

**Withholding Summary - All**

Original Post Date: Year 2023

Withholding Description	Prior Year Withholdings	January	February	March	April	May	June	July	August	September	October	November	December	Current Year Withholding Total
Ohio Income Tax	\$0.00	\$212.66	\$1,003.15	\$842.79	\$962.99	\$926.07	\$933.57	\$978.32	\$1,119.98	\$1,064.84	\$1,479.19	\$1,193.65	\$1,855.22	\$12,572.43
Federal Income Tax	0.00	747.88	3,627.06	3,016.04	3,492.33	3,447.16	3,434.78	3,623.68	3,882.30	4,065.24	5,594.19	4,333.47	7,012.99	46,277.12
Medicare	0.00	166.94	852.46	777.91	850.89	823.60	845.16	849.10	963.42	860.90	1,086.69	1,062.14	1,537.89	10,677.10
Medicare Employer Share	0.00	166.94	852.46	777.91	850.89	823.60	845.16	849.10	963.42	860.90	1,086.69	1,062.14	1,537.89	10,677.10
Social Security	0.00	0.00	2,371.89	2,146.00	2,313.52	2,373.61	2,354.61	2,388.98	2,539.32	2,425.24	3,438.56	3,286.12	4,785.90	30,423.75
Social Security Employer Share	0.00	0.00	2,371.89	2,146.00	2,313.52	2,373.61	2,354.61	2,388.98	2,539.32	2,425.24	3,438.56	3,286.12	4,785.90	30,423.75
OPERS-Govt Regular	0.00	898.58	1,508.06	1,358.52	1,436.48	1,289.98	1,458.66	1,443.26	2,029.06	1,466.22	1,389.11	1,465.59	1,928.36	17,671.88
OPERS-Govt Employer Share	0.00	1,258.02	2,111.29	1,901.94	2,011.08	1,805.98	2,042.13	2,020.57	2,840.70	2,052.71	1,944.76	2,051.83	2,699.71	24,740.72
OP&FPF-Fire Regular	431.30	370.05	740.10	740.10	740.10	752.86	765.62	765.62	765.62	765.62	765.62	765.62	1,209.68	9,146.61
OP&FPF-Fire Employer Share	845.00	725.00	1,450.00	1,450.00	1,450.00	1,475.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	2,370.00	17,920.00
Supp. State Withholding	0.00	0.00	375.00	405.00	405.00	505.00	505.00	530.00	530.00	520.00	510.00	700.00	1,015.00	6,000.00
Supp. Federal Withholding	0.00	470.00	1,300.00	1,400.00	1,400.00	1,575.00	1,575.00	1,575.00	1,925.00	1,505.00	1,475.00	1,965.00	2,390.00	18,555.00
FAIRFIELD UNION LSD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.84	3.84	0.00	0.00	0.00	0.00	15.68
Licking Valley LSD	0.00	0.00	41.02	54.28	46.80	39.83	49.68	33.66	50.04	27.00	34.20	40.68	46.98	464.17
Newark City Schools	0.00	0.00	89.15	83.11	66.28	75.91	65.75	75.72	86.71	55.69	127.75	95.81	160.35	982.23
North Fork Local Schools	0.00	0.00	35.84	34.92	33.23	37.25	35.61	39.57	26.99	16.50	25.74	24.75	21.95	332.35
Southwest Licking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41	1.00	1.17	0.21	0.00	0.00	3.79
Southwest Licking SD	0.00	0.00	11.63	5.93	8.49	8.37	9.71	4.73	0.00	0.00	3.15	0.00	0.00	52.01
EMPLOYEE PORTION HEALTH INSU	596.75	493.76	590.06	590.06	559.16	528.26	528.26	656.72	1,054.18	656.72	656.72	656.72	786.35	7,756.97
	<u>\$1,873.05</u>	<u>\$5,509.83</u>	<u>\$19,331.06</u>	<u>\$17,730.51</u>	<u>\$18,940.76</u>	<u>\$18,861.09</u>	<u>\$19,303.31</u>	<u>\$19,736.26</u>	<u>\$22,820.90</u>	<u>\$20,268.99</u>	<u>\$24,556.14</u>	<u>\$23,489.64</u>	<u>\$34,144.17</u>	<u>\$244,692.66</u>