

Pay Type	Dates	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Pay	24.00	458.40		AASTB	9.24	AFic Preretax	615.97
Car Allowance		2,349.97		AFic Taxable	201.44	Allstate Preretax	1,695.78
Comp Earned	153.00			Child Support 1	2,053.69	Child Support 3	291.69
Cell Phone Allow		70.00		Dir Dep Ded 1	4,108.38	Dir Dep Ded 2	150.00
Certificate Pay		1,430.86		Alwayscare Donat	2,770.67	EMS/Spcl Donatn	202.50
Clinic	32.00	592.96		Fed withholding	31,441.97	Group Hlth Ins	10,468.00
Clothing Allow				G&R Services	18.58	Medicare	4,581.10
Rotation OT	15.00	498.83		Social Security	19,460.00	OneAmerica Life	1,503.55
Court Security	1.50	29.01		TCMS	22,833.18	Allstate/AR tax	274.83
Camp Time Used	212.54	3,786.57		IRS Tax Levy	100.00	G&R SERVICES	31.10
Special Events	2.00	60.00		UNDM Provident	1,924.76	U.S. Bankruptcy	434.44
PADA Sick	120.00			Valic Defcomp	175.00	Vision Preretax	479.80
Holiday	1,139.50	20,647.80					
Holiday Salary	64.00						
Juvenile Board		92.30					
Leave W/O Pay	25.25						
Med Ck Noshov	1.00	25.00					
Medical Ck Inmt	22.00	1,210.00					
Overtime	428.75	10,733.78					
Other Time Earn	43.25						
OT adjustment	392.50	9,351.13					
Other Time Used	50.50	861.49					
Other Salaryed	2.50						
Regular	11,254.25	198,119.00					
Sick Pay	285.25	5,432.79					
Salary Supplmnt		2,978.88					
Salaryed		54,248.65					
State Supplmnt		1,831.22					
Supplmntcar PR		54.00					
Sick Salaryed	31.50						
Mental Health T	9.50	285.00					
Vacation	783.10	14,752.91					
Vac Salaryed	8.00						
Grand Totals	Hours: 15,100.89	Earnings: 329,900.55	Deductions: 105,795.67	Net Amount: 224,050.88			

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.