

Pay Type	Dolls	Earnings	C/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Barrenment Iv	26.50	463.14		AASDU	9.24	AFIac PreTax	679.63
Bailiff Pay	28.00	633.79		AFIac Taxable	279.55	Allstate PreTax	1,429.05
Car Allowance		2,349.96		Child Support 1	1,073.20	Child Support 3	554.31
Comp Earned	50.75			Dir Dep Ded 1	4,497.96	Dir Dep Ded 2	175.00
Cell Phone Allo		40.00		Always/Carer Dact1	3,564.58	BMS/Spcl Donatn	145.00
Certificate Pay		1,301.72		Fed Withholding	33,800.09	Group Hlth Ins	10,349.00
Clinic	36.00			Chitas	24.94	Medicare	5,375.63
Clothing Allow		2,750.00		Social Security	22,985.39	TCDBS	26,782.83
Honolonr OT	6.00			Student Loan		Allstate/AN tax	263.16
Comp Time Used	224.21			INS Tax Levy		DNM Provident	2,145.37
Comp Taken Sal	21.50			UNUM Life	1,724.57	U.S. Bankruptcy	443.67
PRMA NonPaid	80.00			Valic DeComp	175.00	Vision PreTax	538.74
Holiday	3,711.50						
Holiday Salary	192.00	72,612.46					
Juvenile Board		92.30					
Leave W/O Pay	90.50						
Overtime	741.50						
Other Time Earn	27.25	20,340.66					
OT adjustment	620.00	16,538.10					
Other Time Used	15.00	314.56					
Regular	9,407.50	182,429.01					
Juv Wage Repay		(128.41)					
Sick Pay	190.50	3,402.49					
Salary Supplmat		3,433.14					
Salaryed		59,705.27					
State Supplemat		2,142.29					
Supplmaticar PB	48.00	54.00					
Sick Salaryed	4.00	120.00					
Mental Health T	669.25	13,026.11					
Vacation							
Vac Salaryed	47.00						
Grand Totals		16,237.96	Earnings: 387,293.96	Deductions: 117,015.91	Net amount: 270,224.05		
Total Checks:		214					

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

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