

| Pay Type | Units | Earnings | G/L Account Number | Grand Totals | Deduction Description | Deduction Amount | Deduction Description | Deduction Amount |
|-------------------|-----------|------------|--------------------|--------------|-----------------------|------------------|-----------------------|------------------------|
| TRTRK4 | | 692.28 | | | Child Support 1 | 1,002.93 | Dir Dep Ded 1 | 6,212.01 |
| Bereavement Lv | 30.00 | 701.40 | | | Dir Dep Ded 2 | 1,075.00 | Medlife EMDD | 1.40 |
| Car Allowance | | 2,003.81 | | | Medlife Emplife | 20.80 | EMS/Spec Donatr | 72.50 |
| Comp Earned | 159.50 | | | | Fed Withholding | 41,704.53 | Group Hlth Ins | 6,820.18 |
| Certificate Pay | | 1,476.74 | | | Cintas | 12.14 | Medicare | 32,529.38 |
| Clinic | | | | | Social Security | 28,736.42 | TCDRS | |
| Clothing Allow | | | | | Medlife STD | 42.68 | Valid DefComp | 175.00 |
| Houston OR | 13.00 | 590.15 | | | Vision PreTax | 7.20 | | |
| Constable 1 | | 1,187.38 | | | | | | |
| Comp Time Used | 376.18 | 9,137.84 | | | | | | |
| Holiday | 1,311.25 | 33,478.10 | | | | | | |
| Holiday Salary | 48.00 | | | | | | | |
| Juvenile Board | | 92.30 | | | | | | |
| Leave W/O Pay | 42.25 | 6,618.81 | | | | | | |
| Overtime | 216.75 | 14,346.95 | | | | | | |
| OR adjustment | 489.25 | 285,791.63 | | | | | | |
| Regular | 12,557.25 | 12,660.80 | | | | | | |
| Sick Pay | 549.35 | 3,061.25 | | | | | | |
| Salary Supplement | | 74,527.46 | | | | | | |
| Salariad | | 2,401.10 | | | | | | |
| State Supplement | | 30.00 | | | | | | |
| SupplmentCar FB | 10.00 | | | | | | | |
| Sick Salariad | 816.75 | 19,748.70 | | | | | | |
| Vacation | 85.50 | | | | | | | |
| Vac Salariad | 80.00 | 1,822.40 | | | | | | |
| Workers Cmp Reg | | 16,785.03 | | | | | | |
| Grand Totals | | 470,369.10 | | | Deductions: | 118,412.17 | | Net Amount: 351,926.93 |

Total Checks: 238

*** 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/L Account Number | Totals for fund 200 ROAD & BRIDGE FUND | | | |
|----------------|----------|-----------|---------------------|--|-----------------------|-----------------------|------------------|
| | | | | Deduction Description | Deduction Amount | Deduction Description | Deduction Amount |
| Car Allowance | 14.00 | 1,038.45 | | Dir Dep Ded 1 | 500.00 | Dir Dep Ded 2 | 75.00 |
| Comp Earned | 118.50 | 2,836.98 | | Fed Withholding | 5,553.42 | Cintas | 12.14 |
| Comp Time Used | 152.00 | 3,632.64 | | Medicare | 972.29 | Social Security | 4,157.63 |
| Holiday | 1,859.00 | 44,580.88 | | TCDRS | 4,694.10 | | |
| Regular | 116.00 | 2,746.60 | | | | | |
| Sick Pay | | 9,229.20 | | | | | |
| Salaries | | 2,993.22 | | | | | |
| Vacation | 124.00 | 2,383.50 | | | | | |
| Fund Totals | | 2,383.50 | Earnings: 67,057.97 | Deductions: 15,964.58 | Net Amount: 51,093.39 | | |

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