

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      | 5.75          | 114.54           |                    | AASDL                 | 9.24               | Aflac PreTax          | 679.62             |                   |
| Bailiff Pay         | 63.50         | 1,478.00         |                    | Aflac Taxable         | 279.55             | Allstate PreTax       | 1,285.90           |                   |
| Car Allowance       |               | 2,003.81         |                    | Child Support 1       | 1,587.58           | Child Support 3       | 485.08             |                   |
| Comp Earned         | 274.00        |                  |                    | Dir Dep Ded 1         | 5,705.41           | Dir Dep Ded 2         | 175.00             |                   |
| Cell Phone Allo     |               | 50.00            |                    | AlwaysCare Dntl       | 3,523.00           | EMS/Spcl Donatn       | 155.00             |                   |
| Certificate Pay     |               | 1,419.07         |                    | Fed Withholding       | 36,460.14          | Group Hlth Ins        | 10,269.50          |                   |
| Clinic              | 32.00         | 673.92           |                    | Cintas                | 23.70              | IRS Garnishment       | 995.85             |                   |
| Clothing Allow      |               |                  |                    | Medicare              | 5,646.96           | Social Security       | 24,145.68          |                   |
| Houston OT          | 27.00         | 1,091.57         |                    | TCDRS                 | 28,115.11          | Student Loan          |                    |                   |
| Court Security      | 5.00          | 117.50           |                    | Allstate/AH tax       | 263.16             | IRS Tax Levy          |                    |                   |
| Constable 1         |               | 559.61           |                    | UNUM Provident        | 2,140.16           | UNUM Life             | 1,553.47           |                   |
| Comp Time Used      | 486.40        | 11,368.76        |                    | U.S. Bankruptcy       | 443.67             | Valic DefComp         | 175.00             |                   |
| Holiday             | 27.20         | 638.52           |                    | Vision PreTax         | 543.80             |                       |                    |                   |
| Juvenile Board      |               | 92.30            |                    |                       |                    |                       |                    |                   |
| LOGISTICS           | 80.00         | 1,628.00         |                    |                       |                    |                       |                    |                   |
| Longevity DA        |               | 190.00           |                    |                       |                    |                       |                    |                   |
| Leave W/O Pay       | 31.00         |                  |                    |                       |                    |                       |                    |                   |
| Military Leave      | 36.00         | 534.96           |                    |                       |                    |                       |                    |                   |
| Overtime            | 497.75        | 15,241.99        |                    |                       |                    |                       |                    |                   |
| OT adjustment       | 593.50        | 16,527.15        |                    |                       |                    |                       |                    |                   |
| Other Time Used     | 5.50          | 94.81            |                    |                       |                    |                       |                    |                   |
| Regular             | 12,708.00     | 262,080.41       |                    |                       |                    |                       |                    |                   |
| Sick Pay            | 302.75        | 6,513.65         |                    |                       |                    |                       |                    |                   |
| Salary Supplmnt     |               | 2,379.37         |                    |                       |                    |                       |                    |                   |
| Salaried            |               | 66,497.97        |                    |                       |                    |                       |                    |                   |
| State Supplemnt     |               | 2,219.21         |                    |                       |                    |                       |                    |                   |
| SupplemntCar FB     |               | 54.00            |                    |                       |                    |                       |                    |                   |
| Sick Salaried       | 25.00         |                  |                    |                       |                    |                       |                    |                   |
| Vacation            | 525.55        | 12,177.45        |                    |                       |                    |                       |                    |                   |
| Vac Salaried        | 8.00          |                  |                    |                       |                    |                       |                    |                   |
| <b>Grand Totals</b> | <b>Hours:</b> | <b>15,733.90</b> | <b>Earnings:</b>   | <b>405,746.57</b>     | <b>Deductions:</b> | <b>124,661.58</b>     | <b>Net Amount:</b> | <b>281,030.99</b> |

Total Checks: 231

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

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