

Direct Deposit

Employee Pay Stub Check number: DD3277 Pay Period: 04/20/2021 - 04/26/2021 Pay Date: 05/01/2021

Employee

j Union Joe

Earnings and Hours	Qty	Rate	Current	YTD Amount
1. OP 150 Vacation Wage			40.00	144.00
150 ST Hrly Class1	40:00	41.55	1,662.00	5,983.20
Hourly				21,000.00
Holiday Hourly				480.00
	40:00		1,702.00	27,607.20

Direct Deposit	Amount
Checking - *****9468	1,258.97

2. Deductions From Gross	Current	YTD Amount
OP 150 Vacation DEDUCT	-40.00	-144.00

3. Taxable Company Items	Current	YTD Amount
OP 150 Vacation Benefit+	40.00	104.00

Taxes	Current	YTD Amount
IN - Counties Tax-EE	-8.41	-135.82
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding-Employee	-159.00	-2,454.00
Social Security Employee	-105.53	-1,707.68
US Treasury-Medicare Employee	-24.68	-399.38
IN - Withholding-EE	-54.35	-877.85
	-351.97	-5,574.73

Non-taxable Company Items	Current	YTD Amount
OP 150 Apprenticeship Fund	70.00	252.00
OP 150 Const. Indstr Resrch&Svc	24.00	86.40
OP 150 Health & Welfare Fund	648.00	2,332.80
OP 150 Pension Fund	464.00	1,670.40
OP 150 Retiree Medical Savings	160.00	576.00
OP 150 Retirement Enhance Fund	60.00	216.00
OP 150 CAF Fund	4.80	12.48
OP 150 BCRC	4.00	14.40

Adjustments to Net Pay	Current	YTD Amount
OP 150 Admin. Dues (3%)	-51.06	-183.82
OP 150 Dues Check-Off (PAC)		-3.20
	-51.06	-187.02

Memo
Direct Deposit

Net Pay **1,258.97**

Both #2 and #3 go to PAY LIABILITY

ITEM NAME	RATE	HOURS	CUSTOMER JOB	SERVICE ITEM	SICK AVAILABLE	VACATION AVAIL	SICK ACCRUED	VAC. ACCRUED
OP 150 Vacation Wage	40.00				0:00	0:00		
150 ST Hrly Class1	41.55	40:00						
TOTALS								
				1,702.00	40:00			

Other Payroll Items				Employee Summary (adjusted)			
ITEM NAME	RATE	QUANTITY		ITEM NAME	AMOUNT	YTD	
OP 150 Admin. Dues (3%)	-3.0%	0.00		OP 150 Vacation Wage	40.00	144.00	
OP 150 Dues Check-Off (PAC)	-0.05	0.00		150 ST Hrly Class1	1,662.00	5,983.20	
OP 150 Vacation DEDUCT	-1.00	40.00		OP 150 Admin. Dues (3%)	-51.06	-183.82	
OP 150 Vacation Benefit+	1.00	40.00		OP 150 Dues Check-Off (PAC)	0.00	-3.20	
OP 150 Apprenticeship Fund	1.75	40.00		OP 150 Vacation DEDUCT	-40.00	-144.00	
Company Summary				IN - Counties Tax-EE	-8.41	-135.82	
OP 150 Vacation Benefit+		40.00	104.00	Medicare Employee Addl Tax	0.00	0.00	
OP 150 Apprenticeship Fund		70.00	252.00	Federal Withholding-Employee	-159.00	-2,454.00	
OP 150 Const. Indstr Resrch&Svc		24.00	86.40	Social Security Employee	-105.53	-1,707.68	
OP 150 Health & Welfare Fund		648.00	2,332.80	US Treasury-Medicare Employee	-24.68	-399.38	
OP 150 Pension Fund		464.00	1,670.40	IN - Withholding-EE	-54.35	-877.85	
				Deposit to #7653769468	-1,258.97		
				Net Pay:	1,258.97		