

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 |            |
|-----------------|-----------|------------|--------------------|-----------------------|------------------|-----------------------|------------------|------------|
| Bailiff Pay     | 8.00      | 145.84     |                    | AASDL                 | 9.24             | Aflac PreTax          | 685.01           |            |
| Car Allowance   | 1.00      | 2,572.92   |                    | Aflac Taxable         | 230.13           | Allstate PreTax       | 2,068.22         |            |
| Comp Earned     | 144.00    |            |                    | Child Support 1       | 1,928.98         | Child Support 3       | 291.69           |            |
| Cell Phone Allo |           | 40.00      |                    | Credit Union          | 945.50           | Dir Dep Ded 1         | 2,976.98         |            |
| Certificate Pay |           | 1,236.55   |                    | Dir Dep Ded 2         | 250.00           | AlwaysCare Dntl       | 2,318.22         |            |
| Certificate Pay |           | 230.78     |                    | EMS/Spcl Donatn       | 132.50           | Fed Withholding       | 28,803.01        |            |
| Cert Pay Hourly | 423.00    | 204.98     |                    | FSA Maint Fee         | 45.00            | FSA Medical           | 934.24           |            |
| Clothing Allow  |           |            |                    | Group Hlth Ins        | 8,730.50         | G&K Services          | 18.69            |            |
| Houston OT      | 19.00     | 613.32     |                    | Medicare              | 4,247.31         | Social Security       | 18,161.21        |            |
| Court Security  | 9.00      | 169.02     |                    | OneAmerica Life       | 1,444.51         | TCDRS                 | 21,376.90        |            |
| Comp Time Used  | 110.76    | 1,930.43   |                    | Allstate/AE tax       | 336.25           | G&K SERVICES          | 51.54            |            |
| Holiday         | 1,105.50  | 19,176.62  |                    | UNUM Provident        | 2,215.53         | Valic DefComp         | 175.00           |            |
| HR Part Time    | 37.00     | 301.18     |                    | Vision PreTax         | 418.24           |                       |                  |            |
| Holiday Salary  | 64.00     |            |                    |                       |                  |                       |                  |            |
| Juvenile Board  |           | 92.30      |                    |                       |                  |                       |                  |            |
| Leave W/O Pay   | 103.11    |            |                    |                       |                  |                       |                  |            |
| Medical Ck Inmt | 29.00     | 1,595.00   |                    |                       |                  |                       |                  |            |
| Overtime        | 439.00    | 10,201.57  |                    |                       |                  |                       |                  |            |
| Other Time Earn | 90.25     |            |                    |                       |                  |                       |                  |            |
| OT adjustment   | 307.00    | 7,108.64   |                    |                       |                  |                       |                  |            |
| Other Time Used | 25.00     | 392.02     |                    |                       |                  |                       |                  |            |
| Regular         | 11,830.50 | 195,685.43 |                    |                       |                  |                       |                  |            |
| Sick Pay        | 214.75    | 3,626.32   |                    |                       |                  |                       |                  |            |
| Salary Supplmnt |           | 2,983.52   |                    |                       |                  |                       |                  |            |
| Salaried        |           | 53,914.99  |                    |                       |                  |                       |                  |            |
| State Supplemnt |           | 116.92     |                    |                       |                  |                       |                  |            |
| SupplemntCar FB |           | 54.00      |                    |                       |                  |                       |                  |            |
| Sick Salaried   | 14.00     |            |                    |                       |                  |                       |                  |            |
| Mental Health T | 4.00      | 120.00     |                    |                       |                  |                       |                  |            |
| Vacation        | 321.89    | 5,608.64   |                    |                       |                  |                       |                  |            |
| Vac Salaried    | 72.25     |            |                    |                       |                  |                       |                  |            |
| Grand Totals    | Hours:    | 15,372.01  | Earnings:          | 308,120.99            | Deductions:      | 98,794.40             | Net Amount:      | 209,272.59 |

Total Checks: 221

\*\*\* End of Report \*\*\*

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