

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	77.00	1,785.50			AASDL	9.24	Allstate Pretax	679.58
Car Allowance		2,003.81			Aflac Taxable	279.51	Child Support 1	1,285.90
Comp Earned	111.50	50.00			Child Support 1	1,587.58	Child Support 3	485.08
Cell Phone Allo		50.00			Dir Dep Ded 1	5,705.39	Dir Dep Ded 2	175.00
Certificate Pay		1,407.53			Alwayscare Dncl	3,523.00	EMS/Spcl Donata	160.00
CLINC	33.00	694.98			Fed Withholding	35,162.51	Group Hlth Ins	10,269.50
Clothing Allow		29.50			Cintas	23.70	IRS Garnishment	1,210.43
Houston OT	2.00	1,183.49			Medicare	5,628.71	Social Security	24,067.41
Court Security		47.00			TCDBS	28,026.93	Student Loan	
Constable 1		559.61			Allstate/AR tax	263.14	IRS Tax Levy	
Comp Time Used	117.02	2,553.98			UNOM Provident	2,140.49	UNOM Life	1,553.77
Special Events	2.50	87.50			U.S. Bankruptcy	443.67	Valic DetComp	175.00
FMLA Sick	32.00	574.08			Vision Pretax	543.80		
Holiday	1,092.50	23,047.84						
Holiday Salary	56.00	92.30						
Juvenile Board		1,546.60						
LOGISTICS	76.00	190.00						
Longevity DA		4.00						
Leave W/O Pay		12.00						
Medical Ck Imnt		24.00						
Military Leave		442.75						
Overtime		540.50						
OT adjustment	1.00	13.50						
Other Time Used		253,101.58						
Regular	12,170.50	5,850.87						
Sick Pay	299.00	2,379.37						
Salary Supplmt		66,497.97						
Salariad		2,219.21						
State Supplmnt		54.00						
SupplmntCar FS		9,624.90						
Vacation	430.50	44.50						
Vac Salaried		15,597.77						
Grand Totals	Hours: 404,487.46	Earnings: 123,399.34						
		Deductions: 281,034.12						
		Net Amount: 230						

*** End of Report ***

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