

Pay Type	Dates	Earnings	G/I Account Number	Grand Totals		
Baliff Pay	26.00	520.00				
Car Allowance		2,282.66				
Comp Earned	123.50					
Cell Phone Allo		65.00				
Certificate Pay		1,545.98				
Clinic	54.00	1,030.86				
Clothing Allow						
Houston OT	20.00	685.20				
Court Security	1.50	30.00				
Comp Time Used	125.59	2,331.57				
Special Events	47.75	1,432.50				
YMCA Sick	16.00	270.08				
FMLA Comp Time	80.00	1,340.00				
Holiday	1,130.75	21,332.57				
Holiday Salary	64.00					
Juvenile Board						
Leave w/o Pay	110.12	92.30				
Overtime	362.50	8,971.61				
Other Time Earn	62.00					
OT adjustment	396.00	9,974.34				
Other Time Used	60.38	989.04				
Regular	11,696.87	215,713.60				
Sick Pay	339.75	6,226.25				
Salary Supplmt		3,601.07				
Salaryed		54,842.70				
State Supplement		1,796.14				
Supplemental PS		54.00				
Sick Salaryed	13.00					
Mental Health T	4.00	120.00				
Vacation	244.75	4,634.21				
Vac Salaryed	68.00					
Grand Totals		Hours: 15,046.46	Earnings: 339,871.68	Deductions: 109,967.05	Net Amount: 229,850.63	
Total Checks:		220				

*** End of Report ***

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