

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1211 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1211 CHECK(S)	
NET	-	1576085.21	0.00	0.00	0.00	0.00	0.00	0.00	1576085.21	
<b>*EARNINGS*</b>										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	2338716.91		0.00		0.00		0.00		2338716.91
SALARIED	-	0.00 231842.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231842.27
SAL APPTD	-	0.00 47027.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47027.22
OTH SALARY	-	0.00 2443.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2443.21
SAL JUDICIA-	0.00	1250.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.01
SALARY JUV	-	0.00 300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
ADDTL ST SA-	0.00	2614.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2614.49
CELL BW	-	0.00 4365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4365.00
SUPP	-	0.00 17633.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17633.70
COURT REP	-	0.00 17540.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17540.01
HOURLY	-	72551.50 1749977.06	0.00	0.00	0.00	0.00	0.00	0.00	72551.50	1749977.06
OVERTIME	-	1206.00 42282.79	0.00	0.00	0.00	0.00	0.00	0.00	1206.00	42282.79
FIRE DEPT	-	0.00 39675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39675.00
CERT	-	4446.00 8957.04	0.00	0.00	0.00	0.00	0.00	0.00	4446.00	8957.04
CERT 3	-	0.00 4615.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4615.62
AUTO ALLOW	-	0.00 1599.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1599.99
LG CO ATTY	-	0.00 1040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1040.00
HOLIDAY	-	839.00 19548.13	0.00	0.00	0.00	0.00	0.00	0.00	839.00	19548.13
REFEREE	-	0.00 5380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5380.00
SICK	-	2300.00 56916.21	0.00	0.00	0.00	0.00	0.00	0.00	2300.00	56916.21
VACATION	-	2983.00 76279.64	0.00	0.00	0.00	0.00	0.00	0.00	2983.00	76279.64
EML	-	245.00 6317.67	0.00	0.00	0.00	0.00	0.00	0.00	245.00	6317.67
ONE TIME PA-	0.00	1111.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1111.85
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
AFLAC-AT	0.00	6623.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6623.87
AFLAC CRITI-	0.00	1963.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1963.50
AFLAC-PT	-	0.00 14635.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14635.01
AMER INS.PT-	0.00	346.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.26
AMER. INS A-	0.00	444.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.60
AIG	-	0.00 1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
CAF PLAN 12-	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
WASHINGTON	-	0.00 1170.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1170.60
CH SPT BW	-	0.00 9248.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9248.73
FB CREDIT U-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPLEX CU	-	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEF COMP	-	0.00 120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
WADDELL/REE-	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00
SSEC BNFT GR-	0.00	2535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2535.00
MASS MUTUAL-	0.00	3120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3120.00
GRP INS	-	581455.80 44686.47	0.00	0.00	0.00	0.00	0.00	0.00	581455.80	44686.47
GRP INS NOT-	0.00	18605.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18605.94
STATE INS	-	0.00 2413.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2413.02
COUNTY INS	-	0.00 23800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23800.00
STATE PORTI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 4878.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4878.15
RET2	-	5688.50 0.00	0.00	0.00	0.00	0.00	0.00	0.00	5688.50	0.00
RETIREMENT	-	362691.67 159275.69	0.00	0.00	0.00	0.00	0.00	0.00	362691.67	159275.69

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 1/01/2015 THRU 3/31/2015

UNITED WAY -	0.00	642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	2110115.99	290058.76	0.00	0.00	0.00	0.00	0.00	0.00	2110115.99	290058.76	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA -	2278616.68	141274.15	0.00	0.00	0.00	0.00	0.00	0.00	2278616.68	141274.15	
MEDICARE -	2278616.68	33039.95	0.00	0.00	0.00	0.00	0.00	0.00	2278616.68	33039.95	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	