

GLENFORD VILLAGE, PERRY COUNTY

1/27/2020 7:56:58 PM

Wage Withholdings Detail

UAN v2020.1

Original Post Date: Year 2019

Employee Name	Payment Number	Payment Date	Wage #	Employee Withholdings													Estimated Employer Share				Total Estimated Employer Share			
				Gross Wages (Excluding Non-Cash)	Credits	Non-Cash Wages	Ohio + Supplemental	Federal + Supplemental	Social Security	Medicare	OPERS	OP&PPF	Local	School	Other	Total Withholdings	Net Wages	Social Security	Medicare	OPERS		OP&PPF		
Butler, Brian T	1316	01/08/2019	1	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$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	1372	04/02/2019	12	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Butler, Brian T	1433	07/09/2019	22	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Butler, Brian T	1486	10/01/2019	32	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Employee Total:				\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.85	\$4.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.26	\$280.74	\$18.85	\$4.41	\$0.00	\$0.00	\$23.26
Currence, Paul G, Jr	1317	01/08/2019	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	\$0.00	\$0.00	\$3.95	\$44.05	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Currence, Paul G, Jr	1373	04/02/2019	13	\$32.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Currence, Paul G, Jr	1434	07/09/2019	23	\$48.00	\$0.00	\$0.00	\$0.26	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.94	\$44.06	\$2.98	\$0.70	\$0.00	\$0.00	\$3.68
Currence, Paul G, Jr	1487	10/01/2019	33	\$80.00	\$0.00	\$0.00	\$0.43	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$73.45	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Employee Total:				\$208.00	\$0.00	\$0.00	\$1.14	\$0.00	\$12.90	\$3.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.06	\$190.94	\$12.90	\$3.02	\$0.00	\$0.00	\$15.92
Garza, Caleb Houston	1318	01/08/2019	3	\$32.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Garza, Caleb Houston	1374	04/02/2019	14	\$80.00	\$0.00	\$0.00	\$0.44	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$73.44	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Garza, Caleb Houston	1435	07/09/2019	24	\$64.00	\$0.00	\$0.00	\$0.34	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24	\$58.76	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Garza, Caleb Houston	1488	10/01/2019	34	\$64.00	\$0.00	\$0.00	\$0.34	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24	\$58.76	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Employee Total:				\$240.00	\$0.00	\$0.00	\$1.30	\$0.00	\$14.88	\$3.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.66	\$220.34	\$14.88	\$3.48	\$0.00	\$0.00	\$18.36
Loughman, Jeffrey J	1319	01/08/2019	4	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Loughman, Jeffrey J	1375	04/02/2019	15	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Loughman, Jeffrey J	1436	07/09/2019	25	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$59.10	\$3.97	\$0.93	\$0.00	\$0.00	\$4.90
Loughman, Jeffrey J	1489	10/01/2019	35	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Employee Total:				\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.87	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.82	\$251.18	\$16.87	\$3.95	\$0.00	\$0.00	\$20.82
Moore, Ashley M	1320	01/08/2019	5	\$32.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$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	1376	04/02/2019	16	\$32.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$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	1437	07/09/2019	26	\$32.00	\$0.00	\$0.00	\$0.17	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$29.39	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Moore, Ashley M	1490	10/01/2019	36	\$32.00	\$0.00	\$0.00	\$0.17	\$0.00	\$1.98	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$29.39	\$1.98	\$0.46	\$0.00	\$0.00	\$2.44
Employee Total:				\$128.00	\$0.00	\$0.00	\$0.70	\$0.00	\$7.92	\$1.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.46	\$117.54	\$7.92	\$1.84	\$0.00	\$0.00	\$9.76
Nicodemus, Linda Lea	1321	01/08/2019	6	\$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	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1339	02/05/2019	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	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1354	03/05/2019	11	\$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	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1377	04/02/2019	17	\$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	\$0.00	\$0.00	\$181.05	\$818.95	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1399	05/07/2019	20	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1412	06/04/2019	21	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1438	07/09/2019	27	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1456	08/07/2019	30	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1472	09/10/2019	31	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1491	10/01/2019	37	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1500	11/05/2019	40	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Nicodemus, Linda Lea	1528	12/03/2019	41	\$1,000.00	\$0.00	\$0.00	\$8.15	\$57.22	\$0.00	\$14.50	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.87	\$820.13	\$0.00	\$14.50	\$140.00	\$0.00	\$154.50
Employee Total:				\$12,000.00	\$0.00	\$0.00	\$98.92	\$690.24	\$0.00	\$174.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.16	\$9,836.84	\$0.00	\$174.00	\$1,680.00	\$0.00	\$1,854.00
Ours, Jeffery E	1322	01/08/2019	7	\$48.00	\$0.00	\$0.00	\$0.27	\$0.00	\$2.98	\$0.70	\$0.00	\$0.00	\$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	1378	04/02/2019	18	\$64.00	\$0.00	\$0.00	\$0.36	\$0.00	\$3.97	\$0.93	\$0.00	\$0.00	\$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	1439	07/09/2019	28	\$80.00	\$0.00	\$0.00	\$0.43	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$73.45	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Ours, Jeffery E	1492	10/01/2019	38	\$80.00	\$0.00	\$0.00	\$0.43	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$73.45	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12
Employee Total:				\$272.00	\$0.00	\$0.00	\$1.49	\$0.00	\$16.87	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.31	\$249.69	\$16.87	\$3.95	\$0.00	\$0.00	\$20.82
Sheppard, Leonard L	1323	01/08/2019	9	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$73.88	\$4.96	\$1.16	\$0.00	\$0.00	\$6.12

Report reflects selected information.

Wage Withholdings Detail

Original Post Date: Year 2019

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages		Employee Withholdings										Estimated Employer Share				Total Estimated Employer Share			
				(Excluding Non-Cash)	Credits	Non-Cash Wages	Ohio + Supplemental	Federal + Supplemental	Social Security	Medicare	OPERS	OP&FPF	Local	School	Other	Total Withholdings	Net Wages	Social Security	Medicare		OPERS	OP&FPF	
Sheppard, Leonard L	1379	04/02/2019	19	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.20	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$92.35	\$6.20	\$1.45	\$0.00	\$0.00	\$7.65
Sheppard, Leonard L	1440	07/09/2019	29	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.20	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$92.35	\$6.20	\$1.45	\$0.00	\$0.00	\$7.65
Employee Total:				\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.36	\$4.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.42	\$258.58	\$17.36	\$4.06	\$0.00	\$0.00	\$21.42
Report Total				\$13,704.00	\$0.00	\$0.00	\$103.55	\$690.24	\$105.65	\$198.71	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,298.15	\$11,405.85	\$105.65	\$198.71	\$1,680.00	\$0.00	\$1,984.36