

Fund: 101 GENERAL FUND

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Bereavement Lv	33.50	615.72		AASDL	9.24	Aflac PreTax	566.59	
Comp Time Old	17.00	270.13		Aflac Taxable	253.40	Allstate PreTax	1,692.28	
Car Allowance		2,365.36		Vision PreTax	259.88	Child Support 1	1,882.83	
Comp Earned	165.25			Child Support 3	291.69	Credit Union	945.50	
Cell Phone Allo		50.00		Dir Dep Ded 1	2,826.98	Dir Dep Ded 2	190.00	
Certificate Pay		1,444.26		AlwaysCare Dntl	1,674.23	EMS/Spcl Donatn	122.50	
Certificate Pay		230.78		Fed Withholding	26,792.70	FSA Maint Fee	42.50	
Cert Pay Hourly	604.50	254.74		PSA Medical	925.90	Group Hlth Ins	8,304.50	
Clothing Allow		2,400.00		G&K Services	18.69	Medicare	4,036.90	
Houston OT	20.00	645.60		Social Security	17,262.30	OneAmerica Life	1,051.37	
Comp Time Taken	231.00	3,824.16		TCDRS	20,186.53	Allstate/AE tax	103.43	
Comp Exempt	1.00			IRS Tax Levy	100.00	G&K SERVICES	51.54	
Holiday	8.00	124.72		UNUM Provident	1,589.41	valic DefComp	175.00	
Juvenile Board		92.30						
Leave W/O Pay	45.25							
Overtime	358.00	8,376.14						
OT adjustment	296.00	6,839.88						
Other Time Earn	25.25							
Other Time Used	24.00	369.32						
Regular	11,184.75	189,182.12						
Sick Pay	486.75	8,619.11						
Salary Supplmnt		2,983.52						
Salaried Exempt		54,883.18						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Exempt	25.00							
Vacation	475.00	8,145.53						
Vacation Exempt	30.00							
Grand Totals	Hours:	14,030.25	Earnings:	291,887.49	Deductions:	91,355.89	Net Amount:	200,477.60

Total Checks: 220

*** End of Report ***

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