                   |
| Sick Salaried       | 134.00        |                  |                    |                       |                    |                       |                    |                   |
| Mental Health T     | 39.00         | 1,170.00         |                    |                       |                    |                       |                    |                   |
| Vacation            | 347.52        | 6,319.60         |                    |                       |                    |                       |                    |                   |
| Vac Salaried        | 30.00         |                  |                    |                       |                    |                       |                    |                   |
| <b>Grand Totals</b> | <b>Hours:</b> | <b>15,007.63</b> | <b>Earnings:</b>   | <b>339,341.74</b>     | <b>Deductions:</b> | <b>110,486.00</b>     | <b>Net Amount:</b> | <b>228,801.74</b> |

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.