GLENFORD VILLAGE, PERRY COUNTY

Wage Withholdings Detail

Original Post Date: Year 2018

				Gross Wages						Emplo	yee Withhold	ings					Total Estimated					
Employee Name	Payment Number	Payment Date	Wage #	(Excluding Non-Cash)	Credits	Non-Cash Wages	Ohio + Supplmental	Federal + Supplmental	Social Security	Medicare	OPERS	OP&FPF	Local	School	Other	Total Withholdings	Net Wages	Social Security	Medicare	OPERS	OP&FPF	Employer Share
Butler, Brian T	1079	01/02/2018	1	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Butler, Brian T	1157	04/06/2018	11	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.95	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.34	\$88.66	\$5.95	\$1.39	\$0.00	\$0.00	\$7.34
Butler, Brian T	1219	07/10/2018	22	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$29.56	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Butler, Brian T	1252	10/05/2018	33	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.95	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.34	\$88.66	\$5.95	\$1.39	\$0.00	\$0.00	\$7.34
		Empl	oyee Total:	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.85	\$4.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.02	\$265.98	\$17.85	\$4.17	\$0.00	\$0.00	\$22.02
Currence, Paul G, Jr	1080	01/02/2018	2	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Currence, Paul G, Jr	1158	04/06/2018	12	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Currence, Paul G, Jr	1220	07/10/2018	23	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Currence, Paul G, Jr	1253	10/05/2018	34	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
		Empl	oyee Total:	\$256.00	\$0.00	\$0.00	\$1.42	\$0.00	\$15.88	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.02	\$234.98	\$15.88	\$3.72	\$0.00	\$0.00	\$19.60
Garza, Caleb Houston	1081	01/02/2018	3	\$64.00	\$0.00	\$0.00	\$0.36	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Garza, Caleb Houston	1159	04/06/2018	13	\$96.00	\$0.00	\$0.00	\$0.53	\$0.00	\$5.95	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.87	\$88.13	\$5.95	\$1.39	\$0.00	\$0.00	\$7.34
Garza, Caleb Houston	1221	07/10/2018	24	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Garza, Caleb Houston	1254	10/05/2018	35	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
		Empl	oyee Total:	\$288.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.86	\$4.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$264.36	\$17.86	\$4.18	\$0.00	\$0.00	\$22.04
Loughman, Jeffrey J	1255	10/05/2018	36	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
		Empl	oyee Total:	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Moore, Ashley M	1160	04/06/2018	14	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Moore, Ashley M	1222	07/10/2018	25	\$32.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Moore, Ashley M	1256	10/05/2018	37	\$64.00	\$0.00	\$0.00	\$0.36	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
		Empl	oyee Total:	\$144.00	\$0.00	\$0.00	\$0.81	\$0.00	\$8.93	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.83	\$132.17	\$8.93	\$2.09	\$0.00	\$0.00	\$11.02
Nicodemus, Linda Lea	1082	01/02/2018	4	\$1,000.00	\$0.00	\$0.00	\$8.43	\$70.24	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.17	\$806.83	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1114	02/06/2018	8	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1135	03/06/2018	9	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1156	04/03/2018	10	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1180	05/01/2018	18	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1196	06/05/2018	19	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$127.00	\$0.00	\$141.50
Nicodemus, Linda Lea	1223	07/10/2018	26	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1247	08/07/2018	30	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1251 1257	09/07/2018 10/05/2018	32 38	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8.43 \$8.43	\$58.12 \$58.12	\$0.00 \$0.00	\$14.50 \$14.50	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$181.05 \$181.05	\$818.95 \$818.95	\$0.00 \$0.00	\$14.50 \$14.50	\$140.00 \$140.00	\$0.00 \$0.00	\$154.50 \$154.50
Nicodemus, Linda Lea Nicodemus, Linda Lea	1257	11/09/2018	42	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50 \$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50 \$14.50	\$140.00	\$0.00	\$154.50 \$154.50
Nicodemus, Linda Lea	1276	12/04/2018	43	\$1,000.00	\$0.00	\$0.00	\$8.43	\$58.12	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50 \$154.50
Nicodemas, Linda Lea	1237		oyee Total:	\$12,000.00	\$0.00	\$0.00	\$101.16	\$709.56	\$0.00	\$174.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.72	\$9,815.28	\$0.00	\$174.00	\$1,667.00	\$0.00	\$1,841.00
		2p.	oyoo rota	ψ12,000.00	ψ0.00	ψ0.00	ψ.σσ	ψ. σσ.σσ	ψ0.00	ψ	ψ1,200.00	ψ0.00	φοισσ	φοισσ	ψ0.00	Ψ2,101.12	ψ0,010.20	ψ0.00	\$11 1.00	ψ1,007.00	ψ0.00	ψ1,011.00
Ours, Jeffery E	1083	01/02/2018	5	\$64.00	\$0.00	\$0.00	\$0.36	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Ours, Jeffery E	1161	04/06/2018	15	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Ours, Jeffery E	1224	07/10/2018	27	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Ours, Jeffery E	1258	10/05/2018	39	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
		Empl	oyee Total:	\$272.00	\$0.00	\$0.00	\$1.51	\$0.00	\$16.87	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.33	\$249.67	\$16.87	\$3.95	\$0.00	\$0.00	\$20.82
Phillips, Sharon M	1084	01/02/2018	6	\$64.00	\$0.00	\$0.00	\$0.36	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Phillips, Sharon M	1162	04/06/2018	16	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Phillips, Sharon M	1225	07/10/2018	28	\$16.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.99	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$14.69	\$0.99	\$0.23	\$0.00	\$0.00	\$1.22
		Empl	oyee Total:	\$160.00	\$0.00	\$0.00	\$0.89	\$0.00	\$9.92	\$2.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.13	\$146.87	\$9.92	\$2.32	\$0.00	\$0.00	\$12.24

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Wage Withholdings Detail

Original Post Date: Year 2018

	Gross Wages Employee Withh												dings							Estimated Employer Share			
Employee Name	Payment Number	Payment Date	Wage #	(Excluding Non-Cash)	Credits	Non-Cash Wages	Ohio + Supplmental	Federal + Supplmental	Social Security	Medicare	OPERS	OP&FPF	Local	School	Other	Total Withholdings	Net Wages	Social Security	Medicare	OPERS	OP&FPF	Estimated Employer Share	
Sheppard, Leonard L	1085	01/02/2018	7	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12	
Sheppard, Leonard L	1163	04/06/2018	17	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12	
Sheppard, Leonard L	1226	07/10/2018	29	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.59	\$55.41	\$3.72	\$0.87	\$0.00	\$0.00	\$4.59	
Sheppard, Leonard L	1259	10/05/2018	41	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.44	\$1.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.18	\$110.82	\$7.44	\$1.74	\$0.00	\$0.00	\$9.18	
		Empl	loyee Total:	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.08	\$4.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.01	\$313.99	\$21.08	\$4.93	\$0.00	\$0.00	\$26.01	
Report Total				\$13,812.00	\$0.00	\$0.00	\$107.39	\$709.56	\$112.36	\$200.29	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,329.60	\$11,482.40	\$112.36	\$200.29	\$1,667.00	\$0.00	\$1,979.65	