

| Pay Type | Units | Earnings | G/L Account Number | Grand Totals | | | | | |
|------------------|------------------|----------------------|------------------------|------------------------|-----------|-----------------|-----------|-------------|--------|
| | | | | Deduction | | Deduction | | Deduction | |
| | | | | Description | Amount | Description | Amount | Description | Amount |
| Bereavement Lv | 64.00 | 1,331.36 | | Aflac PreTax | 1,005.21 | Aflac Taxable | 242.41 | | |
| Balliff Pay | 22.50 | 556.20 | | Allstate PreTax | 844.81 | Child Support 1 | 1,002.93 | | |
| Car Allowance | | 2,003.81 | | MelLife DADD | 16.92 | Dir Dep Ded 1 | 6,445.70 | | |
| Comp Earned | 169.50 | | | Dir Dep Ded 2 | 650.00 | Dental | 4,588.24 | | |
| Cell Phone Allo | | 50.00 | | MelLife Deplife | 177.11 | MelLife EADD | 149.23 | | |
| Certificcate Pay | | 1,395.97 | | MelLife Emplife | 1,469.14 | EMS/Spec Donatr | 75.00 | | |
| Clinic | 48.00 | 1,072.32 | | Fed Withholding | 36,291.34 | Group Hlth Ins | 12,191.50 | | |
| Clothing Allow | | 4,006.39 | | Clntas | 11.26 | MelLife LTD | 556.97 | | |
| Houston OT | 98.00 | 593.69 | | Medicare | 6,273.17 | Social Security | 26,822.89 | | |
| Constable 1 | | 206.76 | | TCDS | 31,333.63 | MelLife STD | 1,566.91 | | |
| Comp Time Used | 51.00 | 4,548.46 | | Allstate/AH tax | 76.83 | Valic DefComp | 175.00 | | |
| Special Events | | 2,040.00 | | Vision PreTax | 666.31 | | | | |
| FMLA NonPaid | 19.75 | 159.68 | | | | | | | |
| FMLA Sick | 8.00 | 742.09 | | | | | | | |
| Holiday | 32.00 | 92.30 | | | | | | | |
| Juvenile Board | | 280.00 | | | | | | | |
| Longevity DA | | | | | | | | | |
| Leave W/O Pay | 5.50 | | | | | | | | |
| Overtime | 227.25 | 7,385.12 | | | | | | | |
| OT adjustment | 754.00 | 21,500.80 | | | | | | | |
| Other Time Used | 6.25 | 128.13 | | | | | | | |
| Regular | 13,750.50 | 302,966.58 | | | | | | | |
| Sick Pay | 458.00 | 9,871.94 | | | | | | | |
| Salary Supplmt | | 2,855.60 | | | | | | | |
| Salaryed | | 72,377.48 | | | | | | | |
| State Supplmnt | | 2,338.67 | | | | | | | |
| SupplmntCar FB | | 30.00 | | | | | | | |
| Sick Salaryed | 32.00 | | | | | | | | |
| Vacation | 540.50 | 11,826.12 | | | | | | | |
| Vac Salaryed | 3.50 | | | | | | | | |
| Workers Comp Reg | 80.00 | 1,769.60 | | | | | | | |
| Grand Totals | Hours: 16,577.01 | Earnings: 451,922.31 | Deductions: 132,632.51 | Net Amount: 319,259.80 | | | | | |

Total Checks: 239

*** 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 | Description | Deduction Amount | Description | Deduction Amount |
|----------------|-----------------|---------------------|-----------------------|-----------------|------------------|-----------------|------------------|
| Bereavement Lv | 24.00 | 555.36 | | Aflac Prefax | 98.75 | Aflac Taxable | 79.44 |
| Car Allowance | | 1,038.45 | | Allstate Prefax | 275.30 | Mellife DHD | .66 |
| Comp Earned | 25.00 | | | Dir Dep Ded 1 | 475.00 | Dir Dep Ded 2 | 75.00 |
| Comp Time Used | 31.25 | 728.10 | | Dental | 451.18 | Mellife Depulte | 4.48 |
| Holiday | 29.25 | 685.71 | | Mellife EADD | 10.78 | Mellife Emplife | 148.62 |
| Regular | 2,119.75 | 48,686.77 | | Fed Withholding | 5,097.06 | Group Hlth Ins | 1,945.00 |
| Sick Pay | 138.25 | 3,185.92 | | Cintas | 11.26 | Mellife LTD | 129.00 |
| Salaries | | 8,960.44 | | Medicare | 922.67 | Social Security | 3,945.29 |
| Vacation | 116.50 | 2,645.25 | | TCDRS | 4,654.02 | Mellife SMD | 412.36 |
| | | | | Allstate/AH tax | 27.05 | Vision Prefax | 82.22 |
| Fund Totals | Hours: 2,484.00 | Earnings: 66,486.00 | Deductions: 18,845.14 | Net Amount: | 47,640.86 | | |

Totals for fund 200 ROAD & BRIDGE FUND

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