



American Suburban Utilities Inc. (Default)
3350 W 250 N
West Lafayette, IN 47906
United States

Payroll Register (By Pay Statements)

[System]

Timothy Beyer Default - #1				Pay Date: 09/17/2021 (08/30 - 09/12)							Type: Regular, Pay Stmt. #: -2490 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Regular	08.00	60.00	480.00	222.00	13,280.00	401(k)	48.00	1,328.00	28.80	796.80	FIT	-	17.19	Checking (3)	374.85	10,353.53
FILED November 30, 2021 INDIANA UTILITY REGULATORY COMMISSION												FICA	29.76	823.36		
												MEDI	6.96	192.57		
												SIT:IN	13.95	386.06		
												CNTY:Boon	6.48	179.28		
												Totals:	57.15	1,598.47		
												FUTA	-	42.00		
												FICA	29.76	823.36		
												MEDI	6.96	192.57		
												SUTA:IN	-	522.50		
												ER Totals:	36.72	1,580.43		
												All Totals:	93.87	3,178.90		

Kenyon Coleman Default - #2				Pay Date: 09/17/2021 (08/30 - 09/12)							Type: Regular, Pay Stmt. #: -2493 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
FFCRA Sick	-	-	-	80.00	2,240.00	401(k)	137.76	2,741.28	137.76	2,741.28	FIT	167.53	3,415.84	Checking (3)	1,717.73	34,098.81
Holiday	08.00	-	224.00	32.00	864.00						FICA	142.35	2,832.66			
Overtime	-	-	-	83.75	3,517.50						MEDI	33.29	662.49			
Regular	74.00	28.00	2,072.00	1400.00	39,066.50						SIT:IN	69.71	1,387.18			
Totals:	82.00		2,296.00	1595.75	45,688.00						CNTY:Tippe	27.63	549.74			
												Totals:	440.51	8,847.91		
												FUTA	-	42.01		
												FICA	142.35	2,693.78		
												MEDI	33.29	662.49		
												SUTA:IN	-	522.50		
												ER Totals:	175.64	3,920.78		
												All Totals:	616.15	12,768.69		

Eric Klopfenstein Default - #5				Pay Date: 09/17/2021 (08/30 - 09/12)							Type: Regular, Pay Stmt. #: -2492 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
FFCRA Sick	-	-	-	16.00	736.00	STANDARD	200.00	2,800.00	-	-	FIT	318.42	7,019.57	Checking (4)	2,394.20	51,062.07
Holiday	08.00	-	368.00	32.00	1,424.00	401(k)	215.28	4,499.95	215.28	4,499.95	FICA	222.46	4,649.93			
Overtime	-	-	-	85.50	5,899.50	Totals:	415.28	7,299.95	215.28	4,499.95	MEDI	52.03	1,087.48			
Regular	61.00	46.00	2,806.00	1361.75	62,527.25						SIT:IN	108.94	2,277.09			
Vacation	09.00	46.00	414.00	98.00	4,412.00						CNTY:Carro	76.67	1,602.66			
Totals:	78.00		3,588.00	1593.25	74,998.75						Totals:	778.52	16,636.73			
												FUTA	-	42.00		
												FICA	222.46	4,604.30		
												MEDI	52.03	1,087.48		

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Payroll Register (By Pay Statements)

[System]

Eric Klopfenstein Default - #5											Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2492 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt			
											SUTA:IN	-	522.50						
											ER Totals:	274.49	6,256.28						
											All Totals:	1,053.01	22,893.01						

Katryn Lods Default - #9											Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2488 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt			
		No Earnings						No Deductions				No Taxes			No Net Pay				

Scott Lods Default - #11											Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: 50417 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt			
FFCRA Sick	-	-	-	80.00	5,110.00	401(k)	-	26,000.00	447.69	8,506.11	FIT	2,601.65	42,926.10	Check	3,952.56	56,776.51			
Regular	-	-	7,461.54	-	136,659.26						FICA	462.62	8,789.76						
											MEDI	108.19	2,055.61						
											SIT:IN	241.01	3,739.39						
											CNTY:Tippe	95.51	1,481.89						
											Totals:	3,508.98	58,992.75						
											FUTA	-	42.00						
											FICA	462.62	8,472.93						
											MEDI	108.19	2,055.61						
											SUTA:IN	-	522.50						
											ER Totals:	570.81	11,093.04						
											All Totals:	4,079.79	70,085.79						

Toni Neal Default - #14											Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2491 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt			
Holiday	08.00	-	248.00	32.00	960.00	401(k)	157.87	2,939.88	135.32	2,519.93	FIT	264.48	4,850.89	Checking (2	92.70	1,487.20			
Regular	64.75	31.00	2,007.25	1288.00	39,798.00						FICA	139.83	2,603.88	Toni Neal (	230.00	1,840.00			
Vacation	-	-	-	40.00	1,240.00						MEDI	32.70	608.97	Checking (4	1,222.24	25,485.92			
											SIT:IN	67.75	1,261.58						
											CNTY:Carro	47.68	919.68						
											CNTY:Cass	-	-						
											Totals:	552.44	10,245.00						
											FUTA	-	42.00						
											FICA	139.83	2,603.88						
											MEDI	32.70	608.97						
											SUTA:IN	-	522.50						
											ER Totals:	172.53	3,777.35						
											All Totals:	724.97	14,022.35						

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Payroll Register (By Pay Statements)

[System]

Kecle Lods Default - #10						Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2489 (1)				
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
		No Earnings						No Deductions				No Taxes			No Net Pay	

Diann Weaver Default - #18						Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: -2479 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	200.00	32.00	768.00	401(k)	182.50	3,245.01	109.50	1,947.02	FIT	191.22	3,410.07	Checking (0	175.00	2,125.00
Regular	65.00	25.00	1,625.00	1240.25	30,897.75						FICA	113.15	2,011.88	Savings (63	150.00	2,250.00
Vacation	-	-	-	32.00	784.00						MEDI	26.46	470.53	Checking (4	895.51	17,316.38
Totals:	73.00		1,825.00	1304.25	32,449.75						SIT:IN	53.05	943.32	Totals:	1,220.51	21,691.38
											White Coun	38.11	677.56			
											Totals:	421.99	7,513.36			
											FUTA	-	42.00			
											FICA	113.15	2,011.88			
											MEDI	26.46	470.53			
											SUTA:IN	-	522.51			
						ER Totals:	139.61	3,046.92								
						All Totals:	561.60	10,560.28								

Amy Harper Default - #19						Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2474 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt	
Holiday	08.00	-	264.00	32.00	1,024.00	401(k)	144.54	2,824.39	144.54	2,824.39	FIT	200.12	3,949.08	Checking (9	1,779.66	34,735.35	
Overtime	-	-	-	14.00	693.00						FICA	149.36	2,918.50				
Regular	65.00	33.00	2,145.00	1330.50	43,771.50						MEDI	34.93	682.55				
Vacation	-	-	-	48.00	1,584.00						SIT:IN	71.90	1,405.61				
Totals:	73.00		2,409.00	1424.50	47,072.50						CNTY:Tippe	28.49	557.02				
											Totals:	484.80	9,512.76				
											FUTA	-	42.00				
											FICA	149.36	2,918.50				
											MEDI	34.93	682.55				
											SUTA:IN	-	522.50				
											ER Totals:	184.29	4,165.55				
											All Totals:	669.09	13,678.31				

Jennifer Wells Default - #24																
Pay Date: 09/17/2021 (08/30 - 09/12)																
Type: Regular, Pay Stmt. #: -2484 (1)																
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	160.00	32.00	624.00	401(k)	80.00	1,499.95	80.00	1,499.95	FIT	90.94	1,683.35	Checking (1	1,238.10	23,235.38
Overtime	-	-	-	01.50	45.00						FICA	99.20	1,859.94			
Regular	72.00	20.00	1,440.00	1433.50	28,610.00						MEDI	23.20	434.99			
Vacation	-	-	-	36.00	720.00						SIT:IN	49.10	920.57			

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Payroll Register (By Pay Statements)

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Jennifer Wells Default - #24

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2484 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Totals:	80.00		1,600.00	1503.00	29,999.00						CNTY:Tippe	19.46	364.82			
											Totals:	281.90	5,263.67			
											FUTA	-	42.00			
											FICA	99.20	1,859.94			
											MEDI	23.20	434.99			
											SUTA:IN	-	522.51			
											ER Totals:	122.40	2,859.44			
											All Totals:	404.30	8,123.11			

Bailey Paugh Default - #27

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2477 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
FFCRA Sick	-	-	-	56.00	840.00			No Deductions			FIT	-	602.69	Check	-	399.71
Holiday	-	-	-	08.00	120.00						FICA	-	678.33	Checking (4	-	8,556.41
Overtime	-	-	-	05.25	118.13						MEDI	-	158.63	Totals:	-	8,956.12
Regular	-	-	-	657.50	9,862.50						SIT:IN	-	353.39			
Totals:	-	-	-	726.75	10,940.63						Howard Co	-	191.47			
											Totals:	-	1,984.51			
											FUTA	-	42.01			
											FICA	-	626.25			
											MEDI	-	158.63			
											SUTA:IN	-	522.51			
											ER Totals:	-	1,349.40			
											All Totals:	-	3,333.91			

Jeffrey Decker Default - #31

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2483 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	256.00	32.00	976.00	401(k)	114.24	2,637.78	114.24	2,637.78	FIT	196.80	5,359.79	Checking (5	1,366.58	30,738.47
Overtime	-	-	-	16.00	768.00						FICA	118.05	2,725.71			
Regular	51.50	32.00	1,648.00	1293.75	41,259.00						MEDI	27.61	637.47			
Vacation	-	-	-	30.00	960.00						SIT:IN	57.81	1,334.81			
Totals:	59.50		1,904.00	1371.75	43,963.00						CNTY:Tippe	22.91	528.97			
											Totals:	423.18	10,586.75			
											FUTA	-	42.00			
											FICA	118.05	2,725.71			
											MEDI	27.61	637.47			
											SUTA:IN	-	522.51			
											ER Totals:	145.66	3,927.69			
											All Totals:	568.84	14,514.44			

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Payroll Register (By Pay Statements)

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Aaron Vandervate Default - #32						Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2472 (1)				
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
FFCRA Sick	40.00	22.00	880.00	40.00	880.00	No Deductions					FIT	115.78	1,757.96	Checking (1	1,409.89	23,960.60
Holiday	08.00	-	176.00	32.00	688.00						FICA	107.08	1,803.66			
Overtime	-	-	-	02.75	90.75						MEDI	25.04	421.83			
Regular	30.50	22.00	671.00	1249.25	27,432.50						SIT:IN	49.57	821.62			
											CNTY:Tippe	19.64	325.58			
Totals:	78.50		1,727.00	1324.00	29,091.25						Totals:	317.11	5,130.65			
											FUTA	-	42.00			
											FICA	52.52	1,749.10			
											MEDI	25.04	421.83			
											SUTA:IN	-	522.50			
											ER Totals:	77.56	2,735.43			
											All Totals:	394.67	7,866.08			

Alexis Poznanski Default - #35						Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: -2473 (1)				
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Regular	-	-	-	15.00	225.00	No Deductions					FIT	-	-	Checking (7	-	197.64
											FICA	-	13.95			
											MEDI	-	3.26			
											SIT:IN	-	7.27			
											CNTY:Tippe	-	2.88			
											Totals:	-	27.36			
											FUTA	-	1.36			
											FICA	-	13.95			
											MEDI	-	3.26			
											SUTA:IN	-	12.39			
											ER Totals:	-	30.96			
											All Totals:	-	58.32			

James Rucker Default - #36						Pay Date: 09/17/2021 (08/30 - 09/12)						Type: Regular, Pay Stmt. #: 50415 (1)				
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	-	-	-	08.00	160.00	STANDARD	-	300.00	-	-	FIT	4.66	43.07	Check	882.29	10,598.44
Regular	46.00	22.00	1,012.00	561.25	12,307.50						FICA	62.75	772.99			
											MEDI	14.67	180.78			
											SIT:IN	27.72	333.13			
											CNTY:Carro	-	-			
											White Coun	19.91	239.09			
											Totals:	129.71	1,569.06			
											FUTA	-	42.01			
											FICA	62.75	772.99			

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James Rucker Default - #36											Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: 50415 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt		
											MEDI	14.67	180.78					
											SUTA:IN	-	522.52					
											ER Totals:	77.42	1,518.30					
											All Totals:	207.13	3,087.36					

Steven French Default - #37											Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: 50416 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt		
Holiday	08.00	-	176.00	32.00	688.00	STANDARD	-	2,100.00	-	-	FIT	101.17	1,482.12	Check	1,602.88	1,602.88		
Overtime	-	-	-	23.25	767.25						FICA	120.03	1,990.99	Checking (2)	-	23,088.79		
Regular	80.00	22.00	1,760.00	1396.25	30,657.50						MEDI	28.07	465.62	Totals:	1,602.88	24,691.67		
Totals:	88.00		1,936.00	1451.50	32,112.75						SIT:IN	60.05	990.03					
											CNTY:Tippe	23.80	392.32					
											Totals:	333.12	5,321.08					
											FUTA	-	42.01					
											FICA	120.03	1,990.99					
											MEDI	28.07	465.62					
											SUTA:IN	-	522.50					
											ER Totals:	148.10	3,021.12					
											All Totals:	481.22	8,342.20					

Sherri Crandall Default - #38											Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: -2486 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt		
Holiday	08.00	-	160.00	32.00	608.00	401(k)	95.10	1,120.50	95.10	1,120.50	FIT	52.45	711.36	Checking (1)	1,249.01	20,479.93		
Overtime	-	-	-	13.00	390.00						FICA	98.27	1,571.27					
Regular	71.25	20.00	1,425.00	1223.75	24,345.00						MEDI	22.98	367.50					
Totals:	79.25		1,585.00	1268.75	25,343.00						SIT:IN	48.12	782.38					
											CNTY:Tippe	19.07	310.06					
											Totals:	240.89	3,742.57					
											FUTA	-	42.00					
											FICA	98.27	1,571.27					
											MEDI	22.98	367.50					
											SUTA:IN	-	522.51					
											ER Totals:	121.25	2,503.28					
											All Totals:	362.14	6,245.85					

Breanna Hunt Default - #39											Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: -2478 (1)		
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt		
Holiday	08.00	-	160.00	32.00	592.00	401(k)	91.80	1,317.18	91.80	1,317.18	FIT	107.01	1,685.14	Check	-	365.41		

--More--

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United States

Payroll Register (By Pay Statements)

[System]

Breanna Hunt Default - #39

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2478 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Overtime	-	-	-	05.00	150.00						FICA	94.86	1,621.49	Checking (5	1,149.28	19,664.46
Regular	68.50	20.00	1,370.00	1306.75	25,411.00						MEDI	22.19	379.23	Totals:	1,149.28	20,029.87
Totals:	76.50		1,530.00	1343.75	26,153.00						SIT:IN	46.45	802.20			
											CNTY:Tippe	18.41	317.89			
											Totals:	288.92	4,805.95			
											FUTA	-	42.00			
											FICA	94.86	1,621.49			
											MEDI	22.19	379.23			
											SUTA:IN	-	522.50			
											ER Totals:	117.05	2,565.22			
											All Totals:	405.97	7,371.17			

Elisabeth Morgan Default - #40

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2480 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	160.00	32.00	624.00	Roth401k	91.20	1,102.50	91.20	1,102.50	FIT	199.54	2,855.88	Checking (5	1,044.42	16,190.30
Overtime	-	-	-	01.00	30.00						FICA	94.24	1,422.16			
Regular	68.00	20.00	1,360.00	1117.25	22,284.00						MEDI	22.04	332.62			
Totals:	76.00		1,520.00	1150.25	22,938.00						SIT:IN	49.10	740.91			
											CNTY:Tippe	19.46	293.63			
											Totals:	384.38	5,645.20			
											FUTA	-	42.00			
											FICA	94.24	1,422.16			
											MEDI	22.04	332.62			
											SUTA:IN	-	522.51			
											ER Totals:	116.28	2,319.29			
											All Totals:	500.66	7,964.49			

Jacob Lake Default - #42

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2481 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	136.00	08.00	136.00	Child Suppor	96.00	1,056.00	-	-	FIT	70.59	674.30	Check	-	551.14
Regular	58.75	17.00	998.75	721.00	12,257.00	Child Suppor	112.00	672.00	-	-	FICA	70.36	768.37	Checking (6	638.18	7,252.56
Totals:	66.75		1,134.75	729.00	12,393.00	Child Suppor	40.00	440.00	-	-	MEDI	16.45	179.68	Totals:	638.18	7,803.70
						Child Suppor	40.00	240.00	-	-	SIT:IN	36.65	400.31			
						Totals:	288.00	2,408.00	-	-	CNTY:Tippe	14.52	158.64			
											Totals:	208.57	2,181.30			
											FUTA	-	42.01			
											FICA	70.36	768.37			
											MEDI	16.45	179.68			
											SUTA:IN	-	522.50			

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Payroll Register (By Pay Statements)

[System]

Jacob Lake Default - #42

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2481 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
												ER Totals:	86.81	1,512.56		
												All Totals:	295.38	3,693.86		

Andrew DesEnfants Default - #43

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2476 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Regular	-	-	-	285.75	4,286.25			No Deductions			FIT	-	141.45	Checking (7	-	3,623.61
											FICA	-	265.75			
											MEDI	-	62.15			
											SIT:IN	-	138.44			
											CNTY:Tippe	-	54.85			
											Totals:	-	662.64			
											FUTA	-	25.73			
											FICA	-	265.75			
											MEDI	-	62.15			
											SUTA:IN	-	235.76			
											ER Totals:	-	589.39			
											All Totals:	-	1,252.03			

Melissa Harper Default - #44

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2485 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Regular	-	-	-	63.50	952.50	No Deductions					FIT	-	-	Checking (5	-	836.69
											FICA	-	59.06			
											MEDI	-	13.80			
											SIT:IN	-	30.76			
											CNTY:Tippe	-	12.19			
											Totals:	-	115.81			
											FUTA	-	5.71			
											FICA	-	59.06			
											MEDI	-	13.80			
											SUTA:IN	-	52.40			
											ER Totals:	-	130.97			
											All Totals:	-	246.78			

Andrew Mix Default - #45

Pay Date: 09/17/2021 (08/30 - 09/12)

Type: Regular, Pay Stmt. #: -2475 (1)

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Holiday	08.00	-	320.00	16.00	640.00	401(k)	282.00	1,698.00	169.20	1,018.80	FIT	236.41	1,867.25	Checking (5	1,943.88	15,425.39
Overtime	-	-	-	01.00	60.00											
												FICA	174.84	1,350.36		
												MEDI	40.89	315.81		

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Payroll Register (By Pay Statements)

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Andrew Mix Default - #45						Pay Date: 09/17/2021 (08/30 - 09/12)					Type: Regular, Pay Stmt. #: -2475 (1)					
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
Totals:	70.50		2,820.00	544.00	21,780.00						SIT:IN	80.74	638.71			
											Clinton Cou	61.24	484.48			
											Totals:	594.12	4,656.61			
											FUTA	-	42.00			
											FICA	174.84	1,350.36			
											MEDI	40.89	315.81			
											SUTA:IN	-	522.50			
											ER Totals:	215.73	2,230.67			
											All Totals:	809.85	6,887.28			





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Payroll Register (By Pay Statements)

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Report Total

of EE's - 23 / # of Statements - 23

Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
FFCRA Sick	40.00	-	880.00	272.00	9,806.00	Child Suppor	96.00	1,056.00	-	-	FIT	4,918.77	84,453.10	Direct Depo	19,071.23	374,004.49
Holiday	112.00	-	3,008.00	424.00	10,896.00	Child Suppor	112.00	672.00	-	-	FICA	2,299.21	41,534.00	Check	6,437.73	70,294.09
Overtime	-	-	-	252.00	12,529.13	STANDARD	200.00	5,200.00	-	-	MEDI	537.70	9,713.57	Totals:	25,508.96	444,298.58
Regular	946.75	-	32,781.54	18694.00	626,970.01	401(k)	1,549.09	51,851.92	1,769.23	31,429.69	SIT:IN	1,131.62	19,694.76			
Vacation	09.00	-	414.00	284.00	9,700.00	Child Suppor	40.00	440.00	-	-	CNTY:Boon	6.48	179.29			
Totals:	1107.75		37,083.54	19926.00	669,901.14	Child Suppor	40.00	240.00	-	-	CNTY:Carro	124.35	2,522.34			
						Roth401k	91.20	1,102.50	91.20	1,102.50	CNTY:Cass	-	-			
						Totals:	2,128.29	60,562.42	1,860.43	32,532.19	CNTY:Tippe	308.90	5,350.48			
											Clinton Cou	61.24	484.48			
											Howard Co	-	191.47			
											White Coun	58.02	916.65			
											Totals:	9,446.29	165,040.14			
											FUTA	-	788.85			
											FICA	2,244.65	40,926.02			
											MEDI	537.70	9,713.57			
											SUTA:IN	-	9,705.63			
											ER Totals:	2,782.35	61,134.07			
											All Totals:	12,228.64	226,174.21			

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