

Pay Type	Dates	Earnings	G/L Account Number	Grand Totals	
Bailiff Pay	6.50	141.38			
Car Allowance		2,349.96			
Comp Earning	153.50	40.00			
Cell Phone Allow		1,336.33			
Certificate Pay	48.00	972.00			
Clothing Allow		18.00			
Hourly OT		2.00			
Comp Security	196.63	3,873.83			
Comp Time Used	21.25	45.00			
Delivery Fee		48.00			
E3 > 1800		411.00			
Special Events		6.25			
FMA Nonpaid		48.00			
FMA Vacation		16.00			
Holiday		2,409.50			
Holiday Salary		128.00			
Unverifiable Board		92.30			
LOGISTICS		1,565.60			
Leave W/O Pay		259.50			
Military Leave		24.00			
Overtime		453.00			
Other Time Earn		14.50			
OT adjustment		607.00			
Other Time Used		27.00			
Other Salaried		1.25			
Regular		10,830.50			
Juv Wage Repay		367.00			
Sick Pay		7,392.78			
Salary Supplement		3,433.14			
Salaried		59,705.27			
Step Up Pay		42.00			
Step Overtime		6.00			
State Supplement		3.90			
SupplementCar PB		2,142.29			
Sick Salaried		8.00			
Mental Health P		8.50			
Vacation		493.00			
Vac Salaried		8.00			
Grand Totals	Hours: 16,330.88	Earnings: 381,832.51	Deductions: 114,450.49	Net Amount: 267,328.02	

Total Checks: 221

\*\*\* End of report \*\*\*

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