

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 4/01/2017 THRU 6/30/2017

NY LIFE -	0.00	0.00	0.00	3715.74	0.00	0.00	0.00	0.00	0.00	3715.74
RET2 -	0.00	0.00	5197.97	0.00	0.00	0.00	0.00	0.00	5197.97	0.00
RETIREMENT -	0.00	0.00	375181.73	165382.71	0.00	0.00	0.00	0.00	375181.73	165382.71
LOAN DEBT -	0.00	0.00	0.00	520.52	0.00	0.00	0.00	0.00	0.00	520.52
UNITED WAY -	0.00	0.00	0.00	501.00	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-	0.00	0.00	2125714.62	281405.11	0.00	0.00	0.00	0.00	2125714.62	281405.11
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	2302672.33	142765.59	0.00	0.00	0.00	0.00	2302672.33	142765.59
MEDICARE -	0.00	0.00	2302672.33	33388.79	0.00	0.00	0.00	0.00	2302672.33	33388.79
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00