| Halliff Pay 16.00  Far Allowance  Fomp Barned 131.75  Hell Phone Allo  Hertificate Pay  Hinc 32.00  Hothing Allow  Fourt Security 12.50  Fomp Time Used 193.88  Holiday 1,149.50  Holiday 1,149.50  Holiday 8Alary  Housenite Board  Heave W/O Pay 43.00   | Earnings G/L Account<br>963.52<br>309.44<br>2,349.97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86 | t Number D  | escription  AASDL  Aflac Taxable  Child Support 1  Dir Dep Ded 1  AlwaysCare Dntl  Ped Withholding  FSA Medical  GGE Services  Social Security  TCDRS    | 9.24<br>184.86<br>1.838.98<br>5,165.71<br>2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08 | Description Aflac PreTax Allstate PreTax Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Fee Group Elth Ins Medicare | Deduction Amount 618.80 1,913.89 291.69 250.00 132.50 37.50           |                          |
|--|--|---|--|---|--|---|--------------------------|
| ereavement Lv 56.00 alliff Pay 16.00 ar Allowance omp Earned 131.75 ell Phone Allo ertificate Pay linc 32.00 lothing Allow ouston OT 15.00 ourt Security 12.50 omp Time Used 193.88 oliday 1,149.50 oliday Salary 64.00 uvenile Board eave W/O Pay 43.00   | 963.52<br>309.44<br>2,349.97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86                         | t Number D  | Deduction Description  AASDL  Affac Taxable Child Support 1 Dir Dep Ded 1 AlwaysCare Dutl Ped Withholding PSA Medical GEE Services Social Security TCDRS | Amount I 9.24 184.86 1.839.98 5.165.71 2.000.94 31.354.08 755.08 18.69 19.439.08                | Description Aflac PreTax Allstate PreTax Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Fee Group Elth Ins Medicare | Amount 618.80 1,913.89 291.69 250.00 132.50 37.50 5.791.00            |                          |
| vereavement Lv 56.00 lailiff Pay 16.00 lailiff Pay 16.00 lar Allowance loome Earned 131.75 leell Phone Allo leertificate Pay llinc 32.00 llothing Allow locuston OT 15.00 loome Time Used 193.88 loliday 1,149.50 loliday Salary location Sala | 963.52<br>309.44<br>2,349.97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86                         | t Number C  | escription  AASDL  Aflac Taxable  Child Support 1  Dir Dep Ded 1  AlwaysCare Dntl  Ped Withholding  FSA Medical  GGE Services  Social Security  TCDRS    | Amount I 9.24 184.86 1.839.98 5.165.71 2.000.94 31.354.08 755.08 18.69 19.439.08                | Description Aflac PreTax Allstate PreTax Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Fee Group Elth Ins Medicare | Amount 618.80 1,913.89 291.69 250.00 132.50 37.50 5.791.00            |                          |
| Bereavement Lv 56.00 Bailiff Pay 16.00 Car Allowance Comp Barned 131.75 Cell Phone Allo Certificate Pay Clinc 32.00 Clothing Allow Houston OT 15.00 Court Security 12.50 Comp Time Used 193.88 Holiday 1,149.50 Holiday Salary 64.00 Juyenile Board Leave W/O Pay 43.00  | 963.52<br>309.44<br>2,349.97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86                         |   | AASDL  Aflac Taxable  Child Support 1  Dir Dep Ded 1  AlwaysCare Dntl  Ped Withholding  PSA Medical  GEK Services  Social Security  TCDRS                | 9.24<br>184.86<br>1.838.98<br>5,165.71<br>2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08 | Aflac PreTax Allstate PreTax Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Pee Group Eith Ins Medicare             | 618.80<br>1,913.89<br>291.69<br>250.00<br>132.50<br>37.50<br>5:791.00 |                          |
| Bailiff Pay 16.00  Car Allowance  Comp Barned 131.75  Cell Phone Allo  Certificate Pay  Clinc 32.00  Clothing Allow  Houston OT 15.00  Court Security 12.50  Comp Time Used 193.88  Holiday 1,149.50  Holiday Salary 64.00  Juvenile Board  Leave W/O Pay 43.00  | 309.44<br>2,349.97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86                                   |   | Aflac Taxable Child Support 1 Dir Dep Ded 1 AlwaysCare Dntl Fed Withholding FSA Medical GEK Services Social Security TCDRS                               | 184.86<br>1,838.98<br>5,165.71<br>2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08         | Allstate Pretax Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Pee Group Eith Ins Medicare                          | 1,913.89<br>291.69<br>250.00<br>132.50<br>37.50<br>5,791.00           |                          |
| Car Allowance  Comp Barned 131.75  Cell Phone Allo  Certificate Pay  Clinc 32.00  Clothing Allow  Houston OT 15.00  Court Security 12.50  Comp Time Used 193.88  Holiday 1,149.50  Holiday Salary 64.00  Juvenile Board  Leave W/O Pay 43.00   | 2,349,97<br>50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86   |   | Child Support 1 Dir Dep Ded 1 AlwaysCare Dnt1 Fed Withholding FSA Medical GEE Services Social Security TCDRS   | 1,839.98<br>5,165.71<br>2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08                   | Child Support 3 Dir Dep Ded 2 EMS/Spcl Donatn FSA Maint Fee Group Eith Ins Medicare  | 291.69<br>250.00<br>132.50<br>37.50<br>5.791.00                       |                          |
| Comp Barned 131.75 Cell Phone Allo Certificate Pay Clinc 32.00 Clothing Allow Bouston OT 15.00 Court Security 12.50 Comp Time Used 193.88 Roliday 1,149.50 Boliday Salary 64.00 Juvenile Board Leave W/O Pay 43.00   | 50.00<br>1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86   |   | Dir Dep Ded 1 AlwaysCare Dnt1 Fed Withholding FSA Medical GEE Services Social Security TCDRS   | 5,165,71<br>2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08                               | Dir Dep Ded 2<br>EMS/Spcl Donatn<br>FSA Maint Pee<br>Group Elth Ins<br>Medicare  | 250.00<br>132.50<br>37.50<br>5,791.00                                 |                          |
| Cell Phone Allo Certificate Pay Clinc 32.00 Clothing Allow Bouston OT 15.00 Court Security 12.50 Comp Time Used 193.88 Roliday 1,149.50 Eoliday Salary 64.00 Juvenile Board Leave W/O Pay 43.00  | 1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86  |   | AlwaysCare Dntl Fed Withholding FSA Medical GEK Services Social Security TCDRS   | 2,000.94<br>31,354.08<br>755.08<br>18.69<br>19,439.08   | EMS/Spcl Donatn<br>FSA Maint Fee<br>Group Hith Ins<br>Medicare   | 132.50<br>37.50<br>9.791.00   |                          |
| Certificate Pay Clinc 32.00 Clothing Allow Bouston OT 15.00 Court Security 12.50 Comp Time Used 193.88 Roliday 1,149.50 Boliday Salary 64.00 Duvenile Board Leave W/O Pay 43.00  | 1,430.86<br>592.96<br>3,000.00<br>498.83<br>241.75<br>3,414.84<br>20,837.86  |   | Fed Withholding FSA Medical GEK Services Social Security TCDRS   | 31,354.08<br>755.08<br>18.69<br>19,439.08   | FSA Maint Fee<br>Group Eith Ins<br>Medicare  | 37.50<br>9,791.00   |                          |
| Clinc 32.00 Clothing Allow Bouston OT 15.00 Court Security 12.50 Comp Time Used 193.88 Roliday 1,149.50 Boliday Salary 64.00 Duvenile Board Leave W/O Pay 43.00  | 592.96<br>3,000:00<br>498.83<br>241.75<br>3,414.84<br>20,837.86  |   | PSA Medical<br>GEK Services<br>Social Security<br>TCDRS  | 755.08<br>18.69<br>19,439.08  | Group Eith Ins<br>Medicare   | 9,791.00  |                          |
| Clothing Allow  Houston OT 15.00  Court Security 12.50  Comp Time Used 193.88  Holiday 1,149.50  Holiday Salary 64.00  Juvenile Board  Leave W/O Pay 43.00   | 3,000:00<br>498:83<br>241.75<br>3,414.84<br>20,837.86  |   | GEK Services<br>Social Security<br>TCDRS   | 18.69<br>19,439.08  | Medicare   |   |                          |
| Houston OT 15.00  Court Security 12.50  Comp Time Used 193.88  Holiday 1,149.50  Holiday Salary 64.00  Juvenile Board  Leave W/O Pay 43.00   | 498.03<br>241.75<br>3,414.84<br>20,837.86  |   | Social Security<br>TCDRS   | 19,439.08   | : 164. Printer: N. 1960 (1. 196. 196. 196. 196. 196. 196. 196. 19  |   |                          |
| Court Security 12.50 Comp Time Used 193.88 Holiday 1,149.50 Holiday Salary 64.00 Juvenile Board Leave W/O Pay 43.00  | 241.75<br>3,414.84<br>20,837.86  | rhans un filosom na fantin ra cou un filosofinitiva (lad bed bed bedead | TCDRS  |   |  | 4,546.24  |                          |
| Comp Time Used 193.88 Holiday 1,149.50 Holiday Salary 64.00 Juvenile Board Leave W/O Pay 43.00   | 3,414.84<br>20,837.86  |   |  |   | OneAmerica Life  | 1,396,38  |                          |
| Holiday 1,149.50 Holiday Salary 64.00 Juvenile Board Leave W/O Pay 43.00   | 20,837.86  |   |  | 22,772.87   | Allstate/AH tax  | 327.78  |                          |
| Holiday Salary 64.00<br>Juvenile Board<br>Leave W/O Pay 43.00  |  |   | IRS Tax Levy   | 100.00  | G&R SERVICES   | 51.54   |                          |
| Juvenile Board<br>Leave W/O Pay 43.00  |  |   | UNUM Provident   | 1,880.01  | Valic DefComp  | 175.00  | or expression and others |
| Leave W/O Pay 43.00  |  |   | Vision PreTax  | 387.10  |  |   |                          |
| randi yang berita di kanggarangan Kilong Kanggara, kengan kanggaran kengan kenggaran kenggaran kengan kengan k   | 92,30  |   |  |   |  |   |                          |
| Overtime 333.50  |  |   |  |   |  |   |                          |
|  | 8,020.23   |   |  |   |  |   |                          |
| Other Time Earn 68.25  |  |   |  |   |  |   |                          |
| OT adjustment 353.00   | 8,327.03   |   |  |   |  |   | and the second           |
| Other Time Used 26.25  | 435.54   |   |  |   |  |   |                          |
| t televisti, televisteksi televisi piat televisti teritari televisi eteksi televisteksi televisteksi televisti   | 201,123.72   |   |  |   |  |   |                          |
| Sick Pay 425.50  | 7,531.50   |   |  |   |  |   |                          |
| Salary Supplmnt  | 3,113.50   |   |  |   |  |   |                          |
|  | 54,248.65  |   |  |   |  |   |                          |
| State Supplemnt  | 1,831.22   |   |  |   |  |   |                          |
| SupplemntCar FB  | 54.00  |   |  |   |  |   |                          |
| Mental Health T 5.00   | 150.00   |   |  |   |  |   |                          |
|  | 10,421.29  |   |  |   |  |   |                          |
| Vac Salaried 25.00   |  |   |  |   |  |   |                          |
| Grand Totals Hours:  | 14,904.88 Earnings:  | : 329,039.09 Deduct   | ions: 105,438.96   | Net Amount: 223,54  | 16.13  |   |                          |
|  |  |   |  |   |  |   |                          |
| Total Checks:  | 222  |   |  |   |  |   |                          |
|  | * * * End of   | f Report * * *  |  |   |  |   |                          |
|  |  |   |  |   |  |   |                          |
|  | * * * End of   | f Report * * *<br>* * * * * * * * * * * * * *                           | • • • • • • • • • • •  |   |  |   | •                        |