



GROUP MANAGEMENT SERVICES STANDARD Invoice

5811 CANAL ROAD #230
VALLEY VIEW, OH 44125

Date

385134

11/23/2018

Pay Period Ending
Control Number

11/23/2018
02402-201827

GMS CONNECT DEMO

3750 TIMBERLAKE DR
RICHFIELD, OH 44286

| | |
|----------------------------|------------------|
| GROSS WAGES | 10,830.77 |
| SOCIAL SECURITY & MEDICARE | 828.54 |
| FEDERAL UNEMPLOYMENT | 30.00 |
| STATE UNEMPLOYMENT | 217.60 |
| WORKERS COMPENSATION | 0.00 |
| ADMINISTRATIVE FEE | 0.00 |
| SUB-TOTAL .. | 11,906.91 |
| TOTAL INVOICE | 11,906.91 |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|---|--------------------|------------------|-----------------|------------------------|---------------|--------------------|-----------------|
| Department - DRIVER : DRIVER | | | | | | | |
| SUE SMITH | 11-23-2018 | REG | REGULA HRS | P-1 | 80.00 | 12.0000 | 960.00 |
| F21214 | 889 | 00-10 | FEDERAL INCOME | D-1 | 1.00 | -51.5800 | -51.58 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -13.9200 | -13.92 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -59.5200 | -59.52 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -19.1900 | -19.19 |
| | | 361534510-31 | RICHFIELD,OH CI | D-5 | 1.00 | -19.2000 | -19.20 |
| Gross Pay: | | Expenses: | | Gross Earnings: | | Deductions: | |
| 960.00 | | 0.00 | | 960.00 | | 0.00 | |
| | | | | | | Taxes: | Net Pay: |
| | | | | | | 163.41 | 796.59 |
| Gross Pay: | | Expenses: | | Gross Earnings: | | Deductions: | |
| 960.00 | | 0.00 | | 960.00 | | 0.00 | |
| | | | | | | Taxes: | Net Pay: |
| | | | | | | 163.41 | 796.59 |
| Sub Totals : Department - DRIVER | | | | | | | |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|-------------------------------------|--------------------|-------------------|------------------------------|------------------------|--------------------|----------------------|--------------------|
| Department - OFFICE : OFFICE | | | | | | | |
| LISA A GREEN C21163 | 11-23-2018 884 | REG 00-10 | REGULA HRS FEDERAL INCOME | P-1 D-1 | 80.00 1.00 | 25.0000 -119.8300 | 2000.00 -119.83 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -29.0000 | -29.00 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -124.0000 | -124.00 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -51.5900 | -51.59 |
| | | 360352430-39 | STRONGSVILLE,OH | D-5 | 1.00 | -10.0000 | -10.00 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -40.0000 | -40.00 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 374.42 | 1,625.58 |
| PAMELA E HUTCHENS H21168 | 11-23-2018 885 | REG VACHRL | REGULA HRS VACATION | P-1 P-2 | 64.00 16.00 | 10.0000 10.0000 | 640.00 160.00 |
| | | 00-10 | FEDERAL INCOME | D-1 | 1.00 | -19.6200 | -19.62 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -11.6000 | -11.60 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -49.6000 | -49.60 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -13.0200 | -13.02 |
| | | 360352010-39 | PARMA,OH RES CI | D-5 | 1.00 | -4.0000 | -4.00 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -16.0000 | -16.00 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 800.00 | 0.00 | 800.00 | 0.00 | 113.84 | 686.16 |
| JOSEPH JONES M47693 | 11-23-2018 886 | REG 00-10 | REGULA HRS FEDERAL INCOME | P-1 D-1 | 80.00 1.00 | 15.0000 -59.6200 | 1200.00 -59.62 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -17.4000 | -17.40 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -74.4000 | -74.40 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -26.3700 | -26.37 |
| | | 360351230-39 | LAKEWOOD,OH RES | D-5 | 1.00 | -12.0000 | -12.00 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -24.0000 | -24.00 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 213.79 | 986.21 |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|---|--------------------|------------------|------------------------|--------------------|---------------|-----------------|---------|
| KATE E PATEL M21197 | 11-23-2018 888 | REG | REGULA HRS | P-1 | 80.00 | 15.0000 | 1200.00 |
| | | 00-10 | FEDERAL INCOME | D-1 | 1.00 | -76.0400 | -76.04 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -17.4000 | -17.40 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -74.4000 | -74.40 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -27.2000 | -27.20 |
| | | 360610490-39 | CINCINNATI,OH R | D-5 | 1.00 | -1.2000 | -1.20 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -24.0000 | -24.00 |
| Gross Pay: | | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: | |
| 1,200.00 | | 0.00 | 1,200.00 | 0.00 | 220.24 | 979.76 | |
| HENRY B YOUNG B21234 | 11-23-2018 890 | REG | REGULA HRS | P-1 | 80.00 | 26.2500 | 2100.00 |
| | | 00-10 | FEDERAL INCOME | D-1 | 1.00 | -164.8800 | -164.88 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -30.4500 | -30.45 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -130.2000 | -130.20 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -59.3700 | -59.37 |
| | | 360610490-39 | CINCINNATI,OH R | D-5 | 1.00 | -2.1000 | -2.10 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -42.0000 | -42.00 |
| Gross Pay: | | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: | |
| 2,100.00 | | 0.00 | 2,100.00 | 0.00 | 429.00 | 1,671.00 | |
| Gross Pay: | | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: | |
| 7300.00 | | 0.00 | 7300.00 | 0.00 | 1351.29 | 5948.71 | |
| Sub Totals : Department - OFFICE | | | | | | | |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|--|--------------------|-------------------|------------------------------|------------------------|--------------------|----------------------|--------------------|
| Department - SALES : SALES | | | | | | | |
| SARAH M NICHOLS G21191 | 11-23-2018 887 | REG 00-10 | REGULA HRS FEDERAL INCOME | P-1 D-1 | 80.00 1.00 | 21.6346 -193.2900 | 1730.77 -193.29 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -25.0900 | -25.09 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -107.3000 | -107.30 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -45.9800 | -45.98 |
| | | 361534510-31 | RICHFIELD,OH CI | D-5 | 1.00 | -34.6200 | -34.62 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 1,730.77 | 0.00 | 1,730.77 | 0.00 | 406.28 | 1,324.49 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| Sub Totals : Department - SALES | | 1730.77 | 0.00 | 1730.77 | 0.00 | 406.28 | 1324.49 |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|---------------------------------------|--------------------|-------------------|------------------------------|------------------------|--------------------|---------------------|------------------|
| Department - SHOP : SHOP | | | | | | | |
| HAZEL E EDWARDS P21151 | 11-23-2018 883 | REG 00-10 | REGULA HRS FEDERAL INCOME | P-1 D-1 | 80.00 1.00 | 10.5000 -39.5800 | 840.00 -39.58 |
| | | 00-11 | FICA - MEDICARE | D-2 | 1.00 | -12.1800 | -12.18 |
| | | 00-12 | FICA - OASDI | D-3 | 1.00 | -52.0800 | -52.08 |
| | | 36-20 | OH INCOME TAX | D-4 | 1.00 | -15.1900 | -15.19 |
| | | 360490570-39 | COLUMBUS,OH RES | D-5 | 1.00 | -4.2000 | -4.20 |
| | | 361534510-31 | RICHFIELD,OH CI | D-6 | 1.00 | -16.8000 | -16.80 |
| | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 840.00 | 0.00 | 840.00 | 0.00 | 140.03 | 699.97 |
| <hr/> | | | | | | | |
| Sub Totals : Department - SHOP | | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | Taxes: | Net Pay: |
| | | 840.00 | 0.00 | 840.00 | 0.00 | 140.03 | 699.97 |



Gross to Net Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 To 11/23/18 - Sorted By Department By Employee Name

| Employee Name Employee ID | Pay Date Check# | Code | Description | Type/ Line# | Hrs/ Units | Rate | Amount |
|------------------------------|--------------------|------------------|------------------------|--------------------|---------------|---------------|-----------------|
| | Gross Pay: | Expenses: | Gross Earnings: | Deductions: | | Taxes: | Net Pay: |
| Grand Totals: | 10830.77 | 0.00 | 10830.77 | 0.00 | | 2061.01 | 8769.76 |



Workers' Compensation - Wage Detail

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Group: B 11/09/18 to 11/23/18

Sorted by Employee Name

| WC State | WC Code | Employee ID | Employee Name | Gross Wages | Premium Wages | Exempt Wages | Wage Reductions | WC Wages | WC Amount |
|--------------------------|---------|--|--------------------|------------------|---------------|--------------|-----------------|------------------|-------------|
| OH | 3064 | P21151 | EDWARDS, HAZEL E | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - EDWARDS HAZEL E EDWARDS, HAZEL E | | 840.00 | 0.00 | 0.00 | 0.00 | 840.00 | 0.00 |
| OH | 8810 | C21163 | GREEN, LISA A | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - GREEN LISA A GREEN, LISA A | | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| OH | 8810 | H21168 | HUTCHENS, PAMELA E | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - HUTCHENS PAMELA E HUTCHENS, PAMELA E | | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 |
| OH | 8810 | M47693 | JONES, JOSEPH | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - JONES JOSEPH JONES, JOSEPH | | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| OH | 8742 | G21191 | NICHOLS, SARAH M | 1,730.77 | 0.00 | 0.00 | 0.00 | 1,730.77 | 0.00 |
| Employee Count: 1 | | Totals: Employee - NICHOLS SARAH M NICHOLS, SARAH M | | 1,730.77 | 0.00 | 0.00 | 0.00 | 1,730.77 | 0.00 |
| OH | 8810 | M21197 | PATEL, KATE E | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - PATEL KATE E PATEL, KATE E | | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| OH | 7229 | F21214 | SMITH, SUE | 960.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - SMITH SUE SMITH, SUE | | 960.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 |
| OH | 8810 | B21234 | YOUNG, HENRY B | 2,100.00 | 0.00 | 0.00 | 0.00 | 2,100.00 | 0.00 |
| Employee Count: 1 | | Totals: Employee - YOUNG HENRY B YOUNG, HENRY B | | 2,100.00 | 0.00 | 0.00 | 0.00 | 2,100.00 | 0.00 |
| Employee Count: 8 | | Report Totals | | 10,830.77 | 0.00 | 0.00 | 0.00 | 10,830.77 | 0.00 |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

SMITH, SUE

| | | |
|---|--|---|
| 123 SESAME ST GROVE CITY, OH 43123 | Employee ID F21214 Dept DRIVER W/C OH7229 | Hire 01-05-1956 Term Review |
| Title TRUCKERS/LONG-HAUL Status ACTIVE Type FT EEO LABORER | FLSA Non-Exempt PayGrd Salary \$12.00 Hourly | Employee No Gender F DOB 12-12-1950 |

| Tax Filing Info | | | Direct Deposit | | | |
|-----------------|----------|-------|----------------|----------|---------|------|
| TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
| Federal OH | M-0 0 | | | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|-----------------|---------|--------|--------|----------|------------------|---------|--------|--------|--------|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 80.00 | 80.00 | 332.50 | FEDERAL INCOME T | 51.58 | 51.58 | 51.58 | 200.90 | 000798 | 889 | 796.59 | 0.00 | |
| H\$ | 960.00 | 960.00 | 960.00 | 3,990.00 | FICA - MEDICARE | 13.92 | 13.92 | 13.92 | 61.34 | Paid Time Off | | | | |
| SICK HOURS H | 0.00 | 0.00 | 0.00 | 20.00 | FICA - OASDI | 59.52 | 59.52 | 59.52 | 262.26 | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| H\$ | 0.00 | 0.00 | 0.00 | 240.00 | OH INCOME TAX | 19.19 | 19.19 | 19.19 | 79.09 | PTO | 8.71 | 0.00 | 0.00 | 8.71 |
| Totals H | 80.00 | 80.00 | 80.00 | 352.50 | RICHFIELD,OH CIW | 19.20 | 19.20 | 19.20 | 84.60 | Total PTO | 8.71 | 0.00 | 0.00 | 8.71 |
| H\$ | 960.00 | 960.00 | 960.00 | 4,230.00 | Total Deductions | 163.41 | 163.41 | 163.41 | 688.19 | | | | | |
| Net Totals | 796.59 | 796.59 | 796.59 | 3,541.81 | | | | | | | | | | |

Totals for Department : DRIVER - DRIVER

| Earnings | | | | | Deductions | | | | | Paid Time Off | | | | |
|-----------------|---------|--------|--------|----------|------------------|---------|--------|--------|--------|---------------|----------|---------|------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| REGULAR HOURS H | 80.00 | 80.00 | 80.00 | 332.50 | FEDERAL INCOME T | 51.58 | 51.58 | 51.58 | 200.90 | PTO | 8.71 | 0.00 | 0.00 | 8.71 |
| H\$ | 960.00 | 960.00 | 960.00 | 3,990.00 | FICA - MEDICARE | 13.92 | 13.92 | 13.92 | 61.34 | Total PTO | 8.71 | 0.00 | 0.00 | 8.71 |
| SICK HOURS H | 0.00 | 0.00 | 0.00 | 20.00 | FICA - OASDI | 59.52 | 59.52 | 59.52 | 262.26 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 240.00 | OH INCOME TAX | 19.19 | 19.19 | 19.19 | 79.09 | | | | | |
| Totals H | 80.00 | 80.00 | 80.00 | 352.50 | RICHFIELD,OH CIW | 19.20 | 19.20 | 19.20 | 84.60 | | | | | |
| H\$ | 960.00 | 960.00 | 960.00 | 4,230.00 | Total Deductions | 163.41 | 163.41 | 163.41 | 688.19 | | | | | |
| Net Totals | 796.59 | 796.59 | 796.59 | 3,541.81 | | | | | | | | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

GREEN, LISA A

| | | |
|---|--|---|
| 567 OAK ST STRONGSVILLE, OH 44136 | Employee ID C21163 Dept OFFICE W/C OH8810 | Hire 01-01-2009 Term Review |
| Title CLERICAL/OFFICE E.E. Status ACTIVE Type FT EEO OFFICE / CLERICAL | FLSA Non-Exempt PayGrd Salary \$25.00 Hourly | Employee No Gender F DOB 01-01-1970 |

Tax Filing Info

| TYPE | STATUS | ADD'L |
|------------|----------|-------|
| Federal OH | S-5 5 | |

Direct Deposit

| ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
|------------|----------|---------|------|
| | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------------|----------|----------|----------|----------|------------------|---------|--------|--------|----------|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 80.00 | 160.00 | 374.00 | FEDERAL INCOME T | 119.83 | 119.83 | 239.66 | 501.03 | 000797 | 884 | 1,625.58 | 0.00 | |
| H\$ | 2,000.00 | 2,000.00 | 4,000.00 | 9,350.00 | FICA - MEDICARE | 29.00 | 29.00 | 58.00 | 140.65 | Paid Time Off | | | | |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 4.00 | FICA - OASDI | 124.00 | 124.00 | 248.00 | 601.40 | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| H\$ | 0.00 | 0.00 | 0.00 | 150.00 | OH INCOME TAX | 51.59 | 51.59 | 103.18 | 232.04 | PTO | 10.04 | 2.30 | 0.00 | 12.34 |
| VACATION HOURL H | 0.00 | 0.00 | 0.00 | 8.00 | STRONGSVILLE,OH | 10.00 | 10.00 | 20.00 | 48.50 | Total PTO | 10.04 | 2.30 | 0.00 | 12.34 |
| H\$ | 0.00 | 0.00 | 0.00 | 200.00 | RICHFIELD,OH CIW | 40.00 | 40.00 | 80.00 | 194.00 | | | | | |
| Totals H | 80.00 | 80.00 | 160.00 | 386.00 | Total Deductions | 374.42 | 374.42 | 748.84 | 1,717.62 | | | | | |
| H\$ | 2,000.00 | 2,000.00 | 4,000.00 | 9,700.00 | | | | | | | | | | |
| Net Totals | 1,625.58 | 1,625.58 | 3,251.16 | 7,982.38 | | | | | | | | | | |

HUTCHENS, PAMELA E

| | | |
|--|--|---|
| 5614 WINWOOD PARMA, OH 44130 | Employee ID H21168 Dept OFFICE W/C OH8810 | Hire 10-01-2012 Term Review |
| Title CLERICAL/OFFICE E.E. Status ACTIVE Type PART-TIME EEO OFFICE / CLERICAL | FLSA Non-Exempt PayGrd Salary \$10.00 Hourly | Employee No Gender F DOB 08-26-1970 |

Tax Filing Info

| TYPE | STATUS | ADD'L |
|------------|----------|-------|
| Federal OH | M-1 1 | |

Direct Deposit

| ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
|------------|----------|---------|------|
| | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------------|---------|--------|--------|----------|-------------------------|---------------|---------------|---------------|---------------|----------------------|--------------|-------------|-------------|--------------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 64.00 | 64.00 | 64.00 | 293.00 | FEDERAL INCOME T | 19.62 | 19.62 | 19.62 | 63.86 | 000800 | 885 | 686.16 | 0.00 | |
| H\$ | 640.00 | 640.00 | 640.00 | 2,930.00 | FICA - MEDICARE | 11.60 | 11.60 | 11.60 | 47.71 | Paid Time Off | | | | |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 8.00 | FICA - OASDI | 49.60 | 49.60 | 49.60 | 203.98 | DESCRIPTION | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 120.00 | OH INCOME TAX | 13.02 | 13.02 | 13.02 | 49.86 | CARRYFWD | | | | |
| VACATION HOURL H | 16.00 | 16.00 | 16.00 | 16.00 | PARMA,OH RES CIW | 4.00 | 4.00 | 4.00 | 16.45 | ACCRUED | | | | |
| H\$ | 160.00 | 160.00 | 160.00 | 160.00 | RICHFIELD,OH CIW | 16.00 | 16.00 | 16.00 | 65.80 | USED | | | | |
| SICK HOURS H | 0.00 | 0.00 | 0.00 | 8.00 | Total Deductions | 113.84 | 113.84 | 113.84 | 447.66 | BALANCE | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 80.00 | | | | | | PTO | 12.28 | 0.00 | 0.00 | 12.28 |
| Totals H | 80.00 | 80.00 | 80.00 | 325.00 | | | | | | Total PTO | 12.28 | 0.00 | 0.00 | 12.28 |
| H\$ | 800.00 | 800.00 | 800.00 | 3,290.00 | | | | | | | | | | |
| Net Totals | 686.16 | 686.16 | 686.16 | 2,842.34 | | | | | | | | | | |

JONES, JOSEPH

| | | |
|---|--|---|
| 2525 WEST 5TH ST LAKEWOOD, OH 44107 | Employee ID M47693 Dept OFFICE W/C OH8810 | Hire 03-01-2018 Term Review |
| Title CLERICAL/OFFICE E.E. Status ACTIVE Type FT EEO OFFICE / CLERICAL | FLSA Non-Exempt PayGrd Salary \$15.00 Hourly | Employee No Gender M DOB 01-01-1970 |

| Tax Filing Info | | | Direct Deposit | | | |
|-----------------|--------|-------|----------------|----------|---------|------|
| TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
| Federal OH | M-1 | 1 | | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------------|----------|----------|----------|----------|-------------------------|---------------|---------------|---------------|---------------|----------------------|-------------|-------------|-------------|-------------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 80.00 | 80.00 | 272.00 | FEDERAL INCOME T | 59.62 | 59.62 | 59.62 | 242.98 | 000802 | 886 | 986.21 | 0.00 | |
| H\$ | 1,200.00 | 1,200.00 | 1,200.00 | 4,080.00 | FICA - MEDICARE | 17.40 | 17.40 | 17.40 | 70.25 | Paid Time Off | | | | |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 2.00 | FICA - OASDI | 74.40 | 74.40 | 74.40 | 300.39 | DESCRIPTION | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 45.00 | OH INCOME TAX | 26.37 | 26.37 | 26.37 | 106.98 | CARRYFWD | | | | |
| VACATION HOURL H | 0.00 | 0.00 | 0.00 | 48.00 | LAKEWOOD,OH RES | 12.00 | 12.00 | 12.00 | 48.45 | ACCRUED | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 720.00 | RICHFIELD,OH CIW | 24.00 | 24.00 | 24.00 | 96.90 | USED | | | | |
| Totals H | 80.00 | 80.00 | 80.00 | 322.00 | Total Deductions | 213.79 | 213.79 | 213.79 | 865.95 | BALANCE | | | | |
| H\$ | 1,200.00 | 1,200.00 | 1,200.00 | 4,845.00 | | | | | | PTO | 4.89 | 0.00 | 0.00 | 4.89 |
| Net Totals | 986.21 | 986.21 | 986.21 | 3,979.05 | | | | | | Total PTO | 4.89 | 0.00 | 0.00 | 4.89 |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

PATEL, KATE E

| | | |
|---|--|---|
| 1234 GRANDVIEW AVE CINCINNATI, OH 45299 | Employee ID M21197 Dept OFFICE W/C OH8810 | Hire 03-12-2012 Term Review |
| Title CLERICAL/OFFICE E.E. Status ACTIVE Type FT EEO OFFICE / CLERICAL | FLSA Non-Exempt PayGrd Salary \$15.00 Hourly | Employee No Gender F DOB 12-12-2010 |

| Tax Filing Info | | | Direct Deposit | | | |
|-----------------|----------|-------|----------------|----------|---------|------|
| TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
| Federal OH | M-0 0 | | | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------------|----------|----------|----------|----------|------------------|---------|--------|--------|--------|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 80.00 | 80.00 | 308.00 | FEDERAL INCOME T | 76.04 | 76.04 | 76.04 | 276.36 | 000801 | 888 | 979.76 | 0.00 | |
| H\$ | 1,200.00 | 1,200.00 | 1,200.00 | 4,620.00 | FICA - MEDICARE | 17.40 | 17.40 | 17.40 | 72.21 | Paid Time Off | | | | |
| VACATION HOURL H | 0.00 | 0.00 | 0.00 | 24.00 | FICA - OASDI | 74.40 | 74.40 | 74.40 | 308.76 | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| H\$ | 0.00 | 0.00 | 0.00 | 360.00 | OH INCOME TAX | 27.20 | 27.20 | 27.20 | 102.92 | PTO | 11.76 | 0.00 | 0.00 | 11.76 |
| Totals H | 80.00 | 80.00 | 80.00 | 332.00 | CINCINNATI,OH RE | 1.20 | 1.20 | 1.20 | 4.98 | Total PTO | 11.76 | 0.00 | 0.00 | 11.76 |
| H\$ | 1,200.00 | 1,200.00 | 1,200.00 | 4,980.00 | RICHFIELD,OH CIW | 24.00 | 24.00 | 24.00 | 99.60 | | | | | |
| Net Totals | 979.76 | 979.76 | 979.76 | 4,115.17 | Total Deductions | 220.24 | 220.24 | 220.24 | 864.83 | | | | | |

YOUNG, HENRY B

| | | |
|---|--|---|
| 122 MAYFLOWER ROAD CINCINNATI, OH 45229 | Employee ID B21234 Dept OFFICE W/C OH8810 | Hire 09-02-2013 Term Review |
| Title CLERICAL/OFFICE E.E. Status ACTIVE Type FT EEO OFFICE / CLERICAL | FLSA Non-Exempt PayGrd Salary \$2,100.00 Bi-Weekly | Employee No Gender M DOB 07-02-1980 |

| Tax Filing Info | | | Direct Deposit | | | |
|-----------------|----------|-------|----------------|----------|---------|------|
| TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
| Federal OH | M-1 1 | | | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|-----------------|----------|----------|-----------|-----------|------------------|---------|----------|----------|----------|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 240.00 | 640.00 | 960.00 | FEDERAL INCOME T | 164.88 | 494.64 | 1,319.04 | 1,984.56 | 000796 | 890 | 1,671.00 | 0.00 | |
| H\$ | 2,100.00 | 6,300.00 | 16,800.00 | 25,200.00 | FICA - MEDICARE | 30.45 | 91.35 | 243.60 | 366.13 | Paid Time Off | | | | |
| BONUS U | 0.00 | 0.00 | 0.00 | 1.00 | FICA - OASDI | 130.20 | 390.60 | 1,041.60 | 1,565.50 | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | OH INCOME TAX | 59.37 | 178.11 | 474.96 | 714.39 | PTO | 40.00 | 36.88 | 0.00 | 76.88 |
| Totals H | 80.00 | 240.00 | 640.00 | 960.00 | CINCINNATI,OH RE | 2.10 | 6.30 | 16.80 | 25.25 | Total PTO | 40.00 | 36.88 | 0.00 | 76.88 |
| H\$ | 2,100.00 | 6,300.00 | 16,800.00 | 25,200.00 | RICHFIELD,OH CIW | 42.00 | 126.00 | 336.00 | 505.00 | | | | | |
| Totals U | 0.00 | 0.00 | 0.00 | 1.00 | Total Deductions | 429.00 | 1,287.00 | 3,432.00 | 5,160.83 | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | | | | | | | | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------|----------|----------|-----------|-----------|------------|---------|-----|-----|-----|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| Net Totals | 1,671.00 | 5,013.00 | 13,368.00 | 20,089.17 | | | | | | | | | | |
| | | | | | | | | | | Paid Time Off | | | | |
| | | | | | | | | | | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| | | | | | | | | | | | | | | |

Totals for Department : OFFICE - OFFICE

| Earnings | | | | | Deductions | | | | | Paid Time Off | | | | |
|------------------|----------|-----------|-----------|-----------|-------------------------|-----------------|-----------------|-----------------|-----------------|---------------|----------|---------|------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| REGULAR HOURS H | 384.00 | 544.00 | 1,024.00 | 2,207.00 | FEDERAL INCOME T | 439.99 | 769.75 | 1,713.98 | 3,068.79 | PTO | 78.97 | 39.18 | 0.00 | 118.15 |
| H\$ | 7,140.00 | 11,340.00 | 23,840.00 | 46,180.00 | FICA - MEDICARE | 105.85 | 166.75 | 348.00 | 696.95 | Total PTO | 78.97 | 39.18 | 0.00 | 118.15 |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 14.00 | FICA - OASDI | 452.60 | 713.00 | 1,488.00 | 2,980.03 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 315.00 | OH INCOME TAX | 177.55 | 296.29 | 644.73 | 1,206.19 | | | | | |
| VACATION HOURL H | 16.00 | 16.00 | 16.00 | 96.00 | LAKEWOOD,OH RES | 12.00 | 12.00 | 12.00 | 48.45 | | | | | |
| H\$ | 160.00 | 160.00 | 160.00 | 1,440.00 | PARMA,OH RES CIW | 4.00 | 4.00 | 4.00 | 16.45 | | | | | |
| SICK HOURS H | 0.00 | 0.00 | 0.00 | 8.00 | STRONGSVILLE,OH | 10.00 | 10.00 | 20.00 | 48.50 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 80.00 | CINCINNATI,OH RE | 3.30 | 7.50 | 18.00 | 30.23 | | | | | |
| BONUS U | 0.00 | 0.00 | 0.00 | 1.00 | RICHFIELD,OH CIW | 146.00 | 230.00 | 480.00 | 961.30 | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | Total Deductions | 1,351.29 | 2,209.29 | 4,728.71 | 9,056.89 | | | | | |
| Totals H | 400.00 | 560.00 | 1,040.00 | 2,325.00 | | | | | | | | | | |
| H\$ | 7,300.00 | 11,500.00 | 24,000.00 | 48,015.00 | | | | | | | | | | |
| Totals U | 0.00 | 0.00 | 0.00 | 1.00 | | | | | | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | | | | | | | | | | |
| Net Totals | 5,948.71 | 9,290.71 | 19,271.29 | 39,008.11 | | | | | | | | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

NICHOLS, SARAH M

| 770 MYRICK ALNE TWINSBURG, OH 44087 | Employee ID G21191 Dept SALES W/C OH8742 | Hire 09-24-2011 Term Review | Tax Filing Info | Direct Deposit | | | | | | | | | | | | | | | | |
|--|--|---|--|-----------------------|---------|-------|------------|----------|---------|------|------------|----------|--|--|--|--|--|--|--|--|
| Title SALES/COLLEC/MESSEN Status ACTIVE Type FT EEO SALES | FLSA Non-Exempt PayGrd Salary \$1,730.77 Bi-Weekly | Employee No Gender F DOB 11-02-1990 | <table border="1"> <thead> <tr> <th>TYPE</th> <th>STATUS</th> <th>ADD'L</th> <th>ACCOUNT NO</th> <th>TRAN/ABA</th> <th>CHK/SAV</th> <th>\$/%</th> </tr> </thead> <tbody> <tr> <td>Federal OH</td> <td>S-0 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% | Federal OH | S-0 0 | | | | | | | | |
| TYPE | STATUS | ADD'L | ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% | | | | | | | | | | | | | | |
| Federal OH | S-0 0 | | | | | | | | | | | | | | | | | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|-------------------|-----------------|-----------------|------------------|------------------|-------------------------|---------------|-----------------|-----------------|-----------------|----------------------|----------|------------|-----------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 240.00 | 640.00 | 960.00 | FEDERAL INCOME T | 193.29 | 579.87 | 1,546.32 | 2,326.62 | 000799 | 887 | 1,324.49 | 0.00 | |
| H\$ | 1,730.77 | 5,192.31 | 13,846.16 | 20,769.24 | FICA - MEDICARE | 25.09 | 75.28 | 200.76 | 301.62 | Paid Time Off | | | | |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 1.00 | FICA - OASDI | 107.30 | 321.91 | 858.46 | 1,289.70 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 32.45 | OH INCOME TAX | 45.98 | 137.94 | 367.84 | 553.02 | | | | | |
| Totals H | 80.00 | 240.00 | 640.00 | 961.00 | RICHFIELD,OH CIW | 34.62 | 103.86 | 276.96 | 416.08 | | | | | |
| H\$ | 1,730.77 | 5,192.31 | 13,846.16 | 20,801.69 | Total Deductions | 406.28 | 1,218.86 | 3,250.34 | 4,887.04 | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| Net Totals | 1,324.49 | 3,973.45 | 10,595.82 | 15,914.65 | | | | | | PTO | 40.00 | 27.66 | 0.00 | 67.66 |
| | | | | | | | | | | Total PTO | 40.00 | 27.66 | 0.00 | 67.66 |

Totals for Department : SALES - SALES

| Earnings | | | | | Deductions | | | | | Paid Time Off | | | | |
|-------------------|-----------------|-----------------|------------------|------------------|-------------------------|---------------|-----------------|-----------------|-----------------|---------------|----------|---------|------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| REGULAR HOURS H | 80.00 | 240.00 | 640.00 | 960.00 | FEDERAL INCOME T | 193.29 | 579.87 | 1,546.32 | 2,326.62 | PTO | 40.00 | 27.66 | 0.00 | 67.66 |
| H\$ | 1,730.77 | 5,192.31 | 13,846.16 | 20,769.24 | FICA - MEDICARE | 25.09 | 75.28 | 200.76 | 301.62 | Total PTO | 40.00 | 27.66 | 0.00 | 67.66 |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 1.00 | FICA - OASDI | 107.30 | 321.91 | 858.46 | 1,289.70 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 32.45 | OH INCOME TAX | 45.98 | 137.94 | 367.84 | 553.02 | | | | | |
| Totals H | 80.00 | 240.00 | 640.00 | 961.00 | RICHFIELD,OH CIW | 34.62 | 103.86 | 276.96 | 416.08 | | | | | |
| H\$ | 1,730.77 | 5,192.31 | 13,846.16 | 20,801.69 | Total Deductions | 406.28 | 1,218.86 | 3,250.34 | 4,887.04 | | | | | |
| Net Totals | 1,324.49 | 3,973.45 | 10,595.82 | 15,914.65 | | | | | | | | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

EDWARDS, HAZEL E

| | | |
|---|--|---|
| 12345 MAIN ST COLUMBUS, OH 43231 | Employee ID P21151 Dept SHOP W/C OH3064 | Hire 03-28-2013 Term Review |
| Title SIGN MFG. METAL/NEON Status ACTIVE Type FT EEO LABORER | FLSA Non-Exempt PayGrd Salary \$10.50 Hourly | Employee No Gender F DOB 01-01-2001 |

Tax Filing Info

| TYPE | STATUS | ADD'L |
|------------|----------|-------|
| Federal OH | M-0 0 | |

Direct Deposit

| ACCOUNT NO | TRAN/ABA | CHK/SAV | \$/% |
|------------|----------|---------|------|
| | | | |

| Earnings | | | | | Deductions | | | | | Disbursements | | | | |
|------------------|---------|--------|----------|----------|------------------|---------|--------|--------|--------|--------------------------------|----------|------------|-----------|--|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | VOUCHER NO | CHECK NO | CHK AMOUNT | DD AMOUNT | |
| REGULAR HOURS H | 80.00 | 80.00 | 160.00 | 393.00 | FEDERAL INCOME T | 39.58 | 39.58 | 79.16 | 164.30 | 000803 | 883 | 699.97 | 0.00 | |
| H\$ | 840.00 | 840.00 | 1,680.00 | 4,126.50 | FICA - MEDICARE | 12.18 | 12.18 | 24.36 | 62.12 | Paid Time Off | | | | |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 2.00 | FICA - OASDI | 52.08 | 52.08 | 104.16 | 265.61 | DESCRIPTION | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 31.50 | OH INCOME TAX | 15.19 | 15.19 | 30.38 | 70.96 | CARRYFWD | | | | |
| VACATION HOURL H | 0.00 | 0.00 | 0.00 | 12.00 | COLUMBUS,OH RES | 4.20 | 4.20 | 8.40 | 21.42 | ACCRUED | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 126.00 | RICHFIELD,OH CIW | 16.80 | 16.80 | 33.60 | 85.68 | USED | | | | |
| Totals H | 80.00 | 80.00 | 160.00 | 407.00 | Total Deductions | 140.03 | 140.03 | 280.06 | 670.09 | BALANCE | | | | |
| H\$ | 840.00 | 840.00 | 1,680.00 | 4,284.00 | | | | | | PTO 7.59 4.61 0.00 12.20 | | | | |
| Net Totals | 699.97 | 699.97 | 1,399.94 | 3,613.91 | | | | | | Total PTO 7.59 4.61 0.00 12.20 | | | | |

Totals for Department : SHOP - SHOP

| Earnings | | | | | Deductions | | | | | Paid Time Off | | | | |
|------------------|---------|--------|----------|----------|------------------|---------|--------|--------|--------|---------------|----------|---------|------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| REGULAR HOURS H | 80.00 | 80.00 | 160.00 | 393.00 | FEDERAL INCOME T | 39.58 | 39.58 | 79.16 | 164.30 | PTO | 7.59 | 4.61 | 0.00 | 12.20 |
| H\$ | 840.00 | 840.00 | 1,680.00 | 4,126.50 | FICA - MEDICARE | 12.18 | 12.18 | 24.36 | 62.12 | Total PTO | 7.59 | 4.61 | 0.00 | 12.20 |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 2.00 | FICA - OASDI | 52.08 | 52.08 | 104.16 | 265.61 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 31.50 | OH INCOME TAX | 15.19 | 15.19 | 30.38 | 70.96 | | | | | |
| VACATION HOURL H | 0.00 | 0.00 | 0.00 | 12.00 | COLUMBUS,OH RES | 4.20 | 4.20 | 8.40 | 21.42 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 126.00 | RICHFIELD,OH CIW | 16.80 | 16.80 | 33.60 | 85.68 | | | | | |
| Totals H | 80.00 | 80.00 | 160.00 | 407.00 | Total Deductions | 140.03 | 140.03 | 280.06 | 670.09 | | | | | |
| H\$ | 840.00 | 840.00 | 1,680.00 | 4,284.00 | | | | | | | | | | |
| Net Totals | 699.97 | 699.97 | 1,399.94 | 3,613.91 | | | | | | | | | | |



Payroll Register

GMS CONNECT DEMO

Payroll # 201827 | Pay Date 11/23/2018 | Pay Period 11/09/2018 to 11/23/2018 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

| Earnings | | | | | Deductions | | | | | Paid Time Off | | | | |
|------------------|-----------|-----------|-----------|-----------|------------------|----------|----------|----------|-----------|---------------|----------|---------|------|---------|
| TYPE | CURRENT | MTD | QTD | YTD | TYPE | CURRENT | MTD | QTD | YTD | DESCRIPTION | CARRYFWD | ACCRUED | USED | BALANCE |
| REGULAR HOURS H | 624.00 | 944.00 | 1,904.00 | 3,892.50 | FEDERAL INCOME T | 724.44 | 1,440.78 | 3,391.04 | 5,760.61 | PTO | 135.27 | 71.45 | 0.00 | 206.72 |
| H\$ | 10,670.77 | 18,332.31 | 40,326.16 | 75,065.74 | FICA - MEDICARE | 157.04 | 268.13 | 587.04 | 1,122.03 | Total PTO | 135.27 | 71.45 | 0.00 | 206.72 |
| OVERTIME HOURS H | 0.00 | 0.00 | 0.00 | 17.00 | FICA - OASDI | 671.50 | 1,146.51 | 2,510.14 | 4,797.60 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 378.95 | OH INCOME TAX | 257.91 | 468.61 | 1,062.14 | 1,909.26 | | | | | |
| VACATION HOURL H | 16.00 | 16.00 | 16.00 | 108.00 | LAKEWOOD,OH RES | 12.00 | 12.00 | 12.00 | 48.45 | | | | | |
| H\$ | 160.00 | 160.00 | 160.00 | 1,566.00 | PARMA,OH RES CIW | 4.00 | 4.00 | 4.00 | 16.45 | | | | | |
| SICK HOURS H | 0.00 | 0.00 | 0.00 | 28.00 | STRONGSVILLE,OH | 10.00 | 10.00 | 20.00 | 48.50 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 320.00 | COLUMBUS,OH RES | 4.20 | 4.20 | 8.40 | 21.42 | | | | | |
| HOLIDAY HOURS H | 0.00 | 0.00 | 0.00 | 0.00 | CINCINNATI,OH RE | 3.30 | 7.50 | 18.00 | 30.23 | | | | | |
| H\$ | 0.00 | 0.00 | 0.00 | 0.00 | RICHFIELD,OH CIW | 216.62 | 369.86 | 809.76 | 1,547.66 | | | | | |
| BONUS U | 0.00 | 0.00 | 0.00 | 1.00 | Total Deductions | 2,061.01 | 3,731.59 | 8,422.52 | 15,302.21 | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | | | | | | | | | | |
| COMM EARN REGU U | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| Totals H | 640.00 | 960.00 | 1,920.00 | 4,045.50 | | | | | | | | | | |
| H\$ | 10,830.77 | 18,492.31 | 40,486.16 | 77,330.69 | | | | | | | | | | |
| Totals U | 0.00 | 0.00 | 0.00 | 1.00 | | | | | | | | | | |
| U\$ | 0.00 | 0.00 | 0.00 | 50.00 | | | | | | | | | | |
| Net Totals | 8,769.76 | 14,760.72 | 32,063.64 | 62,078.48 | | | | | | | | | | |

Total Employee Count : 8