

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 |
|---------------------|-----------|-------------------------|-----------------------------|-------------------------------|-------------------------------|-----------------------|------------------|
| Car Allowance       |           | 2,349.96                |                             | AASDL                         | 9.24                          | Aflac PreTax          | 577.29           |
| Comp Earned         | 96.50     |                         |                             | Aflac Taxable                 | 279.55                        | Allstate PreTax       | 1,479.69         |
| Cell Phone Allo     |           | 40.00                   |                             | Child Support 1               | 1,598.89                      | Child Support 3       | 554.31           |
| Certificate Pay     |           | 1,338.31                |                             | Dir Dep Ded 1                 | 4,359.06                      | Dir Dep Ded 2         | 175.00           |
| Clinic              | 32.00     | 629.22                  |                             | AlwaysCare Dntl               | 3,619.12                      | EMS/Spcl Donatn       | 160.00           |
| Clothing Allow      |           |                         |                             | Fed Withholding               | 28,822.35                     | Group Hlth Ins        | 10,349.00        |
| Houston OT          | 16.00     | 564.72                  |                             | Cintas                        | 36.50                         | Medicare              | 4,969.48         |
| Court Security      | 23.50     | 484.10                  |                             | Social Security               | 21,249.14                     | TCDRS                 | 24,818.24        |
| Comp Time Used      | 131.79    | 2,503.70                |                             | Student Loan                  |                               | Allstate/AE tax       | 263.16           |
| Holiday             | 1,175.25  | 22,459.71               |                             | IRS Tax Levy                  |                               | UNDM Provident        | 2,106.07         |
| Holiday Salary      | 64.00     |                         |                             | UNUM Life                     | 1,714.53                      | U.S. Bankruptcy       | 443.67           |
| Juvenile Board      |           | 92.30                   |                             | Valic DefComp                 | 175.00                        | Vision PreTax         | 557.36           |
| Leave W/O Pay       | 92.75     |                         |                             |                               |                               |                       |                  |
| Med Ck NoShow       | 1.00      | 25.00                   |                             |                               |                               |                       |                  |
| Medical Ck Imnt     | 5.00      | 275.00                  |                             |                               |                               |                       |                  |
| Overtime            | 292.75    | 7,805.83                |                             |                               |                               |                       |                  |
| Other Time Earn     | 27.50     |                         |                             |                               |                               |                       |                  |
| OT adjustment       | 556.00    | 14,262.65               |                             |                               |                               |                       |                  |
| Other Time Used     | 15.50     | 296.94                  |                             |                               |                               |                       |                  |
| Regular             | 11,980.25 | 225,551.78              |                             |                               |                               |                       |                  |
| Juv Wage Repay      |           | (128.41)                |                             |                               |                               |                       |                  |
| Sick Pay            | 314.00    | 5,813.47                |                             |                               |                               |                       |                  |
| Salary Supplmnt     |           | 2,882.24                |                             |                               |                               |                       |                  |
| Salaried            |           | 58,299.38               |                             |                               |                               |                       |                  |
| State Supplemnt     |           | 2,142.29                |                             |                               |                               |                       |                  |
| SupplemntCar FB     |           | 54.00                   |                             |                               |                               |                       |                  |
| Sick Salaried       | 40.00     |                         |                             |                               |                               |                       |                  |
| Vacation            | 567.00    | 11,569.38               |                             |                               |                               |                       |                  |
| Vac Salaried        | 43.00     |                         |                             |                               |                               |                       |                  |
| <b>Grand Totals</b> |           | <b>Hours: 15,473.79</b> | <b>Earnings: 359,311.57</b> | <b>Deductions: 108,316.65</b> | <b>Net Amount: 250,940.92</b> |                       |                  |

Total Checks: 225

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

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