

**123 Lawn And Garden Inc**  
**General Ledger Report**  
**01/22/2010**

Page: 1

<u>Description</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
Regular Hourly Wages		2249.75	
Double Time Hourly Wages		86.00	
Salary		1000.00	
Non-Taxed Reimbursements		50.00	
Vacation Pay		33.75	
Mileage		50.00	
Social Security - Company		204.92	
Medicare - Company		47.92	
Federal Unemployment Insurance		26.96	
KY Unemployment Insurance		114.56	
KY WC L		93.30	
KY WC OT G		2.06	
KY WC G		75.59	
KY WC DT G		1.98	
Net Pay			2622.05
Federal Income Tax			227.10
Social Security - Employee			204.92
Social Security - Company			204.92
Medicare - Employee			47.93
Medicare - Company			47.92
Federal Unemployment Insurance			26.96
Bluebell			1.50
KY Income Tax			116.03
KY Unemployment Insurance			114.56
MY County 1			19.82
MY County 2			3.62
MyHomeTown			33.70
KY WC L			93.30
KY WC OT G			2.06
Garn Fee			2.00
Child Support			112.23
ANY County			0.63
OH Income Tax			13.57
Health Insurance			64.40
KY WC G			75.59
KY WC DT G			1.98
Totals:		4036.79	4036.79