

Understanding Your Paycheck

Statement of Earnings For: Aaron Assistant				Heartland Outfitters (DEMODOCS) 1010 N Broadway NEBRASKA CITY, NE 68410				
Employee #: 105	Division: 1000	Period Begin: 2/12/2024	Check Date: 3/1/2024	Message from your employer				
Clock Number:	Department: 301	Period End: 2/25/2024						
SSN: XXX-XX-6674	Federal Filing: Married	Exemptions: 1	Additional Tax: Additional Tax:					
Company Id: DEMODOCS	State Filing: Married One I	Exemptions: 1						
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message				
V111505221	\$0.00	\$2,070.00	\$1,616.87					
EARNINGS <small>*Not included in Totals</small>				TAXES		DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD
Salary	80.00		2,070.00	400.00	10,350.00	SOC SEC EE	125.24	626.20
*Cell Phone Reim	0.00		50.00	0.00	150.00	MED EE	29.29	146.45
*401k ER Match	0.00		82.80	0.00	414.00	FEDERAL WH	117.06	600.98
						NEBRASKA WH	78.04	400.24
						Medical PreTax	50.00	250.00
						401(k)	103.50	517.50

Current Check Amounts

Year To Date (YTD) Amounts

Current & YTD Taxes

Current & YTD Deductions

Earnings

All earnings will show in this section, as well as memos such as an employer retirement match.

Taxes

All taxes that are withheld from your check will be listed here.

SOC SEC EE: Social Security
MED EE: Medicare
Federal WH: Federal Withholding
(State) WH: State Withholding

Any other applicable State and Local Taxes will display here. Based on your resident and work location.

Deductions

All deductions will show here, including medical, retirement, and garnishments.

Employee Summary

Your employee data, tax filing status, exemptions/dependents for withholding, and the current pay period and check date.

Check Amount: Amount paid in a live (negotiable) check. If \$0.00, an ACH direct deposit was made.

Gross Pay: Total amount of pay (wages, salary, and other compensation) earned.

Net Pay: Take-Home Pay; amount after deductions and taxes are subtracted from gross pay.

Total:	80.00	2,070.00	400.00	10,350.00	Total:	349.63	1,773.87	Total:	153.50	767.50
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY					
VACATION	Accrued: 2.667200	Taken: 0.000000	Balance: 97.019400	Checking	Account: XXXXX5555	Deposit Amount:	1,616.87			
SICK	Accrued: 0.000000	Taken: 0.000000	Balance: 48.000000							

Leave Accruals

If applicable, your leave accruals will be listed here (Vacation, PTO, Sick, etc.).

Accrued: Hours earned this paycheck
Taken: Hours taken this paycheck
Balance: Available hours remaining

Distribution of Net Pay

If applicable, your bank accounts and amounts deposited to each via ACH Direct Deposit will be listed here.

Heartland Outfitters (DEMODOCS)
1010 N Broadway
NEBRASKA CITY, NE 68410

CHECK DATE	VOUCHER ID
3/1/2024	V111505221

TOTAL NET PAY
*****\$1,616.87

Your entire Net pay of \$1,616.87 has been deposited in your bank account(s).

105 1000 301
Aaron Assistant
I-25 Service Road
ELK CREEK, NE 68348

Check Portion Area

Negotiable: Live check for your net pay that can be deposited at the bank or cashed.

Not-Negotiable: Net pay was sent electronically by direct deposit.

NOT NEGOTIABLE