

Fund: 101 GENERAL FUND

Pay Type	Units	Earnings	G/L Account Number
Bereavement Lv	40.00	700.24	
Battlff Pay	10.00	230.00	
Car Allowance		2,003.81	
Comp Earning	152.50	50.00	
Cell Phone Allo		1,336.00	
Certificate Pay	48.00	1,010.88	
Clinc			
Clothing Allow			
Houston OT	10.00	417.45	
Court Security	22.50	528.75	
Constable 1		559.61	
Comp Time Used	357.73	7,521.42	
Holiday	1,270.00	26,743.19	
Holiday Salary			
Juvenile Board	56.00	92.10	
LOGISTICS			
Longevity DA	80.00	1,628.00	
Leave W/O Pay	17.50		
Overtime	389.75	11,764.46	
OT adjustment	623.00	17,492.85	
Other Time Used	3.75	60.32	
Regular	11,947.25	245,972.59	
Sick Pay	365.50	7,448.40	
Salary Supplmt		2,379.37	
Salaryed		66,497.97	
Step Up Pay	24.00	10.56	
State Supplmnt		2,219.21	
SupplmntCar PB		54.00	
Sick Salaryed	53.00		
Vacation	603.54	12,781.90	
Vac Salaryed	32.50		
Grand Totals	Hours: 16,116.52	Earnings: 409,753.28	Deductions: 125,623.62

Total Checks: 228

Grand Totals		Deduction		Deduction	
Description	Amount	Description	Amount	Description	Amount
AAIDL	9.24	AAIDL	9.24	Atfac PreTax	1,027.34
Atfac Terable	279.51	Atfac PreTax	279.51	Child Support 1	1,285.90
Child Support 1	1,415.78	Dir Dep Ded 1	6,593.74	Child Support 3	485.08
Dir Dep Ded 1	6,593.74	AlwaysCare Duct	3,936.03	Dir Dep Ded 2	175.00
AlwaysCare Duct	3,936.03	Red Withholding	35,692.07	EMS/Spcl Donatn	150.00
Red Withholding	35,692.07	Clinas	23.70	Group Hlth Ins	10,911.50
Clinas	23.70	Social Security	24,302.13	Medicare	5,683.66
Social Security	24,302.13	Student Loan		ICORS	28,395.59
Student Loan		IRS Tax Levy		Alitstate/AR tax	213.31
IRS Tax Levy		UNDM Life	1,649.54	UNDM Provident	2,151.64
UNDM Life	1,649.54	Valic DefComp	175.00	U.S. Bankruptcy	443.67
Valic DefComp	175.00			Vision PreTax	624.19

Net Amount: 284,075.66

*** End of Report ***

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