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	18.00	321.26		AASDL	9.24	Aflac PreTax	532.86
Bailiff Pay	17.50	350.00		Aflac Taxable	219.12	Allstate PreTax	1,502.41
Car Allowance		1,926.90		Child Support 1	2,035.92	Child Support 3	554.31
Comp Earned	194.50			Dir Dep Ded 1	4,247.26	Dir Dep Ded 2	150.00
Cell Phone Allo		40.00		AlwaysCare Dntl	3,369.67	EMS/Spcl Donatn	215.00
Certificate Pay		1,407.53		Fed Withholding	31,970.77	Group Hlth Ins	10,496.00
Clinc	56.00	1,069.04		G&K Services	18.58	Medicare	4,638.63
Clothing Allow				Social Security	19,834.04	OneAmerica Life	1,558.95
Houston OT	30.00	1,027.80		TCDRS	23,432.30	Allstate/AH tax	263.16
Court Security	9.00	180.00		IRS Tax Levy		G&K SERVICES	34.80
Comp Time Used	203.77	3,903.35		UNUM Provident	2,027.78	U.S. Bankruptcy	443.67
FMLA NonPaid	160.00			Valic DefComp	175.00	Vision PreTax	523.10
Holiday	.50	6.00					
Jury Duty	4.00	80.00					
Juvenile Board		92.30					
Leave W/O Pay	141.37						
Overtime	415.25	10,400.40					
Other Time Earn	12.25						
OT adjustment	413.00	10,225.95					
Other Time Used	27.65	447.42					
Regular	12,668.50	230,230.47					
Sick Pay	308.25	5,808.27					
Salary Supplmnt		2,583.15					
Salaried		52,466.90					
Step Up Pay	24.00	9.84					
State Supplemnt		1,026.91					
SupplemntCar FB		54.00					
Sick Salaried	48.00						
Mental Health T	27.00	810.00					
Vacation	596.35	11,861.59					
Vac Salaried	40.00						

Grand Totals   Hours: 15,414.89   Earnings: 336,329.08   Deductions: 108,252.57   Net Amount: 228,022.51

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.