

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	44.00	802.32		AASDL	9.24	AFIac PreTax	1,118.46
Bereavement Sal	8.00			AFIac Taxable	232.50	Allstate PreTax	1,208.24
Car Allowance		2,003.81		Child Support 1	1,094.27	MelLife DADD	28.75
Comp Earned	105.25			Dir Dep Ded 1	6,781.36	Dir Dep Ded 2	175.00
Cell Phone Allo		50.00		Dental	4,261.40	MelLife DePLife	376.70
Certificate Pay		1,707.50		MelLife EADD	210.51	MelLife Emplife	1,607.32
Clinic	32.00			EMS/Spec Donatr	145.00	Fed Withholding	36,014.91
Clothing Allow		694.08		Group Hlth Ins	10,840.00	Cintrae	23.70
Houston OT	35.00			MelLife LTD	1,184.95	Medicare	5,859.34
Constable 1		1,443.83		Social Security	25,053.41	TCDRS	29,258.86
Comp Time Used	132.97			MelLife STD	740.42	Allstate/AH tax	173.41
Holiday	1,219.75			IRS Tax Levy		U.S. Bankruptcy	443.67
Holiday Salary	67.50			Valic DefComp	175.00	Vision PreTax	646.26
Juvenile Board		92.30					
LOGISTICS	32.00						
Longevity DA		670.72					
Leave W/O Pay	89.75						
Overtime	245.25						
OT adjustment	690.00						
Regular	12,151.50						
Sick Pay	753.25						
Salary Supplmt		19,533.36					
Salaryed		258,184.39					
State Supplmt		16,242.91					
SupplmntCar FB	32.00						
Sick Salaryed	470.00						
Vacation	9.00						
Vac Salaryed	9.00						
Grand Totals		16,121.22	Earnings: 422,163.22	Deductions: 127,662.68	Net Amount: 294,470.54		

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.