

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 1/01/2017 THRU 3/31/2017

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	3715.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3715.74
RET2 -	4637.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4637.56	0.00
RETIREMENT -	334721.96	147547.84	0.00	0.00	0.00	0.00	0.00	0.00	334721.96	147547.84
LOAN DEBT -	0.00	780.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.78
UNITED WAY -	0.00	501.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	1897560.50	249668.99	0.00	0.00	0.00	0.00	0.00	0.00	1897560.50	249668.99
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	2055558.34	127444.46	0.00	0.00	0.00	0.00	0.00	0.00	2055558.34	127444.46
MEDICARE -	2055558.34	29805.58	0.00	0.00	0.00	0.00	0.00	0.00	2055558.34	29805.58
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00