

**St. James Township  
Check Register Report**

Check	Employee Name Description	Current Hours	Current \$ Amount	Status	Check Date YTD Hours	YTD \$ Amount	CheckAmount\$
<b>General</b>							
12827	Darrell Butler, Jr. Regular Hourly Pay Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Witheld	14.0000	461.16 -28.59 -6.69 -0.73 -19.60	Open	12/05/2019 393.0000	12,550.14 -3,678.52 -860.37 -4,140.68 -2,521.58	\$405.55
12828	Adam Anderson Regular Hourly Pay Social Security Withholding Medicare Withholding	4.5000	225.00 -13.95 -3.26	Open	12/05/2019 9.5000	475.00 -29.45 -6.90	\$207.79
12829	Darrell Butler, Jr. Salary Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Witheld	1.0000	2,055.77 -127.46 -29.81 -177.31 -87.37	Open	12/05/2019 39.0000	48,836.55 -3,805.98 -890.18 -4,317.99 -2,608.95	\$1,633.82
12830	Paul G Cole Regular Hourly Pay Social Security Withholding Medicare Withholding	4.5000	225.00 -13.95 -3.26	Open	12/05/2019 10.5000	425.00 -340.20 -79.54	\$207.79
12831	Patrick McGinnity Regular Hourly Pay Social Security Withholding Medicare Withholding	13.5000	342.50 -21.24 -4.97	Open	12/05/2019 52.7500	1,111.25 -68.91 -16.13	\$316.29
12832	Robert L Tidmore Regular Hourly Pay Social Security Withholding Medicare Withholding	4.5000	225.00 -13.95 -3.26	Open	12/05/2019 12.5000	455.00 -28.21 -6.61	\$207.79
12836	Darrell Butler, Jr. Regular Hourly Pay Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Witheld	19.0000	625.86 -38.80 -9.08 -17.20 -26.60	Open	12/19/2019 412.0000	13,176.00 -3,844.78 -899.26 -4,335.19 -2,635.55	\$534.18
12837	Darrell Butler, Jr. Salary Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Witheld	1.0000	2,055.77 -127.46 -29.81 -177.31 -87.37	Open	12/19/2019 40.0000	50,892.32 -3,972.24 -929.07 -4,512.50 -2,722.92	\$1,633.82
12839	Jessica L Anderson Salary Social Security Withholding Medicare Withholding	1.0000	260.00 -16.12 -3.77	Open	01/02/2020 1.0000	260.00 -16.12 -3.77	\$240.11

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					YTD Hours	YTD \$ Amount	
<b>General</b>							
12840	Darrell Butler, Jr. Regular Hourly Pay Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Withheld	14.0000	461.16 -28.59 -6.69 -0.35 -19.60	Open	01/02/2020 14.0000	461.16 -28.59 -6.69 -0.35 -19.60	\$405.93
12841	Paul G Cole Salary Social Security Withholding Medicare Withholding State Income Tax Withheld	1.0000	471.25 -29.22 -6.83 -3.21	Open	01/02/2020 1.0000	471.25 -29.22 -6.83 -3.21	\$431.99
12842	Julie A Gillespie Salary Social Security Withholding Medicare Withholding State Income Tax Withheld	1.0000	1,413.75 -87.65 -20.50 -43.26	Open	01/02/2020 1.0000	1,413.75 -87.65 -20.50 -43.26	\$1,262.34
12843	Diane McDonough Salary Social Security Withholding Medicare Withholding Federal Income Tax Withheld Federal Income Tax Withheld State Income Tax Withheld	2.0000	1,447.92 -89.77 -20.99 -20.00 -10.63 -61.54	Open	01/02/2020 2.0000	1,447.92 -89.77 -20.99 -30.63 -30.63 -61.54	\$1,244.99
12844	Kathleen McNamara Salary Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Withheld	1.0000	1,405.00 -87.11 -20.37 -6.33 -42.89	Open	01/02/2020 1.0000	1,405.00 -87.11 -20.37 -6.33 -42.89	\$1,248.30
12845	Joseph A Moore Salary Social Security Withholding Medicare Withholding State Income Tax Withheld		458.33 -28.42 -6.65 -19.48	Open	01/02/2020	458.33 -28.42 -6.65 -19.48	\$403.78
12846	Cynthia M Pryor Salary Social Security Withholding Medicare Withholding	1.0000	260.00 -16.12 -3.77	Open	01/02/2020 1.0000	260.00 -16.12 -3.77	\$240.11
12847	Richard L Speck Salary Social Security Withholding Medicare Withholding Federal Income Tax Withheld State Income Tax Withheld	1.0000	608.33 -37.72 -8.82 -25.00 -9.03	Open	01/02/2020 1.0000	608.33 -37.72 -8.82 -25.00 -9.03	\$527.76

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<b>General</b>							
12848	Karen Wojan			Open	01/02/2020		\$229.06
	Salary	1.0000	260.00		1.0000	260.00	
	Social Security Withholding		-16.12			-16.12	
	Medicare Withholding		-3.77			-3.77	
	State Income Tax Withheld		-11.05			-11.05	
12849	Darrell Butler, Jr.			Open	01/02/2020		\$1,634.55
	Salary	1.0000	2,055.77		1.0000	2,055.77	
	Social Security Withholding		-127.46			-156.05	
	Medicare Withholding		-29.81			-36.50	
	Federal Income Tax Withheld		-176.58			-176.93	
	State Income Tax Withheld		-87.37			-106.97	
							<u>\$13,015.95</u>

Grand Total:

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\$13,015.95

**Report Filter Criteria**

Check Date Range: 12/04/2019 to 01/07/2020