

Fund: 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/I Account Number
Harvament IV	8.00	184.40	
Car Allowance		1,038.45	
Comp. Earned	11.90		
Comp Time Used	37.75	869.02	
Holiday	247.50	5,699.18	
Leave W/O Pay	19.75		
Regular	1,783.50	41,186.33	
Sick Pay	201.50	4,613.55	
Salaried		8,960.44	
Vacation	111.50	2,595.24	
Fund Totals	Hours: 2,420.50	Earnings: 65,146.61	

Totals for fund 200 ROAD & BRIDGE FUND		Deductions:	
Description	Amount	Description	Amount
Artic Prefax	98.79	Artic Prefax	98.79
Allstate Prefax	275.30	Allstate Prefax	275.30
Dir Dep Ded 1	475.00	Dir Dep Ded 1	475.00
Dental	451.18	Dental	451.18
Medlife EMDD	10.78	Medlife EMDD	10.78
End Withholding	4,968.89	End Withholding	4,968.89
Class	12.14	Class	12.14
Medicare	902.25	Medicare	902.25
YCDB	4,560.26	YCDB	4,560.26
Allstate/AR tax	27.05	Allstate/AR tax	27.05
Net Amount:	46,625.02	Net Amount:	46,625.02

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

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Barmentent Iv	32.00	626.00		Atiac Prefax	968.94	Atiac Taxable	218.50
Car Allowance		2,003.81		Alitac Prefax	844.81	Child Support 1	1,002.93
Comp Rainnd	166.75			Mellife DMD	16.57	Die Dep Ded 1	6,461.66
Cell Phone Allo		50.00		Die Dep Ded 2	650.00	Dental	4,649.62
Certificate Pay		1,372.90		Mellife DepLite	175.88	Mellife EMDD	110.63
Clinc	20.00	446.80		Mellife Emplife	1,484.69	EMS/Spcil Bonshn	85.00
Clothing Allow		1,635.00		Per Withholding	40,525.35	Group Hlth Ins	12,305.00
Houster OF	12.00	1,568.03		Clnter	12.14	Mellife LTD	556.99
Constable 1		593.69		Medicare	6,562.79	Social Security	28,061.97
Comp Time Used	201.38	4,357.79		ICDMS	32,743.34	Mellife STD	1,535.95
Special Events	71.00	2,840.00		Allstate/AR tax	76.83	Valio DrlCamp	175.00
Holiday	1,379.00	30,552.29		Valion Prefax	679.58		
Holiday Salary		61.00					
Jvenius Board		92.50					
Longevlty DA		290.00					
Leave W/O Pay	57.23						
Overtime	405.25	11,960.78					
OR adjustment	606.75	16,901.26					
Regular	12,775.75	290,582.21					
Sick Pay	631.25	14,143.96					
Salary Supplmt		2,810.37					
Salaried		72,461.18					
Sleep Up Pay	50.00	23.00					
Sleep Overtime	72.00	49.68					
State Supplmt		2,401.10					
Supplmtcar 78		10.00					
Sick Salaried	20.00						
Vacation	471.28	10,661.21					
Vac Salaried	4.50						
Workers Cap Reg	180.00	3,556.80					
Grand Totals:	Hours: 17,242.14	Earnings: 472,860.16		Deductions: 139,940.95		Net Amount: 332,919.21	
Total Checks:		241					

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

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