

GLENFORD VILLAGE, PERRY COUNTY

2/8/2019 11:51:28 PM

**Wage Base Detail**

UAN v2019.1

Original Post Date: Year 2018

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	1079	01/02/2018	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	1157	04/06/2018	11	\$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	1219	07/10/2018	22	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$32.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$29.56	\$2.44
Butler, Brian T	1252	10/05/2018	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:				\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00	\$288.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.02	\$265.98	\$22.02
Currence, Paul G, Jr	1080	01/02/2018	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	1158	04/06/2018	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	\$6.56	\$73.44	\$6.12
Currence, Paul G, Jr	1220	07/10/2018	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	\$3.95	\$44.05	\$3.68
Currence, Paul G, Jr	1253	10/05/2018	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	\$6.56	\$73.44	\$6.12
Employee Total:				\$256.00	\$0.00	\$0.00	\$0.00	\$256.00	\$256.00	\$256.00	\$256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.02	\$234.98	\$19.60
Garza, Caleb Houston	1081	01/02/2018	3	\$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
Garza, Caleb Houston	1159	04/06/2018	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	\$7.87	\$88.13	\$7.34
Garza, Caleb Houston	1221	07/10/2018	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
Garza, Caleb Houston	1254	10/05/2018	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	\$6.56	\$73.44	\$6.12
Employee Total:				\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00	\$288.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$264.36	\$22.04
Loughman, Jeffrey J	1255	10/05/2018	36	\$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
Employee Total:				\$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
Moore, Ashley M	1160	04/06/2018	14	\$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
Moore, Ashley M	1222	07/10/2018	25	\$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	1256	10/05/2018	37	\$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
Employee Total:				\$144.00	\$0.00	\$0.00	\$0.00	\$144.00	\$144.00	\$144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.83	\$132.17	\$11.02
Nicodemus, Linda Lea	1082	01/02/2018	4	\$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	1114	02/06/2018	8	\$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	1135	03/06/2018	9	\$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	1156	04/03/2018	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	1180	05/01/2018	18	\$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	1196	06/05/2018	19	\$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	\$141.50
Nicodemus, Linda Lea	1223	07/10/2018	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	\$181.05	\$818.95	\$154.50
Nicodemus, Linda Lea	1247	08/07/2018	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	\$181.05	\$818.95	\$154.50
Nicodemus, Linda Lea	1251	09/07/2018	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	\$181.05	\$818.95	\$154.50
Nicodemus, Linda Lea	1257	10/05/2018	38	\$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	1278	11/09/2018	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	\$181.05	\$818.95	\$154.50
Nicodemus, Linda Lea	1297	12/04/2018	43	\$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
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	\$2,184.72	\$9,815.28	\$1,841.00
Ours, Jeffery E	1083	01/02/2018	5	\$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	1161	04/06/2018	15	\$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	1224	07/10/2018	27	\$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

Report reflects selected information.

**Wage Base Detail**

Original Post Date: Year 2018

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	1258	10/05/2018	39	\$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	\$272.00	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.33	\$249.67	\$20.82
Phillips, Sharon M	1084	01/02/2018	6	\$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	1162	04/06/2018	16	\$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
Phillips, Sharon M	1225	07/10/2018	28	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$16.00	\$16.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$14.69	\$1.22
			Employee Total:	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.13	\$146.87	\$12.24
Sheppard, Leonard L	1085	01/02/2018	7	\$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	1163	04/06/2018	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	\$6.12	\$73.88	\$6.12
Sheppard, Leonard L	1226	07/10/2018	29	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.59	\$55.41	\$4.59
Sheppard, Leonard L	1259	10/05/2018	41	\$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
			Employee Total:	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00	\$340.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.01	\$313.99	\$26.01
<b>Report Total</b>				<b>\$13,812.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,612.00</b>	<b>\$12,612.00</b>	<b>\$1,812.00</b>	<b>\$13,812.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,329.60</b>	<b>\$11,482.40</b>	<b>\$1,979.65</b>