

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement LV	8.00	229.28		AASDL	9.24	Aflac PrefTax	1,118.39
Balliff Pay	3.00	72.63		Aflac Taxable	232.53	Allstate PrefTax	1,178.94
Car Allowance		2,003.81		Child Support 1	1,094.27	Medlife DADD	16.65
Comp Earned	310.25	50.00		Dir Dep Ded 1	7,678.21	Dir Dep Ded 2	175.00
Cell Phone Allo		50.00		Dental	4,378.72	Medlife Depulife	235.64
Certificate Pay		1,684.42		Medlife EADD	136.76	Medlife Emplife	1,592.33
Clinic	25.00	542.25		EMS/Spec Donatn	150.00	Fed Withholding	34,423.52
Clothing Allow		50.00		Group Hlth Ins	10,979.50	Cintas	23.70
Houston OT		2,083.11		Medlife LTD	608.51	Medicare	5,723.08
Constable 1	208.31	576.38		Social Security	24,471.57	TCDRS	28,618.06
Comp Time Used	208.31	4,789.40		Medlife STD	1,428.55	Allstate/AH tax	161.75
Holiday	34.25	777.70		IRS Tax Levy		U.S. Bankruptcy	443.67
Juvenile Board		92.30		Valic DefComp	175.00	Vision PrefTax	652.34
LOGISTRICS	80.00	1,676.80					
Longevity DA		220.00					
Leave W/O Pay	64.25	6,528.73					
Overtime	209.75	19,486.91					
OT adjustment	689.00						
Regular	12,964.50	274,639.61					
Sick Pay	867.50	18,301.09					
Salary Supplmt		2,937.18					
Salairied		68,648.64					
State Supplmnt		2,278.06					
SupplmntCar FB		30.00					
Sick Salairied	4.00	5,361.05					
Vacation	237.95						
Vac Salairied	41.50						
Grand Totals	Hours: 15,797.26	Earnings: 413,009.35	Deductions: 125,705.93	Net Amount: 287,273.42			

Total Checks: 227

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

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