

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 7/01/2015 THRU 9/30/2015

NY LIFE -	0.00	0.00	0.00	0.00	0.00	4554.41	0.00	0.00	0.00	4554.41
RET2 -	0.00	0.00	0.00	0.00	6440.21	0.00	0.00	0.00	6440.21	0.00
RETIREMENT -	0.00	0.00	0.00	0.00	410618.23	180322.60	0.00	0.00	410618.23	180322.60
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	642.00	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	0.00	0.00	2386954.27	324693.85	0.00	0.00	2386954.27	324693.85
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	0.00	0.00	2577339.37	159795.00	0.00	0.00	2577339.37	159795.00
MEDICARE -	0.00	0.00	0.00	0.00	2577339.37	37371.55	0.00	0.00	2577339.37	37371.55
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00