

Pay Type	Dnts	Earnings	C/S Account Number
Car Allowance		2,215.35	
Comp Earned	231.75		
Cell Phone Allow		40.00	
Certificate Pay		1,395.99	
Cling	26.00	511.24	
Clothing Allow			
Houston OT	25.00	882.38	
Court Security	4.50	92.70	
Comp Time Used	143.18	2,792.23	
Comp Taken Sal	.50		
Special Events	12.00	360.00	
PRBA Sick	80.00	1,607.20	
Holiday	57.00	1,085.20	
Juvenile Board		92.30	
Leave w/o Pay	163.12		
Overtime	388.50	10,140.44	
Other Time Earn	4.75		
OT adjustment	424.00	10,513.93	
Other Time Used	44.16	806.83	
Regular	12,726.50	239,596.42	
Sick Pay	404.32	7,105.40	
Salary Supplement		2,882.24	
Salaried		56,197.56	
State Supplement		2,301.54	
SupplementCar PB		54.00	
Sick Salaried	9.25		
Medical Health T	8.00	240.00	
Vacation	474.75	8,931.11	
Vac Salaried	8.00		
Grand Totals	Hours: 15,235.28	Earnings: 349,844.06	Deductions: 106,278.02
			Net Amount: 243,512.04

Grand Totals

Deduction Description	Amount	Deduction Description	Amount
AASDL	9.24	Aiac Prefax	559.30
Aiac Taxable	297.44	Allstate Prefax	1,531.79
Child Support 1	1,845.81	Child Support 3	554.31
Dir Dep Ded 1	4,034.09	Dir Dep Ded 2	275.00
Always/Care Dntl	3,634.88	EMS/Spcl Donatn	170.00
Fed Withholding	27,636.97	Group Rltch Ins	10,712.50
Cintas		Medicare	4,826.39
Social Security	20,636.99	Onemercia Life	1,677.37
TCRS	24,245.99	Student Loan	
Allstate/AH tax	263.15	INS Tax Levy	
G&K SERVICES	34.80	UNDM Provident	2,163.16
U.S. Bankruptcy	443.67	Valic Defcomp	175.00
Vision Prefax	550.17		

Total Checks: 224

*** End of Report ***

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