



PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 1/01/2016 THRU 3/31/2016

COUNTY INS -	0.00	23700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23700.00
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	4535.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4535.81
RET2 -	6222.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6222.92	0.00
RETIREMENT -	348914.19	161321.44	0.00	0.00	0.00	0.00	0.00	0.00	348914.19	161321.44
UNITED WAY -	0.00	640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2110136.85	289249.11	0.00	0.00	0.00	0.00	0.00	0.00	2110136.85	289249.11
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2280158.29	141369.75	0.00	0.00	0.00	0.00	0.00	0.00	2280158.29	141369.75
MEDICARE -	2280158.29	33062.14	0.00	0.00	0.00	0.00	0.00	0.00	2280158.29	33062.14
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00