## **Paystub and W-2 Comparison**

**Box 1:** Calculated by taking the total YTD earnings and Taxable Non Cash Benefit amounts (section 4), less before tax deductions (section 6), plus Taxable Employer Paid Benefits (section 8). This amount should equal the amount reflected in section 9 as YTD FED TAXABLE GROSS on the final paystub for wages paid in the calendar year.

**Boxes 3 and 5**: Calculated by taking the total YTD earnings and Taxable Non Cash Benefit amounts (section 4), less before tax deductions - excluding before tax deductions for retirement contributions (section 6), plus Taxable Employer Paid Benefits (section 8).

**Box 16:** For employees working in OK, this amount will match the amount reflected in box 1. Employees working outside of OK could see a different amount recorded in this box or could receive more than one W-2 with wages reported to multiple states depending on where they reside and/or work.

eT hee opeW 2-W mut	7 Social security tip	S	1 Wag	1 Wages, tips, other comp. 35295.85		2 Federal income tax withheld 2308.96					
Form W-2 Wage and Tax Statement 2024 c Employer's name, address, and ZIP code				8 Allocated tips		3 Soc	3 Social security wages		Social sec	urity tax with	
UNIVERSITY OF OKLAHOMA				o Anocated apo		0 000	41133.38		000101 000		2550.27
PAYROLL AND EMPLOYEE SERVICES				9		5 Mec	5 Medicare wages and tips		6 Medicare tax withheld		
905 ASP, ROOM 244							41133.38		596.43 12a See instructions for box 12		
NORMAN OK 73019				10 Dependent care	benefits	11 No	11 Nonqualified plans		2a See inst	ructions for t	
e Employee's name, address, and ZIP code Suff.				13 Statutory Retirement Third-party plan sick pay			14 Other				44.84
.,				ro employee plan	Heterement Info-pary $e^{\text{plane}}$ $ick pay$ I 4 Other 12b NCB 200.00 $\frac{2E}{E}$				2	2245.77	
				b Employer identifie	ation numb	er (EIN)	20		2c		
				73-1377584			_			DD 7469.28	
								_1:	2d		
								g			
15 State Employer's state	ID no	16 State wages, tip	is etc	17 State income tax		18 Local wage	s tips etc 19	Local incom	e tax	20 1 00	ality name
OK     10480200-08     35295.85				29.00	TO LOCAL WAYE	Jean wages, tips, etc.			come tax 20 Locality name		
			125:00								
Copy B To Be Filed With Employ	/ee's FEDER/	AL Tax Return	Т	his information is bei	ng furnished	I to the Internal OMB No. 154		N.	Dept	t. of the Treases of the at www.i	sury - IRS
								v	ISIL UIE INO WO	an olle al www.	irs.gov/enie
University of Oklahoma Pav Group: HRY-Hourly Pavro Pavroll and Employee Services, 905 Asp, Room Pay Begin Date: 11/30/2024				oll		Business Unit Check #:					
Payroll and Employee Services, 905 Asp, Room 244 Pay End Date: 12/13/2024						Check #. Check Date:					
Norman OK 73019											
						TAX DATA:	E.	deral	3	<u> </u>	OK State
Employee Name	Employee II	2				Marital Status		arried	>		Married
Employee Address	Department					Allowances:		N/A			2
	Location:					Addl. Percent	-	N/A			
	Job Title: Pay Rate:	\$19.930000 Hourly				Addl. Amoun	t:				5.00
		\$19.990000 Houry				Resident:					x
						Mult Job/Spse	e wiks.				
	- <b>I</b>	HOURS AND EARNI	NGS	_		Muit Job/Sps	e wiks.	T.	AXES		
Description		Current			YTD			T.		Current	YTD
Description Regular Pay	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	<u>Earnings</u> 1,434.69	4 <u>Hour</u> 1,788.50	YTD 5)	<u>Earnings</u> 35,364.08	<u>Description</u> Fed Withholdng	Т	AXES 5	<u>Current</u> 110.97	<u>YTD</u> 2,308.69
Regular Pay Paid Leave - Hourly	Rate	Current <u>Hours</u>	Earnings 1,434.69 159.41	4 Hour	YTD 5)	<u>Earnings</u> 35,364.08 3,647.19	<u>Description</u> Fed Withholdng Fed MED/EE	T		110.97 27.47	2,308.69 596.43
Regular Pay Paid Leave - Hourly Wellness Incentive	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00	4 <u>Hour</u> 1,788.50 183.00	YTD 5) )	<u>Earnings</u> 35,364.08 3,647.19 150.00	<u>Description</u> Fed Withholdng	T.		110.97	2,308.69
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00 25.00	YTD 5) ))	Earnings 35,364.08 3,647.19 150.00 159.40 747.38	<u>Description</u> Fed Withholdng Fed MED/EE Fed OASDI/EE	T		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00	YTD 5) ))	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97	<u>Description</u> Fed Withholdng Fed MED/EE Fed OASDI/EE	T		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00 25.00	YTD 5) ))	Earnings 35,364.08 3,647.19 150.00 159.40 747.38	<u>Description</u> Fed Withholdng Fed MED/EE Fed OASDI/EE	T.		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00 25.00	YTD 5) ))	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97	<u>Description</u> Fed Withholdng Fed MED/EE Fed OASDI/EE	T.		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00 25.00	YTD 5) ))	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97	<u>Description</u> Fed Withholdng Fed MED/EE Fed OASDI/EE	T.		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly	<u>Rate</u> 19.930000	Current <u>Hours</u> 72.00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00	4 <u>Hour</u> 1,788.50 183.00 8.00 25.00	YTD Σ ) ) )	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng	T.		110.97 27.47 117.45	2,308.69 596.43 2,550.27
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL:	<u>Rate</u> 19.930000 19.930000	Current <u>Hours</u> 72.00 8.00 80.00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 0.00 1,744.10	4 <u>Hour</u> 1,788.50 183.00 25.00 100.50 2,089.22	YTD 5	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97 200.00	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng		5	110.97 27.47 117.45 37.00 292.89	2,308.69 596.43 2,550.27 729.00 6,184.39
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description	<u>Rate</u> 19.930000 19.930000	Current <u>Hours</u> 72.00 8.00 80.00 6 <u>YTD</u> Descript	Earnings 1,434,69 159,41 150,00 0,00 0,00 0,00 0,00 1,744,10 AF ion	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 2 ) ) ) 5 TIONS Current	Earnings 35,364.08 3,647.19 150.00 747.38 2,002.97 200.00 42,071.02 7 <u>YTD</u>	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: E! Description	MPLOYER	5 PAID BE	110.97 27.47 117.45 37.00 292.89	2,308.69 596.43 2,550.27 729.00
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement	Rate 19.930000 19.930000 UCTIONS Current 95.65	Current <u>Hours</u> 72.00 8.00 80.00 6 <u>YTD</u> Descript 2.245.77 OU Athle	Earnings 1,434,69 159,41 150,00 0,00 0,00 0,00 0,00 1,744.10 <u>AF</u> <u>ion</u> etic Tickets	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 2 ) ) ) ) CTIONS Current 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002.97 200.00 42,071.02 7 <u>YTD</u> 1,200.00	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: Description Defined Contributio	MPLOYER	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS <u>Current</u> 127.53	2,308,69 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered	Rate 19.930000 19.930000 UCTIONS Current 95.65 140.42	Current       Hours       72.00       8.00       80.00       6       YTD       2,245.77       OU Athle       3,591.76       United W	Earnings 1,434,69 159,41 150,00 0,00 0,00 0,00 0,00 1,744,10 AF ion etic Tickets Vay - Norman	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 1 1 1 1 1 1 1 1 1 1 1 1 1	Earnings 35,364.08 3,647.19 150.00 747.38 2,002.97 200.00 42,071.02 7 <u>YTD</u> 1,200.00 250.00	Description Fed Withholdng Fed MED/EE Fed OASDI/EE OK Withholdng TOTAL: TOTAL: EE Description Defined Contributio OTRS-Sheltered	MPLOYER	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS <u>Current</u> 127.53 171.52	2,308,69 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan	Rate 19.930000 19.930000 UCTIONS <u>Current</u> 95.65 140.42 28.01 6.49	Superior     Superior	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 AF ion 1,744.10 AF ion D&D ife	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 5 5 7 TIONS Current 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002,00 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04	Description Fed Withholdng Fed MED/EE Fed OASDUEE OK Withholdng TOTAL: EI Defined Contributi OTRS-Sheltered Health Insurance B Basic Life Insurance	MPLOYER on Plan 401a e	5 PAID BE	110.97 27.47 117.45 37.00 292.89 292.89 292.89 292.89 292.89 292.83 202.83 202.	2,308,60 596,43 2,550,27 729,00 6,184,39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins.	Kate       19.930000       19.930000       19.930000       19.930000       UCTIONS       Current       95.65       140.42       28.01       6.49       1.35	Current       Hours     72.00       72.00     8.00       80.00     80.00       6     YTD       2,245.77     OU Athle       3,591.76     United W       672.24     Spouse L       3,254.76     Spouse L       3,24.00     Long Teel	Earnings 1,434.69 159.41 150.40 0.00 0.00 0.00 0.00 1,744.10 1,744.10 AF ion etic Tickets Vay - Norman D&D	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5	Earnings 35,364.08 3,647.19 150.00 159.40 747.38 2,002.97 200.00 42,071.02 7 7 YTD 1,200.00 250.00 0.72	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng OK Withholdng TOTAL: Description Defined Contributi OTRS-Sheltered Health Insurance B Basis Life Insuranc	MPLOYER on Plan 401a e e*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 292.89 292.89 292.89 292.89 292.89 292.82 292.83 201 10.75 171.52 283.21 1.09 0.54	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: <u>BEFORE-TAX DED</u> <u>Description</u> 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax	Rate 19.930000 19.930000 UCTIONS Current 95.65 140.42 28.01 6.49 1.35 0.25	Stress     Current       Hours     72.00       72.00     8.00       80.00     8.00       2,245.77     OU Athle       2,245.77     OU Athle       3,591.76     United W       672.24     Spouse L       155.76     Spouse L       32.40     Long Ter       6.00     00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 AF ion 1,744.10 AF ion D&D ife	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 5 5 7 TIONS Current 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002,00 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: Defined Contributio OTRJ-Sheltered Health Insurance Basic Life Insuranc Basic Life Insuranc	MPLOYER on Plan 401a e e* ins.*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins.	Kate       19.930000       19.930000       19.930000       19.930000       UCTIONS       Current       95.65       140.42       28.01       6.49       1.35	Current       Hours     72.00       72.00     8.00       80.00     80.00       6     YTD       2,245.77     OU Athle       3,591.76     United W       672.24     Spouse L       3,254.76     Spouse L       3,24.00     Long Teel	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 AF ion 1,744.10 AF ion D&D ife	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 5 5 7 TIONS Current 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002,00 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng OK Withholdng TOTAL: Description Defined Contributi OTRS-Sheltered Health Insurance B Basis Life Insuranc	MPLOYER on Plan 401a e e* ins.*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 292.89 292.89 292.89 292.89 292.89 292.82 292.83 201 10.75 171.52 283.21 1.09 0.54	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: <u>BEFORE-TAX DED</u> <u>Description</u> 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax	Rate 19.930000 19.930000 UCTIONS Current 95.65 140.42 28.01 6.49 1.35 0.25	Stress     Current       Hours     72.00       72.00     8.00       80.00     8.00       2,245.77     OU Athle       2,245.77     OU Athle       3,591.76     United W       672.24     Spouse L       155.76     Spouse L       32.40     Long Ter       6.00     00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 AF ion 1,744.10 AF ion D&D ife	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 5 5 7 TIONS Current 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002,00 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: Defined Contributio OTRJ-Sheltered Health Insurance Basic Life Insuranc Basic Life Insuranc	MPLOYER on Plan 401a e e* ins.*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: <u>BEFORE-TAX DED</u> <u>Description</u> 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax	Rate 19.930000 19.930000 UCTIONS Current 95.65 140.42 28.01 6.49 1.35 0.25	Stress     Current       Hours     72.00       72.00     8.00       80.00     8.00       2,245.77     OU Athle       2,245.77     OU Athle       3,591.76     United W       672.24     Spouse L       155.76     Spouse L       32.40     Long Ter       6.00     00	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 AF ion 1,744.10 AF ion D&D ife	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 5 5 7 TIONS Current 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 747.38 2,002,00 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: Defined Contributio OTRJ-Sheltered Health Insurance Basic Life Insuranc Basic Life Insuranc	MPLOYER on Plan 401a e e* ins.*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax Norman Regular Parking	Rate       19.930000       19.930000       19.930000       19.930000       Surrent       95.65       140.42       28.01       6.49       1.35       0.25       13.59	Superior     Descript       80.00     80.00       6     YTD     Descript       2,245,77     OU Athla     3,591.76       0     United W     672.24       35,276     Spouse L     32.40       316.08     J16.08     Spouse L	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 1,744.10 1,744.10 AF ion etic Tickets 'ay - Norman D&D .ife rm Disability -	4 Hour 1,788.50 183.00 25.00 100.50 2,089.22 TER-TAX DEDUC	YTD 5 TIONS Chirrent 0.00 0.00 0.00 0.00 0.00 0.00	Earnings 35,364.08 3,647.19 150.00 159.40 77.38 2,002.97 200.00 42,071.02 7 7 <u>YTD</u> 1,200.00 250.00 250.00 250.00 2,72 7.04 41.13	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: <u>EE</u> Description Defined Contributio OTRS-Sheltered Health Insurance Basis Life Insuranc Supplemental Life AD&D - Before Ta	MPLOYER on Plan 401a e e* ins.*	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax Norman Regular Parking	Rate       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       19.930000       10.9500       10.9500       11.35000 <t< td=""><td>Current       Hours       72.00       80.00       80.00       6       YTD       2,245.77       OU Athla       3,591.76       United W       672.24       32.40       316.08       7,020.01       TOTAL</td><td>Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 0.00 1,744.10 AF ion etic Tickets 'ay - Norman D&amp;D D.M D. ife rm Disability -</td><td>4 <u>Hour</u> 1,788.50 183.00 <u>2,089.22</u> <u>2,089.22</u> <u>TER-TAX DEDUC</u> After Tx</td><td>YTD 5 TIONS Chirrent 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00</td><td>Earnings 35,564.08 3,647.19 150.00 159.40 77 200.00 42,071.02 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04 41.13 1,498.89</td><td>Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: E Description Defined Contributio OTRS-Sheltered Health Insurance Basis Life Insuranc Supplemental Life I AD&amp;D - Before Ta</td><td>MPLOYER on Plan 401a e e* ins.* x</td><td>5 PAID BE</td><td>110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35</td><td>2,308,69 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40 2,40</td></t<>	Current       Hours       72.00       80.00       80.00       6       YTD       2,245.77       OU Athla       3,591.76       United W       672.24       32.40       316.08       7,020.01       TOTAL	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 0.00 1,744.10 AF ion etic Tickets 'ay - Norman D&D D.M D. ife rm Disability -	4 <u>Hour</u> 1,788.50 183.00 <u>2,089.22</u> <u>2,089.22</u> <u>TER-TAX DEDUC</u> After Tx	YTD 5 TIONS Chirrent 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Earnings 35,564.08 3,647.19 150.00 159.40 77 200.00 42,071.02 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04 41.13 1,498.89	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: E Description Defined Contributio OTRS-Sheltered Health Insurance Basis Life Insuranc Supplemental Life I AD&D - Before Ta	MPLOYER on Plan 401a e e* ins.* x	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,69 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40 2,40
Regular Pay Paid Leave - Hourly Wellness Incentive Administrative Leave-Hourly Overtime Holiday Pay - Hourly Taxable Non Cash Benefit TOTAL: BEFORE-TAX DED Description 403B Supplemental Retirement OTRS-Sheltered Health Insurance B Vision Service Plan Supplemental Life Ins. AD&D - Before Tax Norman Regular Parking	Rate       19.930000       19.930000       19.930000       19.930000       Surrent       95.65       140.42       28.01       6.49       1.35       0.25       13.59	Superior     Descript       80.00     80.00       6     YTD     Descript       2,245,77     OU Athla     3,591.76       0     United W     672.24       35,276     Spouse L     32.40       316.08     J16.08     Spouse L	Earnings 1,434.69 159.41 150.00 0.00 0.00 0.00 0.00 1,744.10 AF ion etic Tickets 'ay - Norman D&D D.M D. ife rm Disability -	4 <u>Hour</u> 1,788.50 183.00 <u>2,089.22</u> <u>2,089.22</u> <u>TER-TAX DEDUC</u> After Tx	VTD 5 TIONS Current 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Earnings 35,564.08 3,647.19 150.00 159.40 77 200.00 42,071.02 7 <u>YTD</u> 1,200.00 250.00 0.72 7.04 41.13 1,498.89	Description Fed Withholdng Fed MED/EE Fed OASD/EE OK Withholdng TOTAL: <u>EE</u> Description Defined Contributio OTRS-Sheltered Health Insurance Basis Life Insuranc Supplemental Life AD&D - Before Ta	MPLOYER on Plan 401a e e* ins.* x	5 PAID BE	110.97 27.47 117.45 37.00 292.89 NEFITS Current 127.53 171.52 283.21 1.09 0.54 1.35	2,308,60 596,43 2,550,27 729,00 6,184.39 8 <u>YTD</u> 2,564,56 4,387,10 6,797,04 25,90 12,44 32,40