

#0625 - Christy Courtney
200

Voucher #(20590)

Pay Date: 07/26/2024
Pay Period: 07/08/2024-07/21/2024

Earnings

	Rate	Hours	YTD	Current	YTD
Bon					728.00
OT			754.82		15,788.04
Reg	16.00	7.50	1085.12	120.00	15,215.68
Trav			6.89		49.94
Gross Pay				120.00	31,781.66
Hours Paid		7.50	1846.83		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	120.00	31,781.66		2,273.26
FICA	120.00	31,781.66	7.44	1,970.46
MEDI	120.00	31,781.66	1.74	460.83
SIT:IN	120.00	31,781.66	3.66	973.64
CNTY:Mar	120.00	31,781.66	2.42	641.99
Total			15.26	6,320.18

Net Pay

	104.74	25,461.48
Checking (8141)	0.00	3,467.64
Chase (9070)	104.74	21,993.84

Company Paid Benefits

	Current	YTD
FUTA		42.00
FICA	7.44	1,970.46
MEDI	1.74	460.83
SUTA:IN		47.50
Total	9.18	2,520.79

Tax Allowance Settings

Federal: Head Of Household
Form W4 2020 And Later: Yes
Two Jobs: No
Claim Dependent: \$0.00
Deduction: \$0.00
Other Income: \$0.00

Indiana: Allowances: 0
Adoption Exemptions: 0
Dependent Exemptions: 0
Dependent Exemptions First Claim: 0
Principal Employment: Hendricks County
Principal Residence: Marion County

¹ For information purposes only. No effect on your net pay.

Changes Home Care, Inc. 8355 Rockville Road, Suite 35, Indianapolis, IN 46234

1 of 1

Changes Home Care, Inc.

8355 Rockville Road
Suite 35
Indianapolis, IN 46234

Pay Date: 07/26/2024

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Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Christy Courtney	1	Checking	XXXXX9070	074000010	104.74

200 0625 07/26/2024 (20590)

Christy Courtney
2718 S Holt Rd.
Indianapolis, IN 46241

Non-Negotiable - This Is Not A Check

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