

BELL MUSIC COMPANY

Payroll Journal - Detailed

All Bank Accounts
July 23, 2021

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department:							
BA34	Bach, James A				Check # 59624		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	74.40	401(k)	72.00
Holiday	15.00	8.0000	120.00	Deferred FICA-SS	0.00	Mileage	0.00
Wages	15.00	72.0000	1,080.00	FICA-MED	17.40	Telephone	0.00
Wages- Vacation	17.25	0.0000	0.00	FICA-MED2	0.00		
Wages- Sick	17.25	0.0000	0.00	FIT	109.48		
				Ohio SIT	23.02		
				Ohio Akron City Tax	30.00		
Totals		80.0000	1,200.00		254.30		72.00
							Net Direct Deposit
							Net Pay
							873.70
							873.70
Accruable Benefits							
Sick Used: 0.0000 Accrued: 0.0000							
Vacation Used: 0.0000 Accrued: 0.0000							
Direct Deposit Distributions							
Routing Number: 044000037 Account Number: 922507629 Amount: 873.70							
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Ohio SUI: 0.00							
BO11	Boyle, Daniel J				Check # 59625		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	106.33	401(k)	102.90
Holiday	20.00	8.0000	160.00	Deferred FICA-SS	0.00	Mileage	0.00
Wages	20.00	76.5000	1,555.00	FICA-MED	24.87	Telephone	0.00
Wages 2	20.75	0.0000	0.00	FICA-MED2	0.00		
				FIT	121.84		
				Ohio SIT	38.38		
				Ohio Akron City Tax	42.88		
Totals		84.5000	1,715.00		334.30		102.90
							Net Direct Deposit
							Net Pay
							1,277.80
							1,277.80
Accruable Benefits							
Sick Used: 0.0000 Accrued: 0.0000							
Vacation Used: 0.0000 Accrued: 0.0000							
Direct Deposit Distributions							
Routing Number: 241274569 Account Number: 0005438009 Amount: 1,277.80							
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 106.33 ERFICA-MED: 24.87 Ohio SUI: 0.00							

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
GE70 George, David H Check # 59629 07/23/21							
Holiday	0.00	8.0000	140.00	FICA-SS	86.80		
Salary	1,400.00	72.0000	1,260.00	Deferred FICA-SS	0.00		
Wages	15.00	0.0000	0.00	FICA-MED	20.30		
				FIT	102.42		
				Ohio SIT	31.44		
				Ohio Akron City Tax	35.00		
Totals		80.0000	1,400.00		275.96		0.00

Net Direct Deposit 1,124.04
Net Pay 1,124.04

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4281251321 Amount: 1,124.04

Company Expenses

ERFUTA: 8.40 ERFICA-SS: 86.80 ERFICA-MED: 20.30 Ohio SUI: 28.00

HA29 Harris, Lawrence R Check # 59631 07/23/21							
Bonus	0.00	0.0000	0.00	FICA-SS	83.94	401(k) Fixed	20.00
Holiday	15.00	8.0000	120.00	Deferred FICA-SS	0.00	Dental	0.00
Other Wages	0.00	0.0000	0.00	FICA-MED	19.63	Mileage	0.00
Wages	15.00	81.5000	1,233.75	FICA-MED2	0.00	Telephone	0.00
Wages 2	15.25	0.0000	0.00	FIT	94.47		
Wages- Vacation	17.25	0.0000	0.00	Ohio SIT	28.61		
Wages- Sick	17.25	0.0000	0.00	Ohio Akron City Tax	33.84		
Totals		89.5000	1,353.75		260.49		20.00

Net Direct Deposit 1,073.26
Net Pay 1,073.26

Accruable Benefits

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041001039 Account Number: 20047-04175 Amount: 1,073.26

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 83.94 ERFICA-MED: 19.63 Ohio SUI: 0.00

IN13 Inman, Jeffrey W Check # 59633 07/23/21							
Holiday	13.00	0.0000	0.00	FICA-SS	70.93	Mileage	0.00
Wages	13.00	88.0000	1,144.00	Deferred FICA-SS	0.00	Telephone	0.00
				FICA-MED	16.59		
				FIT	146.40		
				Ohio SIT	22.74		
				Ohio Akron City Tax	28.60		
Totals		88.0000	1,144.00		285.26		0.00

Net Direct Deposit 858.74
Net Pay 858.74

Accruable Benefits

Sick Used: 32.0000 Accrued: 0.0000

Vacation Used: 56.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 241280731 Account Number: 10000693221293 Amount: 858.74

Company Expenses

ERFUTA: 6.86 ERFICA-SS: 70.93 ERFICA-MED: 16.59 Ohio SUI: 22.88

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
MA06			Mason, Jade A		Check # 59635	07/23/21	
Bonus	0.00	0.0000	0.00	FICA-SS	105.40	401(k)	51.00
Holiday	0.00	8.0000	170.00	Deferred FICA-SS	0.00	Mileage	0.00
Salary	1,700.00	80.0000	1,530.00	FICA-MED	24.65	Telephone	0.00
Wages- Vacation	17.25	0.0000	0.00	FICA-MED2	0.00		
Wages- Sick	17.25	0.0000	0.00	FIT	132.30		
				Ohio SIT	38.81		
				Ohio Akron City Tax	42.50		
Totals		88.0000	1,700.00		343.66		51.00

Net Direct Deposit 1,305.34
Net Pay 1,305.34

Accruable Benefits

Sick Used: 8.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 043306826 Account Number: 4031801011 Amount: 1,305.34

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 105.40 ERFICA-MED: 24.65 Ohio SUI: 0.00

TO34			Toney, Brett		Check # 59640	07/23/21	
Bonus	0.00	0.0000	0.00	FICA-SS	114.95	401(k)	129.78
Holiday	18.00	8.0000	144.00	Deferred FICA-SS	0.00	Dental	0.00
Other Wages	0.00	0.0000	0.00	FICA-MED	26.89	Mileage	0.00
Wages	18.00	90.0000	1,710.00	FICA-MED2	0.00	Telephone	0.00
Wages 2	16.75	0.0000	0.00	FIT	182.39		
Wages- Vacation	17.25	0.0000	0.00	Ohio SIT	42.43		
Wages- Sick	17.25	0.0000	0.00	Ohio Akron City Tax	46.35		
Totals		98.0000	1,854.00		413.01		129.78

Net Direct Deposit 1,311.21
Net Pay 1,311.21

Accruable Benefits

Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041001039 Account Number: 354372056151 Amount: 1,311.21

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 114.95 ERFICA-MED: 26.89 Ohio SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
WA70			Warth, Robert M		Check # 59641		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	101.01	401(k)	244.39
Holiday	19.00	8.0000	152.00	Deferred FICA-SS	0.00	Mileage	0.00
Wages	19.00	76.5000	1,477.25	FICA-MED	23.62	Telephone	0.00
				FIT	94.57		
				Ohio SIT	30.97		
				Ohio Akron City Tax	40.73		
Totals		84.5000	1,629.25		290.90		244.39
							Net Direct Deposit
							1,093.96
							Net Pay
							1,093.96

Accruable Benefits

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 241070417 Account Number: 1310382200 Amount: 1,093.96

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 101.01 ERFICA-MED: 23.62 Ohio SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department: Default Department							
HA67					Check # 59632		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	92.26	401(k)	89.28
Holiday	16.00	8.0000	128.00	Deferred FICA-SS	0.00	401(k) Fixed	0.00
Wages	16.00	83.0000	1,360.00	FICA-MED	21.58	401(k) Loan	133.07
Wages 2	17.00	0.0000	0.00	FICA-MED2	0.00	Advance	0.00
Wages 2 OT	25.50	0.0000	0.00	FIT	141.96	Dental	0.00
Wages- Vacation	16.00	0.0000	0.00	Ohio SIT	30.62	Disability Post-Tax	6.38
Wages- Sick	16.00	0.0000	0.00	Ohio Akron City Tax	37.20	Health Insurance w/h	10.00
						Loan Repayment	50.00
						Mileage	(193.50)
Totals		91.0000	1,488.00		323.62		95.23

Net Direct Deposit 1,069.15
Net Pay 1,069.15

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 124071889 Account Number: 6210022975105 Amount: 1,069.15

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 92.26 ERFICA-MED: 21.58 Ohio SUI: 0.00

PR08					Check # 59637		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	74.40	401(k)	72.00
Holiday	15.00	8.0000	120.00	Deferred FICA-SS	0.00	401(k) Fixed	0.00
Wages	15.00	72.0000	1,080.00	FICA-MED	17.40	Dental	0.00
Wages 2	15.75	0.0000	0.00	FICA-MED2	0.00	Disability Post-Tax	6.38
Wages 2 OT	23.63	0.0000	0.00	FIT	109.48	Garnishment	0.00
Wages- Vacation	15.00	0.0000	0.00	Ohio SIT	23.02	Health Insurance w/h	15.00
Wages- Sick	15.00	0.0000	0.00	Ohio Akron City Tax	30.00	Life Ins	0.00
				Ohio Green City Tax	0.00	Mileage	(200.00)
Totals		80.0000	1,200.00		254.30		(106.62)

Net Direct Deposit 1,052.32
Net Pay 1,052.32

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041215032 Account Number: 02030994715 Amount: 1,052.32

Company Expenses

ERFUTA: 7.20 ERFICA-SS: 74.40 ERFICA-MED: 17.40 Ohio SUI: 24.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: Business Location							
Department: 02-DART							
DE90	Taylor, Kathleen A				Check # 59627		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	148.80	401(k)	0.00
Holiday	0.00	8.0000	240.00	Deferred FICA-SS	0.00	401(k) Fixed	0.00
Salary	2,400.00	72.0000	2,160.00	FICA-MED	34.80	401(k) Loan	89.53
Wages - Overtime	0.00	0.0000	0.00	FIT	258.29	Disability Post-Tax	7.66
Wages- Vacation	22.50	0.0000	0.00	Ohio SIT	65.04	Health Insurance w/h	25.00
Wages- Sick	22.50	0.0000	0.00	Ohio Akron City Tax	60.00	Life	20.00
				Ohio Fairlawn City Tax	0.00	Loan Repayment	100.00
Totals		80.0000	2,400.00		566.93		242.19
							Net Direct Deposit
							Net Pay
							1,590.88
							1,590.88

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 241070417 Account Number: 0560260704 Amount: 1,590.88

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 148.80 ERFICA-MED: 34.80 Ohio SUI: 0.00

Work Location: Business Location
Department: 05-MECHANICS

GR34	Grattan, Robert M				Check # 59630		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	76.15	401(k)	73.70
Holiday	17.00	8.0000	136.00	Deferred FICA-SS	0.00	401(k) Fixed	0.00
Wages	17.00	64.2500	1,092.25	FICA-MED	17.81	401(k) Loan	81.61
Wages 2	17.75	0.0000	0.00	FICA-MED2	0.00	Dental	0.00
Wages 2 OT	26.62	0.0000	0.00	FIT	35.46	Disability Post-Tax	6.38
Wages- Vacation	17.00	0.0000	0.00	Ohio SIT	23.84	Health Insurance w/h	25.00
Wages- Sick	17.00	0.0000	0.00	Ohio Akron City Tax	30.71	Life Ins	0.00
						Loan Repayment (3)	50.00
Totals		72.2500	1,228.25		183.97		236.69
							Net Direct Deposit
							Net Pay
							807.59
							807.59

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041215032 Account Number: 02599090260 Amount: 807.59

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 76.15 ERFICA-MED: 17.81 Ohio SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
K085		Koehler, John C			Check # 59634		07/23/21
Other Wages	0.00	0.0000	0.00	FICA-SS	97.65	401(k)	0.00
Bonus	0.00	0.0000	0.00	Deferred FICA-SS	0.00	401(k) Loan	272.58
Holiday	18.00	8.0000	144.00	FICA-MED	22.84	Dental	0.00
Wages	18.00	77.0000	1,431.00	FICA-MED2	0.00	Disability Post-Tax	10.78
Wages 2	18.75	0.0000	0.00	FIT	163.12	Health Insurance w/h	15.00
Wages 2 OT	28.13	0.0000	0.00	Ohio SIT	37.04	Life Ins	0.00
Wages- Vacation	18.00	0.0000	0.00	Ohio Akron City Tax	39.38	Loan Repayment	0.00
Wages- Sick	18.00	0.0000	0.00			Loan Repayment (2)	0.00
						Mileage	(304.50)
Totals		85.0000	1,575.00		360.03		(6.14)

Net Direct Deposit 1,221.11
Net Pay 1,221.11

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 32.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041202582 Account Number: 130122933745 Amount: 1,221.11

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 97.65 ERFICA-MED: 22.84 Ohio SUI: 0.00

TA13		Taylor, Nathan			Check # 59638		07/23/21
Other Wages	0.00	0.0000	0.00	FICA-SS	129.29	401(k)	125.12
Holiday	19.00	8.0000	152.00	FICA-MED	30.23	401(k) Loan	0.00
Wages	19.00	94.5000	1,933.25	FICA-MED2	0.00	Dental	0.00
Wages 2	19.75	0.0000	0.00	FIT	66.40	Disability Post-Tax	10.10
Wages 2 OT	29.63	0.0000	0.00	Ohio SIT	50.95	Health Insurance w/h	25.00
Wages- Vacation	19.00	0.0000	0.00	Ohio Akron City Tax	52.13	Life Ins	0.00
Wages- Sick	19.00	0.0000	0.00			Loan Repayment	0.00
						Mileage	(455.00)
Totals		102.5000	2,085.25		329.00		(294.78)

Net Direct Deposit 2,051.03
Net Pay 2,051.03

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4222627536 Amount: 2,051.03

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 129.29 ERFICA-MED: 30.23 Ohio SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
TA40		Taylor, Vincent			Check # 59639		07/23/21
Other Wages	0.00	0.0000	0.00	FICA-SS	117.80	401(k)	114.00
Holiday	0.00	8.0000	190.00	FICA-MED	27.55	401(k) Loan	45.40
Salary	1,900.00	72.0000	1,710.00	FICA-MED2	0.00	Advance	0.00
Wages	18.00	0.0000	0.00	FIT	195.98	Dental	0.00
Wages 2 OT	28.13	0.0000	0.00	Ohio SIT	44.66	Disability Post-Tax	9.98
Wages- Vacation	18.00	0.0000	0.00	Ohio Akron City Tax	47.50	Health Insurance w/h	10.00
Wages- Sick	18.00	0.0000	0.00			Life Ins	0.00
						Mileage	(310.50)
Totals		80.0000	1,900.00		433.49		(131.12)

Net Direct Deposit 1,597.63
Net Pay 1,597.63

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4227737478 Amount: 1,597.63

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 117.80 ERFICA-MED: 27.55 Ohio SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Work Location: Business Location
Department: 06-COLLECTORS

BO56					Check # 59626		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	124.00	401(k)	240.00
Holiday	0.00	8.0000	200.00	Deferred FICA-SS	0.00	401(k) Fixed	0.00
Other Wages	0.00	0.0000	0.00	FICA-MED	29.00	401(k) Loan	0.00
Salary	2,000.00	80.0000	1,800.00	FICA-MED2	0.00	Disability Post-Tax	0.00
Wages	0.00	0.0000	0.00	FIT	80.05	Health Insurance w/h	0.00
Wages - Overtime	24.00	0.0000	0.00	Ohio SIT	41.02	Life Ins	0.00
Wages 2	0.00	0.0000	0.00	Ohio Akron City Tax	50.00	Loan Repayment	0.00
Totals		88.0000	2,000.00		324.07		240.00

Net Direct Deposit 1,435.93
Net Pay 1,435.93

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 8.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041215032 Account Number: 02508385995 Amount: 1,435.93

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 124.00 ERFICA-MED: 29.00 Ohio SUI: 0.00

MA35					Check # 59636		07/23/21
Other Wages	0.00	0.0000	0.00	FICA-SS	246.45	401(k)	0.00
Bonus	0.00	0.0000	2,075.00	Deferred FICA-SS	0.00	401(k) Fixed	60.00
Holiday	0.00	8.0000	190.00	FICA-MED	57.64	Disability Post-Tax	7.92
Salary	1,900.00	80.0000	1,710.00	FIT	431.03	Life Ins	0.00
Wages- Vacation	18.00	0.0000	0.00	Ohio SIT	126.60	Loan Repayment	0.00
Wages- Sick	18.00	0.0000	0.00	Ohio Akron City Tax	99.38	Loan Repayment (2)	50.00
						Vol. PS	100.00
Totals		88.0000	3,975.00		961.10		217.92

Net Direct Deposit 2,795.98
Net Pay 2,795.98

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000
Sick Used: 0.0000 Accrued: 0.0000
Vacation Used: 8.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4219891627 Amount: 2,795.98

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 246.45 ERFICA-MED: 57.64 Ohio SUI: 0.00

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Work Location: Business Location							
Department: 99-EXECUTIVE							
GE28		George, David A			Check # 59628		07/23/21
Bonus	0.00	0.0000	0.00	Deferred FICA-SS	0.00	401(k) Fixed	148.00
Holiday	0.00	8.0000	1,160.98	FICA-MED	168.43	Advance	0.00
Salary	11,615.38	72.0000	10,454.40	FICA-MED2	0.00	Disability Post-Tax	17.54
Wages - health ins	0.00	0.0000	0.00	FIT	2,000.00	Health Insurance w/h	25.00
				Ohio SIT	500.00	Life Ins	0.00
				Ohio Akron City Tax	290.38	Loan Repayment	0.00
Totals		80.0000	11,615.38		2,958.81		190.54
Net Direct Deposit							8,466.03
Net Pay							8,466.03

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4222841487 Amount: 8,466.03

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 168.43 Ohio SUI: 0.00

Work Location: Ashland
Department: 16-MID-OHIO

YE04		Yeley, William			Check # 59642		07/23/21
Bonus	0.00	0.0000	0.00	FICA-SS	105.40	401(k)	255.00
Holiday	0.00	8.0000	170.00	Deferred FICA-SS	0.00	Disability Post-Tax	7.44
Other Wages	0.00	0.0000	0.00	FICA-MED	24.65	Health Insurance w/h	0.00
Salary	1,700.00	72.0000	1,530.00	FICA-MED2	0.00	Life Ins	0.00
Wages- Vacation	17.25	0.0000	0.00	FIT	147.52	Mileage	0.00
Wages- Sick	17.25	0.0000	0.00	Ohio SIT	32.83	Telephone	0.00
				Ohio Ashland City Tax	34.00		
Totals		80.0000	1,700.00		344.40		262.44
Net Direct Deposit							1,093.16
Net Pay							1,093.16

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 0.0000 Accrued: 0.0000

Vacation Used: 0.0000 Accrued: 0.0000

Direct Deposit Distributions

Routing Number: 041000124 Account Number: 4227934551 Amount: 1,093.16

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 105.40 ERFICA-MED: 24.65 Ohio SUI: 0.00

Check count = 19

BELL MUSIC COMPANY

Payroll Journal - Detailed

All Bank Accounts
July 23, 2021

Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Other Wages	0.0000	0.00	FICA-SS	1,955.96	401(k)	1,569.17
Bonus	0.0000	2,075.00	Deferred FICA-SS	0.00	401(k) Fixed	228.00
Holiday	144.0000	3,836.98	FICA-MED	625.88	401(k) Loan	622.19
Salary	600.0000	22,154.40	FIT	4,613.16	Dental	0.00
Wages	875.2500	15,096.50	Ohio SIT	1,232.02	Disability Post-Tax	90.56
Wages - health ins	0.0000	0.00	Ohio Akron City Tax	1,036.58	Garnishment	0.00
Wages - Overtime	0.0000	0.00	Ohio Fairlawn City Tax	0.00	Health Insurance w/h	150.00
Wages 2	0.0000	0.00	Ohio Ashland City Tax	34.00	Life	20.00
Wages- Vacation	0.0000	0.00	Ohio Canton City Tax	0.00	Loan Repayment	150.00
Wages- Sick	0.0000	0.00	Ohio Massillon City Tax	0.00	Loan Repayment (2)	50.00
Wages-Sick-Covid	0.0000	0.00			Loan Repayment (3)	50.00
					Mileage	(1,463.50)
					Vol. PS	100.00
Totals	1,619.2500	43,162.88		9,497.60		1,566.42
					Net Direct Deposit	32,098.86
					Net Pay	32,098.86

Accruable Benefits

Personal Used: 0.0000 Accrued: 0.0000

Sick Used: 40.0000 Accrued: 0.0000

Vacation Used: 104.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 22.46 ERFICA-SS: 1955.96 ERFICA-MED: 625.88 Ohio SUI: 74.88