

**Fleming County Water Association Inc
Check Report**

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/27/2023
Department Code Range All Departments
Employee Name Range All Employees
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

*VR 2023 TOTAL Summary
Page 1 of 2*

13 employees

*Post #112 terminated 9-1-2023
Post #113 terminated 2-1-2023*

*[Redacted Name]
[Redacted Name]*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report		<i>Total Hour All employees - 2023</i>							
Check Detail		BON				0.0000		\$19,500.00	
Check Detail		CMP				192.0000		\$3,544.24	
Check Detail		HOL				1,184.0000		\$21,507.24	
Check Detail		OVT				510.0000		\$14,889.95	
Check Detail		REG				18,227.7500		\$409,254.16	
Check Detail		SIC				1,004.0000		\$20,613.37	
Check Detail		VAC				1,010.5582		\$18,506.63	
Pre-Tax Deduction		ACC AFLAC-ACCIDENT						\$252.12	\$252.12
Pre-Tax Deduction		CAN AFLAC-CANCER						\$505.44	\$505.44
Pre-Tax Deduction		DEN AFLAC-DENTAL						\$500.70	\$500.70
Pre-Tax Deduction		HEA Health Insurance						\$9,901.58	\$9,901.58
Pre-Tax Deduction		HSP AFLAC-Hosp						\$648.39	\$648.39
Pre-Tax Deduction		RET Retirement 401K Plan						\$21,034.26	\$21,034.26
Pre-Tax Deduction		SPV Aflac-SPEVNT (Special event)						\$296.40	\$296.40
Pre-Tax Deduction		STD AFLAC - Short Term Disability						\$5.10	\$5.10
Federal Withholding		Single SN Federal Single Standard Withholding					\$127,389.59	\$10,341.63	\$10,341.63
Federal Withholding		Married MD Federal Married Standard Withholding					\$347,561.01	\$33,648.39	\$33,648.39
Social Security		SS					\$495,984.86	\$30,751.15	\$30,751.15
Medicare		MC					\$495,984.86	\$7,191.99	\$7,191.99
State Withholding		Kentucky KY Kentucky State Withholding					\$474,950.60	\$19,905.59	\$19,905.59
Local Withholding		LT Local Tax					\$508,094.59	\$5,080.76	\$5,080.76
<i>Total =</i>									
Deduction		ACC AFLAC-ACCIDENT						\$1,440.12	\$1,440.12
Deduction		CAN AFLAC-Cancer						\$2,000.18	\$2,000.18
Deduction		COL Colonial Life Ins payroll deducted						\$6,106.57	\$6,106.57
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$2,030.15	\$2,030.15
Deduction		LIFE AFLAC-Life Insurance P/R deducted						\$110.17	\$110.17
Deduction		RER Retirement ROTH 401K Plan						\$26,107.06	\$26,107.06
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$2,751.54	\$2,751.54
Employer Burden									
Benefit		VEH Vehicle Benefit						\$279.00	\$279.00
Employer Taxes									
Social Security Burden		SS					\$495,984.86	\$30,751.15	\$30,751.15
Medicare Burden		MC					\$495,984.86	\$7,191.99	\$7,191.99
Federal Unemployment Insurance		Single SN Federal Single Standard Withholding					\$32,271.25	\$193.62	\$193.62
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$56,000.00	\$335.99	\$335.99
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$136,329.51	\$408.99	\$408.99

Total Gross Pay Total Pre-Tax Deductions Total Federal Tax Withheld Vacation Time Accrued

Summary 2023

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
		\$507,815.59					\$33,143.99	\$43,990.02	1,022.6311
		Total Net Amount		Total Deductions		Total Federal Social Security		Sick Time Accrued	
		\$327,206.30		\$40,545.79		\$61,502.30		944.0000	
		Number Of Checks		Total Benefits		Total Federal Medicare		Holiday Time Accrued	
		569		\$279.00		\$14,383.98		540.0000	
				Total Federal UI Burden		Total Federal Tax & SS/MC		Comp Time Accrued	
				\$529.61		\$119,876.30		176.0000	
State Totals						Tax Withheld	Unemployment Insurance	Total Amount	
Kentucky						\$19,905.59	\$408.99	\$20,314.58	

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
MAI Maintenance	BON	0.0000	\$6,000.00
MAI Maintenance	CMP	80.0000	\$1,599.12
MAI Maintenance	HOL	488.0000	\$9,253.40
MAI Maintenance	OVT	454.0000	\$12,715.03
MAI Maintenance	REG	7,391.5000	\$137,531.12
MAI Maintenance	SIC	553.0000	\$11,733.66
MAI Maintenance	VAC	365.5485	\$7,757.51
MAN Management	BON	0.0000	\$3,500.00
MAN Management	CMP	16.0000	\$0.00
MAN Management	HOL	116.0000	\$0.00
MAN Management	REG	1,761.0000	\$81,903.20
MAN Management	SIC	22.0000	\$0.00
MAN Management	VAC	165.0000	\$0.00
MNA Maintenance Administration	BON	0.0000	\$2,500.00
MNA Maintenance Administration	CMP	16.0000	\$424.16
MNA Maintenance Administration	HOL	116.0000	\$3,099.16
MNA Maintenance Administration	OVT	50.5000	\$2,013.22
MNA Maintenance Administration	REG	1,739.0000	\$46,242.28
MNA Maintenance Administration	SIC	66.0000	\$1,749.66
MNA Maintenance Administration	VAC	143.0000	\$3,805.57
OFF Office	BON	0.0000	\$7,500.00
OFF Office	CMP	80.0000	\$1,520.96
OFF Office	HOL	464.0000	\$9,154.68
OFF Office	OVT	5.5000	\$161.70
OFF Office	REG	7,336.2500	\$143,577.56
OFF Office	SIC	363.0000	\$7,130.05
OFF Office	VAC	337.0097	\$6,943.55

Summary 2023

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Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range CORNETTE KEVIN To CORNETTE KEVIN
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

*SUPERINTENDENT
portion 1*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$3,500.00	
Check Detail		CMP				16.0000		\$0.00	
Check Detail		HOL				116.0000		\$0.00	
Check Detail		REG				1,761.0000		\$81,903.20	
Check Detail		SIC				22.0000		\$0.00	
Check Detail		VAC				165.0000		\$0.00	
Pre-Tax Deduction		HEA Health Insurance						\$2,084.24	\$2,084.24
Pre-Tax Deduction		RET Retirement 401K Plan						\$8,190.32	\$8,190.32
Federal Withholding		Married MD Federal Married Standard Withholding					\$75,128.64	\$14,618.01	\$14,618.01
Social Security		SS					\$83,318.96	\$5,165.62	\$5,165.62
Medicare		MC					\$83,318.96	\$1,207.96	\$1,207.96
State Withholding		Kentucky KY Kentucky State Withholding					\$75,128.64	\$3,241.63	\$3,241.63
Local Withholding		LT Local Tax					\$85,403.20	\$854.24	\$854.24
							TOTAL =		
Deduction		COL Colonial Life Ins payroll deducted						\$1,554.28	\$1,554.28
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$429.52	\$429.52
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$720.72	\$720.72
Employer Taxes									
Social Security Burden		SS					\$83,318.96	\$5,165.62	\$5,165.62
Medicare Burden		MC					\$83,318.96	\$1,207.96	\$1,207.96
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$42.00	\$42.00
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.27	\$33.27
Total Gross Pay									Vacation Time Accrued
\$85,403.20									160.0000
Total Net Amount									Sick Time Accrued
\$47,336.66									96.0000
Number Of Checks									Holiday Time Accrued
54									36.0000
									Comp Time Accrued
									16.0000
State Totals							Tax Withheld	Unemployment Insurance	Total Amount
Kentucky							\$3,241.63	\$33.27	\$3,274.90

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
MAN Management	BON	0.0000	\$3,500.00
MAN Management	CMP	16.0000	\$0.00
MAN Management	HOL	116.0000	\$0.00

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAN Management					REG		1,761.0000		\$81,903.20
MAN Management					SIC		22.0000		\$0.00
MAN Management					VAC		165.0000		\$0.00

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Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
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 Check Date Range 01/01/2023 To 12/31/2023
 Department Code Range All Departments
 Employee Name Range COLGAN GILBERTA To COLGAN GILBERTA
 Print Regular Checks ☒ Regular Check Type All
 Print Special Checks ☒ Special Check Type All
 Print Typed Checks ☒
 Print Totals Only ☒
 Page Break Between Departments ☐

*Office Manager
Position 3*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$394.88	
Check Detail		HOL				116.0000		\$2,886.88	
Check Detail		OVT				1.5000		\$55.53	
Check Detail		REG				1,754.5000		\$43,414.31	
Check Detail		SIC				88.0000		\$2,183.84	
Check Detail		VAC				105.5000		\$2,634.49	
Pre-Tax Deduction		CAN AFLAC-CANCER						\$505.44	\$505.44
Pre-Tax Deduction		DEN AFLAC-DENTAL						\$500.70	\$500.70
Pre-Tax Deduction		HEA Health Insurance						\$1,042.12	\$1,042.12
Pre-Tax Deduction		RET Retirement 401K Plan						\$5,156.99	\$5,156.99
Federal Withholding		Married MD Federal Married Standard Withholding					\$45,864.68	\$2,672.48	\$2,672.48
Social Security		SS					\$51,021.67	\$3,163.38	\$3,163.38
Medicare		MC					\$51,021.67	\$739.91	\$739.91
State Withholding		Kentucky KY Kentucky State Withholding					\$45,864.68	\$1,924.53	\$1,924.53
Local Withholding		LT Local Tax						\$530.60	\$530.60
							Total =	\$53,069.93	
Deduction		COL Colonial Life Ins payroll deducted						\$601.64	\$601.64
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$368.68	\$368.68
Employer Taxes									
Social Security Burden		SS					\$51,021.67	\$3,163.38	\$3,163.38
Medicare Burden		MC					\$51,021.67	\$739.91	\$739.91
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$41.98	\$41.98
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.29	\$33.29
Total Gross Pay									
\$53,069.93									
Total Net Amount									
\$35,863.46									
Number Of Checks									
54									
Total Pre-Tax Deductions									
\$7,205.25									
Total Deductions									
\$970.32									
Total Benefits									
\$0.00									
Total Federal UI Burden									
\$41.98									
Total Federal Tax Withheld									
\$2,672.48									
Total Federal Social Security									
\$6,326.76									
Total Federal Medicare									
\$1,479.82									
Total Federal Tax & SS/MC									
\$10,479.06									
Vacation Time Accrued									
160.0000									
Sick Time Accrued									
96.0000									
Holiday Time Accrued									
52.0000									
Comp Time Accrued									
16.0000									
State Totals									
Kentucky							Tax Withheld	Unemployment Insurance	Total Amount
							\$1,924.53	\$33.29	\$1,957.82

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
OFF Office	BON	0.0000	\$1,500.00

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office					CMP		16.0000		\$394.88
OFF Office					HOL		116.0000		\$2,886.88
OFF Office					OVT		1.5000		\$55.53
OFF Office					REG		1,754.5000		\$43,414.31
OFF Office					SIC		88.0000		\$2,183.84
OFF Office					VAC		105.5000		\$2,634.49

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Department Code Range All Departments
Employee Name Range KING MARGARET To KING MARGARET
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Accounts Payable
Position 5

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$306.56	
Check Detail		HOL				116.0000		\$2,246.56	
Check Detail		OVT				1.5000		\$43.11	
Check Detail		REG				1,816.0000		\$34,944.19	
Check Detail		SIC				20.5000		\$393.16	
Check Detail		VAC				111.5000		\$2,142.34	
Pre-Tax Deduction		ACC AFLAC-ACCIDENT						\$221.52	\$221.52
Pre-Tax Deduction		HEA Health Insurance						\$2.60	\$2.60
Pre-Tax Deduction		RET Retirement 401K Plan						\$4,007.59	\$4,007.59
Pre-Tax Deduction		SPV Aflac-SPEVNT (Special event)						\$296.40	\$296.40
Federal Withholding		Married MD Federal Married Standard Withholding					\$37,047.81	\$832.61	\$832.61
Social Security		SS					\$41,055.40	\$2,545.63	\$2,545.63
Medicare		MC					\$41,055.40	\$595.39	\$595.39
State Withholding		Kentucky KY Kentucky State Withholding					\$37,047.81	\$1,527.87	\$1,527.87
Local Withholding		LT Local Tax						\$415.56	\$415.56
							Total =	\$41,575.92	
Deduction		ACC AFLAC-ACCIDENT						\$90.48	\$90.48
Deduction		CAN AFLAC-Cancer						\$473.20	\$473.20
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$200.72	\$200.72
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$742.56	\$742.56
Employer Taxes									
Social Security Burden		SS					\$41,055.40	\$2,545.63	\$2,545.63
Medicare Burden		MC					\$41,055.40	\$595.39	\$595.39
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$42.01	\$42.01
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.31	\$33.31
Total Gross Pay		Total Pre-Tax Deductions					Total Federal Tax Withheld		Vacation Time Accrued
\$41,575.92		\$4,528.11					\$832.61		93.3010
Total Net Amount		Total Deductions					Total Federal Social Security		Sick Time Accrued
\$29,623.79		\$1,506.96					\$5,091.26		88.0000
Number Of Checks		Total Benefits					Total Federal Medicare		Holiday Time Accrued
54		\$0.00					\$1,190.78		52.0000
		Total Federal UI Burden					Total Federal Tax & SS/MC		Comp Time Accrued
		\$42.01					\$7,114.65		16.0000
State Totals							Tax Withheld		Total Amount
Kentucky							\$1,527.87	\$33.31	\$1,561.18

Actual Department Earnings Totals

Department Earnings Code Hours Gross Pay Amount

Wednesday, January 10, 2024 02:12 PM

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Berty

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office					BON		0.0000		\$1,500.00
OFF Office					CMP		16.0000		\$306.56
OFF Office					HOL		116.0000		\$2,246.56
OFF Office					OVT		1.5000		\$43.11
OFF Office					REG		1,816.0000		\$34,944.19
OFF Office					SIC		20.5000		\$393.16
OFF Office					VAC		111.5000		\$2,142.34

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
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Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range CAMPBELL TAYLER To CAMPBELL TAYLER
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Position 12 - Costume Sweater

Terminated 9-1-2023

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		CMP				16.0000		\$294.08	
Check Detail		HOL				60.0000		\$1,102.80	
Check Detail		OVT				0.5000		\$13.79	
Check Detail		REG				1,130.0000		\$20,769.40	
Check Detail		SIC				136.5000		\$2,508.87	
Check Detail		VAC				61.5097		\$1,130.55	
Pre-Tax Deduction		HEA Health Insurance						\$705.96	\$705.96
Pre-Tax Deduction		HSP AFLAC-Hosp						\$189.75	\$189.75
Federal Withholding		Married MD Federal Married Standard Withholding					\$24,923.78	\$1,479.83	\$1,479.83
Social Security		SS					\$24,923.78	\$1,545.33	\$1,545.33
Medicare		MC					\$24,923.78	\$361.43	\$361.43
State Withholding		Kentucky KY Kentucky State Withholding					\$24,923.78	\$1,028.81	\$1,028.81
Local Withholding		LT Local Tax					\$25,819.49	\$258.13	\$258.13
Deduction		ACC AFLAC-ACCIDENT						\$221.49	\$221.49
Deduction		COL Colonial Life Ins payroll deducted						\$444.24	\$444.24
Deduction		LIFE AFLAC-Life Insurance P/R deducted						\$110.17	\$110.17
Deduction		RER Retirement ROTH 401K Plan						\$2,581.95	\$2,581.95

Employer Taxes									
Social Security Burden		SS					\$24,923.78	\$1,545.33	\$1,545.33
Medicare Burden		MC					\$24,923.78	\$361.43	\$361.43
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$41.99	\$41.99
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.36	\$33.36

Total Gross Pay	Total Pre-Tax Deductions	Total Federal Tax Withheld	Vacation Time Accrued
\$25,819.49	\$895.71	\$1,479.83	53.3204
Total Net Amount	Total Deductions	Total Federal Social Security	Sick Time Accrued
\$16,892.40	\$3,357.85	\$3,090.66	64.0000
Number Of Checks	Total Benefits	Total Federal Medicare	Holiday Time Accrued
36	\$0.00	\$722.86	36.0000
	Total Federal UI Burden	Total Federal Tax & SS/MC	Comp Time Accrued
	\$41.99	\$5,293.35	16.0000

State Totals	Tax Withheld	Unemployment Insurance	Total Amount
Kentucky	\$1,028.81	\$33.36	\$1,062.17

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
OFF Office	CMP	16.0000	\$294.08
OFF Office	HOL	60.0000	\$1,102.80

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office					OVT		0.5000		\$13.79
OFF Office					REG		1,130.0000		\$20,769.40
OFF Office					SIC		136.5000		\$2,508.87
OFF Office					VAC		61.5097		\$1,130.55

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Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range RAMEY DEBORAH To RAMEY DEBORAH
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Front Clerk
Position 9

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$281.44	
Check Detail		HOL				116.0000		\$2,064.44	
Check Detail		OVT				1.0000		\$26.39	
Check Detail		REG				1,787.5000		\$31,585.03	
Check Detail		SIC				102.0000		\$1,800.18	
Check Detail		VAC				58.5000		\$1,036.17	
Pre-Tax Deduction		HEA Health Insurance						\$2.60	\$2.60
Pre-Tax Deduction		HSP AFLAC-Hosp						\$458.64	\$458.64
Pre-Tax Deduction		RET Retirement 401K Plan						\$3,679.36	\$3,679.36
Federal Withholding		Single SN Federal Single Standard Withholding					\$34,153.05	\$3,219.78	\$3,219.78
Social Security		SS					\$37,832.41	\$2,345.57	\$2,345.57
Medicare		MC					\$37,832.41	\$548.54	\$548.54
State Withholding		Kentucky KY Kentucky State Withholding					\$34,153.05	\$1,397.72	\$1,397.72
Local Withholding		LT Local Tax					\$38,293.65	\$383.14	\$383.14
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$108.16	\$108.16
Employer Taxes									
Social Security Burden		SS					\$37,832.41	\$2,345.57	\$2,345.57
Medicare Burden		MC					\$37,832.41	\$548.54	\$548.54
Federal Unemployment Insurance		Single SN Federal Single Standard Withholding					\$7,000.00	\$41.99	\$41.99
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.29	\$33.29
Total Gross Pay		Total Pre-Tax Deductions		Total Federal Tax Withheld		Vacation Time Accrued			
\$38,293.65		\$4,140.60		\$3,219.78		80.0000			
Total Net Amount		Total Deductions		Total Federal Social Security		Sick Time Accrued			
\$26,150.14		\$108.16		\$4,691.14		96.0000			
Number Of Checks		Total Benefits		Total Federal Medicare		Holiday Time Accrued			
54		\$0.00		\$1,097.08		52.0000			
		Total Federal UI Burden		Total Federal Tax & SS/MC		Comp Time Accrued			
		\$41.99		\$9,008.00		16.0000			
State Totals						Tax Withheld	Unemployment Insurance	Total Amount	
Kentucky						\$1,397.72	\$33.29	\$1,431.01	

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
OFF Office	BON	0.0000	\$1,500.00
OFF Office	CMP	16.0000	\$281.44
OFF Office	HOL	116.0000	\$2,064.44

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office					OVT		1.0000		\$26.39
OFF Office					REG		1,787.5000		\$31,585.03
OFF Office					SIC		102.0000		\$1,800.18
OFF Office					VAC		58.5000		\$1,036.17

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range STACY JOSHUA To STACY JOSHUA
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Maintenance Supervisor

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$2,500.00	
Check Detail		CMP				16.0000		\$424.16	
Check Detail		HOL				116.0000		\$3,099.16	
Check Detail		OVT				50.5000		\$2,013.22	
Check Detail		REG				1,739.0000		\$46,242.28	
Check Detail		SIC				66.0000		\$1,749.66	
Check Detail		VAC				143.0000		\$3,805.57	
Pre-Tax Deduction		HEA Health Insurance						\$2,084.24	\$2,084.24
Federal Withholding		Married MD Federal Married Standard Withholding					\$57,749.81	\$6,008.87	\$6,008.87
Social Security		SS					\$57,749.81	\$3,580.55	\$3,580.55
Medicare		MC					\$57,749.81	\$837.49	\$837.49
State Withholding		Kentucky KY Kentucky State Withholding					\$57,749.81	\$2,459.46	\$2,459.46
Local Withholding		LT Local Tax					\$59,834.05	\$598.20	\$598.20
							<i>Total =</i>		
Deduction		ACC AFLAC-ACCIDENT						\$747.24	\$747.24
Deduction		CAN AFLAC-Cancer						\$645.06	\$645.06
Deduction		COL Colonial Life Ins payroll deducted						\$1,994.72	\$1,994.72
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$261.04	\$261.04
Deduction		RER Retirement ROTH 401K Plan						\$5,733.40	\$5,733.40
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$524.16	\$524.16
Employer Taxes									
Social Security Burden		SS					\$57,749.81	\$3,580.55	\$3,580.55
Medicare Burden		MC					\$57,749.81	\$837.49	\$837.49
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$41.99	\$41.99
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.30	\$33.30
Total Gross Pay			Total Pre-Tax Deductions				Total Federal Tax Withheld		Vacation Time Accrued
\$59,834.05			\$2,084.24				\$6,008.87		160.0000
Total Net Amount			Total Deductions				Total Federal Social Security		Sick Time Accrued
\$34,359.62			\$9,905.62				\$7,161.10		96.0000
Number Of Checks			Total Benefits				Total Federal Medicare		Holiday Time Accrued
54			\$0.00				\$1,674.98		36.0000
			Total Federal UI Burden				Total Federal Tax & SS/MC		Comp Time Accrued
			\$41.99				\$14,844.95		16.0000
State Totals						Tax Withheld	Unemployment Insurance		Total Amount
Kentucky						\$2,459.46	\$33.30		\$2,492.76

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
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Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MNA Maintenance Administration					BON		0.0000		\$2,500.00
MNA Maintenance Administration					CMP		16.0000		\$424.16
MNA Maintenance Administration					HOL		116.0000		\$3,099.16
MNA Maintenance Administration					OVT		50.5000		\$2,013.22
MNA Maintenance Administration					REG		1,739.0000		\$46,242.28
MNA Maintenance Administration					SIC		66.0000		\$1,749.66
MNA Maintenance Administration					VAC		143.0000		\$3,805.57

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range ~~SMEDLEY JASON TO SMEDLEY JASON~~
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Position #13
Equip Operator

Terminated 2-1-2023

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		CMP				16.0000		\$390.56	
Check Detail		HOL				24.0000		\$585.84	
Check Detail		OVT				1.5000		\$54.92	
Check Detail		REG				128.0000		\$3,124.48	
Check Detail		SIC				291.0000		\$7,103.31	
Check Detail		VAC				99.0485		\$2,417.77	
Pre-Tax Deduction		ACC AFLAC-ACCIDENT						\$30.60	\$30.60
Pre-Tax Deduction		HEA Health Insurance						\$93.05	\$93.05
Pre-Tax Deduction		STD AFLAC - Short Term Disability						\$5.10	\$5.10
Federal Withholding		Married MD Federal Married Standard Withholding					\$13,548.13	\$2,553.55	\$2,553.55
Social Security		SS					\$13,548.13	\$839.99	\$839.99
Medicare		MC					\$13,548.13	\$196.43	\$196.43
State Withholding		Kentucky KY Kentucky State Withholding					\$13,548.13	\$596.77	\$596.77
Local Withholding		LT Local Tax					\$13,676.88	\$136.75	\$136.75
							TOTAL =		
Deduction		ACC AFLAC-ACCIDENT						\$4.95	\$4.95
Deduction		COL Colonial Life Ins payroll deducted						\$126.65	\$126.65
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$23.95	\$23.95
Deduction		RER Retirement ROTH 401K Plan						\$1,367.69	\$1,367.69
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$62.10	\$62.10
Employer Taxes									
Social Security Burden		SS					\$13,548.13	\$839.99	\$839.99
Medicare Burden		MC					\$13,548.13	\$196.43	\$196.43
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$42.01	\$42.01
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.30	\$33.30
Total Gross Pay		Total Pre-Tax Deductions		Total Federal Tax Withheld		Vacation Time Accrued			
\$13,676.88		\$128.75		\$2,553.55		10.0000			
Total Net Amount		Total Deductions		Total Federal Social Security		Sick Time Accrued			
\$7,639.30		\$1,585.34		\$1,679.98		8.0000			
Number Of Checks		Total Benefits		Total Federal Medicare		Holiday Time Accrued			
5		\$0.00		\$392.86		0.0000			
		Total Federal UI Burden		Total Federal Tax & SS/MC		Comp Time Accrued			
		\$42.01		\$4,626.39		0.0000			
State Totals						Tax Withheld	Unemployment Insurance	Total Amount	
Kentucky						\$596.77	\$33.30	\$630.07	

Actual Department Earnings Totals
Department

Earnings Code Hours Gross Pay Amount

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAI Maintenance					CMP		16.0000		\$390.56
MAI Maintenance					HOL		24.0000		\$585.84
MAI Maintenance					OVT		1.5000		\$54.92
MAI Maintenance					REG		128.0000		\$3,124.48
MAI Maintenance					SIC		291.0000		\$7,103.31
MAI Maintenance					VAC		99.0485		\$2,417.77

Position # 5
Equipment # 1

Position # 5
Equipment # 1

Position # 5
Equipment # 1

Position # 5
Equipment # 1

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAI Maintenance					OVT		125.5000		\$4,326.75
MAI Maintenance					REG		1,812.5000		\$41,656.75
MAI Maintenance					SIC		24.0000		\$552.00
MAI Maintenance					VAC		111.5000		\$2,583.25

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range **HAWKINS ETHAN To HAWKINS ETHAN**
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

*Per. to #16
Water Operator II*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$305.28	
Check Detail		HOL				116.0000		\$2,078.28	
Check Detail		OVT				66.0000		\$1,766.16	
Check Detail		REG				1,826.5000		\$32,189.38	
Check Detail		SIC				45.5000		\$844.39	
Check Detail		VAC				76.0000		\$1,329.09	
Pre-Tax Deduction		HEA Health Insurance						\$1,042.12	\$1,042.12
Federal Withholding		Single SN Federal Single Standard Withholding					\$38,982.46	\$3,807.25	\$3,807.25
Social Security		SS					\$38,982.46	\$2,416.94	\$2,416.94
Medicare		MC					\$38,982.46	\$565.28	\$565.28
State Withholding		Kentucky KY Kentucky State Withholding					\$38,982.46	\$1,614.97	\$1,614.97
Local Withholding		LT Local Tax					\$40,024.58	\$400.17	\$400.17
									<i>Total =</i>
Deduction		COL Colonial Life Ins payroll deducted						\$707.72	\$707.72
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$172.64	\$172.64
Deduction		RER Retirement ROTH 401K Plan						\$3,851.30	\$3,851.30
Employer Burden									
Benefit		VEH Vehicle Benefit						\$12.00	\$12.00
Employer Taxes									
Social Security Burden		SS					\$38,982.46	\$2,416.94	\$2,416.94
Medicare Burden		MC					\$38,982.46	\$565.28	\$565.28
Federal Unemployment Insurance		Single SN Federal Single Standard Withholding					\$7,000.00	\$42.00	\$42.00
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.30	\$33.30
Total Gross Pay									
\$40,012.58									
Total Net Amount									
\$25,434.19									
Number Of Checks									
54									
		Total Pre-Tax Deductions							
		\$1,042.12							
		Total Deductions							
		\$4,731.66							
		Total Benefits							
		\$12.00							
		Total Federal UI Burden							
		\$42.00							
		Total Federal Tax Withheld							
		\$3,807.25							
		Total Federal Social Security							
		\$4,833.88							
		Total Federal Medicare							
		\$1,130.56							
		Total Federal Tax & SS/MC							
		\$9,771.69							
State Totals									
Kentucky									
		Tax Withheld							
		\$1,614.97							
		Unemployment Insurance							
		\$33.30							
		Total Amount							
		\$1,648.27							

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
MAI Maintenance	BON	0.0000	\$1,500.00

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAI Maintenance					CMP		16.0000		\$305.28
MAI Maintenance					HOL		116.0000		\$2,078.28
MAI Maintenance					OVT		66.0000		\$1,766.16
MAI Maintenance					REG		1,826.5000		\$32,189.38
MAI Maintenance					SIC		45.5000		\$844.39
MAI Maintenance					VAC		76.0000		\$1,329.09

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range POLLITT CLIFTON To POLLITT CLIFTON
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

*Position # 8
Wat. Dept # 2*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$277.28	
Check Detail		HOL				116.0000		\$2,078.28	
Check Detail		OVT				157.0000		\$4,109.03	
Check Detail		REG				1,776.5000		\$31,304.51	
Check Detail		SIC				116.5000		\$2,036.96	
Check Detail		VAC				55.0000		\$1,049.40	
Pre-Tax Deduction		HEA Health Insurance						\$757.81	\$757.81
Federal Withholding		Married MD Federal Married Standard Withholding					\$41,735.65	\$1,592.65	\$1,592.65
Social Security		SS					\$41,735.65	\$2,587.60	\$2,587.60
Medicare		MC					\$41,735.65	\$605.20	\$605.20
State Withholding		Kentucky KY Kentucky State Withholding					\$41,735.65	\$1,738.89	\$1,738.89
Local Withholding		LT Local Tax					\$42,493.46	\$424.84	\$424.84
									<i>Total =</i>
Deduction		ACC AFLAC-ACCIDENT						\$375.96	\$375.96
Deduction		CAN AFLAC-Cancer						\$881.92	\$881.92
Deduction		COL Colonial Life Ins payroll deducted						\$115.96	\$115.96
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$253.24	\$253.24
Deduction		RER Retirement ROTH 401K Plan						\$4,085.56	\$4,085.56
Deduction		STD AFLAC-SHORT TERM DISABILITY						\$702.00	\$702.00
Employer Burden									
Benefit		VEH Vehicle Benefit						\$138.00	\$138.00
Employer Taxes									
Social Security Burden		SS					\$41,735.65	\$2,587.60	\$2,587.60
Medicare Burden		MC					\$41,735.65	\$605.20	\$605.20
Federal Unemployment Insurance		Married MD Federal Married Standard Withholding					\$7,000.00	\$42.00	\$42.00
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.30	\$33.30
Total Gross Pay			Total Pre-Tax Deductions				Total Federal Tax Withheld		Vacation Time Accrued
\$42,355.46			\$757.81				\$1,592.65		74.6990
Total Net Amount			Total Deductions				Total Federal Social Security		Sick Time Accrued
\$28,233.83			\$6,414.64				\$5,175.20		96.0000
Number Of Checks			Total Benefits				Total Federal Medicare		Holiday Time Accrued
54			\$138.00				\$1,210.40		32.0000
			Total Federal UI Burden				Total Federal Tax & SS/MC		Comp Time Accrued
			\$42.00				\$7,978.25		16.0000
State Totals							Tax Withheld	Unemployment Insurance	Total Amount
Kentucky							\$1,738.89	\$33.30	\$1,772.19

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Actual Department Earnings Totals									
Department					Earnings Code		Hours	Gross Pay Amount	
MAI Maintenance					BON		0.0000	\$1,500.00	
MAI Maintenance					CMP		16.0000	\$277.28	
MAI Maintenance					HOL		116.0000	\$2,078.28	
MAI Maintenance					OVT		157.0000	\$4,109.03	
MAI Maintenance					REG		1,776.5000	\$31,304.51	
MAI Maintenance					SIC		116.5000	\$2,036.96	
MAI Maintenance					VAC		55.0000	\$1,049.40	

Fleming County Water Association Inc Check Report

Payroll Year
Sort By
Check Number Range
Check Date Range
Department Code Range
Employee Name Range
Print Regular Checks
Print Special Checks
Print Typed Checks
Print Totals Only
Page Break Between Departments

All Payroll Years
Check Date and Number
All Check Numbers
01/01/2023 To 12/31/2023
All Departments

STANFIELD DYLAN To STANFIELD DYLAN

☒ Regular Check Type All
☒ Special Check Type All
☒
☒
☐

*Position #10 Water Operator
Apprentice*

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$258.00	
Check Detail		HOL				116.0000		\$1,851.00	
Check Detail		OVT				104.0000		\$2,458.17	
Check Detail		REG				1,848.0000		\$29,256.00	
Check Detail		SIC				76.0000		\$1,197.00	
Check Detail		VAC				24.0000		\$378.00	
Pre-Tax Deduction		HEA Health Insurance						\$2.60	\$2.60
Federal Withholding		Single SN Federal Single Standard Withholding					\$37,024.57	\$2,488.52	\$2,488.52
Social Security		SS					\$37,024.57	\$2,295.54	\$2,295.54
Medicare		MC					\$37,024.57	\$536.81	\$536.81
State Withholding		Kentucky KY Kentucky State Withholding					\$37,024.57	\$1,526.85	\$1,526.85
Local Withholding		LT Local Tax					\$37,027.17	\$370.30	\$370.30
									<i>TOTAL =</i>
Deduction		COL Colonial Life Ins payroll deducted						\$248.32	\$248.32
Deduction		HRT HARTFORD-LIFE INSURANCE P/R						\$105.60	\$105.60
Deduction		RER Retirement ROTH 401K Plan						\$3,272.47	\$3,272.47
Employer Burden									
Benefit		VEH Vehicle Benefit						\$129.00	\$129.00
Employer Taxes									
Social Security Burden		SS					\$37,024.57	\$2,295.54	\$2,295.54
Medicare Burden		MC					\$37,024.57	\$536.81	\$536.81
Federal Unemployment Insurance		Single SN Federal Single Standard Withholding					\$7,000.00	\$41.99	\$41.99
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$11,100.00	\$33.30	\$33.30
Total Gross Pay			Total Pre-Tax Deductions				Total Federal Tax Withheld		Vacation Time Accrued
\$36,898.17			\$2.60				\$2,488.52		48.0000
Total Net Amount			Total Deductions				Total Federal Social Security		Sick Time Accrued
\$26,051.16			\$3,626.39				\$4,591.08		96.0000
Number Of Checks			Total Benefits				Total Federal Medicare		Holiday Time Accrued
54			\$129.00				\$1,073.62		92.0000
			Total Federal UI Burden				Total Federal Tax & SS/MC		Comp Time Accrued
			\$41.99				\$8,153.22		16.0000
State Totals							Tax Withheld	Unemployment Insurance	Total Amount
Kentucky							\$1,526.85	\$33.30	\$1,560.15

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
MAI Maintenance	BON	0.0000	\$1,500.00

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAI Maintenance					CMP		16.0000		\$258.00
MAI Maintenance					HOL		116.0000		\$1,851.00
MAI Maintenance					OVT		104.0000		\$2,458.17
MAI Maintenance					REG		1,848.0000		\$29,256.00
MAI Maintenance					SIC		76.0000		\$1,197.00
MAI Maintenance					VAC		24.0000		\$378.00

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range WARNER JULIA To WARNER JULIA
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Part-time
Hire date

July 3, 2023

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
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Totals For Report

Check Detail	BON					0.0000		\$1,500.00	
Check Detail	REG					284.7500		\$4,271.25	
Federal Withholding		Single SN Federal Single Standard Withholding					\$5,771.25	\$138.71	\$138.71
Social Security		SS					\$5,771.25	\$357.82	\$357.82
Medicare		MC					\$5,771.25	\$83.72	\$83.72
State Withholding		Kentucky KY Kentucky State Withholding					\$5,771.25	\$200.38	\$200.38
Local Withholding		LT Local Tax					\$5,771.25	\$57.72	\$57.72

total =

Employer Taxes

Social Security Burden	SS					\$5,771.25	\$357.82	\$357.82
Medicare Burden	MC					\$5,771.25	\$83.72	\$83.72
Federal Unemployment Insurance	Single SN Federal Single Standard Withholding					\$4,271.25	\$25.63	\$25.63
State Unemployment Insurance	Kentucky KY Kentucky State Withholding					\$4,271.25	\$12.81	\$12.81

Total Gross Pay

\$5,771.25

Total Net Amount

\$4,932.90

Number Of Checks

23

Total Pre-Tax Deductions

\$0.00

Total Deductions

\$0.00

Total Benefits

\$0.00

Total Federal UI Burden

\$25.63

Total Federal Tax Withheld

\$138.71

Total Federal Social Security

\$715.64

Total Federal Medicare

\$167.44

Total Federal Tax & SS/MC

\$1,021.79

Vacation Time Accrued

0.0000

Sick Time Accrued

0.0000

Holiday Time Accrued

0.0000

Comp Time Accrued

0.0000

State Totals

Kentucky	Tax Withheld	\$200.38	Unemployment Insurance	\$12.81	Total Amount	\$213.19
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Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
OFF Office	BON	0.0000	\$1,500.00
OFF Office	REG	284.7500	\$4,271.25

Fleming County Water Association Inc Check Report

Payroll Year All Payroll Years
Sort By Check Date and Number
Check Number Range All Check Numbers
Check Date Range 01/01/2023 To 12/31/2023
Department Code Range All Departments
Employee Name Range ORME MACEY To ORME MACEY
Print Regular Checks ☒ Regular Check Type All
Print Special Checks ☒ Special Check Type All
Print Typed Checks ☒
Print Totals Only ☒
Page Break Between Departments ☐

Full time
Hire date
9-1-2023

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report									
Check Detail		BON				0.0000		\$1,500.00	
Check Detail		CMP				16.0000		\$244.00	
Check Detail		HOL				56.0000		\$854.00	
Check Detail		OVT				1.0000		\$22.88	
Check Detail		REG				563.5000		\$8,593.38	
Check Detail		SIC				16.0000		\$244.00	
Federal Withholding		Single SN Federal Single Standard Withholding					\$11,458.26	\$687.37	\$687.37
Social Security		SS					\$11,458.26	\$710.43	\$710.43
Medicare		MC					\$11,458.26	\$166.21	\$166.21
State Withholding		Kentucky KY Kentucky State Withholding					\$11,458.26	\$466.61	\$466.61
Local Withholding		LT Local Tax					\$11,458.26	\$114.59	\$114.59
Employer Taxes									
Social Security Burden		SS					\$11,458.26	\$710.43	\$710.43
Medicare Burden		MC					\$11,458.26	\$166.21	\$166.21
Federal Unemployment Insurance		Single SN Federal Single Standard Withholding					\$7,000.00	\$42.01	\$42.01
State Unemployment Insurance		Kentucky KY Kentucky State Withholding					\$9,958.26	\$29.87	\$29.87
Total Gross Pay									
\$11,458.26									
Total Net Amount									
\$9,313.05									
Number Of Checks									
19									
Total Pre-Tax Deductions									
\$0.00									
Total Deductions									
\$0.00									
Total Benefits									
\$0.00									
Total Federal UI Burden									
\$42.01									
Total Federal Tax Withheld									
\$687.37									
Total Federal Social Security									
\$1,420.86									
Total Federal Medicare									
\$332.42									
Total Federal Tax & SS/MC									
\$2,440.65									
State Totals									
Kentucky							\$466.61	\$29.87	\$496.48

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
OFF Office	BON	0.0000	\$1,500.00
OFF Office	CMP	16.0000	\$244.00
OFF Office	HOL	56.0000	\$854.00
OFF Office	OVT	1.0000	\$22.88
OFF Office	REG	563.5000	\$8,593.38
OFF Office	SIC	16.0000	\$244.00