

December 2014 Payroll

Wages/Deductions	Employer Amt.	Employee Amt.	Subject To
Net Wages	\$ -	\$ 109,514.23	
403b After Tax	\$ -	\$ 35.00	
403b Pre-Tax	\$ -	\$ 4,133.04	
403b Pre-Tax %	\$ -	\$ 212.68	\$ 7,089.39
Accident Insurance 125	\$ -	\$ 143.10	
Cancer Policy 125	\$ -	\$ 362.50	
Cancer Policy After Tax	\$ -	\$ 20.40	
Cean Dues	\$ -	\$ 310.00	
Disability After Tax	\$ -	\$ 174.36	
Disability Employer Benefit	\$ 616.71	\$ -	
Disability-Standard Ins	\$ -	\$ 93.40	
Employee Life Ins	\$ -	\$ 72.34	
Federal Withholding	\$ -	\$ 9,653.55	\$ 127,121.31
Health Benefit EC 4G2	\$ 1,174.68	\$ -	
Health Benefit EC CF2/82	\$ 663.71	\$ -	
Health Benefit EC CF4	\$ 625.47	\$ -	
Health Benefit EE 4G2	\$ 1,470.60	\$ -	
Health Benefit EE 4G3	\$ 323.20	\$ -	
Health Benefit EE CF2/82	\$ 2,077.30	\$ -	
Health Benefit ES 4G2	\$ 767.94	\$ -	
Health Benefit ES 4G3	\$ 675.09	\$ -	
Health Benefit ES CF2/82	\$ 1,735.60	\$ -	
Health Benefit ES CF4	\$ 817.80	\$ -	
Health Benefit FAM 4G2	\$ 1,036.23	\$ -	
Health Benefit FAM CF2/82	\$ 2,341.94	\$ -	
Health Benefit FAM CF4	\$ 2,207.00	\$ -	
Health Ins AT EC CF2/82	\$ -	\$ 312.34	
Health Ins AT EE 4G2	\$ -	\$ 173.01	
Health Ins AT FAM CF2/82	\$ -	\$ 551.05	
Health Ins125 EC 4G2	\$ -	\$ 552.80	
Health Ins125 EC CF4	\$ -	\$ 294.34	
Health Ins125 EE 4G2	\$ -	\$ 519.03	
Health Ins125 EE 4G3	\$ -	\$ 152.09	
Health Ins125 EE CF2/82	\$ -	\$ 977.55	
Health Ins125 ES 4G2	\$ -	\$ 361.38	
Health Ins125 ES 4G3	\$ -	\$ 317.69	
Health Ins125 ES CF2/82	\$ -	\$ 816.76	
Health Ins125 ES CF4	\$ -	\$ 384.85	
Health Ins125 FAM 4G2	\$ -	\$ 487.64	
Health Ins125 FAM CF2/82	\$ -	\$ 551.05	
Health Ins125 FAM CF4	\$ -	\$ 1,038.58	
Life Ins	\$ -	\$ 28.00	
Med Exp Reim 125	\$ -	\$ 525.67	
Medicare	\$ 2,084.98	\$ 2,084.98	\$ 143,789.02
PERA	\$ 25,091.21	\$ 11,503.14	\$ 143,789.02
Pera 401k Vip	\$ -	\$ 615.00	
Pera 401k Vip%	\$ -	\$ 90.09	\$ 3,003.15
PERA Adjustment	\$ 248.13	\$ 113.76	
Pre-paid Legal Serv	\$ -	\$ 223.60	
State Withholding - CO	\$ -	\$ 3,523.00	\$ 127,121.31
Texas Life Ins	\$ -	\$ 352.05	
UHC Dental Ins125 EC	\$ -	\$ 214.86	
UHC Dental Ins125 EE	\$ -	\$ 273.76	
UHC Dental Ins125 ES	\$ -	\$ 136.88	
UHC Dental Ins125 FAM	\$ -	\$ 546.55	
UHC-Life Employer Benefit	\$ 264.00	\$ -	
Unemployment	\$ 428.66	\$ -	\$ 142,889.02

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Vision 125 EE	\$ -	\$ 38.15	
Vision 125 ES	\$ -	\$ 33.51	
Vision 125 FAM	\$ -	\$ 50.67	
Total	\$ 44,650.25	\$ 152,568.43	

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Fund	Description	Amount
10	GENERAL FUND	\$ 175,447.80
19	PRESCHOOL FUND	\$ 5,197.69
21	FOOD SERVICE FUNI	\$ 8,494.29
22	21st CENTURY CLC	\$ 8,078.90
Total		\$ 197,218.68