

Payroll Register

Check Dates: 03/29/2024 to 11/15/2024

Voges Woodworks LLC (310937)

Processes: 2024032901 - 2024111501

Pay Periods: 12/25/2023 to 11/09/2024

Adames, Jesus A.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	22	REG	301.50		5,728.50	FITW	S-0	5,728.50				Type	Manual
Rate	19.00					MED		5,728.50	83.06			Chk Date	3/29/2024
Freq	W					SS		5,728.50	355.17			Net	5,290.27
						TX		5,728.50				Chk	5,290.27
Totals			301.50		5,728.50	Totals			438.23	Totals			

Adames, Jesus A.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	22	REG	32.50		617.50	FITW	S-0	1,117.50				Type	Manual
Rate	19.00	COMM			500.00	MED		1,117.50	16.21			Chk Date	4/12/2024
Freq	W					SS		1,117.50	69.28			Net	1,032.01
						TX		1,117.50				Chk	1,032.01
Totals			32.50		1,117.50	Totals			85.49	Totals			

Cruz, Alexander		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	183
Emp Id	24	REG	7.00	16.00	112.00	FITW	S-0	112.00				Type	Regular
Rate	16.00					MED		112.00	1.62			Chk Date	10/11/2024
Freq	W					SS		112.00	6.94			Net	103.44
						TX		112.00				Dir Dep	103.44
Totals			7.00		112.00	Totals			8.56	Totals			

Cruz, Alexander		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	192
Emp Id	24	REG	33.00	16.00	528.00	FITW	S-0	528.00	25.21			Type	Regular
Rate	16.00					MED		528.00	7.66			Chk Date	10/18/2024
Freq	W					SS		528.00	32.74			Net	462.39
						TX		528.00				Dir Dep	462.39
Totals			33.00		528.00	Totals			65.61	Totals			

Cruz, Alexander		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	202
Emp Id	24	REG	34.50	16.00	552.00	FITW	S-0	552.00	28.09			Type	Regular
Rate	16.00					MED		552.00	8.00			Chk Date	10/25/2024
Freq	W					SS		552.00	34.22			Net	481.69
						TX		552.00				Dir Dep	481.69



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Voges Woodworks LLC (310937)

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Pay Periods: 12/25/2023 to 11/09/2024

Totals 34.50 552.00 Totals 70.31 Totals

Cruz, Alexander		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	212
Emp Id	24	REG	31.00	16.00	496.00	FITW	S-0	496.00	21.52			Type	Regular
Rate	16.00					MED		496.00	7.19			Chk Date	11/1/2024
Freq	W					SS		496.00	30.75			Net	436.54
						TX		496.00				Dir Dep	436.54

Totals 31.00 496.00 Totals 59.46 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	103
Emp Id	23	REG	33.00	25.00	825.00	FITW	S-0	825.00	60.85			Type	Regular
Rate	25.00					MED		825.00	11.96			Chk Date	7/19/2024
Freq	W					SS		825.00	51.15			Net	701.04
						TX		825.00				Dir Dep	701.04

Totals 33.00 825.00 Totals 123.96 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	111
Emp Id	23	REG	35.50	25.00	887.50	FITW	S-0	887.50	68.35			Type	Regular
Rate	25.00					MED		887.50	12.87			Chk Date	7/26/2024
Freq	W					SS		887.50	55.03			Net	751.25
						TX		887.50				Dir Dep	751.25

Totals 35.50 887.50 Totals 136.25 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	119
Emp Id	23	REG	37.75	25.00	943.75	FITW	S-0	943.75	75.10			Type	Regular
Rate	25.00					MED		943.75	13.68			Chk Date	8/2/2024
Freq	W					SS		943.75	58.51			Net	796.46
						TX		943.75				Dir Dep	796.46

Totals 37.75 943.75 Totals 147.29 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	127
Emp Id	23	REG	32.50	25.00	812.50	FITW	S-0	812.50	59.35			Type	Regular
Rate	25.00					MED		812.50	11.78			Chk Date	8/9/2024
Freq	W					SS		812.50	50.38			Net	690.99
						TX		812.50				Dir Dep	690.99



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Totals 32.50 812.50 Totals 121.51 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	136
Emp Id	23	REG	35.00	25.00	875.00	FITW	S-0	875.00	66.85			Type	Regular
Rate	25.00					MED		875.00	12.69			Chk Date	8/16/2024
Freq	W					SS		875.00	54.25			Net	741.21
						TX		875.00				Dir Dep	741.21
Totals			35.00		875.00	Totals			133.79	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	144
Emp Id	23	REG	37.50	25.00	937.50	FITW	S-0	937.50	74.35			Type	Regular
Rate	25.00					MED		937.50	13.59			Chk Date	9/6/2024
Freq	W					SS		937.50	58.13			Net	791.43
						TX		937.50				Dir Dep	791.43
Totals			37.50		937.50	Totals			146.07	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	150
Emp Id	23	REG	31.75	25.00	793.75	FITW	S-0	793.75	57.10			Type	Regular
Rate	25.00					MED		793.75	11.51			Chk Date	9/13/2024
Freq	W					SS		793.75	49.21			Net	675.93
						TX		793.75				Dir Dep	675.93
Totals			31.75		793.75	Totals			117.82	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	158
Emp Id	23	REG	37.00	25.00	925.00	FITW	S-0	925.00	72.85			Type	Regular
Rate	25.00					MED		925.00	13.41			Chk Date	9/20/2024
Freq	W					SS		925.00	57.35			Net	781.39
						TX		925.00				Dir Dep	781.39
Totals			37.00		925.00	Totals			143.61	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	166
Emp Id	23	REG	38.50	25.00	962.50	FITW	S-0	962.50	77.35			Type	Regular
Rate	25.00					MED		962.50	13.96			Chk Date	9/27/2024
Freq	W					SS		962.50	59.68			Net	811.51
						TX		962.50				Dir Dep	811.51



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Totals 38.50 962.50 Totals 150.99 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	175
Emp Id	23	REG	29.00	25.00	725.00	FITW	S-0	725.00	48.85			Type	Regular
Rate	25.00					MED		725.00	10.51			Chk Date	10/4/2024
Freq	W					SS		725.00	44.95			Net	620.69
						TX		725.00				Dir Dep	620.69
Totals			29.00		725.00	Totals			104.31	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	184
Emp Id	23	REG	23.00	25.00	575.00	FITW	S-0	575.00	30.85			Type	Regular
Rate	25.00					MED		575.00	8.34			Chk Date	10/11/2024
Freq	W					SS		575.00	35.65			Net	500.16
						TX		575.00				Dir Dep	500.16
Totals			23.00		575.00	Totals			74.84	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	193
Emp Id	23	REG	39.50	25.00	987.50	FITW	S-0	987.50	80.35			Type	Regular
Rate	25.00					MED		987.50	14.32			Chk Date	10/18/2024
Freq	W					SS		987.50	61.23			Net	831.60
						TX		987.50				Dir Dep	831.60
Totals			39.50		987.50	Totals			155.90	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	203
Emp Id	23	REG	33.00	25.00	825.00	FITW	S-0	825.00	60.85			Type	Regular
Rate	25.00					MED		825.00	11.96			Chk Date	10/25/2024
Freq	W					SS		825.00	51.15			Net	701.04
						TX		825.00				Dir Dep	701.04
Totals			33.00		825.00	Totals			123.96	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	213
Emp Id	23	REG	36.00	25.00	900.00	FITW	S-0	900.00	69.85			Type	Regular
Rate	25.00					MED		900.00	13.05			Chk Date	11/1/2024
Freq	W					SS		900.00	55.80			Net	761.30
						TX		900.00				Dir Dep	761.30



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Totals 36.00 900.00 Totals 138.70 Totals

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	221
Emp Id	23	REG	29.00	25.00	725.00	FITW	S-0	725.00	48.85			Type	Regular
Rate	25.00					MED		725.00	10.51			Chk Date	11/8/2024
Freq	W					SS		725.00	44.95			Net	620.69
						TX		725.00				Dir Dep	620.69
Totals			29.00		725.00	Totals			104.31	Totals			

Lopez, Sam B.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	230
Emp Id	23	REG	33.50	25.00	837.50	FITW	S-0	837.50	62.35			Type	Regular
Rate	25.00					MED		837.50	12.14			Chk Date	11/15/2024
Freq	W					SS		837.50	51.93			Net	711.08
						TX		837.50				Dir Dep	711.08
Totals			33.50		837.50	Totals			126.42	Totals			

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	14	SALRY			8,600.00	FITW	S-0	8,600.00	726.80			Type	Manual
Salary	1075.00					MED		8,600.00	124.70			Chk Date	3/29/2024
Rate	26.88					SS		8,600.00	533.20			Net	7,215.30
Freq	W					TX		8,600.00				Chk	7,215.30
Totals					8,600.00	Totals			1,384.70	Totals			

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	14	SALRY			2,150.00	FITW	S-0	2,150.00	181.70			Type	Manual
Salary	1075.00					MED		2,150.00	31.18			Chk Date	4/12/2024
Rate	26.88					SS		2,150.00	133.30			Net	1,803.82
Freq	W					TX		2,150.00				Chk	1,803.82
Totals					2,150.00	Totals			346.18	Totals			

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	1
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	4/19/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91



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Totals 1,075.00 Totals 173.09 Totals

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	9	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	4/26/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	17	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	5/3/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	26	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	5/10/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	35	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	5/17/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	43	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	5/24/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		



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Totals 1,075.00 Totals 173.09 Totals

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	51
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	5/31/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91
Totals					1,075.00	Totals					173.09	Totals	

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	58
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	6/7/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91
Totals					1,075.00	Totals					173.09	Totals	

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	66
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	6/14/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91
Totals					1,075.00	Totals					173.09	Totals	

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	74
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	6/21/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91
Totals					1,075.00	Totals					173.09	Totals	

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	81
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00					MED		1,075.00	15.59			Chk Date	6/28/2024
Rate	26.88					SS		1,075.00	66.65			Net	901.91
Freq	W					TX		1,075.00				Dir Dep	901.91



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Martinez, Marcus F.													
	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	89	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00				MED		1,075.00	15.59			Chk Date	7/5/2024	
Rate	26.88				SS		1,075.00	66.65			Net	901.91	
Freq	W				TX		1,075.00				Dir Dep	901.91	
Totals				1,075.00	Totals				173.09	Totals			

Martinez, Marcus F.													
	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	97	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00				MED		1,075.00	15.55			Chk Date	7/12/2024	
Rate	26.88				SS		1,075.00	66.65			Net	901.95	
Freq	W				TX		1,075.00				Dir Dep	901.95	
Totals				1,075.00	Totals				173.05	Totals			

Martinez, Marcus F.													
	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	104	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00				MED		1,075.00	15.59			Chk Date	7/19/2024	
Rate	26.88				SS		1,075.00	66.65			Net	901.91	
Freq	W				TX		1,075.00				Dir Dep	901.91	
Totals				1,075.00	Totals				173.09	Totals			

Martinez, Marcus F.													
	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	112	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00				MED		1,075.00	15.59			Chk Date	7/26/2024	
Rate	26.88				SS		1,075.00	66.65			Net	901.91	
Freq	W				TX		1,075.00				Dir Dep	901.91	
Totals				1,075.00	Totals				173.09	Totals			

Martinez, Marcus F.												
	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	120
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular
Salary	1075.00				MED		1,075.00	15.59			Chk Date	8/2/2024
Rate	26.88				SS		1,075.00	66.65			Net	901.91
Freq	W				TX		1,075.00				Dir Dep	901.91



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Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	128	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	8/9/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	137	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	8/16/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	145	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	9/6/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	151	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	9/13/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	159	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	9/20/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				



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Totals 1,075.00 Totals 173.09 Totals

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	167	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	9/27/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	176	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	10/4/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	185	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	10/11/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	194	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	10/18/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	
Totals			1,075.00	Totals			173.09	Totals				

Martinez, Marcus F.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	204	
Emp Id	14	REG	26.88	1,075.00	FITW	S-0	1,075.00	90.85		Type	Regular	
Salary	1075.00				MED		1,075.00	15.59		Chk Date	10/25/2024	
Rate	26.88				SS		1,075.00	66.65		Net	901.91	
Freq	W				TX		1,075.00			Dir Dep	901.91	



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Totals 1,075.00 Totals 173.09 Totals

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	214	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	11/1/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	222	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.59			Chk Date	11/8/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.91	
Freq	W					TX		1,075.00				Dir Dep	901.91	
Totals					1,075.00	Totals					173.09	Totals		

Martinez, Marcus F.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	231	
Emp Id	14	REG		26.88	1,075.00	FITW	S-0	1,075.00	90.85			Type	Regular	
Salary	1075.00					MED		1,075.00	15.55			Chk Date	11/15/2024	
Rate	26.88					SS		1,075.00	66.65			Net	901.95	
Freq	W					TX		1,075.00				Dir Dep	901.95	
Totals					1,075.00	Totals					173.05	Totals		

Parra, Gerald		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0	
Emp Id	21	REG	61.25		1,225.00	FITW	M-0	1,225.00	60.00			Type	Manual	
Rate	25.00					MED		1,225.00	17.76			Chk Date	3/29/2024	
Freq	W					SS		1,225.00	75.95			Net	1,071.29	
						TX		1,225.00				Chk	1,071.29	
Totals					61.25	Totals					153.71	Totals		

Parra, Gerald		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	18
Emp Id	21	REG	32.50	25.00	812.50	FITW	M-0	812.50	25.10			Type	Regular
Rate	25.00					MED		812.50	11.78			Chk Date	5/3/2024
Freq	W					SS		812.50	50.38			Net	725.24
						TX		812.50				Dir Dep	725.24



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Totals 32.50 812.50 Totals 87.26 Totals

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	27	
21 REG	36.50	25.00	912.50	FITW	M-0	912.50	35.10			Type	Regular	
Rate	25.00			MED		912.50	13.23			Chk Date	5/10/2024	
Freq	W			SS		912.50	56.58			Net	807.59	
				TX		912.50				Dir Dep	807.59	
Totals 36.50 912.50 Totals 104.91 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	36	
21 REG	34.50	25.00	862.50	FITW	M-0	862.50	30.10			Type	Regular	
Rate	25.00			MED		862.50	12.51			Chk Date	5/17/2024	
Freq	W			SS		862.50	53.48			Net	766.41	
				TX		862.50				Dir Dep	766.41	
Totals 34.50 862.50 Totals 96.09 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	44	
21 REG	36.50	25.00	912.50	FITW	M-0	912.50	35.10			Type	Regular	
Rate	25.00			MED		912.50	13.23			Chk Date	5/24/2024	
Freq	W			SS		912.50	56.58			Net	807.59	
				TX		912.50				Dir Dep	807.59	
Totals 36.50 912.50 Totals 104.91 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	52	
21 REG	38.50	25.00	962.50	FITW	M-0	962.50	40.10			Type	Regular	
Rate	25.00			MED		962.50	13.96			Chk Date	5/31/2024	
Freq	W			SS		962.50	59.68			Net	848.76	
				TX		962.50				Dir Dep	848.76	
Totals 38.50 962.50 Totals 113.74 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	59	
21 REG	38.50	25.00	962.50	FITW	M-0	962.50	40.10			Type	Regular	
Rate	25.00			MED		962.50	13.96			Chk Date	6/7/2024	
Freq	W			SS		962.50	59.64			Net	848.80	
				TX		962.50				Dir Dep	848.80	



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Totals 38.50 962.50 Totals 113.70 Totals

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	67	
21 REG	40.00	25.00	1,000.00	FITW	M-0	1,000.00	43.85			Type	Regular	
Rate 25.00				MED		1,000.00	14.50			Chk Date	6/14/2024	
Freq W				SS		1,000.00	62.00			Net	879.65	
				TX		1,000.00				Dir Dep	879.65	
Totals 40.00 937.50 Totals 120.35 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	75	
21 REG	37.50	25.00	937.50	FITW	M-0	937.50	37.60			Type	Regular	
Rate 25.00				MED		937.50	13.59			Chk Date	6/21/2024	
Freq W				SS		937.50	58.13			Net	828.18	
				TX		937.50				Dir Dep	828.18	
Totals 37.50 937.50 Totals 109.32 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	82	
21 REG	34.00	25.00	850.00	FITW	M-0	850.00	28.85			Type	Regular	
Rate 25.00				MED		850.00	12.33			Chk Date	6/28/2024	
Freq W				SS		850.00	52.70			Net	756.12	
				TX		850.00				Dir Dep	756.12	
Totals 34.00 850.00 Totals 93.88 Totals												

Parra, Gerald												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	90	
21 REG	40.00	25.00	1,000.00	FITW	M-0	1,000.00	43.85			Type	Regular	
Rate 25.00				MED		1,000.00	14.50			Chk Date	7/5/2024	
Freq W				SS		1,000.00	62.00			Net	879.65	
				TX		1,000.00				Dir Dep	879.65	
Totals 40.00 1,000.00 Totals 120.35 Totals												

Schultz, Kyle M.												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0	
16 REG	71.00		1,065.00	FITW	S-0	1,065.00				Type	Manual	
Rate 15.00				MED		1,065.00	15.44			Chk Date	3/29/2024	
Freq W				SS		1,065.00	66.03			Net	983.53	
				TX		1,065.00				Chk	983.53	



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Totals 71.00 1,065.00 Totals 81.47 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	16	REG	4.50		67.50	FITW	S-0	67.50				Type	Manual
Rate	15.00					MED		67.50	0.98			Chk Date	4/12/2024
Freq	W					SS		67.50	4.19			Net	62.33
						TX		67.50				Chk	62.33
Totals			4.50		67.50	Totals			5.17	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	2
Emp Id	16	REG	2.50	15.00	37.50	FITW	S-0	37.50				Type	Regular
Rate	15.00					MED		37.50	0.54			Chk Date	4/19/2024
Freq	W					SS		37.50	2.33			Net	34.63
						TX		37.50				Dir Dep	34.63
Totals			2.50		37.50	Totals			2.87	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	10
Emp Id	16	REG	2.50	15.00	37.50	FITW	S-0	37.50				Type	Regular
Rate	15.00					MED		37.50	0.54			Chk Date	4/26/2024
Freq	W					SS		37.50	2.33			Net	34.63
						TX		37.50				Dir Dep	34.63
Totals			2.50		37.50	Totals			2.87	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	19
Emp Id	16	REG	3.50	15.00	52.50	FITW	S-0	52.50				Type	Regular
Rate	15.00					MED		52.50	0.76			Chk Date	5/3/2024
Freq	W					SS		52.50	3.26			Net	48.48
						TX		52.50				Dir Dep	48.48
Totals			3.50		52.50	Totals			4.02	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	28
Emp Id	16	REG	4.00	15.00	60.00	FITW	S-0	60.00				Type	Regular
Rate	15.00					MED		60.00	0.87			Chk Date	5/10/2024
Freq	W					SS		60.00	3.72			Net	55.41
						TX		60.00				Dir Dep	55.41



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Totals 4.00 60.00 Totals 4.59 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	37
Emp Id	16	REG	4.00	15.00	60.00	FITW	S-0	60.00				Type	Regular
Rate	15.00					MED		60.00	0.87			Chk Date	5/17/2024
Freq	W					SS		60.00	3.72			Net	55.41
						TX		60.00				Dir Dep	55.41
Totals			4.00		60.00	Totals			4.59	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	45
Emp Id	16	REG	5.00	15.00	75.00	FITW	S-0	75.00				Type	Regular
Rate	15.00					MED		75.00	1.09			Chk Date	5/24/2024
Freq	W					SS		75.00	4.65			Net	69.26
						TX		75.00				Dir Dep	69.26
Totals			5.00		75.00	Totals			5.74	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	60
Emp Id	16	REG	22.00	15.00	330.00	FITW	S-0	330.00	4.92			Type	Regular
Rate	15.00					MED		330.00	4.79			Chk Date	6/7/2024
Freq	W					SS		330.00	20.46			Net	299.83
						TX		330.00				Dir Dep	299.83
Totals			22.00		330.00	Totals			30.17	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	68
Emp Id	16	REG	24.50	15.00	367.50	FITW	S-0	367.50	8.67			Type	Regular
Rate	15.00					MED		367.50	5.33			Chk Date	6/14/2024
Freq	W					SS		367.50	22.79			Net	330.71
						TX		367.50				Dir Dep	330.71
Totals			24.50		367.50	Totals			36.79	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	76
Emp Id	16	REG	25.00	15.00	375.00	FITW	S-0	375.00	9.42			Type	Regular
Rate	15.00					MED		375.00	5.44			Chk Date	6/21/2024
Freq	W					SS		375.00	23.25			Net	336.89
						TX		375.00				Dir Dep	336.89



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Totals 25.00 375.00 Totals 38.11 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	83
Emp Id	16	REG	20.00	15.00	300.00	FITW	S-0	300.00	1.92			Type	Regular
Rate	15.00					MED		300.00	4.35			Chk Date	6/28/2024
Freq	W					SS		300.00	18.60			Net	275.13
						TX		300.00				Dir Dep	275.13
Totals			20.00		300.00	Totals			24.87	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	91
Emp Id	16	REG	22.50	15.00	337.50	FITW	S-0	337.50	5.67			Type	Regular
Rate	15.00					MED		337.50	4.89			Chk Date	7/5/2024
Freq	W					SS		337.50	20.89			Net	306.05
						TX		337.50				Dir Dep	306.05
Totals			22.50		337.50	Totals			31.45	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	98
Emp Id	16	REG	26.50	15.00	397.50	FITW	S-0	397.50	11.67			Type	Regular
Rate	15.00					MED		397.50	5.76			Chk Date	7/12/2024
Freq	W					SS		397.50	24.65			Net	355.42
						TX		397.50				Dir Dep	355.42
Totals			26.50		397.50	Totals			42.08	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	105
Emp Id	16	REG	26.00	15.00	390.00	FITW	S-0	390.00	10.92			Type	Regular
Rate	15.00					MED		390.00	5.66			Chk Date	7/19/2024
Freq	W					SS		390.00	24.18			Net	349.24
						TX		390.00				Dir Dep	349.24
Totals			26.00		390.00	Totals			40.76	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	113
Emp Id	16	REG	9.50	15.00	142.50	FITW	S-0	142.50				Type	Regular
Rate	15.00					MED		142.50	2.07			Chk Date	7/26/2024
Freq	W					SS		142.50	8.84			Net	131.59
						TX		142.50				Dir Dep	131.59



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Totals 9.50 142.50 Totals 10.91 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	129
Emp Id	16	REG	6.25	15.00	93.75	FITW	S-0	93.75				Type	Regular
Rate	15.00					MED		93.75	1.36			Chk Date	8/9/2024
Freq	W					SS		93.75	5.81			Net	86.58
						TX		93.75				Dir Dep	86.58
Totals			6.25		93.75	Totals			7.17	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	138
Emp Id	16	REG	30.00	15.00	450.00	FITW	S-0	450.00	16.92			Type	Regular
Rate	15.00					MED		450.00	6.53			Chk Date	8/16/2024
Freq	W					SS		450.00	27.90			Net	398.65
						TX		450.00				Dir Dep	398.65
Totals			30.00		450.00	Totals			51.35	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	152
Emp Id	16	REG	14.50	15.00	217.50	FITW	S-0	217.50				Type	Regular
Rate	15.00					MED		217.50	3.15			Chk Date	9/13/2024
Freq	W					SS		217.50	13.49			Net	200.86
						TX		217.50				Dir Dep	200.86
Totals			14.50		217.50	Totals			16.64	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	160
Emp Id	16	REG	12.00	15.00	180.00	FITW	S-0	180.00				Type	Regular
Rate	15.00					MED		180.00	2.61			Chk Date	9/20/2024
Freq	W					SS		180.00	11.16			Net	166.23
						TX		180.00				Dir Dep	166.23
Totals			12.00		180.00	Totals			13.77	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	168
Emp Id	16	REG	10.00	15.00	150.00	FITW	S-0	150.00				Type	Regular
Rate	15.00					MED		150.00	2.18			Chk Date	9/27/2024
Freq	W					SS		150.00	9.30			Net	138.52
						TX		150.00				Dir Dep	138.52



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Voges Woodworks LLC (310937)

Processes: 2024032901 - 2024111501

Pay Periods: 12/25/2023 to 11/09/2024

Totals 10.00 150.00 Totals 11.48 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	177
Emp Id	16	REG	7.00	15.00	105.00	FITW	S-0	105.00				Type	Regular
Rate	15.00					MED		105.00	1.52			Chk Date	10/4/2024
Freq	W					SS		105.00	6.51			Net	96.97
						TX		105.00				Dir Dep	96.97
Totals			7.00		105.00	Totals			8.03	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	186
Emp Id	16	REG	10.00	15.00	150.00	FITW	S-0	150.00				Type	Regular
Rate	15.00					MED		150.00	2.18			Chk Date	10/11/2024
Freq	W					SS		150.00	9.30			Net	138.52
						TX		150.00				Dir Dep	138.52
Totals			10.00		150.00	Totals			11.48	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	195
Emp Id	16	REG	5.00	15.00	75.00	FITW	S-0	75.00				Type	Regular
Rate	15.00					MED		75.00	1.09			Chk Date	10/18/2024
Freq	W					SS		75.00	4.65			Net	69.26
						TX		75.00				Dir Dep	69.26
Totals			5.00		75.00	Totals			5.74	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	205
Emp Id	16	REG	9.00	15.00	135.00	FITW	S-0	135.00				Type	Regular
Rate	15.00					MED		135.00	1.96			Chk Date	10/25/2024
Freq	W					SS		135.00	8.37			Net	124.67
						TX		135.00				Dir Dep	124.67
Totals			9.00		135.00	Totals			10.33	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	215
Emp Id	16	REG	8.00	15.00	120.00	FITW	S-0	120.00				Type	Regular
Rate	15.00					MED		120.00	1.74			Chk Date	11/1/2024
Freq	W					SS		120.00	7.44			Net	110.82
						TX		120.00				Dir Dep	110.82



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Voges Woodworks LLC (310937)

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Totals 8.00 120.00 Totals 9.18 Totals

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	223
Emp Id	16	REG	8.50	15.00	127.50	FITW	S-0	127.50				Type	Regular
Rate	15.00					MED		127.50	1.85			Chk Date	11/8/2024
Freq	W					SS		127.50	7.91			Net	117.74
						TX		127.50				Dir Dep	117.74
Totals			8.50		127.50	Totals			9.76	Totals			

Schultz, Kyle M.		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	232
Emp Id	16	REG	5.50	15.00	82.50	FITW	S-0	82.50				Type	Regular
Rate	15.00					MED		82.50	1.20			Chk Date	11/15/2024
Freq	W					SS		82.50	5.12			Net	76.18
						TX		82.50				Dir Dep	76.18
Totals			5.50		82.50	Totals			6.32	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	2	SALRY			2,240.00	FITW	M-0	2,240.00	74.60			Type	Manual
Rate	15.00					MED		2,240.00	32.48			Chk Date	3/29/2024
Freq	W					SS		2,240.00	138.88			Net	1,994.04
						TX		2,240.00				Chk	1,994.04
Totals					2,240.00	Totals			245.96	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	2	SALRY			340.00	FITW	M-0	340.00				Type	Manual
Rate	15.00					MED		340.00	4.93			Chk Date	4/12/2024
Freq	W					SS		340.00	21.08			Net	313.99
						TX		340.00				Chk	313.99
Totals					340.00	Totals			26.01	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	3
Emp Id	2	REG	33.75	20.00	675.00	FITW	M-0	675.00	36.15			Type	Regular
Rate	15.00					MED		675.00	9.79			Chk Date	4/19/2024
Freq	W					SS		675.00	41.85			Net	587.21
						TX		675.00				Dir Dep	587.21



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Voges Woodworks LLC (310937)

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Totals 33.75 675.00 Totals 87.79 Totals

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	11
Emp Id	2	REG	32.50	15.00	487.50	FITW	M-0	487.50	17.40			Type	Regular
Rate	15.00					MED		487.50	7.07			Chk Date	4/26/2024
Freq	W					SS		487.50	30.23			Net	432.80
						TX		487.50				Dir Dep	432.80
Totals			32.50		487.50	Totals			54.70	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	20
Emp Id	2	REG	36.00	15.00	540.00	FITW	M-0	540.00	22.65			Type	Regular
Rate	15.00					MED		540.00	7.83			Chk Date	5/3/2024
Freq	W					SS		540.00	33.48			Net	476.04
						TX		540.00				Dir Dep	476.04
Totals			36.00		540.00	Totals			63.96	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	29
Emp Id	2	REG	23.00	15.00	345.00	FITW	M-0	345.00	3.15			Type	Regular
Rate	15.00					MED		345.00	5.00			Chk Date	5/10/2024
Freq	W					SS		345.00	21.39			Net	315.46
						TX		345.00				Dir Dep	315.46
Totals			23.00		345.00	Totals			29.54	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	121
Emp Id	2	REG	12.00	15.00	180.00	FITW	M-0	180.00				Type	Regular
Rate	15.00					MED		180.00	2.61			Chk Date	8/2/2024
Freq	W					SS		180.00	11.16			Net	166.23
						TX		180.00				Dir Dep	166.23
Totals			12.00		180.00	Totals			13.77	Totals			

Voges, Larry		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	130
Emp Id	2	REG	21.00	15.00	315.00	FITW	M-0	315.00	0.15			Type	Regular
Rate	15.00					MED		315.00	4.57			Chk Date	8/9/2024
Freq	W					SS		315.00	19.53			Net	290.75
						TX		315.00				Dir Dep	290.75



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Voges Woodworks LLC (310937)

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Totals 21.00 315.00 Totals 24.25 Totals

Voges, Larry												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	169	
Emp Id	2	REG	1,000.00	FITW	M-0	1,000.00	73.46			Type	Regular	
Rate	15.00			MED		1,000.00	14.50			Chk Date	9/27/2024	
Freq	W			SS		1,000.00	62.00			Net	850.04	
				TX		1,000.00				Dir Dep	850.04	
Totals			1,000.00	Totals			149.96	Totals				

Voges, Larry												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	196	
Emp Id	2	REG	200.00	FITW	M-0	200.00				Type	Regular	
Rate	15.00			MED		200.00	2.90			Chk Date	10/18/2024	
Freq	W			SS		200.00	12.40			Net	184.70	
				TX		200.00				Dir Dep	184.70	
Totals			200.00	Totals			15.30	Totals				

Voges, Larry												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	206	
Emp Id	2	REG	200.00	FITW	M-0	200.00				Type	Regular	
Rate	15.00			MED		200.00	2.90			Chk Date	10/25/2024	
Freq	W			SS		200.00	12.40			Net	184.70	
				TX		200.00				Dir Dep	184.70	
Totals			200.00	Totals			15.30	Totals				

Voges, Larry												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	224	
Emp Id	2	REG	500.00	FITW	M-0	500.00	18.65			Type	Regular	
Rate	15.00			MED		500.00	7.25			Chk Date	11/8/2024	
Freq	W			SS		500.00	31.00			Net	443.10	
				TX		500.00				Dir Dep	443.10	
Totals			500.00	Totals			56.90	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0	
Emp Id	1	SALRY	14,000.00	FITW	M-0	14,000.00	1,251.91			Type	Manual	
Salary	1200.00			MED		14,000.00	203.00			Chk Date	3/29/2024	
Rate	30.00			SS		14,000.00	868.00			Net	11,677.09	
Freq	W			TX		14,000.00				Chk	11,677.09	



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Voges Woodworks LLC (310937)

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Totals 14,000.00 Totals 2,322.91 Totals

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	0
Emp Id	1	SALRY			3,700.00	FITW	M-0	3,700.00	388.23			Type	Manual
Salary	1200.00					MED		3,700.00	53.65			Chk Date	4/12/2024
Rate	30.00					SS		3,700.00	229.40			Net	3,028.72
Freq	W					TX		3,700.00				Chk	3,028.72
Totals					3,700.00	Totals		671.28	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	4
Emp Id	1	REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular
Salary	1200.00					MED		1,200.00	17.40			Chk Date	4/19/2024
Rate	30.00					SS		1,200.00	74.40			Net	1,010.74
Freq	W					TX		1,200.00				Dir Dep	1,010.74
Totals					1,200.00	Totals		189.26	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	12
Emp Id	1	REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular
Salary	1200.00					MED		1,200.00	17.40			Chk Date	4/26/2024
Rate	30.00					SS		1,200.00	74.40			Net	1,010.74
Freq	W					TX		1,200.00				Dir Dep	1,010.74
Totals					1,200.00	Totals		189.26	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	21
Emp Id	1	REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular
Salary	1200.00					MED		1,200.00	17.40			Chk Date	5/3/2024
Rate	30.00					SS		1,200.00	74.40			Net	1,010.74
Freq	W					TX		1,200.00				Dir Dep	1,010.74
Totals					1,200.00	Totals		189.26	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	30
Emp Id	1	REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular
Salary	1200.00					MED		1,200.00	17.40			Chk Date	5/10/2024
Rate	30.00					SS		1,200.00	74.40			Net	1,010.74
Freq	W					TX		1,200.00				Dir Dep	1,010.74
Totals					1,200.00	Totals		189.26	Totals				



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Totals 1,200.00 Totals 189.26 Totals

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr		
1 REG			600.00	FITW	M-0	600.00	28.65				38	
Emp Id										Type	Regular	
Salary	1200.00			MED		600.00	8.70			Chk Date	5/17/2024	
Rate	30.00			SS		600.00	37.20			Net	525.45	
Freq	W			TX		600.00				Dir Dep	525.45	
Totals			600.00	Totals			74.55	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr		
1 REG			750.00	FITW	M-0	750.00	43.65				46	
Emp Id										Type	Regular	
Salary	1200.00			MED		750.00	10.88			Chk Date	5/24/2024	
Rate	30.00			SS		750.00	46.50			Net	648.97	
Freq	W			TX		750.00				Dir Dep	648.97	
Totals			750.00	Totals			101.03	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr		
1 REG			800.00	FITW	M-0	800.00	49.46				53	
Emp Id										Type	Regular	
Salary	1200.00			MED		800.00	11.60			Chk Date	5/31/2024	
Rate	30.00			SS		800.00	49.60			Net	689.34	
Freq	W			TX		800.00				Dir Dep	689.34	
Totals			800.00	Totals			110.66	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr		
1 REG			250.00	FITW	M-0	250.00					61	
Emp Id										Type	Regular	
Salary	1200.00			MED		250.00	3.63			Chk Date	6/7/2024	
Rate	30.00			SS		250.00	15.50			Net	230.87	
Freq	W			TX		250.00				Dir Dep	230.87	
Totals			250.00	Totals			19.13	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr		
1 REG			750.00	FITW	M-0	750.00	43.65				69	
Emp Id										Type	Regular	
Salary	1200.00			MED		750.00	10.88			Chk Date	6/14/2024	
Rate	30.00			SS		750.00	46.50			Net	648.97	
Freq	W			TX		750.00				Dir Dep	648.97	



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Totals 750.00 Totals 101.03 Totals

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	84
Emp Id	1	REG			1,000.00	FITW	M-0	1,000.00	73.46			Type	Regular
Salary	1200.00					MED		1,000.00	14.50			Chk Date	6/28/2024
Rate	30.00					SS		1,000.00	62.00			Net	850.04
Freq	W					TX		1,000.00				Dir Dep	850.04
Totals					1,000.00	Totals		149.96	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	92
Emp Id	1	REG			1,600.00	FITW	M-0	1,600.00	145.46			Type	Regular
Salary	1200.00					MED		1,600.00	23.20			Chk Date	7/5/2024
Rate	30.00					SS		1,600.00	99.20			Net	1,332.14
Freq	W					TX		1,600.00				Dir Dep	1,332.14
Totals					1,600.00	Totals		267.86	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	106
Emp Id	1	REG			1,800.00	FITW	M-0	1,800.00	169.46			Type	Regular
Salary	1200.00					MED		1,800.00	26.10			Chk Date	7/19/2024
Rate	30.00					SS		1,800.00	111.60			Net	1,492.84
Freq	W					TX		1,800.00				Dir Dep	1,492.84
Totals					1,800.00	Totals		307.16	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	114
Emp Id	1	REG			1,000.00	FITW	M-0	1,000.00	73.46			Type	Regular
Salary	1200.00					MED		1,000.00	14.50			Chk Date	7/26/2024
Rate	30.00					SS		1,000.00	62.00			Net	850.04
Freq	W					TX		1,000.00				Dir Dep	850.04
Totals					1,000.00	Totals		149.96	Totals				

Voges, Scott		Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	122
Emp Id	1	REG			1,600.00	FITW	M-0	1,600.00	145.46			Type	Regular
Salary	1200.00					MED		1,600.00	23.20			Chk Date	8/2/2024
Rate	30.00					SS		1,600.00	99.20			Net	1,332.14
Freq	W					TX		1,600.00				Dir Dep	1,332.14



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Totals 1,600.00 Totals 267.86 Totals

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	131	
1 REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular	
Salary	1200.00			MED		1,200.00	17.40			Chk Date	8/9/2024	
Rate	30.00			SS		1,200.00	74.40			Net	1,010.74	
Freq	W			TX		1,200.00				Dir Dep	1,010.74	
Totals			1,200.00	Totals			189.26	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	139	
1 REG			600.00	FITW	M-0	600.00	28.65			Type	Regular	
Salary	1200.00			MED		600.00	8.70			Chk Date	8/16/2024	
Rate	30.00			SS		600.00	37.20			Net	525.45	
Freq	W			TX		600.00				Dir Dep	525.45	
Totals			600.00	Totals			74.55	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	153	
1 REG			250.00	FITW	M-0	250.00				Type	Regular	
Salary	1200.00			MED		250.00	3.63			Chk Date	9/13/2024	
Rate	30.00			SS		250.00	15.50			Net	230.87	
Freq	W			TX		250.00				Dir Dep	230.87	
Totals			250.00	Totals			19.13	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	161	
1 REG			900.00	FITW	M-0	900.00	61.46			Type	Regular	
Salary	1200.00			MED		900.00	13.05			Chk Date	9/20/2024	
Rate	30.00			SS		900.00	55.80			Net	769.69	
Freq	W			TX		900.00				Dir Dep	769.69	
Totals			900.00	Totals			130.31	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	170	
1 REG			2,700.00	FITW	M-0	2,700.00	334.77			Type	Regular	
Salary	1200.00			MED		2,700.00	39.15			Chk Date	9/27/2024	
Rate	30.00			SS		2,700.00	167.40			Net	2,158.68	
Freq	W			TX		2,700.00				Dir Dep	2,158.68	



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Voges Woodworks LLC (310937)

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Totals 2,700.00 Totals 541.32 Totals

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	178	
1 REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular	
Salary	1200.00			MED		1,200.00	17.40			Chk Date	10/4/2024	
Rate	30.00			SS		1,200.00	74.40			Net	1,010.74	
Freq	W			TX		1,200.00				Dir Dep	1,010.74	
Totals			1,200.00	Totals			189.26	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	187	
1 REG			1,600.00	FITW	M-0	1,600.00	145.46			Type	Regular	
Salary	1200.00			MED		1,600.00	23.20			Chk Date	10/11/2024	
Rate	30.00			SS		1,600.00	99.20			Net	1,332.14	
Freq	W			TX		1,600.00				Dir Dep	1,332.14	
Totals			1,600.00	Totals			267.86	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	197	
1 REG			1,500.00	FITW	M-0	1,500.00	133.46			Type	Regular	
Salary	1200.00			MED		1,500.00	21.75			Chk Date	10/18/2024	
Rate	30.00			SS		1,500.00	93.00			Net	1,251.79	
Freq	W			TX		1,500.00				Dir Dep	1,251.79	
Totals			1,500.00	Totals			248.21	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	207	
1 REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular	
Salary	1200.00			MED		1,200.00	17.40			Chk Date	10/25/2024	
Rate	30.00			SS		1,200.00	74.40			Net	1,010.74	
Freq	W			TX		1,200.00				Dir Dep	1,010.74	
Totals			1,200.00	Totals			189.26	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	216	
1 REG		30.00	1,200.00	FITW	M-0	1,200.00	97.46			Type	Regular	
Salary	1200.00			MED		1,200.00	17.40			Chk Date	11/1/2024	
Rate	30.00			SS		1,200.00	74.40			Net	1,010.74	
Freq	W			TX		1,200.00				Dir Dep	1,010.74	



Payroll Register

Check Dates: 03/29/2024 to 11/15/2024

Voges Woodworks LLC (310937)

Processes: 2024032901 - 2024111501

Pay Periods: 12/25/2023 to 11/09/2024

Totals 1,200.00 Totals 189.26 Totals

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	225	
1 REG			1,800.00	FITW	M-0	1,800.00	169.46			Type	Regular	
Salary	1200.00			MED		1,800.00	26.10			Chk Date	11/8/2024	
Rate	30.00			SS		1,800.00	111.60			Net	1,492.84	
Freq	W			TX		1,800.00				Dir Dep	1,492.84	
Totals			1,800.00	Totals			307.16	Totals				

Voges, Scott												
Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vchr	233	
1 REG			1,400.00	FITW	M-0	1,400.00	121.46			Type	Regular	
Salary	1200.00			MED		1,400.00	20.30			Chk Date	11/15/2024	
Rate	30.00			SS		1,400.00	86.80			Net	1,171.44	
Freq	W			TX		1,400.00				Dir Dep	1,171.44	
Totals			1,400.00	Totals			228.56	Totals				

Report Totals												
Code	Hours	Amount	Code	Taxable	Amount	Code	Amount	Chk/Vchr	132			
8 REG	1,967.75	104,107.75	FITW	135,637.75	9,555.39			Checks	0			
0 SALRY		31,030.00	MED	135,637.75	1,966.78			Vouchers	121			
0 COMM		500.00	SS	135,637.75	8,409.57			Net	115,706.01			
			TX	135,637.75				Dir Dep	81,233.62			
								Chk	34,472.39			
Totals		1,967.75	135,637.75	Totals		19,931.74	Totals					

