

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 4/01/2015 THRU 6/30/2015

RET2	-	0.00	0.00	5713.82	0.00	0.00	0.00	0.00	0.00	5713.82	0.00
RETIREMENT	-	0.00	0.00	364310.91	159986.66	0.00	0.00	0.00	0.00	364310.91	159986.66
UNITED WAY	-	0.00	0.00	0.00	642.00	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-		0.00	0.00	2096453.27	291300.68	0.00	0.00	0.00	0.00	2096453.27	291300.68
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	2265664.93	140471.09	0.00	0.00	0.00	0.00	2265664.93	140471.09
MEDICARE	-	0.00	0.00	2265664.93	32852.06	0.00	0.00	0.00	0.00	2265664.93	32852.06
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00