

VOUCHER APPROVALS

Mason County Fire District 12

Time: 09:17:30 Date: 09/09/2024

09/09/2024 To: 09/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
240903001 MASON COUNTY TREASURER	133	09/09/2024	Payroll	1	615.63	941 Deposit for Pay Cycle(s) 09/11/2024 - 09/11/2024
240903002 Brown Michael	128	09/11/2024	Payroll	1	230.87	AUG 2024 PAYROLL
240903003 Chappell Valeen	129	09/11/2024	Payroll	1	2,067.11	AUG 2024 PAYROLL
240903004 Ingram Steven D	130	09/11/2024	Payroll	1	148.69	AUG 2024 PAYROLL
240903005 Wood Steven R	131	09/11/2024	Payroll	1	230.87	AUG 2024 PAYROLL
240903006 Young Katrina M	132	09/11/2024	Payroll	1	148.69	AUG 2024 PAYROLL
Total Vouchers:					3,441.86	

Commissioner Date

Fire Chief Date

Commissioner Date

District Secretary Date

Commissioner Date

941 REPORT

Mason County Fire District 12

09/11/2024 To: 09/11/2024

Time: 15:24:26 Date: 09/06/2024
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September	Gross Wages	Income Tax		Withheld	SS		Medicare		Add'l	AEIC	Employee	Owner	Total Cost
		Wages	Wages		Wages	Cost	Wages	Cost					
09/11/2024	250.00	250.00	0.00	0.00	250.00	31.00	250.00	7.26	0.00	19.13	19.13	19.13	38.26
09/11/2024	2,400.00	2,400.00	122.67	122.67	2,400.00	297.60	2,400.00	69.60	0.00	306.27	183.60	183.60	489.87
09/11/2024	161.00	161.00	0.00	0.00	161.00	19.96	161.00	4.66	0.00	12.31	12.31	12.31	24.62
09/11/2024	250.00	250.00	0.00	0.00	250.00	31.00	250.00	7.26	0.00	19.13	19.13	19.13	38.26
09/11/2024	161.00	161.00	0.00	0.00	161.00	19.96	161.00	4.66	0.00	12.31	12.31	12.31	24.62
Employees: 5	3,222.00	3,222.00	122.67	122.67	3,222.00	399.52	3,222.00	93.44	0.00	369.15	246.48	246.48	615.63
Employees: 5	3,222.00	3,222.00	122.67	122.67	3,222.00	399.52	3,222.00	93.44	0.00	369.15	246.48	246.48	615.63
		Period Total:			x 0.1240	399.53	x 0.0290	93.44					615.64
		Rounding Error:				0.01		0.00					0.01
		5d Additional Medicare Tax Basis: 0.00											