

DEPARTMENT TOTALS

DEPARTMENT: 005-1039 EXTENSION SERVICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		15 CHECK(S)		15 CHECK(S)	
NET		0.00		0.00		0.00		18620.18		18620.18
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		0.00		0.00		25101.71		25101.71
SAL APPTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3768.99	0.00	3768.99
CELL BW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	270.00
SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5199.75	0.00	5199.75
HOURLY	0.00	0.00	0.00	0.00	0.00	0.00	552.00	13005.12	552.00	13005.12
AUTO ALLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1599.99	0.00	1599.99
LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1069.38	0.00	1069.38
VACATION	0.00	0.00	0.00	0.00	0.00	0.00	8.00	188.48	8.00	188.48
MILE BENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>*DEDUCTIONS*</b>										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
GRP INS	0.00	0.00	0.00	0.00	0.00	0.00	3711.42	650.40	3711.42	650.40
COUNTY INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
RET2	0.00	0.00	0.00	0.00	0.00	0.00	34.60	0.00	34.60	0.00
RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	2223.84	969.32	2223.84	969.32
<b>*TAXES*</b>										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	23982.39	2803.00	23982.39	2803.00
STATE W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	0.00	0.00	24951.71	1547.02	24951.71	1547.02
MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	24951.71	361.79	24951.71	361.79
HEIC CREDIT		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1524 CHECK(S)		1524 CHECK(S)	
NET	-	0.00	0.00	0.00	0.00	0.00	2009385.40	2009385.40		

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00	0.00	0.00	0.00	0.00	2950282.16	2950282.16		
LONG BW	-	0.00	0.00	0.00	0.00	0.00	0.00	912.40	0.00	912.40
SALARIED	-	0.00	0.00	0.00	0.00	0.00	0.00	243255.42	0.00	243255.42
SAL APPTD	-	0.00	0.00	0.00	0.00	0.00	0.00	47027.22	0.00	47027.22
OTH SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	284.01	0.00	284.01
SAL JUDICIA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.01	0.00	1250.01
SALARY JUV	-	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
ADDTL ST SA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2554.51	0.00	2554.51
CELL BW	-	0.00	0.00	0.00	0.00	0.00	0.00	4410.00	0.00	4410.00
SUPP	-	0.00	0.00	0.00	0.00	0.00	0.00	17633.70	0.00	17633.70
COURT REP	-	0.00	0.00	0.00	0.00	0.00	0.00	17540.01	0.00	17540.01
HOURLY	-	0.00	0.00	0.00	0.00	0.00	82398.00	1990195.30	82398.00	1990195.30
HRLY TAX	-	0.00	0.00	0.00	0.00	0.00	207.00	4062.99	207.00	4062.99
OVERTIME	-	0.00	0.00	0.00	0.00	0.00	1472.50	51584.42	1472.50	51584.42
OT RATE	-	0.00	0.00	0.00	0.00	0.00	51.50	1820.01	51.50	1820.01
ELECTION	-	0.00	0.00	0.00	0.00	0.00	0.00	5935.00	0.00	5935.00
FIRE DEPT	-	0.00	0.00	0.00	0.00	0.00	0.00	15630.00	0.00	15630.00
CERT	-	0.00	0.00	0.00	0.00	0.00	5386.50	10988.53	5386.50	10988.53
CERT 3	-	0.00	0.00	0.00	0.00	0.00	0.00	5134.89	0.00	5134.89
AUTO ALLOW	-	0.00	0.00	0.00	0.00	0.00	0.00	1599.99	0.00	1599.99
LONGEVITY	-	0.00	0.00	0.00	0.00	0.00	0.00	312556.37	0.00	312556.37
HOLIDAY	-	0.00	0.00	0.00	0.00	0.00	1368.00	32159.30	1368.00	32159.30
REFEREE	-	0.00	0.00	0.00	0.00	0.00	0.00	8514.00	0.00	8514.00
SICK	-	0.00	0.00	0.00	0.00	0.00	1693.00	41137.53	1693.00	41137.53
SICK 1	-	0.00	0.00	0.00	0.00	0.00	189.00	2355.74	189.00	2355.74
AVACATION	-	0.00	0.00	0.00	0.00	0.00	5095.00	129898.79	5095.00	129898.79
EML	-	0.00	0.00	0.00	0.00	0.00	61.00	1542.02	61.00	1542.02
MILE BENE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
AFLAC-AT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6248.04	0.00	6248.04
AFLAC CRITI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1963.50	0.00	1963.50
AFLAC-PT	-	0.00	0.00	0.00	0.00	0.00	0.00	13864.48	0.00	13864.48
AMER INS.PT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.26	0.00	346.26
AMER. INS A-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.29	0.00	419.29
AIG	-	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	0.00	1750.00
CAF PLAN 12-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
WASHINGTON	-	0.00	0.00	0.00	0.00	0.00	0.00	1170.60	0.00	1170.60
CH SPT BW	-	0.00	0.00	0.00	0.00	0.00	0.00	10992.10	0.00	10992.10
FB CREDIT U-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	654.00	0.00	654.00
COMPLEX CU	-	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEF COMP	-	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00
WADDELL/REE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2150.00	0.00	2150.00
SEC BNFT GR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3132.50	0.00	3132.50
MASS MUTUAL-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3580.00	0.00	3580.00
GRP INS	-	0.00	0.00	0.00	0.00	0.00	604961.46	43658.09	604961.46	43658.09
GRP INS NOT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19719.58	0.00	19719.58
STATE INS	-	0.00	0.00	0.00	0.00	0.00	0.00	2439.16	0.00	2439.16
COUNTY INS	-	0.00	0.00	0.00	0.00	0.00	0.00	23650.00	0.00	23650.00
STATE PORTI-	0.00	0.00	0.00	0.00	0.00	0.00	44946.36	0.00	44946.36	0.00

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 10/01/2014 THRU 12/31/2014

HUD LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NY LIFE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4531.72	0.00	4531.72
RET2 -	0.00	0.00	0.00	0.00	0.00	0.00	7225.82	0.00	7225.82	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	0.00	0.00	464173.46	202317.99	464173.46	202317.99
TAX LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715.00	0.00	715.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2670957.19	377298.25	2670957.19	377298.25
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2867767.69	177801.70	2867767.69	177801.70
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2889962.68	41904.50	2889962.68	41904.50
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00