

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	8.00	173.76		AASDL	9.24	Aflac PreTax	1,029.86	
Bailiff Pay	35.50	816.50		Aflac Taxable	279.55	Allstate PreTax	1,243.55	
Car Allowance		2,003.81		Child Support 1	1,415.78	Dir Dep Ded 1	6,918.74	
Comp Earned	207.75			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,157.88	
Cell Phone Allo		50.00		EMS/Spcl Donatn	150.00	Fed Withholding	35,017.97	
Certificate Pay		1,361.39		Group Hlth Ins	10,929.00	Cintas	23.70	
Clinc	32.00	673.92		Medicare	5,640.49	Social Security	24,118.05	
Clothing Allow		2,500.00		TCDRS	28,129.57	Student Loan		
Houston OT	42.00	1,678.64		Allstate/AH tax	178.88	IRS Tax Levy		
Court Security	24.00	564.00		UNUM Provident	2,112.71	UNUM Life	1,767.76	
Constable 1		559.61		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
Comp Time Used	273.69	5,670.59		Vision PreTax	648.48			
Holiday	41.25	820.80						
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Longevity DA		210.00						
Leave W/O Pay	82.23							
Medical Ck Inmt	6.00	330.00						
Military Leave	12.00	178.32						
Overtime	462.00	13,969.17						
OT adjustment	621.50	17,334.92						
Regular	12,865.00	265,574.73						
Sick Pay	440.50	9,269.79						
Salary Supplmnt		2,843.83						
Salaried		67,413.51						
State Supplemnt		2,219.21						
SupplemntCar PB		54.00						
Sick Salaried	2.50							
Vacation	426.25	9,017.65						
Vac Salaried	17.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,679.17</b>	<b>Earnings:</b>	<b>407,008.45</b>	<b>Deductions:</b>	<b>124,564.88</b>	<b>Net Amount:</b>	<b>282,389.57</b>

Total Checks: 232

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

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

Fund: 200 ROAD & BRIDGE FUND

Department: 401 R & B PRECINCT #1

Totals for fund 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Bereavement Lv	8.00	173.76		Aflac PreTax	16.75	Aflac Taxable	79.45	
Car Allowance		1,038.45		Allstate PreTax	410.98	Dir Dep Ded 1	300.00	
Comp Earned	21.00			Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50	
Comp Time Used	85.25	1,862.28		Fed Withholding	4,665.36	Group Hlth Ins	1,996.50	
Holiday	20.00	449.10		Cintas	23.70	Medicare	823.17	
Regular	2,001.00	43,169.76		Social Security	3,519.79	TCDRS	4,168.21	
Sick Pay	65.00	1,444.50		Allstate/AH tax	27.05	UNUM Provident	523.38	
Salaried		8,446.12		UNUM Life	118.35	Vision PreTax	75.38	
SupplemntCar FE		24.00						
Vacation	140.75	2,962.21						
<b>Fund Totals</b>	<b>Hours:</b>	<b>2,341.00</b>	<b>Earnings:</b>	<b>59,570.18</b>	<b>Deductions:</b>	<b>17,122.57</b>	<b>Net Amount:</b>	<b>42,423.61</b>

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