

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	24.00	475.68		Afiac PreTax	963.51	Afiac Taxable	200.19
Balliff Pay	70.50	1,648.31		Allstate PreTax	916.30	Child Support 1	1,120.62
Bereavement Sal	8.00			MelLife DADD	17.56	Dir Dep Ded 1	6,927.70
Car Allowance		2,003.81		Dir Dep Ded 2	650.00	Dental	4,365.10
Comp Earned	242.25			MelLife Deplife	210.36	MelLife EADD	133.61
Cell Phone Allo		50.00		MelLife Emplife	1,395.36	EMS/Spcl Donatn	115.00
Certificate Pay		1,638.28		Fed Withholding	34,574.51	Group Hlth Ins	11,365.50
Clinic	40.00	867.60		Cintas	23.70	MelLife LTD	627.03
Clothing Allow				Medicare	5,708.52	Social Security	24,409.02
Houston OT	40.00	1,662.90		TCDRS	28,500.07	MelLife SMD	1,558.36
Court Security	29.00	702.09		Allstate/AH tax	83.33	IRS Tax Levy	
Constable 1		576.38		Valic DefComp	175.00	Vision PreTax	643.02
Comp Time Used	204.02	4,293.16					
Special Events	6.50	227.50					
FMLA Sick	80.00	2,206.40					
Holiday	22.50	511.37					
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	167.25						
Overtime	414.00	12,230.44					
OT adjustment	752.00	21,898.56					
Regular	12,225.50	260,132.17					
Sick Pay	596.75	12,199.82					
Salary Supplmt		2,780.25					
Salaryed		68,293.71					
State Supplmnt		2,338.67					
SupplmntCar FB		30.00					
Sick Salaryed	8.00						
Vacation	666.00	14,855.88					
Vac Salaryed	34.00						
Work Comp Nobay	56.00						
Grand Totals				Hours: 15,686.27	Earnings: 411,945.28	Deductions: 124,683.37	Net Amount: 287,231.91

Total Checks: 222

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

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