

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 4/01/2016 THRU 6/30/2016

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	0.00	0.00	4509.81	0.00	0.00	0.00	0.00	0.00	4509.81
RET2 -	0.00	0.00	6914.04	0.00	0.00	0.00	0.00	0.00	6914.04	0.00
RETIREMENT -	0.00	0.00	387655.87	179233.90	0.00	0.00	0.00	0.00	387655.87	179233.90
LOAN DEBT -	0.00	0.00	0.00	390.39	0.00	0.00	0.00	0.00	0.00	390.39
UNITED WAY -	0.00	0.00	0.00	632.00	0.00	0.00	0.00	0.00	0.00	632.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2336919.43	315503.22	0.00	0.00	0.00	0.00	2336919.43	315503.22
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	2526178.33	156623.04	0.00	0.00	0.00	0.00	2526178.33	156623.04
MEDICARE -	0.00	0.00	2526178.33	36629.40	0.00	0.00	0.00	0.00	2526178.33	36629.40
HEIC CREDIT -		0.00		0.00		0.00		0.00		0.00