

DEPARTMENT TOTALS

DEPARTMENT: 005-1039 EXTENSION SERVICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET	0.00		13205.81		0.00		0.00		13205.81	
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		0.00		18009.75		0.00		0.00		18009.75
SAL APPTD	0.00	0.00	0.00	1083.00	0.00	0.00	0.00	0.00	0.00	1083.00
CELL BW	0.00	0.00	0.00	135.00	0.00	0.00	0.00	0.00	0.00	135.00
SUPP	0.00	0.00	0.00	4679.76	0.00	0.00	0.00	0.00	0.00	4679.76
HOURLY	0.00	0.00	480.00	10512.00	0.00	0.00	0.00	0.00	480.00	10512.00
AUTO ALLOW	0.00	0.00	0.00	1599.99	0.00	0.00	0.00	0.00	0.00	1599.99
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
GRP INS	0.00	0.00	3711.42	619.41	0.00	0.00	0.00	0.00	3711.42	619.41
COUNTY INS	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
RET2	0.00	0.00	26.28	0.00	0.00	0.00	0.00	0.00	26.28	0.00
RETIREMENT	0.00	0.00	1688.22	735.84	0.00	0.00	0.00	0.00	1688.22	735.84
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	17198.91	2001.74	0.00	0.00	0.00	0.00	17198.91	2001.74
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	17934.75	1111.93	0.00	0.00	0.00	0.00	17934.75	1111.93
MEDICARE	0.00	0.00	17934.75	260.02	0.00	0.00	0.00	0.00	17934.75	260.02
HEIC CREDIT		0.00		0.00		0.00		0.00		0.00

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 4/01/2014 THRU 6/30/2014

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	3871.07	0.00	0.00	0.00	0.00	0.00	3871.07
RET2	-	0.00	0.00	5417.01	0.00	0.00	0.00	0.00	0.00	5417.01	0.00
RETIREMENT	-	0.00	0.00	347998.01	151681.08	0.00	0.00	0.00	0.00	347998.01	151681.08
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	654.00	0.00	0.00	0.00	0.00	0.00	654.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2013531.55	278749.11	0.00	0.00	0.00	0.00	2013531.55	278749.11
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	2177567.63	135009.09	0.00	0.00	0.00	0.00	2177567.63	135009.09
MEDICARE -	0.00	0.00	2177567.63	31575.13	0.00	0.00	0.00	0.00	2177567.63	31575.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00