Fund: 200 ROAD & BRIDGE FUND

Units Earnings G/L Account Number 40.00 704.80 2,003.81 217.75 50.00 1,372.90 32.00 714.88 63.00 3,402.19 593.69 1 188.40 3,762.69 3 3.50 1470.00 14.00 20.65 393.06 20.65 393.06 20.65 393.06 20.65 393.06 20.60 12,127.26 806.00 12,127.26 806.00 23,418.30 21.00 41.00 21.3,852.75 308,193.74 631.60 13,233.39 tt 631.60 13,233.39 tt 631.60 69,333.51 16.00 69,333.51 16.00 69,333.51 16.00 6,179.14 77.50 80.00 6,179.14 77.50 80.00 1,769.60 Hours: 16,888.02 Earnings: 454,393.17									
Units Earnings 6/1 Account Number Descrit. 40:00 704,80	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *		* * * * * * * * * * * * * * * * * * * *	* * * * End of Report * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	000000
Units Earnings G/L Account Number Description Deduction Comparison						241	cks:	Total Che	_
Units Earnings O/L Account Number Deduction Deduction Units Earnings O/L Account Number Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Description Afiar Pre7ax 968.90 Afiar Pre7ax 968.90 Afiar Pre7ax 968.90 Afiar Pre7ax 968.90 Dir Dep Ded 2 650.00 Dir Dep Ded 2 650.00 Dir Dep Ded 2 650.00 Dir Dep Ded 2 115.70 Deduction Deduction Deduction Deduction Deduction Description Afiar Pre7ax 968.90 Dir Dep Ded 2 650.00 Deduction Deduction Deduction Afiar Pre7ax 968.90 Dir Dep Ded 2 15.33 Dir Dep Ded 1 15.33 Dir Dep Ded 1 15.33 Dir Dep Ded 1 15.33 Dir Dep Ded 2 15.30 Deduction Deduction Afiar Pre7ax 968.90 Deduction Deduction Afiar Pre7ax 968.90 Deduction Deductio		120,304.04	Net Amount:	Deductions:	Earnings:		Hous	Grand Totals	1000
Units Earnings G/L Account Number Deduction							80.00	Workers Cmp Reg	
Units Earnings G/L Account Number Deduction Deduction beaucription 20,000 20,003.81 Aflac Prefax Sec. 217.75 50.00 Aflac Prefax Sec. 217.75 50 Aflac Prefax Sec							77.50	Vac Salaried	
Units Earnings G/L Account Number Deduction Deduction 1. 40.00 704.80 Miles Perëvax 966.30 Account Number Deduction Deduction Deduction 2. 2,003.61 Account Number Description Deduction Deduction 2. 2,003.61 Account Number Description Description 2. 2,003.61 Account Number Description Description 2. 2,003.61 Account Number Description 2. 2,003.61 Account Numb						6,179.14	291.00	Vacation	
Deduction Dedu							76.00	Sick Salaried	_
Units Earnings G/L Account Number Description Deduction Deduction Description Page 2,003 81 Annount Description De						30.00		SupplemntCar FB	-
Units Earnings G/L Account Number Description Deduction Deduction Description to Page 2,003.81 2,003.81 Affac PreTax 964.82 Child Support 1 217.75 50.00 Page 217.75 Page 21.00 Page 217.75 Page 21.00 Page 21.0						2,347.76		State Supplemnt	
Units Earnings G/L Account Number Description De						. 69	1.00	Step Overtime	
Units Earnings G/L Account Number Deduction 40.00 704.80 Account Number Description Amount Advanced Ad						11.04	16.00	Step Up Pay	
Units Earnings G/L Account Number Deduction Deduction Deduction 40.00 794.80 2.003.81 Description Affac PreTax 984.82 Child Support 1 217.75 50.00 Affac PreTax 844.82 Child Support 1 217.75 50.00 Affac PreTax 844.82 Child Support 1 217.75 Description Affac PreTax 844.82 Child Support 1 217.70 Medific Dabb 153.30 Dir Dep Ded 1 Description Affac PreTax 844.82 Child Support 1 217.70 Medific Emplific 175.70 Medific Emplific 1.484.61 Emplific Dabb 163.30 Dir Dep Ded 1 Description Affac PreTax 844.82 Child Support 1 217.40 Medific Emplific 1.484.61 Emplific Description Affac PreTax 844.82 Security PreTax 844.82 Sec						69,333.51		Salaried	
Units Earnings G/L Account Number Deduction Deduction 40.00 7904,80 40.00 2,003,81 Account Number Description Amount Description 217.75 50.00 Alistate Prefrax 984,82 Ochild Support 1 217.75 50.00 Metific Daplife 175.70 Metific Daplife 1792,90 Metific Daplife 175.70 Metific D						2,857.40		Salary Supplmnt	_
Units Earnings G/L Account Number Deduction Deduction 40.00 704.80						13,233.39	631.60	Sick Pay	_
Units Earnings G/L Account Number Deduction Deduction 40.00 704.80 Aflac PreTax 966.90 Aflac PreTax 97.37.90 Aflac PreTax 97.39.90 Affac PreTax						308,193.74	13, 852.75	Regular	
Units Earnings G/L Account Number Deduction Deduction Deduction Deduction Units Earnings G/L Account Number Description Amount Description Amount Quarter PreTax 40.00 704.80 Aflac PreTax 968.90 Aflac Paxable Aflac Pa						41.00	2.00	Other Time Used	10000
Units Earnings G/L Account Number Description Description 40.00 704.80 Account Number Description Amount Description 2,003.81 Account Number Description Amount Description 2,003.81 Alistate PreTax 968.90 Aflac Taxable Alistate PreTax 968.90 Aflac Taxable Alistate PreTax 99.00 Description 217.75 S0.00 Alistate PreTax 944.82 Child Support 1 217.75 S0.00 Description 16.33 Dir Dep Ded 1 22.00 714.88 Methife DapLife 175.70 Methife EmpLife Deplife 175.70 Methife EmpLife Deplife 1.484.61 Extra 175.70 Methife EmpLife Deplife 1.484.61 Extra 175.70 Group Hith Ins 12.14 Medicare 6.306.65 S0.65 Methife EmpLife Deplife 1.484.61 Extra 175.70 Methife EmpLife Deplife 1.484.61 Extra 175.70 Group Hith Ins 12.14 Medicare 6.306.65 Social Security Medicare 6.306.65 Social Security Medicare 700RS 31.506.62 Methife EmpLife EmpLife STD 1.470.00 Allstate/All tax 76.85 Valid DefComp 20.65 Social Security 92.30 Social Security 1.484.61 Social Security 1.484.6						23,418.30	806.00	OT adjustment	1011
Units Earnings G/L Account Number Description Amount 40.00 704.80 Aflac PreTax 966.90 Aflac Taxable 217.75 2.003.81 Account Number Description Amount 966.90 Aflac Taxable 217.75 50.00 Aflac PreTax 944.82 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 1 32.00 714.88 Metlife DepLife 175.70 Metlife EADD Metlife EmpLife 1.75.70 Metlife EADD Metlife EmpLife 1.484.61 EMS/Spcl Domatn Fed Withholding 37,241.85 Group Hith ins Cintas 593.69 Metlife STD Medicare 6.306.65 Social Security ProDRS 31,00.00 J.470.00 Vision PreTax 679.58 Valic DefComp 32.00 393.08 92.30 20.00 Vision PreTax 679.58						12,127.26	406.00	Overtime	_
Units Earnings G/I Account Number Deduction Deduction 40.00 704.80 G/I Account Number Description Amount Description 2,003.81 Afiac PreTax 968.90 Afiac Taxable 217.75 50.00 Afiac Taxable 217.75 50.00 Afiac Description Amount Description 9							12.12	Leave W/O Pay	_
Units Earnings G/L Account Number Deduction Units Earnings G/L Account Number Description Amount 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 217.75 50.00 Alistate PreTax 844.82 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 1 227.75 50.00 Dir Dep Ded 2 232.00 714.88 Metlife Emplife 175.70 Metlife EADD 83.00 3,402.19 Metlife Emplife 1,844.61 EMS/Spol Donatn Fed Withholding 37,241.85 Group filth ins Fed Withholding 12:14 Metlife EADD 186.40 3,762.69 TCDRS 1,470.00 Metlife STD 36.75 1,470.00 Vision PreTax 679.58 Valid DefComp Vision PreTax 679.58						290.00		Longevity DA	_
Units Earnings G/L Account Number Deduction 40.00 704.80 G/L Account Number Description Amount 2,003.81 Description Amount 2,003.81 Aflac PreTax 968.90 Aflac Taxable Alistate PreTax 844.82 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 1 1,372.90 Dir Dep Ded 2 650.00 Dental Metlife EmpLife 1,484.61 EMPS DD 32.00 714.88 Fed Withholding 37,241.85 Group Hith Ins 83.00 3,402.19 Fed Withholding 37,241.85 Group Hith Ins 593.69 Sp3.69 Medicare 6,306.65 Social Security TCDRS 31,506.62 Metlife STD Allstate/AH tax 76.85 Valic DefComp 70.65 393.08						92.30		Juvenile Board	destate
Units Earnings G/L Account Number Deduction Units Earnings G/L Account Number Description Amount 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Aflac PreTax 844.82 Child Support 1 217.75 50.00 Metlife DADD 16.33 Dir Dep Ded 1 217.79 1,372.90 Metlife DepLife 175.70 Metlife EmpLife 1,484.61 EMS/Spcl Donatn Pred Withholding 37,241.85 EMS/Spcl Donatn 83.00 3,402.19 Fed Withholding 37,241.85 Cintas 593.69 Sp3.69 Medicare 6.306.65 Social Security 186.40 3,762.69 Medicare 6.306.65 Wellife STD 18.60 Allstate/AH tax 76.85 Valic DefComp 16.00 Vision PreTax 679.58						393.08	20,65	Holiday	
Units Earnings G/L Account Number Deduction Units Earnings G/L Account Number Deduction 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Aflac PreTax 844.82 Child Support 1 217.75 50.00 Metlife DADD 16.33 Dir Dep Ded 1 217.79 1,372.90 Metlife DepLife 175.70 Metlife EADD 32.00 714.88 Metlife EmpLife 1,484.61 EMS/Spc1 Donatn 83.00 3,402.19 Fed Withholding 37,241.85 Group Hith ins 593.69 Sp3.69 Medicare 6,306.65 Social Security 7186.40 3,762.69 Allstate/AH tax 76.85 Valic DefComp Vision PreTax 679.58							16.00	FMLA NonPaid	0045 et
Units Earnings G/L Account Number Deduction Units Earnings G/L Account Number Description Amount 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Aflac PreTax 968.90 Child Support 1 217.75 50.00 Dir Dep Ded 2 650.00 Dental y 1,372.90 Metlife DepLife 175.70 Metlife EmpLife DepLife 1,484.61 EMS/Spc Donatn Fed withholding 37,241.85 Group Hith Ins 83.00 3,402.19 Fed withholding 37,241.85 Social Security 593.69 TCDRS 31,506.62 Metlife STD Allstate/AH tax 76.85 Valid DefComp			679.58	Vision PreTax		1,470.00	36.75	Special Events	
Units Earnings G/I Account Number Deduction Units Earnings G/I Account Number Deduction 40.00 704.80 Aflac PreTax Aflac PreTax 968.90 Aflac Taxable Alistate PreTax 944.62 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 1 Dir Dep Ded 2 650.00 Dental 1.372.90 Metlife DapLife 1.75.70 Metlife EADD 1.372.90 Metlife EmpLife 1.484.61 EMMSjeel Donatn Fed Withholding 37.241.85 Group Hith Ins 83.00 3.402.19 Fed Withholding 37.241.85 Group Hith Ins 186.40 3.762.69 TCDRS 31.506.62 Metlife STD	1/5.00	Valic DefComp	76.85	Allstate/AH tax			3.50	Comp Taken Sal	_
Units Earnings G/L Account Number Deduction Deduction 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Aflac PreTax 844.82 Child Support 1 217.75 50.00 Dir Dep Ded 2 650.00 Dental 74.88 Metlife DapLife 175.70 Metlife EMDD 32.00 714.88 Metlife EmpLife 1,484.61 EMS/Spc1 Donatn 83.00 3,402.19 Fed Withholding 37,241.85 Group Hith Ins Cintas 6.306.65 Social Security	1,536.66	Metlife STD	31,506.62	TCDRS		3,762.69	186.40	Comp Time Used	-
Units Earnings G/L Account Number Deduction Deduction 40.00 704.80	26, 966.56		6,306.65	Medicare		593.69		Constable 1	
Units Earnings G/L Account Number Deduction Deduction Deduction 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Metlife DADD 16.33 Dir Dep Ded 1 217.75 50.00 Dir Dep Ded 2 650.00 Dental 40.00 714.88 Metlife Emplife 1,484.61 EMS/Spc1 Donatn Fied Withholding 37,241.85 Group Hith Ins	556,73		12.14	Cintas		3,402.19	83.00	Houston OT	
Units Earnings G/L Account Number Deduction Deduction Deduction Ly 40.00 704.80 Account Number Description Amount Description 2,003.81 Account Number Affac PreTax 968.90 Affac Taxable Allstate PreTax 844.82 Child Support 1 Methife DADD 16.33 Dir Dep Ded 1 1.372.90 Dir Dep Ded 2 650.00 Dental Pay 1,372.90 Methife Dephife 175.70 Methife EADD 32.00 714.88 Methife Emphife 1,484.61 EMS/Spcl Donatn	12,305.00		37,241.85	Fed Withholding				Clothing Allow	Last C
Units Earnings G/L Account Number Description Deduction Deduction Ly 40.00 704.80 Description Amount Description 2,003.81 Account Number Description Amount Description 217.75 Alistate PreTax 844.82 Child Support 1 Methife DADD 16.33 Dir Dep Ded 1 Pay 1,372.90 Methife Dephife 175.70 Methife EADD	75.00	,	1,484.61	Metlife EmpLife		714.88	32.00	Clinc	
Units Earnings G/L Account Number Description Deduction Deduction Ly 40.00 704.80 Aflac PreTax 968.90 Aflac Taxable 2,003.81 Allstate PreTax 844.82 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 2 Dir Dep Ded 2 650.00 Dental	150.60	Metlife EADD	175.70	Metlife DepLife		1,372.90		Certificate Pay	_
Units Earnings G/L Account Number Description Deduction Deduction Ly 40.00 704.80 G/L Account Number Description Amount Description Aflac PreTax 968.90 Aflac Taxable Alistate PreTax 844.82 Child Support 1 Metlife DADD 16.33 Dir Dep Ded 1	4,649.62	Dental	650.00	Dir Dep Ded 2		50.00		Cell Phone Allo	_
Units Earnings G/L Account Number Deduction Deduction Deduction Deduction 40:00 704.80 Aflac PreTax 968.90 Aflac Taxable 2:003.81 Allstate PreTax 844.82 Child Support 1	6,461.46	Dir Dep Ded 1	16.33	Metlife DADD			217.75	Comp Earned	
Units Earnings G/L Account Number Deduction Deduction Deduction Description 40,00 704.80 Aflac PreTax 968.90 Aflac Taxable	1,002.93	Child Support 1	844.82	Allstate PreTax		2,003.81		Car Allowance	
Units Earnings G/L Account Number Description Amount Description	215.52	Aflac Taxable	968.90	Aflac PreTax		704.80	40.00	Bereavement Lv	
ion Deduction Deduction	Amount	Description	Amount	Description	G/L Account Number	Earnings	Units	Pay Type	_
STORY ACCORD	Deduction		Deduction	Deduction					_
Crand Totale				Grand Totals					-

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

Fund: 200 ROAD & BRIDGE FUND

		*	Fund Totals	Vacation	Sick Pay	Regular	Comp Time Used	Comp Earned	Car Allowance	Pay Type			
		•	tals				Used	Ğ.	ance				
		•	Hours:	62.00	153.00	2,198.50	11.00	43.00	j. 00	Units			
		*		1,458.84	3,521.43	50,532.60	243.53		1,038.45	Earnings			
		•	2,492.50 Earnings:							G/L Act			
		•	ings: 66,291.24							G/L Account Number			
		*										Total	
			Allstate/AH tax Deductions: 18,804.45	TCDRS	Cintas	Fed Withholding	Metlife EADD	Dir Dep Ded 1	Allstate PreTax	Description	Deduction	Totals for fund 200 ROAD & BRIDGE FUND	
		*	27.05 Net Amount:	4,640.38	12,14	5,084.19	10.78	475.00	275.30	Amount 98 74	Deduction	6 BRIDGE FUND	
			Vision PreTax 47,486.79	Metlife STD	Metlife LTD Social Security	Group Hlth Ins	Metlife Emplife	Dir Dep Ded 2	Metlife DADD	Description Aflac Taxable	Deduction		
		* * * * * *	82.22	412.28	3,933.19	1,945.00	148.62	75.00	.64	79,45	Deduction		
		* * * * * * * * * *											
		*											

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