

Payroll Summary

January through December 2015

	Autumn D Bonika			Barrel C Brink			Carolyn Merchant			DeLigence Keller			Ethan T Leuck			Errol Smith			Fawn R Abmon			Jaim Daryl R Murden			Laura Arnold			Marilyn Duncan			Myrika M Perry			Richard Arnold			Shannon McCarrh			Tasha N Johnson			Tatell M Rague			TOTAL					
	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay	Rate	Hours	Pay			
Employee Wages, Taxes and Adjustments																																																			
Gross Pay	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Other Salary	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Wage Adjustment	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Other Wages	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Wages - Regular	864.17072	12.50	8,132.88	130.75	13.00	1,616.75	1,585.75	14.50	15,300.01	188.26	11.50	0.00	824.25028	15.00	11,819.52	78.75	14.00	1,000.00	230	13.50	2,819.50	1,367.46972	12.50	15,506.15	46.5	13.00	681.75	50	20.00	1,800.00	844.24672	12.50	15,306.88	201	11.50	0.00	161.75	13.00	2,161.00	47	12.00	564.00	194	13.00	2,822.00	5,632.66	73,581.46		4,161.00		
Total Gross Pay	864.17072		8,132.88	130.75		1,616.75	1,585.75		15,300.01	188.26		0.00	824.25028		11,819.52	78.75		1,000.00	230		2,819.50	1,367.46972		15,506.15	46.5		681.75	50		1,800.00	844.24672		15,306.88	201		2,161.00	161.75		2,161.00	47		564.00	194		2,822.00	5,632.66	73,581.46		4,161.00		
Adjusted Gross Pay	864.17072		8,132.88	130.75		1,616.75	1,585.75		15,300.01	188.26		0.00	824.25028		11,819.52	78.75		1,000.00	230		2,819.50	1,367.46972		15,506.15	46.5		681.75	50		1,800.00	844.24672		15,306.88	201		2,161.00	161.75		2,161.00	47		564.00	194		2,822.00	5,632.66	73,581.46		4,161.00		
Taxes Withheld																																																			
Federal Withholding	-454.25		-454.25	-47.00		-47.00	-338.78		-338.78	-260.00		-260.00	-296.87		-296.87	0.00		-42.17	-788.27		-788.27	0.00		0.00	0.00		0.00	0.00		0.00	-1.44		-180.00		-22.00	0.00		-320.00		-2,816.38		-2,816.38		-1,188.64							
Medicare Employee	-117.75		-117.75	-26.34		-26.34	-222.14		-222.14	-171.18		-171.18	-46.86		-46.86	-174.81		-174.81	-560.31		-560.31	-37.31		-37.31	-44.56		-44.56	-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-1,188.64						
Social Security Employee	-353.00		-353.00	-102.84		-102.84	-440.84		-440.84	-353.00		-353.00	-454.25		-454.25	-174.81		-174.81	-560.31		-560.31	-37.31		-37.31	-44.56		-44.56	-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-1,188.64						
Medicare Employer Add'l Tax	-454.25		-454.25	-47.00		-47.00	-338.78		-338.78	-260.00		-260.00	-296.87		-296.87	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	-1.44		-180.00		-22.00	0.00		-320.00		-2,816.38		-2,816.38		-1,188.64							
GR - Statewide Transit Tax Emp	-6.12		-6.12	-1.62		-1.62	-11.21		-11.21	0.00		0.00	-11.16		-11.16	-1.06		-1.06	-13.21		-13.21	0.00		0.00	0.00		0.00	0.00		0.00	-15.14		-2.41		-2.41	0.00		-2.41		-2.41		-2.41		-2.41							
GR - MBF Assessment	-7.58		-7.58	-1.48		-1.48	-13.55		-13.55	0.00		0.00	-11.13		-11.13	-1.05		-1.05	-13.25		-13.25	0.00		0.00	0.00		0.00	0.00		0.00	-15.14		-2.41		-2.41	0.00		-2.41		-2.41		-2.41		-2.41							
Total Taxes Withheld	-1,777.42		-1,777.42	-387.16		-387.16	-2,345.32		-2,345.32	-1,442.18		-1,442.18	-1,167.98		-1,167.98	-222.95		-222.95	-1,282.43		-1,282.43	-84.29		-84.29	-27.33		-27.33	-123.65		-123.65	-2.41		-232.65		-28.25	0.00		-360.00		-3,045.68		-3,045.68		-1,295.76							
Deductions from Net Pay																																																			
Cash Advance Repayment	-864.63		-864.63	0.00		0.00	-1,794.10		-1,794.10	0.00		0.00	-1,360.72		-1,360.72	0.00		0.00	-373.71		-373.71	-2,674.36		-2,674.36	0.00		0.00	0.00		0.00	-1,709.00		-1,709.00	0.00		0.00	0.00		-250.00		0.00	0.00	-2,040.68		0.00	0.00					
Cash Draw	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Total Deductions from Net Pay	-864.63		-864.63	0.00		0.00	-1,794.10		-1,794.10	0.00		0.00	-1,360.72		-1,360.72	0.00		0.00	-373.71		-373.71	-2,674.36		-2,674.36	0.00		0.00	0.00		0.00	-1,709.00		-1,709.00	0.00		0.00	0.00		-250.00		0.00	0.00	-2,040.68		0.00	0.00					
Additions to Net Pay																																																			
Advance	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Total Additions to Net Pay	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00					
Net Pay	864.17072		8,132.88	130.75		1,616.75	1,585.75		15,300.01	188.26		0.00	824.25028		11,819.52	78.75		1,000.00	230		2,819.50	1,367.46972		15,506.15	46.5		681.75	50		1,800.00	844.24672		15,306.88	201		2,161.00	161.75		2,161.00	47		564.00	194		2,822.00	5,632.66	73,581.46		4,161.00		
Employer Taxes and Contributions																																																			
Federal Unemployment	-23.00		-23.00	-2.00		-2.00	-22.00		-22.00	-12.00		-12.00	-10.00		-10.00	-1.00		-1.00	-10.00		-10.00	-1.00		-1.00	0.00		0.00	0.00		0.00	-12.00		-12.00	0.00		-12.00		-12.00	0.00		-12.00		-12.00	0.00		-12.00	0.00				
Medicare Company	-117.75		-117.75	-26.34		-26.34	-222.14		-222.14	-171.18		-171.18	-46.86		-46.86	-174.81		-174.81	-560.31		-560.31	-37.31		-37.31	-44.56		-44.56	-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-1,188.64						
Social Security Company	-353.00		-353.00	-102.84		-102.84	-440.84		-440.84	-353.00		-353.00	-454.25		-454.25	-174.81		-174.81	-560.31		-560.31	-37.31		-37.31	-44.56		-44.56	-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-163.07	-44.56		-163.07		-1,188.64						
Medicare Unemployment	-23.00		-23.00	-2.00		-2.00	-22.00		-22.00	-12.00		-12.00	-10.00		-10.00	-1.00		-1.00	-10.00		-10.00	-1.00		-1.00	0.00		0.00	0.00		0.00	-12.00		-12.00	0.00		-12.00		-12.00	0.00		-12.00		-12.00	0.00		-12.00	0.00				
GR - Transit (Stn. 111-Mt)	-62.04		-62.04	-13.08		-13.08	-117.04		-117.04	-62.04		-62.04	-13.08		-13.08	-62.04		-62.04	-13.08		-13.08	-62.04		-62.04	-13.08		-13.08	-62.04		-62.04	-13.08		-13.08		-13.08	-62.04		-62.04		-62.04		-62.04		-62.04		-62.04					
GR - MBF Assessment Company	-7.60		-7.60	-1.60		-1.60	-16.00		-16.00	0.00		0.00	-16.00		-16.00	0.00		0.00	-16.00		-16.00	0.00		0.00	0.00		0.00	0.00		0.00	-16.00		-16.00	0.00		-16.00		-16.00	0.00		-16.00		-16.00	0.00		-16.00	0.00				
Total Employer Taxes and Contributions	-585.79		-585.79	-125.76		-125.76	-1,318.96		-1,318.96	-662.36		-662.36	-515.94		-515.94	-106.91		-106.91	-1,282.43		-1,282.43	-84.29		-84.29	-27.33		-27.33	-123.65		-123.65	-2.41		-232.65		-28.25	0.00		-360.00		-3,											