

GLENFORD VILLAGE, PERRY COUNTY

1/27/2017 10:30:04 PM

**Wage Base Detail**

UAN v2017.1

Original Post Date: Year 2016

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employer Share	
Butler, Brian T	10778	01/02/2016	1	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$6.12	
Butler, Brian T	10861	04/05/2016	12	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$6.12	
Butler, Brian T	10933	07/01/2016	22	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.34	\$88.66	\$7.34	
Butler, Brian T	11012	10/04/2016	33	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.34	\$88.66	\$7.34	
Employee Total:				\$352.00	\$0.00	\$0.00	\$0.00	\$352.00	\$352.00	\$352.00	\$352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.92	\$325.08	\$26.92
Carpenter, Heidi N	10779	01/02/2016	2	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$4.90	
Carpenter, Heidi N	10862	04/05/2016	13	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.34	\$88.66	\$7.34	
Carpenter, Heidi N	10934	07/01/2016	23	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$6.12	
Carpenter, Heidi N	11013	10/04/2016	34	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$6.12	
Employee Total:				\$320.00	\$0.00	\$0.00	\$0.00	\$320.00	\$320.00	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.48	\$295.52	\$24.48
Currence, Paul G, Jr	10780	01/02/2016	3	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$1.60	\$78.40	\$1.60	
Currence, Paul G, Jr	10863	04/05/2016	16	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$4.90	
Currence, Paul G, Jr	10935	07/01/2016	24	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$48.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$44.05	\$3.68	
Currence, Paul G, Jr	11014	10/04/2016	35	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.87	\$88.13	\$7.34	
Employee Total:				\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00	\$208.00	\$288.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.68	\$269.32	\$17.08
Garza, Caleb Houston	10781	01/02/2016	4	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$6.12	
Garza, Caleb Houston	10864	04/05/2016	14	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$6.12	
Garza, Caleb Houston	10936	07/01/2016	25	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.87	\$88.13	\$7.34	
Garza, Caleb Houston	11015	10/04/2016	36	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.87	\$88.13	\$7.34	
Employee Total:				\$352.00	\$0.00	\$0.00	\$0.00	\$352.00	\$352.00	\$352.00	\$352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.86	\$323.14	\$26.92
Nicodemus, Linda Lea	10782	01/02/2016	5	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.17	\$806.83	\$154.50	
Nicodemus, Linda Lea	10815	02/02/2016	10	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10834	03/01/2016	11	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10865	04/05/2016	15	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10896	05/03/2016	20	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10919	06/07/2016	21	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10937	07/01/2016	26	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10966	08/02/2016	30	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	10986	09/06/2016	31	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	11010	10/04/2016	32	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	11034	11/01/2016	41	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Nicodemus, Linda Lea	11061	12/06/2016	42	\$1,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$193.40	\$806.60	\$154.50	
Employee Total:				\$12,000.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$10,800.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.57	\$9,679.43	\$1,854.00
Ours, Jeffery E	10783	01/02/2016	6	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$1.60	\$78.40	\$1.60	
Ours, Jeffery E	10866	04/05/2016	17	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$6.12	
Ours, Jeffery E	10938	07/01/2016	27	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$6.12	
Ours, Jeffery E	11016	10/04/2016	37	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00	\$112.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.18	\$102.82	\$8.56	
Employee Total:				\$352.00	\$0.00	\$0.00	\$0.00	\$352.00	\$352.00	\$272.00	\$352.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.90	\$328.10	\$21.96

Report reflects selected information.

**Wage Base Detail**

Original Post Date: Year 2016

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employer Share
Phillips, Sharon M	10784	01/02/2016	7	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$1.29	\$62.71	\$0.93
Phillips, Sharon M	10867	04/05/2016	18	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$4.90
Phillips, Sharon M	10939	07/01/2016	28	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$58.74	\$4.90
Phillips, Sharon M	11017	10/04/2016	38	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$6.12
Employee Total:				\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$272.00	\$208.00	\$272.00	\$64.00	\$0.00	\$0.00	\$0.00	\$18.37	\$253.63	\$16.85
Sheppard, Leonard L	10785	01/02/2016	8	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1.45	\$98.55	\$1.45
Sheppard, Leonard L	10868	04/05/2016	19	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.18	\$110.82	\$9.18
Sheppard, Leonard L	10940	07/01/2016	29	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.18	\$110.82	\$9.18
Sheppard, Leonard L	11018	10/04/2016	39	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.71	\$129.29	\$10.71
Employee Total:				\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00	\$380.00	\$480.00	\$100.00	\$0.00	\$0.00	\$0.00	\$30.52	\$449.48	\$30.52
<b>Report Total</b>				<b>\$14,416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,216.00</b>	<b>\$13,216.00</b>	<b>\$2,092.00</b>	<b>\$14,416.00</b>	<b>\$12,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,492.30</b>	<b>\$11,923.70</b>	<b>\$2,018.73</b>