



Description	Dates	Hours	Rate	Amount		Amount	YTD						
Holiday					OASDI	233.08	5,418.72						
Life Insurance - Imputed Income	10/23/2023 - 11/05/2023	0.00	0.00	2.77	Medicare	54.51	1,267.28						
Non-Cash Award					Federal Withholding	305.98	7,729.05						
Incentive					State Tax - PA	115.33	2,681.28						
Regular Pay - Salary	10/23/2023 - 11/05/2023	80.00	52.691827	4,215.35	SUI-Employee Paid - PA	2.95	68.20						
VAC_Vacation					City Tax - ROSS	37.57	873.43						
Occasional Absence					PA LST - ROSS	2.00	44.00						
Personal Day						Total:	751.42						
				Total: 4,218.12			18,081.96						
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<b>Pre Tax Deductions 5 items</b>													
Description		Amount		YTD									
Dental		9.40		206.80									
Health Savings Plan EE Contri		298.07		6,557.54									
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<b>Post Tax Deductions 3 items</b>													
Description		Amount		YTD									
Personal Accident Insurance		2.77		60.94									
NCA Offset				15.00									
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Pretax Matched		168.61	3,896.22	Optional Life Employee									
Medical		144.75	3,184.50	16.28									
Vision		6.47	142.34	<hr/>									
	Total:	627.30	13,987.40	Total: 19.05									
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				Amount	YTD	
Employer Match		168.61	3,896.22			
Wellness Employee Incentive			800.00			
Spouse/Domestic Partner Living Well HSA Deposit			400.00			
	Total:	168.61	5,096.22			
OASDI - Taxable Wages				3,759.43	87,398.74	
Medicare - Taxable Wages				3,759.43	87,398.74	
Federal Withholding - Taxable Wages				3,590.82	83,502.52	
State Tax Taxable Wages - PA				3,756.66	87,338.16	
City Tax Taxable Wages - ROSS				3,756.66	87,338.16	
<b>Withholding 3 items</b>						
Description	Federal	Work State				
Marital Status	Married					
Allowances	2	0				
Additional Withholding	0	0				
<b>Absence Plans 3 items</b>						
Description	Accrued	Reduced	Available			
Occasional Absence Time Off Plan	0.00	0.00	16.00			
Personal Day Time Off Plan	0.00	0.00	0.00			
Vacation Time Off Plan	13.34	0.00	122.74			
<b>Payment Information 1 item</b>						
Bank	Account Name	Account Number		Amount in Pay Group Currency	Pay Group Currency	
Not Available	Not Available *****4508	*****4508		2,817.58	USD	
		Total		2,817.58		