

November 2014 Payroll Register

Wages/Deductions	Employer Amt.	Employee Amt.
Net Wages	\$ -	\$ 93,007.39
403b After Tax	\$ -	\$ 35.00
403b Pre-Tax	\$ -	\$ 4,150.04
403b Pre-Tax %	\$ -	\$ 91.18
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	\$ 611.21	\$ -
Disability-Standard Ins	\$ -	\$ 117.48
Employee Life Ins	\$ -	\$ 72.34
Federal Withholding	\$ -	\$ 7,650.68
Health Benefit EC 4G2	\$ 1,667.16	\$ -
Health Benefit EC CF2/82	\$ 628.03	\$ -
Health Benefit EE 4G2	\$ 1,045.92	\$ -
Health Benefit EE 4G3	\$ 306.49	\$ -
Health Benefit EE CF2/82	\$ 1,576.04	\$ -
Health Benefit ES 4G2	\$ 726.02	\$ -
Health Benefit ES 4G3	\$ 638.24	\$ -
Health Benefit ES CF2/82	\$ 1,640.96	\$ -
Health Benefit ES CF4	\$ 773.19	\$ -
Health Benefit FAM 4G2	\$ 978.91	\$ -
Health Benefit FAM CF2/82	\$ 2,212.58	\$ -
Health Benefit FAM CF4	\$ 2,085.04	\$ -
Health Ins AT EC CF2/82	\$ -	\$ 295.55
Health Ins AT EE 4G2	\$ -	\$ 164.07
Health Ins125 EC 4G2	\$ -	\$ 784.56
Health Ins125 EE 4G2	\$ -	\$ 328.14
Health Ins125 EE 4G3	\$ -	\$ 144.23
Health Ins125 EE CF2/82	\$ -	\$ 741.64
Health Ins125 ES 4G2	\$ -	\$ 341.65
Health Ins125 ES 4G3	\$ -	\$ 300.35
Health Ins125 ES CF2/82	\$ -	\$ 772.22
Health Ins125 ES CF4	\$ -	\$ 363.86
Health Ins125 FAM 4G2	\$ -	\$ 460.66
Health Ins125 FAM CF2/82	\$ -	\$ 1,041.20
Health Ins125 FAM CF4	\$ -	\$ 981.20
Life Ins	\$ -	\$ 28.00
Med Exp Reim 125	\$ -	\$ 525.67
Medicare	\$ 1,766.23	\$ 1,766.23
PERA	\$ 21,255.54	\$ 9,744.67
Pera 401k Vip	\$ -	\$ 615.00
Pera 401k Vip%	\$ -	\$ 84.65
Pre-paid Legal Serv	\$ -	\$ 270.19
State Withholding - CO	\$ -	\$ 2,859.00
Texas Life Ins	\$ -	\$ 352.05
UHC Dental Ins125 EC	\$ -	\$ 202.68
UHC Dental Ins125 EE	\$ -	\$ 225.96
UHC Dental Ins125 ES	\$ -	\$ 129.12
UHC Dental Ins125 FAM	\$ -	\$ 515.60
UHC-Life Employer Benefit	\$ 252.78	\$ -
Unemployment	\$ 365.43	\$ -
Vision 125 EE	\$ -	\$ 27.25
Vision 125 ES	\$ -	\$ 22.34
Vision 125 FAM	\$ -	\$ 50.67
Total	\$ 38,529.77	\$ 130,272.88

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\$ 168,802.65

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Fund	Description	Amount
10	GENERAL FUND	\$ 151,430.19
19	PRESCHOOL FUND	\$ 5,251.86
21	FOOD SERVICE FUNI	\$ 7,323.42
22	21st CENTURY CLC	\$ 4,797.18
Total		\$ 168,802.65