

GLENFORD VILLAGE, PERRY COUNTY

1/27/2020 7:57:56 PM

**Wage Base Detail**

UAN v2020.1

Original Post Date: Year 2019

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	1316	01/08/2019	1	\$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	
Butler, Brian T	1372	04/02/2019	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	1433	07/09/2019	22	\$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	1486	10/01/2019	32	\$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:				\$304.00	\$0.00	\$0.00	\$0.00	\$304.00	\$304.00	\$304.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.26	\$280.74	\$23.26
Currence, Paul G, Jr	1317	01/08/2019	2	\$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	1373	04/02/2019	13	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$2.44	
Currence, Paul G, Jr	1434	07/09/2019	23	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00	\$48.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.94	\$44.06	\$3.68	
Currence, Paul G, Jr	1487	10/01/2019	33	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$73.45	\$6.12	
Employee Total:				\$208.00	\$0.00	\$0.00	\$0.00	\$208.00	\$208.00	\$208.00	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.06	\$190.94	\$15.92
Garza, Caleb Houston	1318	01/08/2019	3	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$2.44	
Garza, Caleb Houston	1374	04/02/2019	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	1435	07/09/2019	24	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24	\$58.76	\$4.90	
Garza, Caleb Houston	1488	10/01/2019	34	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24	\$58.76	\$4.90	
Employee Total:				\$240.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.66	\$220.34	\$18.36
Loughman, Jeffrey J	1319	01/08/2019	4	\$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	
Loughman, Jeffrey J	1375	04/02/2019	15	\$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	
Loughman, Jeffrey J	1436	07/09/2019	25	\$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	
Loughman, Jeffrey J	1489	10/01/2019	35	\$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:				\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$272.00	\$272.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.82	\$251.18	\$20.82
Moore, Ashley M	1320	01/08/2019	5	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$2.44	
Moore, Ashley M	1376	04/02/2019	16	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$29.38	\$2.44	
Moore, Ashley M	1437	07/09/2019	26	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$29.39	\$2.44	
Moore, Ashley M	1490	10/01/2019	36	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$29.39	\$2.44	
Employee Total:				\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$128.00	\$128.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.46	\$117.54	\$9.76
Nicodemus, Linda Lea	1321	01/08/2019	6	\$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	\$181.05	\$818.95	\$154.50	
Nicodemus, Linda Lea	1339	02/05/2019	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	\$181.05	\$818.95	\$154.50	
Nicodemus, Linda Lea	1354	03/05/2019	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	\$181.05	\$818.95	\$154.50	
Nicodemus, Linda Lea	1377	04/02/2019	17	\$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	\$181.05	\$818.95	\$154.50	
Nicodemus, Linda Lea	1399	05/07/2019	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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1412	06/04/2019	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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1438	07/09/2019	27	\$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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1456	08/07/2019	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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1472	09/10/2019	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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1491	10/01/2019	37	\$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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1500	11/05/2019	40	\$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	\$179.87	\$820.13	\$154.50	
Nicodemus, Linda Lea	1528	12/03/2019	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	\$179.87	\$820.13	\$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	\$2,163.16	\$9,836.84	\$1,854.00

Report reflects selected information.

**Wage Base Detail**

Original Post Date: Year 2019

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
Ours, Jeffery E	1322	01/08/2019	7	\$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
Ours, Jeffery E	1378	04/02/2019	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
Ours, Jeffery E	1439	07/09/2019	28	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.55	\$73.45	\$6.12
Ours, Jeffery E	1492	10/01/2019	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	\$6.55	\$73.45	\$6.12
Employee Total:				\$272.00	\$0.00	\$0.00	\$0.00	\$272.00	\$272.00	\$272.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.31	\$249.69	\$20.82
Sheppard, Leonard L	1323	01/08/2019	9	\$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
Sheppard, Leonard L	1379	04/02/2019	19	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$92.35	\$7.65
Sheppard, Leonard L	1440	07/09/2019	29	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$92.35	\$7.65
Employee Total:				\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00	\$280.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.42	\$258.58	\$21.42
<b>Report Total</b>				<b>\$13,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,504.00</b>	<b>\$12,504.00</b>	<b>\$1,704.00</b>	<b>\$13,704.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,298.15</b>	<b>\$11,405.85</b>	<b>\$1,984.36</b>