		Check Report	Stration Strategy		0
Payroll Year	All Pa	yroll Years)23 TOT	-AP (MW
Sort By	Check	Date and Number	he he	19770	ACN
Check Number Range	All Ch	eck Numbers	VIR. de	12 0	1+7
Check Date Range	01/01/	/2023 To 12/27/2023	Ale no	in pa	RIVE
Department Code Range	All De	partments		0	/
Employee Name Range	Sector Se	ployees			
Print Regular Checks		Regular Check Type All	13	employe	Des
Print Special Checks		Special Check Type All	15	Enthel	
Print Typed Checks	2		- Britintilly		2
Print Totals Only	Sartments	and another	toemnated	4-1-200	>
Page Break Between Dep	partments	Conta Canada	i Portet #18	2120	23
		The an Cinter	teriminetal	dia	0-
Wage	Earnings	Contraction of the second	1		
Employee Date	Code Departn	nent Position Shift	Hours) Taxable Gross	Amount	YTD Amount
Totals For Report	-		rus - 2023		
Check Detail	BON		.0000	\$19,500.00	
Check Detail	CMP		.0000	\$3,544.24	
Check Detail	HOL		.0000	\$21,507.24	
Check Detail	OVT		.0000	\$14,889.95	
Check Detail	REG	18,227		\$409,254.16	
Check Detail	SIC		.0000	\$20,613.37	
Check Detail	VAC		.5582	\$18,506.63	
Pre-Tax Deduction	ACC AFLAC-/		5562	\$252.12	\$252.12
Pre-Tax Deduction	CAN AFLAC-			\$505.44	\$505.44
Pre-Tax Deduction	DEN AFLAC-I			\$500.70	\$500.70
Pre-Tax Deduction	HEA Health In			\$9,901.58	\$9,901.58
Pre-Tax Deduction	HSP AFLAC-			\$648.39	\$648.39
Pre-Tax Deduction	RET Retireme			\$21,034.26	\$21,034.26
Pre-Tax Deduction		EVNT (Special event)		\$296.40	\$296.40
Pre-Tax Deduction		Short Term Disability		\$290.40	\$250.40
Federal Withholding		deral Single Standard Withholdi	ng \$127,389.59	\$10,341.63	\$10,341.63
Federal Withholding	and the second sec	ederal Married Standard Withho		\$33,648.39	\$33,648.39
Social Security	SS	Sucial Maniou Standard	\$495,984.86	\$30,751.15	\$30,751.15
Medicare	MC		\$495,984.86	\$7,191.99	\$7,191.99
State Withholding		Kentucky State Withholding	\$495,984.88	\$19,905.59	\$19,905.59
Local Withholding	LT Local Tax	=	\$508,094.59	\$19,905.59 \$5,080.76	\$19,905.59 \$5,080.76
		Total	- 000,004.00		
Deduction	ACC AFLAC-	ACCIDENT		\$1,440.12	\$1,440.12
Deduction	CAN AFLAC-			\$2,000.18	\$2,000.18
Deduction		Life Ins payroll deducted		\$6,106.57	\$6,106.57
Deduction		DRD-LIFE INSURANCE P/R		\$2,030.15	\$2,030.15
Deduction		Life Insurance P/R deducted		\$110.17	\$110.17
Deduction		ent ROTH 401K Plan		\$26,107.06	\$26,107.06
Deduction	STD AFLAC-S	SHORT TERM DISABILITY		\$2,751.54	\$2,751.54
	/er Burden				
Benefit	VEH Vehicle I	Benefit		\$279.00	\$279.00
	yer Taxes	<u></u>			
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 In		deral Single Standard Withholdi		\$193.62	\$193.62
		ederal Married Standard Withho		\$335.99	\$335.99
State Unemployment Insu	rance Kentucky KY	Kentucky State Withholding	\$136,329.51	\$408.99	\$408.99
Total Gro	oss Pay Total F	Pre-Tax Deductions Tot	al Federal Tax Withheld	Vacation	Time Accrued
Thursday, December 28, 20	023 09:39 AM	Page 1 Of 2	2023		Margaret

Employee	Date 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 Tota	ls	Tax	Withheld Unemployment Insurance	Total Amount
Kentucky		\$	19,905.59 \$408.99	\$20,314.58

Actual Department Earnings Totals

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Department		Earnings Code	Hours	Gross Pay Amount
MAI Maintenance	2.	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

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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 CORNETTE KEVIN To CORNETTE KEVIN Regular Check Type All Special Check Type All

SUPERINTENDENT

Wage Employee Date	Earn Code		rtment	Position	Shift	Hou	rs	Taxable Gross	Amount	YTD Amount
Totals For Report										
Check Detail	BON					0.00	00		\$3,500.00	
Check Detail	CMP	•				16.00	00		\$0.00	
Check Detail	HOL					116.00	00		\$0.00	
Check Detail	REG					1,761.00	00		\$81,903.20	
Check Detail	SIC					22.00	00		\$0.00	
Check Detail	VAC					165.00	00		\$0.00	
Pre-Tax Deduction		HEA Health	n Insurar	nce					\$2,084.24	\$2,084.24
Pre-Tax Deduction		RET Retire	ment 40	1K Plan					\$8,190.32	\$8,190.32
Federal Withholding		Married MD	Federa	I Married S	Standard	Withholdi	ng	\$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 K	Y Kentu	cky State V	Withholdi	ng		\$75,128.64	\$3,241.63	\$3,241.63
Local Withholding		LT Local Ta	ax			Tor	AL	\$85,403.20	\$854.24	\$854.24
Deduction		COL Colon	ial Life I	ns payroll c	leducted		-		\$1,554.28	\$1,554.28
Deduction		HRT HART	FORD-L	IFE INSUF	RANCE F	P/R			\$429.52	\$429.52
Deduction		STD AFLA	C-SHOR	T TERM D	ISABILIT	Y			\$720.72	\$720.72
Emplo	yer Taxe	s		•:			52			
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 In	surance	Married MD	Federa	I Married S	Standard	Withholdi	ng	\$7,000.00	\$42.00	\$42.00
State Unemployment Insu	irance	Kentucky K	Y Kentu	cky State V	Nithholdi	ng		\$11,100.00	\$33.27	\$33.27
Total Gr	oss Pay	Tota	al Pre-Ta	ax Deducti	ions	Total F	eder	al Tax Withheld	Vacatio	n Time Accrued
\$8	5,403.20			\$10,27	4.56			\$14,618.01		160.0000
Total Net	Amount		Tot	al Deducti	ions	Total Fee	deral	Social Security	Sic	k Time Accrued
\$4	7,336.66			\$2,70	4.52			\$10,331.24		96.0000
Number Of	Checks			Total Ben	efits	То	tal Fe	deral Medicare	Holida	y Time Accrued
	54			\$	0.00			\$2,415.92		36.0000
		То	tal Fed	eral UI Bui	rden	Total F	eder	al Tax & SS/MC	Com	p Time Accrued
				\$4	2.00			\$27,365.17		16.0000
State Totals					Tax V	Vithheld	Uner	nployment Insura	nce	Total Amount
Kentucky			1.		\$3	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

Wednesday, January 10, 2024 02:10 PM

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

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All Payroll Years Payroll Year Check Date and Number Sort By All Check Numbers **Check Number Range** 01/01/2023 To 12/31/2023 **Check Date Range** All Departments Department Code Range Office Manager Position 3 COLGAN GILBERTA TO COLGAN GILBERTA **Employee Name Range** Regular Check Type All **Print Regular Checks** Special Check Type All **Print Special Checks Print Typed Checks Print Totals Only** Page Break Between Departments

101-

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Wage Employee Date	e Earn Code		Department	Position	Shift	Hou	rs	Taxable Gross	Amount	YTD Amount
Totals For Report										
Check Detail	BON					0.00	00		\$1,500.00	
Check Detail	CMP					16.00	00		\$394.88	
Check Detail	HOL					116.00	00		\$2,886.88	
Check Detail	OVT					1.50	00		\$55.53	
Check Detail	REG					1,754.50	00		\$43,414.31	
Check Detail	SIC					88.00	00		\$2,183.84	
Check Detail	VAC					105.50	00		\$2,634.49	
Pre-Tax Deduction		CAN	AFLAC-CAN	CER					\$505.44	\$505.44
Pre-Tax Deduction		DEN	AFLAC-DEN	TAL					\$500.70	\$500.70
Pre-Tax Deduction		HEA	Health Insura	ance					\$1,042.12	\$1,042.12
Pre-Tax Deduction		RET	Retirement 4	01K Plan					\$5,156.99	\$5,156.99
Federal Withholding		Marri	ed MD Feder	al Married	Standa	d Withholdin	ng	\$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		Kent	ucky KY Kent	ucky State	Withho	lding	12	\$45,864.68	\$1,924.53	\$1,924.53
Local Withholding		LT Lo	ocal Tax			TUTZ	- / ۲	\$53,069.93	\$530.60	\$530.60
Deduction		COL	Colonial Life	Ins payroll	deducte	ed			\$601.64	\$601.64
Deduction		HRT	HARTFORD	LIFE INSU	JRANCE	E P/R			\$368.68	\$368.68
Emplo	oyer Taxe	s								
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 In	nsurance	Marri	ied MD Feder	al Married	Standa	rd Withholdi	ng	\$7,000.00	\$41.98	\$41.98
State Unemployment Ins		Kent	ucky KY Kent	ucky State	Withho	Iding		\$11,100.00	\$33.29	\$33.29
Total G	ross Pay		Total Pre-	rax Deduc	tions	Total F	eder	al Tax Withheld	Vacatio	n Time Accruec
\$5	3,069.93			\$7,2	05.25			\$2,672.48		160.0000
Total Net	Amount		то	otal Deduc	ctions	Total Fe	deral	Social Security	Sic	k Time Accrued
\$3	85,863.46			\$9	70.32			\$6,326.76		96.0000
Number O	f Checks			Total Be	nefits	То	tal F	ederal Medicare	Holida	y Time Accrued
	54				\$0.00			\$1,479.82		52.0000
			Total Fee	deral UI Bu	urden	Total I	Fede	ral Tax & SS/MC	Com	p Time Accrued
				\$	41.98			\$10,479.06		16.0000
State Totals					Tax	withheld	Une	mployment Insurance)	Total Amoun
Kentucky						\$1,924.53		\$33.29)	\$1,957.82
Actual Department Ear	nings Tot	als								
Department	100				Earn	ings Code	_	Hours	Gro	oss Pay Amoun
OFF Office					BON			0.0000		\$1,500.00
Wednesday, January 10,	2024 02:1	1 PM		Pag	ge 1	Of 2				Berty

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					Οντ	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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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

Check Date and Number All Check Numbers 01/01/2023 To 12/31/2023 All Departments KING MARGARET To KING MARGARET Regular Check Type All Special Check Type All

All Payroll Years

Acounis Payakle Position 5

	rnings de Department Position Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report					
Check Detail BC	ON	0.0000		\$1,500.00	
Check Detail Cl	//P	16.0000		\$306.56	
Check Detail HO	DL	116.0000		\$2,246.56	
Check Detail O	Л	1.5000		\$43.11	
Check Detail RI	G	1,816.0000		\$34,944.19	
Check Detail SI	C	20.5000		\$393.16	
Check Detail VA	AC .	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 Standar	d 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 Withho	lding	\$37,047.81	\$1,527.87	\$1,527.87
Local Withholding	LT Local Tax	TOTAL	= \$41,575.92	\$415.56	\$415.56
Deduction	ACC AFLAC-ACCIDENT			\$90.48	\$90.48
Deduction	CAN AFLAC-Cancer			\$473.20	\$473.20
Deduction	HRT HARTFORD-LIFE INSURANCE	E P/R		\$200.72	\$200.72
Deduction	STD AFLAC-SHORT TERM DISABI	LITY		\$742.56	\$742.56
Employer Ta	xes				
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	e Married MD Federal Married Standa	rd Withholding	\$7,000.00	\$42.01	\$42.01
State Unemployment Insurance	Kentucky KY Kentucky State Withho	lding	\$11,100.00	\$33.31	\$33.31
Total Gross Pa	Total Pre-Tax Deductions	Total Fede	eral Tax Withheld	Vacation	n Time Accrued
\$41,575.9	\$4,528.11		\$832.61		93.3010
Total Net Amou	nt Total Deductions	Total Federa	al Social Security	Sic	k Time Accrued
\$29,623.7	9 \$1,506.96		\$5,091.26		88.0000
Number Of Check	s Total Benefits	Total	Federal Medicare	Holiday	y Time Accrued
5	\$0.00		\$1,190.78		52.0000
	Total Federal UI Burden	Total Fede	eral Tax & SS/MC	Com	p Time Accrued
	\$42.01		\$7,114.65		16.0000
State Totals	Таз	Withheld Un	employment Insurance	all for the	Total Amoun
Kentucky		\$1,527.87	\$33.31		\$1,561.18
Actual Department Earnings T	otals				
Department		ings Code	Hours	0	ss Pay Amoun

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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					οντ		1.5000		\$43.11
OFF Office					REG		1,816.0000		\$34,944.19
OFF Office			•		SIC		20.5000		\$393.16
OFF Office			•		VAC	▲ · · · i	111.5000		\$2,142.34

Payroll Year	All Payroll Years
Sort By	Check Date and Number
Check Number Range	All Check Numbers
Check Date Range	All Check Numbers 01/01/2023 To 12/31/2023 All Departments
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	A + a 1 1023
Page Break Between Departments	BRMirabol 1-1-0005

	Vage Earr Date Cod	nings e	Department	Position Shif	ft Hor	urs	Taxable Gross	Amount	YTD Amoun
Totals For Report									
Check Detail	CMF	0			16.00	000		\$294.08	
Check Detail	HOL				60.00	000		\$1,102.80	
Check Detail	OVT				0.50	000		\$13.79	
Check Detail	REG	3			1,130.00	000		\$20,769.40	
Check Detail	SIC				136.50	000		\$2,508.87	
Check Detail	VAC				61.50	97		\$1,130.55	
Pre-Tax Deduction		HEA	Health Insurar	ice				\$705.96	\$705.96
Pre-Tax Deduction		HSP	AFLAC-Hosp					\$189.75	\$189.75
Federal Withholding		Marr	ied MD Federa	I Married Stand	ard Withholdi	ng	\$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		Kent	ucky KY Kentu	cky State Withh	olding		\$24,923.78	\$1,028.81	\$1,028.8
Local Withholding		LT L	ocal Tax		-	NTA	\$25,819.49	\$258.13	\$258.13
Deduction		ACC	AFLAC-ACCI	DENT	,			\$221.49	\$221.4
Deduction		COL	Colonial Life In	ns payroll deduc	cted			\$444.24	\$444.2
Deduction		LIFE	AFLAC-Life In	surance P/R de	ducted			\$110.17	\$110.1
Deduction		RER	Retirement RO	OTH 401K Plan				\$2,581.95	\$2,581.9
E	mployer Taxe	s —							
Social Security Burd	C. M. A. Martin P. C.	SS					\$24,923.78	\$1,545.33	\$1,545.3
Medicare Burden		MC					\$24,923.78	\$361.43	\$361.4
Federal Unemploym	ent Insurance	Marr	ied MD Federa	I Married Stand	ard Withhold	ing	\$7,000.00	\$41.99	\$41.9
State Unemploymen	t Insurance	Kent	ucky KY Kentu	cky State Withh	olding		\$11,100.00	\$33.36	\$33.3
Tot	al Gross Pay		Total Pre-Ta	ax Deductions	Total	Fede	ral Tax Withheld	Vacatio	n Time Accrue
	\$25,819.49			\$895.71			\$1,479.83		53.320
Total	Net Amount		Tot	al Deductions	Total Fe	dera	Social Security	Sic	k Time Accrue
	\$16,892.40			\$3,357.85			\$3,090.66		64.000
Numb	er Of Checks			Total Benefits	Тс	otal F	ederal Medicare	Holida	y Time Accrue
	36			\$0.00			\$722.86		36.000
			Total Fed	eral UI Burden	Total	Fede	ral Tax & SS/MC	Com	p Time Accrue
				\$41.99			\$5,293.35		16.000
State Totals				Та	ax Withheld	Une	employment insuranc	e	Total Amoun
Kentucky					\$1,028.81		\$33.3	6	\$1,062.1
Actual Department	Earnings Tot	als							
Department				Ear	nings Code		Hours	Gro	ss Pay Amour
OFF Office		-		CM	Р		16.0000	y tel	\$294.0
OFF Office				HO	L		60.0000		\$1,102.8

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office					Οντ		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

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 RAMEY DEBORAH TO RAMEY DEBORAH Regular Check Type All Special Check Type All

Front Cleak Positin 9

Employee	Wage Earr Date Cod	lings e Departmen	t Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report								
Check Detail	BON				0.0000		\$1,500.00	
Check Detail	CMF	,			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	č	HEA Health Insur	ance				\$2.60	\$2.60
Pre-Tax Deduction	6	HSP AFLAC-Hos	p				\$458.64	\$458.64
Pre-Tax Deduction		RET Retirement	401K Plan				\$3,679.36	\$3,679.36
Federal Withholdin	g	Single SN Federa	al Single Sta	indard Wi	thholding	\$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 Ken	tucky State	Withhold	ing	\$34,153.05	\$1,397.72	\$1,397.72
Local Withholding		LT Local Tax			-ma	\$38,293.65	\$383.14	\$383.14
Deduction		HRT HARTFORD	-LIFE INSU	IRANCE	Carlos and a second		\$108.16	\$108.16
	Employer Taxe	s						
Social Security Bu	rden	SS				\$37,832.41	\$2,345.57	\$2,345.57
Medicare Burden		MC				\$37,832.41	\$548.54	\$548.54
Federal Unemploy	ment Insurance	Single SN Federa	al Single Sta	andard W	ithholding	\$7,000.00	\$41.99	\$41.99
State Unemployme	ent Insurance	Kentucky KY Ker	tucky State	Withhold	ing	\$11,100.00	\$33.29	\$33.29
Т	otal Gross Pay	Total Pre-	Tax Deduc	tions	Total Fe	deral Tax Withheld	Vacatio	n Time Accrued
	\$38,293.65		\$4,14	40.60		\$3,219.78		80.0000
То	tal Net Amount	т	otal Deduc	tions	Total Fede	ral Social Security	Sic	k Time Accrued
	\$26,150.14		\$10	08.16		\$4,691.14		96.0000
Num	ber Of Checks		Total Bei	nefits	Tota	l Federal Medicare	Holida	y Time Accrued
	54			\$0.00		\$1,097.08		52.0000
		Total Fe	ederal UI Bu	urden	Total Fe	deral Tax & SS/MC	Com	p Time Accrued
			\$	41.99		\$9,008.00		16.0000
State Totals						nemployment Insurar		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	

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Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
OFF Office				·	οντ		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

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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	All Departments STACY JOSHUA TO STACY JOSHUA Maintenavia Syru VISA
Print Regular Checks	Regular Check Type All
Print Special Checks	Special Check Type All
Print Typed Checks	20
Print Totals Only	20
Page Break Between Departments	T .

Employee Date	Earning Code	s Department	Position	Shift	Hour	s Taxable Gross	Amount	YTD Amount
Totals For Report	199							
Check Detail	BON				0.000	0	\$2,500.00	
Check Detail	CMP				16.000	0	\$424.16	
Check Detail	HOL				116.000	0	\$3,099.16	
Check Detail	OVT				50.500	0	\$2,013.22	
Check Detail	REG				1,739.000	0	\$46,242.28	
Check Detail	SIC				66.000	0	\$1,749.66	
Check Detail	VAC				143.000	0	\$3,805.57	
Pre-Tax Deduction	HE	A Health Insura	ance				\$2,084.24	\$2,084.24
Federal Withholding	Ma	arried MD Feder	al Married	Standard	Withholding	g \$57,749.81	\$6,008.87	\$6,008.87
Social Security	SS					\$57,749.81	\$3,580.55	\$3,580.55
Medicare	M					\$57,749.81	\$837.49	\$837.49
State Withholding	Ke	ntucky KY Kent	ucky State	Withhold	ing	\$57,749.81	\$2,459.46	\$2,459.46
Local Withholding	LT	Local Tax			TOTA	= \$59,834.05	\$598.20	\$598.20
Deduction	AC	CAFLAC-ACC	IDENT		101		\$747.24	\$747.24
Deduction	CA	N AFLAC-Can	cer				\$645.06	\$645.06
Deduction	CC	DL Colonial Life	Ins payroll	deducted	i		\$1,994.72	\$1,994.72
Deduction	HF	RT HARTFORD	-LIFE INSU	RANCE	P/R		\$261.04	\$261.04
Deduction	RE	R Retirement F	ROTH 401K	Plan			\$5,733.40	\$5,733.40
Deduction	ST	D AFLAC-SHO	RT TERM	DISABILI	TY		\$524.16	\$524.16
Employe	r Taxes –		-					
Social Security Burden	SS	5				\$57,749.81	\$3,580.55	\$3,580.55
Medicare Burden	M					\$57,749.81	\$837.49	\$837.49
Federal Unemployment Insu	rance Ma	arried MD Feder	ral Married	Standard	Withholdin	g \$7,000.00	\$41.99	\$41.99
State Unemployment Insura	nce Ke	ntucky KY Kent	tucky State	Withhold	ing	\$11,100.00	\$33.30	\$33.30
Total Gros	s Pay	Total Pre-	Tax Deduc	tions	Total Fe	ederal Tax Withheld	Vacation	n Time Accrued
	34.05		\$2,08	84.24		\$6,008.87		160.0000
Total Net Ar	nount	т	otal Deduc	tions	Total Fed	eral Social Security	Sic	k Time Accrued
\$34,3	59.62		\$9,90	05.62		\$7,161.10		96.0000
Number Of C	hecks		Total Ber	10.17.17.17.17.17.17.17.17.17.17.17.17.17.	Tot	al Federal Medicare	Holida	y Time Accrued
	54			\$0.00		\$1,674.98		36.0000
		Total Fe	deral UI Bu	1000 H 000 H 0 H 0 H 0 H 0 H 0 H 0 H 0 H	Total F	ederal Tax & SS/MC	Com	p Time Accrued
			\$4	41.99		\$14,844.95		16.0000
State Totals						Unemployment Insu		Total Amount
Kentucky				4	2,459.46	\$	33.30	\$2,492.76
Actual Department Earning	gs Totals							
Department				Earnin	gs Code	Hours	Gro	ss Pay Amount

Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MNA Maintenanc	e Administi	ration			BON		0.0000		\$2,500.00
MNA Maintenanc	e Administ	ration			CMP		16.0000		\$424.16
MNA Maintenanc	e Administ	ration			HOL		116.0000		\$3,099.16
MNA Maintenanc	e Administ	ration			οντ		50.5000		\$2,013.22
MNA Maintenanc	e Administ	ration			REG		1,739.0000		\$46,242.28
MNA Maintenand	e Administ	ration			SIC		66.0000		\$1,749.66
MNA Maintenanc	e Administ	ration			VAC		143.0000		\$3,805.57

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	ENCOLOM ASON TO SMEDLEMUASON PAR TWAT I MINTER
Print Regular Checks	Regular Check Type All
Print Special Checks	Special Check Type All Equi
Print Typed Checks	
Print Totals Only	1 - + 2 -2023
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Employee Date			t Position Shift	Ηοι	irs Taxa	able Gross	Amount	YTD Amount
Totals For Report							and a first the state of the	
Check Detail	CMP			16.00	00		\$390.56	
Check Detail	HOL			24.00	00		\$585.84	
Check Detail	OVT			1.50	00		\$54.92	
Check Detail	REG			128.00	00		\$3,124.48	
Check Detail	SIC			291.00	00		\$7,103.31	
Check Detail	VAC			99.04	85		\$2,417.77	
Pre-Tax Deduction		ACC AFLAC-ACC	CIDENT				\$30.60	\$30.60
Pre-Tax Deduction		HEA Health Insur	ance				\$93.05	\$93.05
Pre-Tax Deduction		STD AFLAC - Sh	ort Term Disability				\$5.10	\$5.10
Federal Withholding		Married MD Fede	ral Married Standa	rd Withholdi	ng	\$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 Ker	tucky State Withho	olding		\$13,548.13	\$596.77	\$596.77
Local Withholding		LT Local Tax		TC	mal = :	\$13,676.88	\$136.75	\$136.75
Deduction		ACC AFLAC-ACC	CIDENT				\$4.95	\$4.95
Deduction		COL Colonial Life Ins payroll deducted					\$126.65	\$126.65
Deduction		HRT HARTFORD	HRT HARTFORD-LIFE INSURANCE P/R					\$23.95
Deduction			ROTH 401K Plan				\$1,367.69	\$1,367.69
Deduction		STD AFLAC-SHO	ORT TERM DISABI	ILITY			\$62.10	\$62.10
Emp	loyer Taxe	s						
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 Fede	eral Married Standa	ard Withholdi	ng	\$7,000.00	\$42.01	\$42.01
State Unemployment In	surance	Kentucky KY Ker	tucky State Withho	olding		\$11,100.00	\$33.30	\$33.30
Total	Gross Pay	Total Pre	Tax Deductions	Total F	ederal Ta	ax Withheld	Vacation	n Time Accrued
	513,676.88		\$128.75			\$2,553.55		10.0000
Total No	et Amount	1	otal Deductions	Total Fe	deral Soc	ial Security	Sic	k Time Accrued
	\$7,639.30		\$1,585.34			\$1,679.98		8.0000
Number (Of Checks		Total Benefits	То	tal Feder	al Medicare	Holida	y Time Accrued
	5		\$0.00			\$392.86		0.0000
		Total Fe	ederal UI Burden	Total I	ederal Ta	ax & SS/MC	Com	p Time Accrue
			\$42.01			\$4,626.39		0.0000
State Totals			Та	x Withheld	Unemplo	oyment Insuranc	е	Total Amoun
Kentucky				\$596.77		\$33.3	0	\$630.07
Actual Department Ea	rnings Tot	als						
Department			Earn	nings Code		Hours	Gro	ss Pay Amoun

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					οντ		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

Payroll Year	All Payroll Years	
Sort By	Check Date and Number	
Check Number Range	All Check Numbers	11 11
Check Date Range	01/01/2023 To 12/31/2023	1 1 11
Department Code Range	All Departments	for at
Employee Name Range	GOODING CHRISTOPHER TO GOODING CHRISTOPHER	ssi - LUP
Print Regular Checks	Regular Check Type All	imi
Print Special Checks	Special Check Type All	Vgv.
Print Typed Checks		
Print Totals Only		
Page Break Between Departments	Π	

	Nage Earn Date Code	nings e Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report								
Check Detail	BON	1			0.0000		\$1,500.00	
Check Detail	CMF	5			16.0000		\$368.00	
Check Detail	HOL				116.0000		\$2,660.00	
Check Detail	OVT				125.5000		\$4,326.75	
Check Detail	REG	3			1,812.5000		\$41,656.75	
Check Detail	SIC				24.0000		\$552.00	
Check Detail	VAC				111.5000		\$2,583.25	
Pre-Tax Deduction		HEA Health Insura	nce				\$2,084.24	\$2,084.24
Federal Withholding		Married MD Federa	al Married S	Standard	Withholding	\$51,562.51	\$3,890.39	\$3,890.39
Social Security		SS				\$51,562.51	\$3,196.75	\$3,196.75
Medicare		MC				\$51,562.51	\$747.62	\$747.62
State Withholding		Kentucky KY Kentu	ucky State	Withholdi	ng	\$51,562.51	\$2,181.10	\$2,181.10
Local Withholding		LT Local Tax			TOTAL	= \$53,646.75	\$536.52	\$536.52
Deduction		COL Colonial Life I	ins payroll o	deducted	, ., .		\$313.04	\$313.04
Deduction		HRT HARTFORD-	LIFE INSU	RANCE F	7/R		\$106.60	\$106.60
Deduction		RER Retirement R	OTH 401K	Plan			\$5,214.69	\$5,214.69
E	mployer Taxe	s	-					
Social Security Burd	en	SS				\$51,562.51	\$3,196.75	\$3,196.75
Medicare Burden		MC				\$51,562.51	\$747.62	\$747.62
Federal Unemploym	ent Insurance	Married MD Federa	al Married S	Standard	Withholding	\$7,000.00	\$42.01	\$42.01
State Unemploymen	t Insurance	Kentucky KY Kentu	ucky State	Withholdi	ng	\$11,100.00	\$33.29	\$33.29
To	al Gross Pay	Total Pre-T	ax Deduct	ions	Total Fede	eral Tax Withheld	Vacation	n Time Accrued
	\$53,646.75		\$2,08	4.24		\$3,890.39		103.3107
Tota	I Net Amount	То	tal Deduct	ions	Total Federa	al Social Security	Sic	k Time Accrued
	\$35,375.80		\$5,63	4.33		\$6,393.50		96.0000
Numb	er Of Checks		Total Ben	efits	Total I	Federal Medicare	Holiday	y Time Accrued
	54		\$	0.00		\$1,495.24		32.0000
		Total Fed	leral UI Bu	rden	Total Fede	eral Tax & SS/MC	Comp	p Time Accrued
			\$4	2.01		\$11,779.13		16.0000
State Totals				Tax V	lithheld Un	employment Insuran	ice	Total Amount
Kentucky			the second second	\$2	2,181.10	\$33.	.29	\$2,214.39

Actual Department Earnings Totals

Department	Earnings Code	Hours	Gross Pay Amount
MAI Maintenance	BON	0.0000	\$1,500.00
MAI Maintenance	CMP	16.0000	\$368.00
MAI Maintenance	HOL	116.0000	\$2,660.00

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Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
MAI Maintenance					Οντ		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

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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 HAWKINS ETHAN To HAWKINS ETHAN Regular Check Type All Special Check Type All

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Employee	Wage Earn Date Code		t Position Shift	Hours	s Taxable Gross	Amount	YTD Amount
Totals For Report							
Check Detail	BON		and an and the second second	0.000	0	\$1,500.00	
Check Detail	CMP)		16.000	0	\$305.28	
Check Detail	HOL			116.000	0	\$2,078.28	
Check Detail	OVT			66.000	0	\$1,766.16	
Check Detail	REG			1,826.5000	0	\$32,189.38	
Check Detail	SIC			45.5000	0	\$844.39	
Check Detail	VAC			76.000	0	\$1,329.09	
Pre-Tax Deduction		HEA Health Insura	ance			\$1,042.12	\$1,042.12
Federal Withholding	9	Single SN Federa	I Single Standard V	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 Ken	tucky State Withho	lding	\$38,982.46	\$1,614.97	\$1,614.97
Local Withholding		LT Local Tax		101	\$40,024.58	\$400.17	\$400.17
Deduction		COL Colonial Life	Ins payroll deducte			\$707.72	\$707.72
Deduction		HRT HARTFORD	-LIFE INSURANCE	E P/R		\$172.64	\$172.64
Deduction		RER Retirement	ROTH 401K Plan			\$3,851.30	\$3,851.30
E	Employer Burde	en	_				
Benefit		VEH Vehicle Ben	əfit			\$12.00	\$12.00
	Employer Taxe						
Social Security Bur	den	SS			\$38,982.46	\$2,416.94	\$2,416.94
Medicare Burden		MC			\$38,982.46	\$565.28	\$565.28
Federal Unemployr			I Single Standard V		\$7,000.00	\$42.00	\$42.00
State Unemployme	nt Insurance	Kentucky KY Ken	tucky State Withho	lding	\$11,100.00	\$33.30	\$33.30
Т	otal Gross Pay	Total Pre-	Tax Deductions	Total Fe	deral Tax Withheld	Vacation	n Time Accrued
	\$40,012.58	<u> </u>	\$1,042.12		\$3,807.25		80.0000
Tot	al Net Amount	- T	otal Deductions	Total Fede	eral Social Security	Sic	k Time Accrued
	\$25,434.19		\$4,731.66	_	\$4,833.88		96.0000
Num	ber Of Checks		Total Benefits	Tota	al Federal Medicare	Holida	y Time Accrued
	54	-	\$12.00	-	\$1,130.56	0	60.000
		Total Fe	deral UI Burden \$42.00	Total Fe	ederal Tax & SS/MC \$9.771.69	Com	p Time Accrued 16.0000
State Totals				withheld U	Jnemployment Insu	ance	Total Amoun
Kentucky			·	\$1,614.97	\$	33.30	\$1,648.27
Actual Departmen	t Earnings Tot	als					
Department		1. AND 1	Earn	ings Code	Hours	Gro	ss Pay Amoun
MAI Maintenance	04 2 JULY 1 1 1		BON	New York Concerning of the second sec	0.0000		\$1,500.00

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Employee	Wage Date	Earnings Code	Department	Position	Shift	Hours Taxable	Gross	Amount	YTD Amount
MAI Maintenance					CMP	1	6.0000		\$305.28
MAI Maintenance					HOL	11	6.0000		\$2,078.28
MAI Maintenance					OVT	6	6.0000		\$1,766.16
MAI Maintenance					REG	1,82	6.5000		\$32,189.38
MAI Maintenance					SIC	4	5.5000		\$844.39
MAI Maintenance					VAC	7	6.0000		\$1,329.09

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



Position # 8 July 2

Wage Earnings Employee Department Position Shift Date **Taxable Gross** Code Hours Amount **YTD Amount Totals For Report** Check Detail BON 0.0000 \$1,500.00 **Check Detail** CMP \$277.28 16.0000 Check Detail HOL 116.0000 \$2,078.28 Check Detail OVT 157.0000 \$4,109.03 Check Detail REG \$31,304.51 1,776,5000 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 SS Social Security \$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 LT Local Tax Local Withholding \$42,493.46 \$424.84 \$424.84 -Tat-al= 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 **VEH Vehicle Benefit** Benefit \$138.00 \$138.00 **Employer Taxes** SS Social Security Burden \$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 96.0000 \$6,414.64 \$5,175.20 **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

Wage Date	Earnings Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
ent Earnin	gs Totals							
				Earnings	Code	Hours	Gro	ss Pay Amount
æ				BON		0.0000		\$1,500.00
e				CMP		16.0000		\$277.28
æ				HOL		116.0000		\$2,078.28
e				OVT		157.0000		\$4,109.03
e				REG		1,776.5000		\$31,304.51
e				SIC		116.5000		\$2,036.96
e				VAC		55.0000		\$1,049.40
	Date	Date Code nent Earnings Totals	Date Code Department nent Earnings Totals	Date Code Department Position nent Earnings Totals	Date Code Department Position Shift tent Earnings Totals Earnings 28 BON 29 CMP 29 HOL 29 OVT 29 REG 29 SIC	Date Code Department Position Shift Hours tent Earnings Totals Earnings Code te BON te CMP te OVT te REG te SIC	DateCodeDepartmentPositionShiftHoursTaxable Grosstent Earnings TotalsEarnings CodeHoursteBON0.0000teCMP16.0000teHOL116.0000teOVT157.0000teREG1,776.5000teSIC116.5000	DateCodeDepartmentPositionShiftHoursTaxable GrossAmounttent Earnings TotalsEarnings CodeHoursGro20BON0.000020CMP16.000020HOL116.000020OVT157.000020REG1,776.500020SIC116.5000

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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 Wate Operte Position Apprentice

Employee	Wage Earn Date Code		t Position Shift	: Hou	urs Tax	able Gross	Amount	YTD Amount
Totals For Report								
Check Detail	BON			0.00	000		\$1,500.00	1
Check Detail	CMF			16.00	000		\$258.00	
Check Detail	HOL			116.00	000		\$1,851.00	
Check Detail	OVT			104.00	000		\$2,458.17	
Check Detail	REG	K		1,848.00	000		\$29,256.00	
Check Detail	SIC			76.00	00		\$1,197.00	
Check Detail	VAC			24.00	000		\$378.00	
Pre-Tax Deduction		HEA Health Insur	ance				\$2.60	\$2.60
Federal Withholdin	9	Single SN Federa	I 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 Ken	tucky State Withho			\$37,024.57	\$1,526.85	\$1,526.85
Local Withholding		LT Local Tax		TAT	al =	\$37,027.17	\$370.30	\$370.30
Deduction		COL Colonial Life	Ins payroll deduct	ted JOI	al		\$248.32	\$248.32
Deduction		HRT HARTFORD	-LIFE INSURANC	E P/R			\$105.60	\$105.60
Deduction		RER Retirement	ROTH 401K Plan				\$3,272.47	\$3,272.47
	Employer Burde	en						
Benefit		VEH Vehicle Ben	efit				\$129.00	\$129.00
	Employer Taxe							
Social Security Bur	den	SS				\$37,024.57	\$2,295.54	\$2,295.54
Medicare Burden		MC				\$37,024.57	\$536.81	\$536.81
Federal Unemploy	ment Insurance		I Single Standard			\$7,000.00	\$41.99	\$41.99
State Unemployme	ant-Insurance	Kentucky KY Ken	tucky State Withho	olding		\$11,100.00	\$33.30	\$33.30
T	otal Gross Pay	Total Pre-	Tax Deductions	Total I	Federal Ta	ax Withheld	Vacation	n Time Accrued
(\$36,898.17		\$2.60			\$2,488.52	22	48.0000
Tot	al Net Amount	τ	otal Deductions	Total Fe	deral Soc	ial Security	Sic	k Time Accrued
	\$26,051.16		\$3,626.39	_		\$4,591.08		96.0000
Num	ber Of Checks 54		Total Benefits \$129.00	Тс	otal Feder	al Medicare \$1,073.62	Holida	y Time Accrued 92.0000
	54	Total Fo	deral UI Burden	Total	Endoral T	ax & SS/MC	Com	p Time Accrued
		Total re	\$41.99	Total	reueral	\$8,153.22	Com	16.0000
State Totals				x Withheld	Unemple	oyment Insurance	e	Total Amount
Kentucky				\$1,526.85		\$33.3		\$1,560.15
Actual Department	it carnings lot	ais	Ear	inge Code		Hours	Gro	ss Pay Amoun
Department			Earr	ings Code		nours	Gro	\$1,500.00

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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					οντ		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

Payroll Year			All Payroll	fears					
Sort By			Check Date	and Numb	er		2		
Check Numbe	r Range		All Check N	lumbers			\mathbb{D}	1	
Check Date Ra	ange		01/01/2023	To 12/31/2	023		ho	+_ tiv	ne
Department C	ode Range		All Departm	ients			fui		1
Employee Nar	ne Range	-	WARNER .	ULIA TO V	ARNER JU	LIA		IL	
Print Regular	Checks	-		Regular C	heck Type	All	1 lice	dale	
Print Special C	Checks			Special Ch	neck Type	All	Au	00	
Print Typed Cl	hecks				1.0				
Print Totals O	nly		N						
Page Break Be	etween Depar	rtments					July	3, ac	223
	Wage	Earnings					0		
Employee	Date	Code	Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amo

	Vage Earni Date Code		partment	Position	n Shift	Но	urs	Taxable Gross	Amount	YTD Amount
Totals For Report										
Check Detail	BON					0.0	000		\$1,500.00	
Check Detail	REG					284.7	500		\$4,271.25	
Federal Withholding		Single SM	V Federal	Single St	andard \	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 Kent	ucky State	e Withho	lding		\$5,771.25	\$200.38	\$200.38
Local Withholding		LT Local	Tax			Toral	5	\$5,771.25	\$57.72	\$57.72
Er	nployer Taxes	·		_						
Social Security Burde	en	SS						\$5,771.25	\$357.82	\$357.82
Medicare Burden		MC						\$5,771.25	\$83.72	\$83.72
Federal Unemployme	ent Insurance	Single SM	V Federal	Single Sta	andard \	Withholding		\$4,271.25	\$25.63	\$25.63
State Unemployment	Insurance	Kentucky	KY Kent	ucky State	e Withho	lding		\$4,271.25	\$12.81	\$12.81
Tota	al Gross Pay) та	otal Pre-T	ax Deduc	tions	Total	Fede	ral Tax Withheld	Vacation	n Time Accrued
	\$5,771.25				\$0.00			\$138.71		0.0000
Total	Net Amount		То	tal Deduc	tions	Total Fe	dera	I Social Security	Sicl	K Time Accrued
	\$4,932.90				\$0.00			\$715.64		0.0000
Numbe	er Of Checks			Total Be	nefits	Т	otal F	ederal Medicare	Holiday	/ Time Accrued
	23				\$0.00			\$167.44		0.0000
		29	Total Fed	leral UI B	urden	Total	Fede	ral Tax & SS/MC	Comp	Time Accrued
				\$	25.63			\$1,021.79		0.0000
State Totals					Tax	Withheld	Une	employment Insurance		Total Amount
Kentucky						\$200.38		\$12.81		\$213.19
Actual Department I	Earnings Tota	ls								
Department	-				Earn	ings Code		Hours	Gro	ss Pay Amount
OFF Office					BON			0.0000		\$1,500.00

284.7500

OFF Office

REG

\$4,271.25

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 ORME MACEY To ORME MACEY Regular Check Type All Special Check Type All



	Wage Earr Date Cod	ings e Department	Position	Shift	Hours	Taxable Gross	Amount	YTD Amount
Totals For Report							-	
Check Detail	BON				0.0000		\$1,500.00	
Check Detail	CMF)			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	1	Single SN Federal	Single Star	ndard Withh	olding	\$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 Kent	ucky State	Withholding		\$11,458.26	\$466.61	\$466.61
Local Withholding		LT Local Tax		-tota	1 =	\$11,458.26	\$114.59	\$114.59
E	Employer Taxe	s	_	1				
Social Security Burg	den	SS				\$11,458.26	\$710.43	\$710.43
Medicare Burden		MC				\$11,458.26	\$166.21	\$166.21
Federal Unemploym	nent Insurance	Single SN Federal	Single Star	ndard Withh	olding	\$7,000.00	\$42.01	\$42.01
State Unemploymer	nt Insurance	Kentucky KY Kent	ucky State	Withholding		\$9,958.26	\$29.87	\$29.87
То	tal Gross Pay	Total Pre-1	ax Deduct	ions	Fotal Fed	leral Tax Withheld	Vacation	n Time Accrued
	\$11,458.26		\$	0.00		\$687.37		0.0000
Tota	I Net Amount	Тс	tal Deduct	ions To	tal Fede	ral Social Security	Sic	K Time Accrued
	\$9,313.05		\$	0.00		\$1,420.86		16.0000
Numb	per Of Checks		Total Ben	efits	Total	Federal Medicare	Holiday	Time Accrued
	19		\$	0.00		\$332.42		60.0000
		Total Fee	leral UI Bu	rden	Total Fee	deral Tax & SS/MC	Com	Time Accrued
			\$4	2.01		\$2,440.65		16.0000
State Totals				Tax With	held U	nemployment Insuran	ce	Total Amount
Kentucky			3	\$4	6.61	\$29.	87	\$496.48
Actual Department	t Earnings Tota	als						

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