

PAYROLL NO#: 01 - ANDREWS COUNTY TX

SORTED BY DEPARTMENT

DATE: 1/01/2014 THRU 3/31/2014

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	3929.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3929.55
RET2	-	6133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6133.00	0.00
RETIREMENT	-	394003.57	171733.38	0.00	0.00	0.00	0.00	0.00	0.00	394003.57	171733.38
TAX LEVY	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY	-	0.00	759.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	759.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2282997.92	310856.84	0.00	0.00	0.00	0.00	0.00	0.00	2282997.92	310856.84
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	2471358.80	153224.17	0.00	0.00	0.00	0.00	0.00	2471358.80	153224.17
MEDICARE	-	2471358.80	35835.21	0.00	0.00	0.00	0.00	0.00	2471358.80	35835.21
EIC CREDIT	-		0.00	0.00		0.00		0.00		0.00