

PERPETUAL HISTORY REPORT

Checks Dated 01/01/19 Thru 12/31/19  
Pay Period Ending Dates Thru 12/31/99

		GROSS WAGES	FEDERAL WITHHOLDING	FICA WITHHELD	MEDICARE WITHHELD	STATE WITHHOLDING	OTHER TAXES	CHECK AMOUNT
DEPARTMENT NUMBER: 00 MAIN DEPARTMENT								
EMPLOYEE NUMBER: 0000138 ELDER, MELYNDA								
	34,838.13	2,506.56	2,097.21	490.55	1,560.17	487.74		26,680.62
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	32.00	16.50	528.00	09	DENT EMP/CH		770.35
08	Reg. office	1,801.00	16.50	29,716.50	11	MED/FAMILY		244.93
09	Off personal	56.00	16.50	924.00	KY	WITHHOLDING		1,560.17
10	Off vacation	120.00	16.50	1,980.00	KY SOM	TAX		487.74
11	Off holiday	72.00	16.50	1,188.00				
12	Off overtime	3.50	24.75	86.63				
13	Cell phone	.00		300.00				
15	Bonus	.00	.00	115.00				
EMPLOYEE NUMBER: 0000228 RYAN, RICHARD C								
	44,219.80	4,735.25	2,741.69	641.03	2,085.57	618.89		33,397.37
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	1,120.00	21.06	23,587.20	KY	WITHHOLDING		2,085.57
08	Reg. office	960.00	21.06	20,217.60	KY SOM	TAX		618.89
13	Cell phone	.00		300.00				
15	Bonus	.00	.00	115.00				
EMPLOYEE NUMBER: 0002316 GENTRY, GORDON								
	38,612.00	4,137.30	2,393.92	559.93	2,065.65	540.58		28,134.62
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	1,859.00	17.00	31,603.00	03	Auto deductio		780.00
02	Oper overtime	67.00	25.50	1,708.50	KY	WITHHOLDING		2,065.65
03	Oper personal	49.50	17.00	841.50	KY SOM	TAX		540.58
04	Oper vacation	120.00	17.00	2,040.00				
07	Oper holiday	72.00	17.00	1,224.00				
13	Cell phone	.00		300.00				
14	Auto reimburs	.00		780.00				
15	Bonus	.00	.00	115.00				
EMPLOYEE NUMBER: 0004901 VAUGHN, MORRIS								
	74,297.35	9,111.34	4,578.25	1,070.75	4,371.11	1,040.02		53,674.52
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	1,120.00	33.72	37,765.56	05	VIS EMP		129.92
08	Reg. office	960.00	33.72	32,370.48	08	DENT EMP		321.44
10	Off vacation	120.00	33.72	4,046.31	KY	WITHHOLDING		4,371.11
15	Bonus	.00	.00	115.00	KY SOM	TAX		1,040.02
EMPLOYEE NUMBER: 0004920 TAYLOR, REMONA								
	34,360.75	2,283.98	2,116.31	495.10	1,576.48	481.06		27,178.50
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	24.00	16.50	396.00	06	VIS EMP/CH		229.32
08	Reg. office	1,799.50	16.50	29,691.75	KY	WITHHOLDING		1,576.48
09	Off personal	68.00	16.50	1,122.00	KY SOM	TAX		481.06
10	Off vacation	110.50	16.50	1,823.25				
11	Off holiday	72.00	16.50	1,188.00				
12	Off overtime	1.00	24.75	24.75				
15	Bonus	.00	.00	115.00				
EMPLOYEE NUMBER: 0005309 MOFIELD, JOHN TYLER								
	37,851.83	3,842.00	2,320.80	542.76	1,740.09	529.92		27,677.14
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION		AMOUNT
01	Reg operating	1,919.00	16.50	31,663.50	03	Auto deductio		780.00
02	Oper overtime	59.75	24.75	1,478.83	05	VIS EMP		120.64
03	Oper personal	53.00	16.50	874.50	08	DENT EMP		298.48
04	Oper vacation	88.00	16.50	1,452.00	KY	WITHHOLDING		1,740.09
07	Oper holiday	72.00	16.50	1,188.00	KY SOM	TAX		529.92
13	Cell phone	.00		300.00				
14	Auto reimburs	.00		780.00				
15	Bonus	.00	.00	115.00				
EMPLOYEE NUMBER: 0006465 KEITH, CHAD								

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	GROSS WAGES	FEDERAL WITHHOLDING	FICA WITHHELD	MEDICARE WITHHELD	STATE WITHHOLDING	OTHER TAXES	CHECK AMOUNT
DEPARTMENT NUMBER: 00 MAIN DEPARTMENT							
EMPLOYEE NUMBER: 0006465 KEITH, CHAD							
	39,768.00	3,365.89	2,075.57	485.40	1,540.80	556.76	24,671.58
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	1,913.00	17.00	32,521.00	03	Auto deductio	780.00
02	Oper overtime	72.00	25.50	1,836.00	04	VIS FAMILY	336.96
03	Oper personal	68.00	17.00	1,156.00	07	DENTAL FAM	998.92
04	Oper vacation	108.00	17.00	1,836.00	10	SPS MED/RX	4,956.12
07	Oper holiday	72.00	17.00	1,224.00	KY	WITHHOLDING	1,540.80
13	Cell phone	.00		300.00	KY SOM	TAX	556.76
14	Auto reimburs	.00		780.00			
15	Bonus	.00	.00	115.00			
EMPLOYEE NUMBER: 0006784 ACEY, RICKY							
	43,142.50	2,794.27	2,674.81	625.61	2,025.47	604.00	33,638.34
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	1,974.00	17.00	33,558.00	03	Auto deductio	780.00
02	Oper overtime	201.00	25.50	5,125.50	KY	WITHHOLDING	2,025.47
03	Oper personal	40.00	17.00	680.00	KY SOM	TAX	604.00
04	Oper vacation	80.00	17.00	1,360.00			
07	Oper holiday	72.00	17.00	1,224.00			
13	Cell phone	.00		300.00			
14	Auto reimburs	.00		780.00			
15	Bonus	.00	.00	115.00			
EMPLOYEE NUMBER: 0006913 BRANSCUM, DOUG							
	46,130.25	3,617.40	2,860.04	668.90	2,178.64	645.85	35,379.42
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	1,931.00	17.00	32,827.00	03	Auto deductio	780.00
02	Oper overtime	309.50	25.50	7,892.25	KY	WITHHOLDING	2,178.64
03	Oper personal	48.00	17.00	816.00	KY SOM	TAX	645.85
04	Oper vacation	128.00	17.00	2,176.00			
07	Oper holiday	72.00	17.00	1,224.00			
13	Cell phone	.00		300.00			
14	Auto reimburs	.00		780.00			
15	Bonus	.00	.00	115.00			
EMPLOYEE NUMBER: 0007666 BALL, JR., CHUCKY DAL							
	39,895.83	4,177.19	2,473.57	578.53	1,861.35	558.57	29,466.62
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	1,936.00	16.50	31,944.00	03	Auto deductio	780.00
02	Oper overtime	129.00	24.75	3,192.83	KY	WITHHOLDING	1,861.35
03	Oper personal	56.00	16.50	924.00	KY SOM	TAX	558.57
04	Oper vacation	88.00	16.50	1,452.00			
07	Oper holiday	72.00	16.50	1,188.00			
13	Cell phone	.00		300.00			
14	Auto reimburs	.00		780.00			
15	Bonus	.00	.00	115.00			
EMPLOYEE NUMBER: 0008600 VAUGHN, PATRICE							
	34,649.51	2,261.68	2,122.28	496.21	1,572.23	485.09	27,292.90
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	112.00	16.50	1,848.00	05	VIS EMP	120.64
08	Reg. office	1,716.50	16.50	28,322.25	08	DENT EMP	298.48
09	Off personal	56.00	16.50	924.00	KY	WITHHOLDING	1,572.23
10	Off vacation	120.00	16.50	1,980.00	KY SOM	TAX	485.09
11	Off holiday	72.00	16.50	1,188.00			
12	Off overtime	11.00	24.75	272.26			
15	Bonus	.00	.00	115.00			
DEPARTMENT 00 TOTAL:							
	467,765.95	42,832.86	28,454.45	6,654.77	22,577.56	6,548.48	347,191.63
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	13,940.00	18.53	258,241.26	03	Auto deductio	4,680.00
02	Oper overtime	838.25	25.33	21,233.91	04	VIS FAMILY	336.96
03	Oper personal	314.50	16.83	5,292.00	05	VIS EMP	371.20
04	Oper vacation	612.00	16.86	10,316.00	06	VIS EMP/CH	229.32

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	GROSS WAGES	FEDERAL WITHHOLDING	FICA WITHHELD	MEDICARE WITHHELD	STATE WITHHOLDING	OTHER TAXES	CHECK AMOUNT
DEPARTMENT NUMBER: 00 MAIN DEPARTMENT							
07	Oper holiday	432.00	16.83	7,272.00	07	DENTAL FAM	998.92
08	Reg. office	7,237.00	19.39	140,318.58	08	DENT EMP	918.40
09	Off personal	180.00	16.50	2,970.00	09	DENT EMP/CH	770.35
10	Off vacation	470.50	20.89	9,829.56	10	SPS MED/RX	4,956.12
11	Off holiday	216.00	16.50	3,564.00	11	MED/FAMILY	244.93
12	Off overtime	15.50	24.75	383.64	KY	WITHHOLDING	22,577.56
13	Cell phone	.00		2,400.00	KY SOM	TAX	6,548.48
14	Auto reimburs	.00		4,680.00			
15	Bonus	.00	.00	1,265.00			
REPORT TOTAL:		467,765.95	42,832.86	28,454.45	6,654.77	22,577.56	6,548.48
EC	DESCRIPTION	HOURS	RATE	AMOUNT	DC/TAX	DESCRIPTION	AMOUNT
01	Reg operating	13,940.00	18.53	258,241.26	03	Auto deductio	4,680.00
02	Oper overtime	838.25	25.33	21,233.91	04	VIS FAMILY	336.96
03	Oper personal	314.50	16.83	5,292.00	05	VIS EMP	371.20
04	Oper vacation	612.00	16.86	10,316.00	06	VIS EMP/CH	229.32
07	Oper holiday	432.00	16.83	7,272.00	07	DENTAL FAM	998.92
08	Reg. office	7,237.00	19.39	140,318.58	08	DENT EMP	918.40
09	Off personal	180.00	16.50	2,970.00	09	DENT EMP/CH	770.35
10	Off vacation	470.50	20.89	9,829.56	10	SPS MED/RX	4,956.12
11	Off holiday	216.00	16.50	3,564.00	11	MED/FAMILY	244.93
12	Off overtime	15.50	24.75	383.64	KY	WITHHOLDING	22,577.56
13	Cell phone	.00		2,400.00	KY SOM	TAX	6,548.48
14	Auto reimburs	.00		4,680.00			
15	Bonus	.00	.00	1,265.00			