

**123 Lawn And Garden Inc**  
**Payroll Totals Report**  
**01/22/2010**

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<u>Incomes</u>	<u>Hours</u>	<u>Amount</u>
Regular Hourly Wages	174.00	2249.75
Double Time Hourly Wages	4.00	86.00
Salary		1000.00
Mileage		50.00
Non-Taxed Reimbursements		50.00
Vacation Pay		33.75
Total Income:		3469.50
 <u>Taxes Withheld</u>		 <u>Amount</u>
Federal Income Tax		227.10
Social Security - Employee		204.92
Medicare - Employee		47.93
KY Income Tax		116.03
OH Income Tax		13.57
ANY County		0.63
MY County 1		19.82
MY County 2		3.62
MyHomeTown		33.70
Bluebell		1.50
Total Taxes Withheld:		668.82
 <u>Deductions</u>		 <u>Amount</u>
Child Support		112.23
Garn Fee		2.00
Health Insurance		64.40
Total Deductions:		178.63
 <u>Leave</u>	 <u>Used</u>	 <u>Earned</u>
Vacation Leave	2.50	1.86
Total Leave	2.50	1.86
 <u>Other Totals</u>		 <u>Amount</u>
Total Employees:		7
Total Payroll Records:		7
Total Hours:		178.00
Total Net Pay:		2622.05