

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	5.00	96.00			AASDL	9.24	AFLAC PreTax	1,074.13
Bailiff Pay	18.50	447.26			AFLAC Taxable	232.53	Allstate PreTax	1,155.60
Car Allowance		2,003.81			Child Support 1	1,094.27	MetLife DADD	19.34
Comp Earned	198.50	50.00			Dir Dep Ded 1	7,828.20	Dir Dep Ded 2	175.00
Cell phone Allo		50.00			Dental	4,394.06	MetLife DepLife	255.65
Certificate Pay		1,684.42			MetLife EADD	139.78	MetLife Emplife	1,539.82
Clinic	13.00	281.97			EMS/Spec Donatn	150.00	Fed Withholding	34,676.23
Clothing Allow					Group Hlth Ins	11,119.00	Cintas	23.70
Houston OR	45.00	1,859.55			MetLife IMD	645.58	Medicare	5,788.34
Court Security	22.50	544.73			Social Security	24,750.28	TCDRS	28,939.36
Constable 1		576.38			MetLife STD	1,550.37	Allstate/AH tax	161.75
Comp Time Used	149.02	3,380.47			IRS Tax Levy		U.S. Bankruptcy	443.67
Comp Taken Sal	5.00				Valic DefComp	175.00	Vision PreTax	658.43
Holiday	31.25	640.47						
Holiday Salary	2.00							
Juvenile Board		92.30						
LOGISTICS	80.00	1,676.80						
Longevity DA		230.00						
Leave W/O Pay	21.50							
Overtime	264.00	7,599.89						
OT adjustment	688.00	19,598.76						
Regular	13,096.25	279,164.66						
Sick Pay	672.88	14,147.11						
Salary Supplmnt		2,765.90						
Salaries		68,154.26						
Step Up Pay	40.00	18.00						
Step Overtime	8.00	5.44						
State Supplmnt		2,278.06						
SupplmntCar FB		30.00						
Vacation	473.00	10,272.45						
Vac Salaried	14.00							
Grand Totals	Hours: 15,847.40	Earnings: 417,598.69	Deductions: 126,999.33	Net Amount: 290,569.36				

Total Checks: 225  
 \*\*\*\*\* End of Report \*\*\*\*\*

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