

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Butler, Brian T	<b>Wage #:</b>	1
<b>Employee ID:</b>	BUTLERB	<b>Payment #:</b>	10778
<b>Status:</b>	Posted	<b>Payment Date:</b>	01/02/2016
		<b>Net Wages:</b>	\$73.88

Department	Pay Frequency	Pay Period	
Elected Officials	Quarterly	10/01/2015 - 12/31/2015	
	<b>Earnings</b>	<b>Credits</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$80.00	\$0.00	\$80.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
<b>Total Taxable Earnings:</b>	0.00	5.00		\$80.00	
<b>Total Earnings + Credits:</b>	0.00	5.00		\$80.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
<b>Total Other Withholdings:</b>	\$6.12	\$6.12	
<b>Total Employee Withholdings:</b>	\$6.12	\$6.12	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
<b>Total Employer Share:</b>	\$6.12	\$6.12	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Butler, Brian T	<b>Wage #:</b>	12
<b>Employee ID:</b>	BUTLERB	<b>Payment #:</b>	10861
<b>Status:</b>	Posted	<b>Payment Date:</b>	04/05/2016
		<b>Net Wages:</b>	\$73.88

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	01/01/2016 - 03/31/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.12</u>	<u>\$6.12</u>	
Total Employee Withholdings:	<u>\$6.12</u>	<u>\$6.12</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Butler, Brian T	<b>Wage #:</b>	22
<b>Employee ID:</b>	BUTLERB	<b>Payment #:</b>	10933
<b>Status:</b>	Posted	<b>Payment Date:</b>	07/01/2016
		<b>Net Wages:</b>	\$88.66

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	04/01/2016 - 06/30/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$96.00	\$0.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$0.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
Total Taxable Earnings:	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	
Total Earnings + Credits:	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
Total Other Withholdings:	<u>\$7.34</u>	<u>\$7.34</u>	
Total Employee Withholdings:	<u>\$7.34</u>	<u>\$7.34</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
Total Employer Share:	<u>\$7.34</u>	<u>\$7.34</u>	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Butler, Brian T	<b>Wage #:</b>	33
<b>Employee ID:</b>	BUTLERB	<b>Payment #:</b>	11012
<b>Status:</b>	Posted	<b>Payment Date:</b>	10/04/2016
		<b>Net Wages:</b>	\$88.66

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	07/01/2016 - 09/30/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$96.00	\$0.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$0.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
<b>Total Taxable Earnings:</b>	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	
<b>Total Earnings + Credits:</b>	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
<b>Total Other Withholdings:</b>	<u>\$7.34</u>	<u>\$7.34</u>	
<b>Total Employee Withholdings:</b>	<u>\$7.34</u>	<u>\$7.34</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
<b>Total Employer Share:</b>	<u>\$7.34</u>	<u>\$7.34</u>	

**Wage Detail**

Year 2016

**Employee Name:** Carpenter, Heidi N  
**Employee ID:** CARPH  
**Status:** Posted

**Wage #:** 2  
**Payment #:** 10779  
**Payment Date:** 01/02/2016  
**Net Wages:** \$59.10

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	10/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$64.00	\$64.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<b>\$64.00</b>	<b>\$64.00</b>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		4.00	\$16.00	\$64.00	1000-715-111-0000
<b>Total Taxable Earnings:</b>	<b>0.00</b>	<b>4.00</b>		<b>\$64.00</b>	
<b>Total Earnings + Credits:</b>	<b>0.00</b>	<b>4.00</b>		<b>\$64.00</b>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.93	\$0.93	
Social Security	\$3.97	\$3.97	
<b>Total Other Withholdings:</b>	<b>\$4.90</b>	<b>\$4.90</b>	
<b>Total Employee Withholdings:</b>	<b>\$4.90</b>	<b>\$4.90</b>	
Employer Share			
Medicare Employer Share	\$0.93	\$0.93	
Social Security Employer Share	\$3.97	\$3.97	
<b>Total Employer Share:</b>	<b>\$4.90</b>	<b>\$4.90</b>	

**Wage Detail**

Year 2016

**Employee Name:** Carpenter, Heidi N  
**Employee ID:** CARPH  
**Status:** Posted

**Wage #:** 13  
**Payment #:** 10862  
**Payment Date:** 04/05/2016  
**Net Wages:** \$88.66

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	01/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$96.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
Total Taxable Earnings:	0.00	6.00		\$96.00	
Total Earnings + Credits:	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
Total Other Withholdings:	<u>\$7.34</u>	<u>\$7.34</u>	
Total Employee Withholdings:	<u>\$7.34</u>	<u>\$7.34</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
Total Employer Share:	<u>\$7.34</u>	<u>\$7.34</u>	

**Wage Detail**

Year 2016

**Employee Name:** Carpenter, Heidi N  
**Employee ID:** CARPH  
**Status:** Posted

**Wage #:** 23  
**Payment #:** 10934  
**Payment Date:** 07/01/2016  
**Net Wages:** \$73.88

Department	Pay Frequency	Pay Period	
Elected Officials	Quarterly	04/01/2016 - 06/30/2016	
	<b>Earnings</b>	<b>Credits</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.12</u>	<u>\$6.12</u>	
Total Employee Withholdings:	<u>\$6.12</u>	<u>\$6.12</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

**Employee Name:** Carpenter, Heidi N  
**Employee ID:** CARPH  
**Status:** Posted

**Wage #:** 34  
**Payment #:** 11013  
**Payment Date:** 10/04/2016  
**Net Wages:** \$73.88

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	07/01/2016 - 09/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$80.00	\$80.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	0.00	5.00		\$80.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	\$6.12	\$6.12	
Total Employee Withholdings:	\$6.12	\$6.12	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	\$6.12	\$6.12	



**Wage Detail**

Year 2016

**Employee Name:** Currence, Paul G, Jr  
**Employee ID:** CURREPC  
**Status:** Posted

**Wage #:** 3  
**Payment #:** 10780  
**Payment Date:** 01/02/2016  
**Net Wages:** \$78.40

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	10/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$8.00	\$0.00	
Total Pre - Tax Withholdings:	<u>\$8.00</u>	<u>\$0.00</u>	
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Total Other Withholdings:	<u>\$1.60</u>	<u>\$1.60</u>	
Total Employee Withholdings:	<u>\$9.60</u>	<u>\$1.60</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
OPERS-Govt Employer Share	\$11.20	\$0.00	
Total Employer Share:	<u>\$12.36</u>	<u>\$1.16</u>	

**Wage Detail**

Year 2016

**Employee Name:** Currence, Paul G, Jr  
**Employee ID:** CURREPC  
**Status:** Posted

**Wage #:** 16  
**Payment #:** 10863  
**Payment Date:** 04/05/2016  
**Net Wages:** \$58.74

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	01/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$64.00	\$64.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$64.00</u>	<u>\$64.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		4.00	\$16.00	\$64.00	1000-715-111-0000
Total Taxable Earnings:	0.00	4.00		\$64.00	
Total Earnings + Credits:	<u>0.00</u>	<u>4.00</u>		<u>\$64.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.36	\$0.36	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.93	\$0.93	
Social Security	\$3.97	\$3.97	
Total Other Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Total Employee Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Employer Share			
Medicare Employer Share	\$0.93	\$0.93	
Social Security Employer Share	\$3.97	\$3.97	
Total Employer Share:	<u>\$4.90</u>	<u>\$4.90</u>	

**Wage Detail**

Year 2016

**Employee Name:** Currence, Paul G, Jr  
**Employee ID:** CURREPC  
**Status:** Posted

**Wage #:** 24  
**Payment #:** 10935  
**Payment Date:** 07/01/2016  
**Net Wages:** \$44.05

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	04/01/2016 - 06/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$48.00	\$48.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$48.00</u>	<u>\$48.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		3.00	\$16.00	\$48.00	1000-715-111-0000
Total Taxable Earnings:	0.00	3.00		\$48.00	
Total Earnings + Credits:	<u>0.00</u>	<u>3.00</u>		<u>\$48.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.27	\$0.27	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.70	\$0.70	
Social Security	\$2.98	\$2.98	
Total Other Withholdings:	<u>\$3.95</u>	<u>\$3.95</u>	
Total Employee Withholdings:	<u>\$3.95</u>	<u>\$3.95</u>	
Employer Share			
Medicare Employer Share	\$0.70	\$0.70	
Social Security Employer Share	\$2.98	\$2.98	
Total Employer Share:	<u>\$3.68</u>	<u>\$3.68</u>	

**Wage Detail**

Year 2016

**Employee Name:** Currence, Paul G, Jr  
**Employee ID:** CURREPC  
**Status:** Posted

**Wage #:** 35  
**Payment #:** 11014  
**Payment Date:** 10/04/2016  
**Net Wages:** \$88.13

Department	Pay Frequency	Pay Period	
Elected Officials	Quarterly	07/01/2016 - 09/30/2016	
	<b>Earnings</b>	<b>Credits</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$96.00	\$0.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$0.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
<b>Total Taxable Earnings:</b>	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	
<b>Total Earnings + Credits:</b>	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.53	\$0.53	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
<b>Total Other Withholdings:</b>	<u>\$7.87</u>	<u>\$7.87</u>	
<b>Total Employee Withholdings:</b>	<u>\$7.87</u>	<u>\$7.87</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
<b>Total Employer Share:</b>	<u>\$7.34</u>	<u>\$7.34</u>	

**Wage Detail**

Year 2016

**Employee Name:** Garza, Caleb Houston  
**Employee ID:** GARZAC  
**Status:** Posted

**Wage #:** 4  
**Payment #:** 10781  
**Payment Date:** 01/02/2016  
**Net Wages:** \$73.44

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	10/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Total Employee Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

**Employee Name:** Garza, Caleb Houston  
**Employee ID:** GARZAC  
**Status:** Posted

**Wage #:** 14  
**Payment #:** 10864  
**Payment Date:** 04/05/2016  
**Net Wages:** \$73.44

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	01/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Total Employee Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

**Employee Name:** Garza, Caleb Houston  
**Employee ID:** GARZAC  
**Status:** Posted

**Wage #:** 25  
**Payment #:** 10936  
**Payment Date:** 07/01/2016  
**Net Wages:** \$88.13

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	04/01/2016 - 06/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$96.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
Total Taxable Earnings:	0.00	6.00		\$96.00	
Total Earnings + Credits:	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.53	\$0.53	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
Total Other Withholdings:	<u>\$7.87</u>	<u>\$7.87</u>	
Total Employee Withholdings:	<u>\$7.87</u>	<u>\$7.87</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
Total Employer Share:	<u>\$7.34</u>	<u>\$7.34</u>	

**Wage Detail**

Year 2016

**Employee Name:** Garza, Caleb Houston  
**Employee ID:** GARZAC  
**Status:** Posted

**Wage #:** 36  
**Payment #:** 11015  
**Payment Date:** 10/04/2016  
**Net Wages:** \$88.13

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	07/01/2016 - 09/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$96.00	\$96.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$96.00</u>	<u>\$96.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$16.00	\$96.00	1000-715-111-0000
Total Taxable Earnings:	0.00	6.00		\$96.00	
Total Earnings + Credits:	<u>0.00</u>	<u>6.00</u>		<u>\$96.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.53	\$0.53	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.39	\$1.39	
Social Security	\$5.95	\$5.95	
Total Other Withholdings:	<u>\$7.87</u>	<u>\$7.87</u>	
Total Employee Withholdings:	<u>\$7.87</u>	<u>\$7.87</u>	
Employer Share			
Medicare Employer Share	\$1.39	\$1.39	
Social Security Employer Share	\$5.95	\$5.95	
Total Employer Share:	<u>\$7.34</u>	<u>\$7.34</u>	



**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 5  
**Payment #:** 10782  
**Payment Date:** 01/02/2016  
**Net Wages:** \$806.83

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	12/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.24	\$70.24	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.17	\$93.17	
<b>Total Employee Withholdings:</b>	\$193.17	\$193.17	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 10  
**Payment #:** 10815  
**Payment Date:** 02/02/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	01/01/2016 - 01/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 11  
**Payment #:** 10834  
**Payment Date:** 03/01/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	02/01/2016 - 02/29/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 15  
**Payment #:** 10865  
**Payment Date:** 04/05/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	03/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 20  
**Payment #:** 10896  
**Payment Date:** 05/03/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	04/01/2016 - 04/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 21  
**Payment #:** 10919  
**Payment Date:** 06/07/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	05/01/2016 - 05/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 26  
**Payment #:** 10937  
**Payment Date:** 07/01/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	06/01/2016 - 06/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 30  
**Payment #:** 10966  
**Payment Date:** 08/02/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	07/01/2016 - 07/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	



**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 31  
**Payment #:** 10986  
**Payment Date:** 09/06/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	08/01/2016 - 08/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 32  
**Payment #:** 11010  
**Payment Date:** 10/04/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	09/01/2016 - 09/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 41  
**Payment #:** 11034  
**Payment Date:** 11/01/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	10/01/2016 - 10/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

**Employee Name:** Nicodemus, Linda Lea  
**Employee ID:** NICODEL  
**Status:** Posted

**Wage #:** 42  
**Payment #:** 11061  
**Payment Date:** 12/06/2016  
**Net Wages:** \$806.60

Department	Pay Frequency	Pay Period
Appointed Employees	Monthly	11/01/2016 - 11/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$1,000.00	\$1,000.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$1,000.00	\$1,000.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Salary				\$300.00	1000-725-121-0000
Utility Billing Clerk				\$350.00	5101-532-100-0000
				\$350.00	5201-542-100-0000
<b>Total Taxable Earnings:</b>	0.00	0.00		\$1,000.00	
<b>Total Earnings + Credits:</b>	0.00	0.00		\$1,000.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$100.00	\$100.00	
<b>Total Pre - Tax Withholdings:</b>	\$100.00	\$100.00	
Other Withholdings			
Ohio Income Tax	\$8.43	\$8.43	
Federal Income Tax	\$70.47	\$70.47	
Medicare	\$14.50	\$14.50	
<b>Total Other Withholdings:</b>	\$93.40	\$93.40	
<b>Total Employee Withholdings:</b>	\$193.40	\$193.40	
Employer Share			
Medicare Employer Share	\$14.50	\$14.50	
OPERS-Govt Employer Share	\$140.00	\$140.00	
<b>Total Employer Share:</b>	\$154.50	\$154.50	

**Wage Detail**

Year 2016

<b>Employee Name:</b> Ours, Jeffery E	<b>Wage #:</b> 6
<b>Employee ID:</b> OURSJE	<b>Payment #:</b> 10783
<b>Status:</b> Posted	<b>Payment Date:</b> 01/02/2016
	<b>Net Wages:</b> \$78.40

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	10/01/2015 - 12/31/2015

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$8.00	\$0.00	
Total Pre - Tax Withholdings:	<u>\$8.00</u>	<u>\$0.00</u>	
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Total Other Withholdings:	<u>\$1.60</u>	<u>\$1.60</u>	
Total Employee Withholdings:	<u>\$9.60</u>	<u>\$1.60</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
OPERS-Govt Employer Share	\$11.20	\$0.00	
Total Employer Share:	<u>\$12.36</u>	<u>\$1.16</u>	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Ours, Jeffery E	<b>Wage #:</b>	17
<b>Employee ID:</b>	OURSJE	<b>Payment #:</b>	10866
<b>Status:</b>	Posted	<b>Payment Date:</b>	04/05/2016
		<b>Net Wages:</b>	\$73.44

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	01/01/2016 - 03/31/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Total Employee Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Ours, Jeffery E	<b>Wage #:</b>	27
<b>Employee ID:</b>	OURSJE	<b>Payment #:</b>	10938
<b>Status:</b>	Posted	<b>Payment Date:</b>	07/01/2016
		<b>Net Wages:</b>	\$73.44

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	04/01/2016 - 06/30/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$80.00	\$0.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$0.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Total Employee Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

<b>Employee Name:</b>	Ours, Jeffery E	<b>Wage #:</b>	37
<b>Employee ID:</b>	OURSJE	<b>Payment #:</b>	11016
<b>Status:</b>	Posted	<b>Payment Date:</b>	10/04/2016
		<b>Net Wages:</b>	\$102.82

<u>Department</u>	<u>Pay Frequency</u>	<u>Pay Period</u>
Elected Officials	Quarterly	07/01/2016 - 09/30/2016

  

	<u>Earnings</u>	<u>Credits</u>	<u>Earnings &amp; Credits</u>
<b>Taxable Wages:</b>	\$112.00	\$0.00	\$112.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$112.00</u>	<u>\$0.00</u>	<u>\$112.00</u>

**EARNINGS & CREDITS**

<u>Earning Description</u>	<u>Hours</u>	<u>Items</u>	<u>Rate</u>	<u>Amount</u>	<u>Account Code</u>
Taxable Earnings					
Per Item Wages		7.00	\$16.00	\$112.00	1000-715-111-0000
<b>Total Taxable Earnings:</b>	<u>0.00</u>	<u>7.00</u>		<u>\$112.00</u>	
<b>Total Earnings + Credits:</b>	<u>0.00</u>	<u>7.00</u>		<u>\$112.00</u>	

**WITHHOLDINGS**

<u>Withholding Description</u>	<u>Calculated Amount</u>	<u>Withheld Amount</u>	<u>Account Code</u>
Other Withholdings			
Ohio Income Tax	\$0.62	\$0.62	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.62	\$1.62	
Social Security	\$6.94	\$6.94	
<b>Total Other Withholdings:</b>	<u>\$9.18</u>	<u>\$9.18</u>	
<b>Total Employee Withholdings:</b>	<u>\$9.18</u>	<u>\$9.18</u>	
Employer Share			
Medicare Employer Share	\$1.62	\$1.62	
Social Security Employer Share	\$6.94	\$6.94	
<b>Total Employer Share:</b>	<u>\$8.56</u>	<u>\$8.56</u>	



**Wage Detail**

Year 2016

**Employee Name:** Phillips, Sharon M  
**Employee ID:** PHILLSM  
**Status:** Posted

**Wage #:** 7  
**Payment #:** 10784  
**Payment Date:** 01/02/2016  
**Net Wages:** \$62.71

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	10/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$64.00	\$64.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$64.00	\$64.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		4.00	\$16.00	\$64.00	1000-715-111-0000
Total Taxable Earnings:	0.00	4.00		\$64.00	
Total Earnings + Credits:	0.00	4.00		\$64.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$6.40	\$0.00	
Total Pre - Tax Withholdings:	\$6.40	\$0.00	
Other Withholdings			
Ohio Income Tax	\$0.36	\$0.36	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.93	\$0.93	
Total Other Withholdings:	\$1.29	\$1.29	
Total Employee Withholdings:	\$7.69	\$1.29	
Employer Share			
Medicare Employer Share	\$0.93	\$0.93	
OPERS-Govt Employer Share	\$8.96	\$0.00	
Total Employer Share:	\$9.89	\$0.93	

**Wage Detail**

Year 2016

**Employee Name:** Phillips, Sharon M  
**Employee ID:** PHILLSM  
**Status:** Posted

**Wage #:** 18  
**Payment #:** 10867  
**Payment Date:** 04/05/2016  
**Net Wages:** \$58.74

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	01/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$64.00	\$64.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$64.00</u>	<u>\$64.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		4.00	\$16.00	\$64.00	1000-715-111-0000
Total Taxable Earnings:	0.00	4.00		\$64.00	
Total Earnings + Credits:	<u>0.00</u>	<u>4.00</u>		<u>\$64.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.36	\$0.36	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.93	\$0.93	
Social Security	\$3.97	\$3.97	
Total Other Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Total Employee Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Employer Share			
Medicare Employer Share	\$0.93	\$0.93	
Social Security Employer Share	\$3.97	\$3.97	
Total Employer Share:	<u>\$4.90</u>	<u>\$4.90</u>	

**Wage Detail**

Year 2016

**Employee Name:** Phillips, Sharon M  
**Employee ID:** PHILLSM  
**Status:** Posted

**Wage #:** 28  
**Payment #:** 10939  
**Payment Date:** 07/01/2016  
**Net Wages:** \$58.74

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	04/01/2016 - 06/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$64.00	\$64.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$64.00</u>	<u>\$64.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		4.00	\$16.00	\$64.00	1000-715-111-0000
Total Taxable Earnings:	0.00	4.00		\$64.00	
Total Earnings + Credits:	<u>0.00</u>	<u>4.00</u>		<u>\$64.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.36	\$0.36	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$0.93	\$0.93	
Social Security	\$3.97	\$3.97	
Total Other Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Total Employee Withholdings:	<u>\$5.26</u>	<u>\$5.26</u>	
Employer Share			
Medicare Employer Share	\$0.93	\$0.93	
Social Security Employer Share	\$3.97	\$3.97	
Total Employer Share:	<u>\$4.90</u>	<u>\$4.90</u>	

**Wage Detail**

Year 2016

**Employee Name:** Phillips, Sharon M  
**Employee ID:** PHILLSM  
**Status:** Posted

**Wage #:** 38  
**Payment #:** 11017  
**Payment Date:** 10/04/2016  
**Net Wages:** \$73.44

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	07/01/2016 - 09/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$80.00	\$80.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$80.00</u>	<u>\$80.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$16.00	\$80.00	1000-715-111-0000
Total Taxable Earnings:	0.00	5.00		\$80.00	
Total Earnings + Credits:	<u>0.00</u>	<u>5.00</u>		<u>\$80.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.44	\$0.44	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.16	\$1.16	
Social Security	\$4.96	\$4.96	
Total Other Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Total Employee Withholdings:	<u>\$6.56</u>	<u>\$6.56</u>	
Employer Share			
Medicare Employer Share	\$1.16	\$1.16	
Social Security Employer Share	\$4.96	\$4.96	
Total Employer Share:	<u>\$6.12</u>	<u>\$6.12</u>	

**Wage Detail**

Year 2016

**Employee Name:** Sheppard, Leonard L  
**Employee ID:** SHEPPALL  
**Status:** Posted

**Wage #:** 8  
**Payment #:** 10785  
**Payment Date:** 01/02/2016  
**Net Wages:** \$98.55

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	10/01/2015 - 12/31/2015
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$100.00	\$100.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$100.00	\$100.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		5.00	\$20.00	\$100.00	1000-710-161-0000
Total Taxable Earnings:	0.00	5.00		\$100.00	
Total Earnings + Credits:	0.00	5.00		\$100.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Pre - Tax Withholdings			
OPERS-Govt Salary Reduction	\$10.00	\$0.00	
Total Pre - Tax Withholdings:	\$10.00	\$0.00	
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.45	\$1.45	
Total Other Withholdings:	\$1.45	\$1.45	
Total Employee Withholdings:	\$11.45	\$1.45	
Employer Share			
Medicare Employer Share	\$1.45	\$1.45	
OPERS-Govt Employer Share	\$14.00	\$0.00	
Total Employer Share:	\$15.45	\$1.45	

**Wage Detail**

Year 2016

**Employee Name:** Sheppard, Leonard L  
**Employee ID:** SHEPPALL  
**Status:** Posted

**Wage #:** 19  
**Payment #:** 10868  
**Payment Date:** 04/05/2016  
**Net Wages:** \$110.82

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	01/01/2016 - 03/31/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$120.00	\$120.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$120.00	\$120.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$20.00	\$120.00	1000-710-161-0000
Total Taxable Earnings:	0.00	6.00		\$120.00	
Total Earnings + Credits:	0.00	6.00		\$120.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.74	\$1.74	
Social Security	\$7.44	\$7.44	
Total Other Withholdings:	\$9.18	\$9.18	
Total Employee Withholdings:	\$9.18	\$9.18	
Employer Share			
Medicare Employer Share	\$1.74	\$1.74	
Social Security Employer Share	\$7.44	\$7.44	
Total Employer Share:	\$9.18	\$9.18	

**Wage Detail**

Year 2016

**Employee Name:** Sheppard, Leonard L  
**Employee ID:** SHEPPALL  
**Status:** Posted

**Wage #:** 29  
**Payment #:** 10940  
**Payment Date:** 07/01/2016  
**Net Wages:** \$110.82

Department	Pay Frequency	Pay Period
Elected Officials	Quarterly	04/01/2016 - 06/30/2016
	<b>Earnings</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$120.00	\$120.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	\$120.00	\$120.00

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		6.00	\$20.00	\$120.00	1000-710-161-0000
<b>Total Taxable Earnings:</b>	0.00	6.00		\$120.00	
<b>Total Earnings + Credits:</b>	0.00	6.00		\$120.00	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$1.74	\$1.74	
Social Security	\$7.44	\$7.44	
<b>Total Other Withholdings:</b>	\$9.18	\$9.18	
<b>Total Employee Withholdings:</b>	\$9.18	\$9.18	
Employer Share			
Medicare Employer Share	\$1.74	\$1.74	
Social Security Employer Share	\$7.44	\$7.44	
<b>Total Employer Share:</b>	\$9.18	\$9.18	

**Wage Detail**

Year 2016

**Employee Name:** Sheppard, Leonard L  
**Employee ID:** SHEPPALL  
**Status:** Posted

**Wage #:** 39  
**Payment #:** 11018  
**Payment Date:** 10/04/2016  
**Net Wages:** \$129.29

Department	Pay Frequency	Pay Period	
Elected Officials	Quarterly	07/01/2016 - 09/30/2016	
	<b>Earnings</b>	<b>Credits</b>	<b>Earnings &amp; Credits</b>
<b>Taxable Wages:</b>	\$140.00	\$0.00	\$140.00
<b>Non-Taxable Wages:</b>	\$0.00	\$0.00	\$0.00
<b>Total Wages (Including Non-Cash):</b>	<u>\$140.00</u>	<u>\$0.00</u>	<u>\$140.00</u>

**EARNINGS & CREDITS**

Earning Description	Hours	Items	Rate	Amount	Account Code
Taxable Earnings					
Per Item Wages		7.00	\$20.00	\$140.00	1000-710-161-0000
Total Taxable Earnings:	0.00	7.00		\$140.00	
Total Earnings + Credits:	<u>0.00</u>	<u>7.00</u>		<u>\$140.00</u>	

**WITHHOLDINGS**

Withholding Description	Calculated Amount	Withheld Amount	Account Code
Other Withholdings			
Ohio Income Tax	\$0.00	\$0.00	
Federal Income Tax	\$0.00	\$0.00	
Medicare	\$2.03	\$2.03	
Social Security	\$8.68	\$8.68	
Total Other Withholdings:	<u>\$10.71</u>	<u>\$10.71</u>	
Total Employee Withholdings:	<u>\$10.71</u>	<u>\$10.71</u>	
Employer Share			
Medicare Employer Share	\$2.03	\$2.03	
Social Security Employer Share	\$8.68	\$8.68	
Total Employer Share:	<u>\$10.71</u>	<u>\$10.71</u>	