

Payroll Summary

ALL Data

Start Cycle: 249 End Cycle: 251
Cycle Type: ALL

Arranged by:
PDF Code

Pay/Deduct/Fringe Summary:

P/D/F	Description	Original Earning	Original Withholding	Original Employer	Adjustments
1HRL1	Hourly (ret/med)	4,610.24			
1SAF1	Food Service Salary	1,339.66			
1SAF3	Food Serv.salary	1,856.63			
1SAL1	Salary (ret/med)	88,710.41			
1SAL3	Salary (ret Only)	8,137.49			
2401K	Pera 401k		-1,137.58		
2ADMI	I25 Admin.fee		-25.00		
2AFLA	Aflac Not Pretaxed		-40.70		
2AFLP	Aflac Pre Taxed		-421.11		
2ANTHEMLIF	Anthem Life Insurance Company		-9.38		
2COIT	Co Income Tax		-2,812.00		
2DEDR	Rent		-450.00		
2DEFM	Pr Ded- Credit Unio		-231.00		
2DENT	Dental Insurance		-360.32		
2DENTBT	Dental Insurance before taxes		-28.79		
2EXPE	I-25 Health		-160.00		
2FICM	Medicare Deduct		-1,353.91		
2HEAL	Health Ins		-4,824.39		
2I25H	I25healthins.taxfre		-1,662.70		
2METLIF403	MetLife 403b plan		-598.45		
2PERA	Pera Deduct		-8,189.81		
2UNIWAY	United Way of Morgan County		-50.00		
2USIT	Federal Income Tax		-6,606.33		
2VISI	Vision Insurance		-197.79		
3FICM	Medicare Employer			1,353.91	
3HEAL	Health Ins Prems			16,098.56	
3PERA	Pera Employer			15,099.96	
3UNEM	Unemployment			307.10	
Totals:		104,654.43	-29,159.26	32,859.53	
Net pay:			75,495.17		

Tax Summary:

P/D/F	Description	Original Earning	Original Withholding	Original Employer	Adjustments
3GTL1	Group Term Life	0.00		0.00	
2PERA	Pera Deduct	102,372.45	-8,189.81		
3PERA	Pera Employer	102,372.45		15,099.96	
2PERAR	Retiree PERA Contributions	0.00	0.00		
2USIT	Federal Income Tax	92,446.61	-6,606.33		
2COIT	Co Income Tax	92,446.61	-2,812.00		
2FICM	Medicare Deduct	93,371.87	-1,353.91		
3FICM	Medicare Employer	93,371.87		1,353.91	
3UNEM	Unemployment	102,372.45		307.10	
2FICA	Fica Deduction	0.00	0.00		
3FICA	Fica Employer	0.00		0.00	
3PERAR	Retiree PERA - Employer's share	0.00		0.00	

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Pay Cycles Included:

Ref	Description	Period End	Check Date	Post Date	Groups	Use Time Cards	Do Hours Time Card Description	Hours	Accrue
249	July Non Accrued	07/31/2011	07/28/2011	07/28/2011	N		No		No
250	July Accrued	07/31/2011	07/28/2011	07/28/2011	A		No		Yes
251	M Shaver July Accrue	07/31/2011	07/28/2011	07/28/2011	Z		No		No