

ANY LOCAL GOVERNMENT

Payroll Taxes Report

Payroll Checks From: 01/01/2004 To: 12/31/2004

All Funds - All Departments

No.	Employee Name	Federal		Soc. Sec.		Medicare		State		Local #1		Local #2		Local #3		Total Taxes	Total Deducts	Adv. E.I.C.	Total Net Pay
		Tax	Wages	Tax	Wages	Tax	Wages	Tax	Wages	Tax	Wages	Tax	Wages	Tax	Wages				
0003	CARRIE JONES	57.88	836.76	51.88	836.76	12.13	836.76	41.29	836.76	8.81	880.80					171.99	44.04		664.77
0007	MARK MARSHALL	13.00	250.00	15.50	250.00	3.63	250.00	6.95	250.00	2.00	250.00					41.08			208.92
0013	WILBUR CRENSHA	125.28	1,817.92	112.72	1,817.92	26.36	1,817.92	85.24	1,817.92	9.57	956.80					359.17	129.02		1,425.41
0016	KEVIN COLUMBO	124.76	1,693.77	105.01	1,693.77	24.56	1,693.77	77.80	1,693.77	8.16	816.17					340.29	61.43		1,353.48
0019	PETER LANDRY	136.28	1,617.28	100.28	1,617.28	23.46	1,617.28	77.66	1,617.28	8.51	851.20					346.19	85.12		1,271.09
0020	BOB SIMMS	203.56	1,675.04	103.86	1,675.04	24.28	1,675.04	76.68	1,675.04	8.82	881.60					417.20	100.46		1,245.54
0028	DEBORAH OLIVER	91.83	804.56	51.43	829.56	12.03	829.56	36.36	804.56							191.65	87.44		612.91
0030	NASH DITCHES		713.64	44.25	713.64	10.35	713.64	27.83	713.64	7.51	751.20					89.94	37.56		623.70
0035	CARL ROVER	80.53	848.46	54.15	873.46	12.67	873.46	38.22	848.46							185.57	99.78		653.85
0040	CHERI DEBOR	84.28	873.44	55.08	888.44	12.88	888.44	39.72	873.44							191.96	81.78		661.46
0043	JOHN BOONE	9.30	760.00	47.12	760.00	11.02	760.00	20.38	760.00	3.44	800.00					91.26	40.00		668.74
0045	HERBERT LILSE	12.25	343.50	21.30	343.50	4.98	343.50	3.82	343.50	3.44	343.50					45.79			297.71
0047	CATHERINE FINN	146.55	1,069.32	66.30	1,069.32	15.51	1,069.32	62.24	1,069.32	11.26	1,125.60					301.86	74.48		749.26
0054	JOHNNY FAIRPLAY	44.29	750.88	46.55	750.88	10.89	750.88	33.14	750.88	7.90	790.40					142.77	89.52		558.11
0057	STEWART BIG	27.27	819.16	51.41	829.16	12.02	829.16	35.70	819.16							126.40	78.64		667.76
0131	JOHN JONES	125.86	1,462.24	90.66	1,462.24	21.20	1,462.24	62.36	1,462.24	7.70	769.60					307.78	94.28		1,137.14
0143	JOAN JACKSON	26.81	576.08	35.72	576.08	8.35	576.08	22.65	576.08	1.21	606.40					94.74	30.32		481.34
0158	ANDREW ZELLER		1,393.84	86.42	1,393.84	20.22	1,393.84	53.64	1,393.84	7.34	733.60					167.62	73.36		1,226.22
0200	THERESA VICKERS	26.43	572.28	35.48	572.28	8.30	572.28	22.42	572.28	2.26	602.40					94.89	30.12		477.39
0236	KATHY POOL	60.91	598.40	37.10	598.40	8.68	598.40	23.99	598.40	5.98	598.40					136.66			461.74
0240	TERI FLAVOR	5.00	100.00	6.20	100.00	1.45	100.00	3.59	100.00	1.00	100.00					17.24			82.76
0243	JENIFER LOWERY	77.40	708.32	43.92	708.32	10.27	708.32	30.58	708.32	7.46	745.60					169.63	37.28		538.69
0272	JESSIE VENTURE		95.00	5.89	95.00	1.38	95.00	0.49	95.00	1.00	100.00					8.76	5.00		86.24
0275	DELBERT MCGINN		560.00	34.72	560.00	8.12	560.00	18.61	560.00							61.45			498.55
0302	LEE KERRY	75.20	1,368.00	84.82	1,368.00	19.84	1,368.00	58.24	1,368.00	7.20	720.00					245.30	72.00		1,122.70
0303	LEO NIKE	13.28	560.00	34.72	560.00	8.12	560.00	20.92	560.00							77.04			482.96
0307	SAMATHA TAYLOR	25.20	560.00	34.72	560.00	8.12	560.00	21.68	560.00							89.72			470.28
0311	KATIE LOWENTHAI	49.45	522.00	32.98	532.00	7.71	532.00	18.64	522.00							108.78	38.00		413.22
0312	BLUE ROBARDS	34.45	552.50	34.72	560.00	8.12	560.00	31.23	552.50							108.52	7.50		443.98
0313	TERRY LANDS	70.90	665.00	41.23	665.00	9.64	665.00	27.98	665.00							149.75			515.25
0314	WILMA FLINT	32.38	631.75	39.17	631.75	9.16	631.75	25.99	631.75							106.70	33.25		525.05
0316	LAWRENCE WELB		343.50	21.30	343.50	4.98	343.50	3.82	343.50	3.44	343.50					33.54			309.96
0317	DUDLEY NEEDLEM	23.54	543.43	33.69	543.43	7.88	543.43	20.69	543.43	5.71	571.32					91.51	27.89		438.30
0324	JOHN BOONE	9.30	760.00	47.12	760.00	11.02	760.00	20.38	760.00							87.82	40.00		672.18
34 Employees L		1813.17	27446.07	1707.42	27538.57	399.33	27538.57	1150.93	27446.07	129.72	14338.09	0.00	0.00	0.00	0.00	5200.57	1498.27	0.00	22046.66