

| Pay Type | Units | Earnings | G/L Account Number | Grand Totals | | | |
|------------------|------------------|----------------------|------------------------|------------------------|------------------|-----------------------|------------------|
| | | | | Deduction Description | Deduction Amount | Deduction Description | Deduction Amount |
| Bereavement Lv | 56.00 | 1,255.44 | | | | | |
| Bailiff Pay | 7.00 | 168.63 | | AMSDI | 9.24 | Atlac PreTax | 1,053.31 |
| Car Allowance | | 2,003.81 | | Atlac Taxable | 232.50 | Allstate PreTax | 1,112.25 |
| Comp Earned | 270.25 | 50.00 | | Child Support 1 | 1,094.27 | Mellife DADD | 18.28 |
| Cell Phone Allo | | 50.00 | | Dir Dep Ded 1 | 7,353.19 | Dir Dep Ded 2 | 650.00 |
| Certificate Pay | | 1,695.96 | | Dental | 4,307.42 | Mellife Deplife | 244.84 |
| Clinic | 35.00 | 759.15 | | Mellife EMD | 134.55 | Mellife Emplife | 1,523.73 |
| Clothing Allow | | | | EMS/Sprcl Donatn | 135.00 | Fed Withholding | 38,124.92 |
| Houston OR | 38.00 | 1,530.42 | | Group Hlth Ins | 10,998.00 | Cintas | 23.70 |
| Court Security | 34.50 | 835.25 | | Mellife IMD | 624.16 | Medicare | 5,934.49 |
| Constable 1 | | 576.38 | | Social Security | 25,375.09 | TCDNS | 29,624.92 |
| Comp Time Used | 735.65 | 17,887.01 | | Mellife SMD | 1,517.64 | Allstate/AH tax | 155.26 |
| Comp Taken Sal | .25 | | | INS Tax Levy | | U.S. Bankruptcy | 443.67 |
| Holiday | 123.00 | 2,427.70 | | Valic DefComp | 175.00 | Vision PreTax | 645.49 |
| Juvenile Board | | 92.30 | | | | | |
| Longevity DA | | 230.00 | | | | | |
| Leave W/O Pay | 175.25 | 2,292.80 | | | | | |
| Leave with pay | 80.00 | | | | | | |
| Overtime | 344.75 | 9,471.11 | | | | | |
| OT adjustment | 637.50 | 18,477.47 | | | | | |
| Regular | 12,703.25 | 269,800.80 | | | | | |
| Sick Pay | 537.50 | 10,916.23 | | | | | |
| Salary Supplmt | | 2,905.35 | | | | | |
| Salaryed | | 68,154.26 | | | | | |
| State Supplmnt | | 2,278.06 | | | | | |
| SupplmntCar FB | | 30.00 | | | | | |
| Sick Salaryed | 19.00 | | | | | | |
| Vacation | 580.75 | 13,409.59 | | | | | |
| Vac Salaryed | 16.75 | | | | | | |
| Workers Comp Reg | 6.50 | 154.83 | | | | | |
| Grand Totals | Hours: 16,400.90 | Earnings: 427,392.55 | Deductions: 131,510.92 | Net Amount: 295,881.63 | | | |

Total Checks: 231

***** End of Report *****

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

| Pay Type | Units | Earnings | G/I Account Number | Totals for fund 200 ROAD & BRIDGE FUND | | | |
|----------------|-----------------|---------------------|-----------------------|--|------------------|-----------------|------------------|
| | | | | Description | Deduction Amount | Description | Deduction Amount |
| Bereavement Lv | 24.00 | 536.88 | | Afiac PreTax | 16.75 | Afiac Taxable | 79.44 |
| Car Allowance | | 1,038.45 | | Allstate PreTax | 387.64 | MetLife DMDD | .75 |
| Comp Earned | 113.50 | | | Dir Dep Ded 1 | 550.00 | Dir Dep Ded 2 | 75.00 |
| Comp Time Used | 50.00 | 1,091.81 | | Dental | 373.50 | MetLife Deplife | 21.60 |
| Holiday | 22.50 | 483.09 | | MetLife EADD | 5.04 | MetLife Emplife | 104.50 |
| Regular | 1,984.50 | 43,945.82 | | Fed Withholding | 4,650.29 | Group Hlth Ins | 2,101.00 |
| Sick Pay | 74.50 | 1,661.21 | | Chrtas | 23.70 | MetLife LTD | 137.60 |
| Salaries | | 8,699.52 | | Medicare | 818.64 | Social Security | 3,500.27 |
| Vacation | 84.50 | 1,950.83 | | TCDRS | 4,158.47 | MetLife STD | 382.48 |
| | | | | Allstate/AH tax | 27.05 | Vision PreTax | 72.15 |
| Fund Totals | Hours: 2,353.50 | Earnings: 59,407.61 | Deductions: 17,485.87 | Net Amount: | 41,921.74 | | |

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