

Date: 09/29/2007
 Time: 10:38:30 AM

Church of Good Training
 Liability Report
 For Period 05/01/2007 thru 05/31/2007

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<u>Date</u>	<u>Emp No</u>	<u>Employee/SS#</u>	<u>Wages</u>	<u>Amount</u>	
TAXES DEDUCTED					
<u>TAX FIC FICA WH</u>					
05/14/2007	000000	Noel S Brickford	512-15-5122	1,637.50	101.53
				<u>1,637.50</u>	<u>101.53</u>
05/14/2007	000003	Jill Genetty	786-34-9852	415.00	25.73
				<u>415.00</u>	<u>25.73</u>
05/14/2007	000004	Sallie-Anne Cuomo	934-62-3678	1,070.00	66.34
				<u>1,070.00</u>	<u>66.34</u>
05/14/2007	000005	Wanda I Gilbert	573-49-8247	1,337.50	82.93
				<u>1,337.50</u>	<u>82.93</u>
05/14/2007	000006	Darlene A Bernard	657-34-0945	344.00	21.33
				<u>344.00</u>	<u>21.33</u>
05/14/2007	000007	James Armbruster	342-56-2345	330.00	20.46
				<u>330.00</u>	<u>20.46</u>
05/14/2007	000008	Francis Walters	412-11-1244	550.00	34.10
				<u>550.00</u>	<u>34.10</u>
05/14/2007	000010	Gerald M Byrd	531-32-6123	1,212.50	75.18
				<u>1,212.50</u>	<u>75.18</u>
05/14/2007	000030	Beverly Hopkins	199-45-1315	400.00	24.80
				<u>400.00</u>	<u>24.80</u>
05/14/2007	000031	Betty Taylor	238-67-3232	375.00	23.25
				<u>375.00</u>	<u>23.25</u>
05/14/2007	000032	Ada Lomboster	561-24-5557	300.00	18.60
				<u>300.00</u>	<u>18.60</u>
05/14/2007	000060	Judith Snow	789-12-5390	237.50	14.73
				<u>237.50</u>	<u>14.73</u>
05/14/2007	000062	Anna Cornwallace	091-45-1285	262.50	16.28
				<u>262.50</u>	<u>16.28</u>
05/14/2007	000063	JoAnne R Martin	423-67-0988	1,616.67	100.23
				<u>1,616.67</u>	<u>100.23</u>
05/14/2007	003001	Rose M Martin	221-89-1045	1,025.00	63.55
				<u>1,025.00</u>	<u>63.55</u>
05/14/2007	003002	Helen Weslock	389-11-8844	650.00	40.30
				<u>650.00</u>	<u>40.30</u>