PAYROLL LEDGER

DATE MAY 31, 2012

EMPLOYEE	RATE	HOURS	GROSS	STATE	FED	SS	MED	TTL TAXES	NET	CK #	
ANGELA BUCKNER	20	133.5	2,670	147.6	494.15	112.14	38.72	792.61	1,877.39	8635	
PAMELA COMBS	11	131.75	1,449.25	0	0	60.87	21.01	81.88	1,367.37	8634	
ALBERTA COX	10.5	49	514.5	18.27	48.02	21.61	7.46	95.36	419.14	8619	
ANNA DIAZ	10.5	56.5	621.5	24.69	0	26.1	9.01	59.8	561.7	8622	
CRIS DINIZ	14	100.75	1410.5	72.03	0	59.24	20.45	151.72	1258.78	8626	
ANA DURAN	14.75	17.75	244.06	3.63	16.11	10.25	3.54	33.53	210.53	8637	
TONIA EPPS	10	74	740	31.8	81.85	31.08	10.73	155.46	584.54	8624	625
GINA ESPOSITO	10	58	580	22.2	57.85	24.36	8.41	112.82	467.18	8631	
LINDA FORD	10	5.5	55	0	0	2.31	0.8	3.11	51.89	8629	
DIANE GALVEZ	10	68.25	682.5	28.35	0	28.67	9.9	66.92	615.58	8621	
KENSEY GRIFFITH	12.75	67.5	860.62	39.04	0	36.15	12.48	87.67	772.95	8636	
KRYSTAL HARRIS	10	12.25	122.5	0.39	0	5.14	1.78	7.31	115.19	8623	
HEIDI LONER	13.75	40	550	0	0	23.1	7.98	31.08	518.92	8616	1011.9
MEGAN MCBRAYER	20	ON 6/15									
NURIA OLMO	10.5	70.75	742.88	31.97	82.28	31.2	10.77	156.22	586.66	8618	
JUDY PUMAREJO	13	99.5	1,243.75	62.02	0	52.24	18.03	132.29	1,111.46	8630	
RACQUEL ROMAN	10	59.5	595	23.1	0	24.99	8.63	56.72	538.28	8620	
LESLIE SUMMEROUR	11.5	79.75	917.12	42.43	0	38.52	13.3	94.25	822.87	8633	
RAMONA THOMAS	12	97.25	1,239.94	61.8	0	52.08	17.98	131.86	1,108.08	8628	1168.8
TONI THOMAS	10	52	520	18.6	0	21.84	7.54	47.98	472.02	8627	
TOTAL											

PAYROLL LEDGER

DATE JUNE 15, 2012

EMPLOYEE	RATE	HOURS	GROSS	STATE	FED	SS	MED	TTL TAXES	NET	CK #
TINY BROWN	10	35.5	355	8.7	0	14.91	5.15	28.76	326.24	2641
ANGELA BUCKNER	20	208.5							4,170.00	2656
PAMELA COMBS	11	100.25	1102.75	0	0	46.32	15.99	62.31	1040.44	2653
ALBERTA COX	10.5	58.5	614.25	24.26	0	25.8	8.91	58.97	555.28	2648
ANNA DIAZ	11	70	770	33.6	0	32.34	11.16	77.1	692.9	2649
CRIS DINIZ	14	110	1540	79.8	0	64.68	22.33	166.81	1373.19	2646
TONIA EPPS	10	76.25	762.5	33.15	0	32.02	11.06	76.23	686.27	2652
GINA ESPOSITO	10	68.75	687.5	28.65	73.97	28.65	9.97	141.47	546.03	2654
IMOGENE EVANS	12	40	480	16.2	42.85	20.16	6.96	86.17	393.83	2634
DIANE GALVEZ	10	65.25	625.5	26.55	0	27.4	9.46	63.41	589.09	2638
KENSEY GRIFFITH	12.75	85.5	1,090.12	52.81	0	45.79	15.81	114.41	975.71	2639
KRYSTAL HARRIS	10	5	50.00	0	0	2.1	0.73	2.83	47.17	2655
HEIDI LONER	13.75	85	1,168.75	0	0	16.95	49.09	66.04	1,102.71	2651
MEGAN MCBRAYER	20	117	2,340	127.8	411.65	98.28	33.93	671.66	1,668.34	2657 1178
NURIA OLMO	10.5	86	903	41.58	106.3	37.93	13.09	198.9	704.1	2643
JUDY PUMAREJO	13	93.75	1,171.88	57.71	146.63	49.22	16.99	270.55	901.33	2645
RACQUEL ROMAN	10	75.75	757.5	32.85	0	31.82	10.98	75.65	681.85	2642
LESLIE SUMMEROUR	11.5	81	931.5	43.29	0	39.12	13.51	95.92	835.58	2644
RAMONA THOMAS	12	103.5	1,242	61.92	0	52.16	18.01	132.09	1,109.91	2647 109
TONI THOMAS	12	117.25	1,407	71.82	0	59.09	20.4	151.31	1,255.69	2640
TOTAL										