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RIVER

PAYROLL

FOR CHECK DATES

01/01/2017 TO 12/31/2017

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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES -----
VOLUNTARY -----
PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS CODE TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER
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ADMINISTRATIONADMINISTRATION
1642 CUMMINS, STEPHEN
EMPLOYEE TOTALS: REG 18 1909.000 85,373.08 FED
13,211.88 420.00 IMR 4,199.78
11,601.07
5,758.57 5,758.57 VA3 50 62.000 2,767.55 FICA
63,939.75
1,346.70 1,346.70 PHF 100.000 4,445.14 MEDIC
2,970.76
3,619.60 SIK 10.000 444.82 STATE
LIF 119.10
EXC 12.000 2,400.00
LIF 1.000 119.10
BNS 1.000 300.00
TOTAL FICA EMPLOYEE WAGES: 92,878.93 TOTAL
EMPLOYER FICA: 5,758.57
TOTAL MEDICARE EMPLOYEE WAGES: 92,878.93 TOTAL
EMPLOYER MEDICARE: 1,346.70
TOTAL FEDERAL EMPLOYEE WAGES: 88,679.15 TOTAL
EMPLOYER PENSION: 11,601.07
TOTAL STATE EMPLOYEE WAGES: 88,679.15
TOTAL PENSION EMPLOYEE WAGES: 93,330.59
GROSS PAY: $95,849.69 TOTAL DEDUCTIONS:
NET PAY: $263.55
95,586.14
2740 FAHNSTROM, BRET
EMPLOYEE TOTALS: REG 18 1873.000 92,380.92 FED
11,529.61 264.00 IMR 4,844.86
13,382.26
6,668.09 6,668.09 PHF 80.000 3,876.54 FICA
410.02
1,559.42 1,559.42 EXB 12.000 4,800.00 MEDIC
2,136.16
4,101.93 IOO 2.000 1,877.48 STATE
LIF 145.59
VA3 128.000 6,304.25
LIF 1.000 145.59
BNS 1.000 300.00
TOTAL FICA EMPLOYEE WAGES: 107,548.62 TOTAL
EMPLOYER FICA: 6,668.09
TOTAL MEDICARE EMPLOYEE WAGES: 107,548.62 TOTAL
EMPLOYER MEDICARE: 1,559.42
TOTAL FEDERAL EMPLOYEE WAGES: 102,703.76 TOTAL
EMPLOYER PENSION: 13,382.26
TOTAL STATE EMPLOYEE WAGES: 102,703.76
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TOTAL PENSION EMPLOYEE WAGES:

107,661.71

GROSS PAY: \$109,684.78

TOTAL DEDUCTIONS:

\$78,025.10

31,659.68 NET PAY:  
7145 POSCH, MICHAEL J.

EMPLOYEE TOTALS: REG 13 1849.000

60,763.29 FED

11,675.46 2,600.00

IMR 3,089.41

8,533.50

VA3 100.000

3,275.89 FICA

4,557.70 4,557.70 18 966.00

3,129.06 MEDIC

PHF 96.000

1,065.98 1,065.98 50 42,521.68

4,806.58 STATE

IOO 2.000

2,880.80 CEL 410.02

658.22

SIK 20.000

LIF 50.93

526.58

VAC 16.000

50.93

LIF 1.000

300.00

BNS 1.000

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----- DEDUCTIONS

----- EARNINGS -----  
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VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
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EMPLOYER

7145 POSCH, MICHAEL J.  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 73,510.55 TOTAL

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 73,510.55 TOTAL

EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 67,821.14 TOTAL

8,533.50

TOTAL STATE EMPLOYEE WAGES: 67,821.14

TOTAL PENSION EMPLOYEE WAGES: 68,653.04

GROSS PAY: \$73,510.55 TOTAL DEDUCTIONS:

\$3,692.57

69,817.98 NET PAY:

9827 ZALE, MOIRA

EMPLOYEE TOTALS: REG 18 1835.500

36,414.50 FED

4,654.26 489.60

IMR 1,870.42

5,166.57

VAC 76.000

1,507.77 FICA

2,392.92 2,392.92 50 24,852.54

2,033.48 MEDIC

PHF 102.500

559.71 559.71 IAD 2,970.76

1,309.37 STATE

SIK 66.000

1,568.14 IMV 294.66

300.00

BNS 1.000

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 38,594.36 TOTAL

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 38,594.36 TOTAL

559.71

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EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	36,723.94	TOTAL
	5,166.57		
	TOTAL STATE EMPLOYEE WAGES:	36,723.94	
	TOTAL PENSION EMPLOYEE WAGES:	41,565.12	
39,653.01	GROSS PAY:	\$41,565.12	TOTAL DEDUCTIONS:
NET PAY:	\$1,912.11		

----- DEDUCTIONS -----

DEPARTMENT TOTALS:	REG	18	7,466.500	274,931.79	FED
41,071.21			2,139.60	IMR	14,004.47
38,683.40					
	VA3	50	290.000	12,347.69	FICA
19,377.28	19,377.28		131,313.97		
	PHF		378.500	13,484.22	MEDIC
4,531.81	4,531.81	IAD	8,077.68		
	SIK		96.000	2,412.41	STATE
12,170.47		LIF	315.62		
	EXC		12.000	2,400.00	
	CEL	820.04			
	LIF		3.000	315.62	
	13	2,600.00			
	BNS		4.000	1,200.00	
	IMV	294.66			
	EXB		12.000	4,800.00	
	IOO		4.000	6,684.06	
	VAC		92.000	2,034.35	
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	312,532.46	TOTAL
			19,377.28		
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	312,532.46	TOTAL
			4,531.81		
EMPLOYER PENSION:			TOTAL FEDERAL EMPLOYEE WAGES:	295,927.99	TOTAL
			38,683.40		
			TOTAL STATE EMPLOYEE WAGES:	295,927.99	
			TOTAL PENSION EMPLOYEE WAGES:	311,210.46	
236,716.81	NET PAY:		GROSS PAY:	\$320,610.14	TOTAL DEDUCTIONS:
			\$83,893.33		
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----- DEDUCTIONS -----

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE
EMPLOYER							
-----							
--							
PARKS MAINTENANCEPARKS MAINTENANCE							
0516	ASCENIO, IVAN						
EMPLOYEE TOTALS:	REG		88.000		880.00	FED	
88.80						FICA	
54.56	54.56					MEDIC	
12.76	12.76						

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				STATE	
33.00		TOTAL FICA EMPLOYEE WAGES:	880.00	TOTAL	
EMPLOYER FICA:		54.56			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	880.00	TOTAL	
		12.76			
		TOTAL FEDERAL EMPLOYEE WAGES:	880.00		
		TOTAL STATE EMPLOYEE WAGES:	880.00		
		GROSS PAY:	\$880.00	TOTAL DEDUCTIONS:	
189.12	NET PAY:	\$690.88			
0798	BALON, PHIL				
EMPLOYEE TOTALS:	REG	910.251	19,851.53	FED	
160.60	50	17,595.95			
				FICA	
1,230.84	1,230.84			MEDIC	
287.84	287.84			STATE	
576.30					
		TOTAL FICA EMPLOYEE WAGES:	19,851.53	TOTAL	
EMPLOYER FICA:		1,230.84			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	19,851.53	TOTAL	
		287.84			
		TOTAL FEDERAL EMPLOYEE WAGES:	19,851.53		
		TOTAL STATE EMPLOYEE WAGES:	19,851.53		
		GROSS PAY:	\$19,851.53	TOTAL DEDUCTIONS:	
19,851.53	NET PAY:	\$0.00			
0851	BAZAN, JOSE				
EMPLOYEE TOTALS:	REG	1386.000	24,708.00	FED	
648.12			1,111.86	FICA	3,071.19
				MEDIC	
1,531.89	1,531.89			STATE	
358.26	358.26				
690.99					
		TOTAL FICA EMPLOYEE WAGES:	24,708.00	TOTAL	
EMPLOYER FICA:		1,531.89			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	24,708.00	TOTAL	
		358.26			
EMPLOYER PENSION:		TOTAL FEDERAL EMPLOYEE WAGES:	23,596.14	TOTAL	
		3,071.19			
		TOTAL STATE EMPLOYEE WAGES:	23,596.14		
		TOTAL PENSION EMPLOYEE WAGES:	24,708.00		
		GROSS PAY:	\$24,708.00	TOTAL DEDUCTIONS:	
4,341.12	NET PAY:	\$20,366.88			
0949	BIGGER, ROBERT A.				
EMPLOYEE TOTALS:	REG	42.500	1,275.00	FED	
88.26	50	1,053.20		FICA	
				MEDIC	
79.05	79.05			STATE	
18.49	18.49				
36.00	DATE: 05/08/2018				
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----- DEDUCTIONS -----

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	
EMPLOYER							
-----							
--							
0949	BIGGER, ROBERT A.						
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:		1,275.00	TOTAL	
EMPLOYER FICA:			79.05				
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		1,275.00	TOTAL	
			18.49				
			TOTAL FEDERAL EMPLOYEE WAGES:		1,275.00		
			TOTAL STATE EMPLOYEE WAGES:		1,275.00		
			GROSS PAY:		\$1,275.00	TOTAL DEDUCTIONS:	
1,275.00	NET PAY:		\$0.00				
1383	CHAVEZ, RAFAEL						
EMPLOYEE TOTALS:			1270.000		14,364.50	FED	
524.70		REG 50	9,568.59	IMR	554.19		1,530.71
899.91	899.91	BNS 55	2,028.00		150.00	FICA	
							MEDIC
							STATE
596.83							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		14,514.50	TOTAL	
			899.91				
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		14,514.50	TOTAL	
			210.51				
EMPLOYER PENSION:			TOTAL FEDERAL EMPLOYEE WAGES:		13,960.31	TOTAL	
			1,530.71				
			TOTAL STATE EMPLOYEE WAGES:		13,960.31		
			TOTAL PENSION EMPLOYEE WAGES:		12,314.50		
			GROSS PAY:		\$14,514.50	TOTAL DEDUCTIONS:	
14,382.73	NET PAY:		\$131.77				
2732	FAHEY, PAUL A.						
EMPLOYEE TOTALS:			23.000		390.00	FED	
		REG 50	344.08				
							FICA
24.20	24.20						
							MEDIC
5.64	5.64						
							STATE
16.08							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		390.00	TOTAL	
			24.20				
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		390.00	TOTAL	
			5.64				
			TOTAL FEDERAL EMPLOYEE WAGES:		390.00		
			TOTAL STATE EMPLOYEE WAGES:		390.00		
			GROSS PAY:		\$390.00	TOTAL DEDUCTIONS:	
390.00	NET PAY:		\$0.00				
3037	RUIZ GARCIA, VICTOR						
EMPLOYEE TOTALS:			748.000		8,395.64	FED	
271.26		REG		IM2	377.82		1,043.59
							FICA
520.55	520.55						
							MEDIC
121.72	121.72						

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----- DEDUCTIONS -----
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TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

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3037 RUIZ GARCIA, VICTOR
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 8,395.64 TOTAL
EMPLOYER FICA: 520.55
TOTAL MEDICARE EMPLOYEE WAGES: 8,395.64 TOTAL
EMPLOYER MEDICARE: 121.72
TOTAL FEDERAL EMPLOYEE WAGES: 8,017.82 TOTAL
EMPLOYER PENSION: 1,043.59
TOTAL STATE EMPLOYEE WAGES: 8,017.82
TOTAL PENSION EMPLOYEE WAGES: 8,395.64
GROSS PAY: $8,395.64 TOTAL DEDUCTIONS:
1,497.90 NET PAY:
3137 GOMEZ, MIGUEL C.
EMPLOYEE TOTALS: REG 983.500 13,660.82 FED
528.78 O/T 11.500 239.67 FICA
861.79 861.79 MEDIC
201.54 201.54 STATE
614.73
TOTAL FICA EMPLOYEE WAGES: 13,900.49 TOTAL
EMPLOYER FICA: 861.79
TOTAL MEDICARE EMPLOYEE WAGES: 13,900.49 TOTAL
EMPLOYER MEDICARE: 201.54
TOTAL FEDERAL EMPLOYEE WAGES: 13,900.49
TOTAL STATE EMPLOYEE WAGES: 13,900.49
GROSS PAY: $13,900.49 TOTAL DEDUCTIONS:
2,206.84 NET PAY:
3432 HANLEY, MICHAEL
EMPLOYEE TOTALS: REG 1875.000 47,550.36 FED
4,562.92 50 29,985.03 IM2 2,385.77
6,589.88 VAC 64.000 1,603.56 FICA
3,585.17 3,585.17 55 2,607.40
PHF 70.000 1,748.95 MEDIC
838.51 838.51 LIF 2.67
SIK 72.000 1,813.45 STATE
2,247.58 IOO 2.000 4,806.58
LIF 1.000 2.67
BNS 1.000 300.00
TOTAL FICA EMPLOYEE WAGES: 57,825.57 TOTAL
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EMPLOYER FICA:	3,585.17		
	TOTAL MEDICARE EMPLOYEE WAGES:	57,825.57	TOTAL
EMPLOYER MEDICARE:	838.51		
	TOTAL FEDERAL EMPLOYEE WAGES:	55,439.80	TOTAL
EMPLOYER PENSION:	6,589.88		
	TOTAL STATE EMPLOYEE WAGES:	55,439.80	
	TOTAL PENSION EMPLOYEE WAGES:	53,016.32	
	GROSS PAY:	\$57,825.57	TOTAL DEDUCTIONS:
	\$11,610.52		
46,215.05	NET PAY:		
3599	HERNANDEZ, JOSE		
EMPLOYEE TOTALS:	REG	45.000	450.00 FED
9.58			FICA
27.90	27.90		MEDIC
6.53	6.53		STATE
10.60	DATE: 05/08/2018		
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EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 33,584.91 TOTAL  
 4,575.46  
 TOTAL STATE EMPLOYEE WAGES: 33,584.91  
 TOTAL PENSION EMPLOYEE WAGES: 36,809.68  
 GROSS PAY: \$36,809.68 TOTAL DEDUCTIONS:  
 \$19,176.77

17,632.91 NET PAY:  
 4840 KASPARI, PAUL  
 EMPLOYEE TOTALS: REG 50 1367.000 25,193.52 FED  
 2,354.05 19,435.86  
 O/T 4.000 111.00 FICA  
 1,568.89 1,568.89  
 366.92 366.92 MEDIC  
 1,578.80 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 25,304.52 TOTAL  
 1,568.89  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 25,304.52 TOTAL  
 366.92  
 TOTAL FEDERAL EMPLOYEE WAGES: 25,304.52  
 TOTAL STATE EMPLOYEE WAGES: 25,304.52  
 GROSS PAY: \$25,304.52 TOTAL DEDUCTIONS:  
 \$0.00

25,304.52 NET PAY:  
 4847 KEARNS, THOMAS M.  
 EMPLOYEE TOTALS: VAC 128.000 3,665.59 FED  
 6,212.28 CEL 109.98 IMR 2,729.10  
 7,538.58  
 PHF 72.000 2,038.41 FICA  
 3,739.91 3,739.91 IPK 2,149.36  
 REG 1812.000 52,639.20 MEDIC  
 874.64 874.64 LIF 82.67  
 IOO 2.000 1,739.30 STATE  
 2,457.43  
 SIK 69.000 2,004.90  
 LIF 1.000 82.67  
 BNS 1.000 300.00

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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE

4847 KEARNS, THOMAS M.  
 EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 60,320.71 TOTAL  
 3,739.91  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 60,320.71 TOTAL  
 874.64  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 57,591.61 TOTAL  
 7,538.58  
 TOTAL STATE EMPLOYEE WAGES: 57,591.61



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TOTAL PENSION EMPLOYEE WAGES:  
GROSS PAY: \$62,470.07  
\$44,114.70

60,648.10  
TOTAL DEDUCTIONS:

18,355.37 NET PAY:  
5436 MAGANA, SANTOS  
EMPLOYEE TOTALS: REG  
1,253.60  
3,830.48  
1,910.59 1,910.59 O/T  
446.87 446.87 BNS

2032.000 28,674.72 FED  
IMR 1,386.77  
93.751 1,991.31 FICA  
1.000 150.00 MEDIC  
STATE

1,075.16

EMPLOYER FICA:

EMPLOYER MEDICARE:

EMPLOYER PENSION:

TOTAL FICA EMPLOYEE WAGES: 30,816.03 TOTAL  
1,910.59  
TOTAL MEDICARE EMPLOYEE WAGES: 30,816.03 TOTAL  
446.87  
TOTAL FEDERAL EMPLOYEE WAGES: 29,429.26 TOTAL  
3,830.48  
TOTAL STATE EMPLOYEE WAGES: 29,429.26  
TOTAL PENSION EMPLOYEE WAGES: 30,816.03  
GROSS PAY: \$30,816.03  
\$24,743.04 TOTAL DEDUCTIONS:

6,072.99 NET PAY:  
5448 MAIER, JAKE  
EMPLOYEE TOTALS: REG  
469.60  
327.83 327.83 O/T  
76.68 76.68

522.750 5,227.50 FED  
4.000 60.00 FICA  
MEDIC  
STATE

240.86

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 5,287.50 TOTAL  
327.83  
TOTAL MEDICARE EMPLOYEE WAGES: 5,287.50 TOTAL  
76.68  
TOTAL FEDERAL EMPLOYEE WAGES: 5,287.50  
TOTAL STATE EMPLOYEE WAGES: 5,287.50  
GROSS PAY: \$5,287.50  
\$4,172.53 TOTAL DEDUCTIONS:

1,114.97 NET PAY:  
5699 MICHNA, HENRY  
EMPLOYEE TOTALS: REG  
33.69 50  
120.16 120.16  
28.09 28.09

102.000 1,938.00 FED  
1,417.02  
FICA  
MEDIC  
STATE

86.53  
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EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

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EMPLOYER

5699 MICHNA, HENRY  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,938.00	TOTAL
	120.16		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,938.00	TOTAL
	28.09		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,938.00	
	TOTAL STATE EMPLOYEE WAGES:	1,938.00	
	GROSS PAY:	\$1,938.00	TOTAL DEDUCTIONS:
	\$252.51		

1,685.49 NET PAY:

5824 MORENO, JAVIER

EMPLOYEE TOTALS:	REG	1642.000	17,797.50	FED	
164.70	50	14,988.03	IM2	810.64	2,239.08
	O/T	4.000		FICA	
1,116.83					
	BNS	1.000	150.00	MEDIC	
261.18					
				STATE	

540.35

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	18,013.50	TOTAL
	1,116.83		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	18,013.50	TOTAL
	261.18		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	17,202.86	TOTAL
	2,239.08		
	TOTAL STATE EMPLOYEE WAGES:	17,202.86	
	TOTAL PENSION EMPLOYEE WAGES:	18,013.50	
	GROSS PAY:	\$18,013.50	TOTAL DEDUCTIONS:
	\$131.77		

17,881.73 NET PAY:

5825 MORENO, MARIA DE LA

EMPLOYEE TOTALS:	REG	1589.500	16,779.50	FED	
429.76	50	13,820.40	IM2	767.28	2,119.37
	O/T	7.330		FICA	
1,057.14					
	BNS	1.000	150.00	MEDIC	
247.24					
				STATE	

596.86

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	17,050.45	TOTAL
	1,057.14		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	17,050.45	TOTAL
	247.24		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	16,283.17	TOTAL
	2,119.37		
	TOTAL STATE EMPLOYEE WAGES:	16,283.17	
	TOTAL PENSION EMPLOYEE WAGES:	17,050.45	
	GROSS PAY:	\$17,050.45	TOTAL DEDUCTIONS:
	\$131.77		

16,918.68 NET PAY:

5826 MORENO, MAIDELY

EMPLOYEE TOTALS:	REG	1859.750	18,597.50	FED	
759.73	50	14,501.85	IM2	724.52	2,001.22
	O/T	10.160		FICA	
1,171.82					
	BNS	1.000	150.00	MEDIC	
274.09					
				STATE	

585.88 DATE: 05/08/2018  
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

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5826 MORENO, MAIDELY
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 18,899.90 TOTAL
EMPLOYER FICA: 1,171.82
TOTAL MEDICARE EMPLOYEE WAGES: 18,899.90 TOTAL
EMPLOYER MEDICARE: 274.09
TOTAL FEDERAL EMPLOYEE WAGES: 18,175.38 TOTAL
EMPLOYER PENSION: 2,001.22
TOTAL STATE EMPLOYEE WAGES: 18,175.38
TOTAL PENSION EMPLOYEE WAGES: 16,099.90
GROSS PAY: $18,899.90 TOTAL DEDUCTIONS:
18,017.89 NET PAY:
6061 NICIOLI, ROBERT E.
EMPLOYEE TOTALS: REG 13 1859.000 54,895.41 FED
7,393.10 2,860.00 IMR 2,863.68
7,909.94
3,812.76 3,812.76 PHF 18 64.000 1,860.56 FICA
891.78 891.78 VAC 50 150.000 4,435.71 MEDIC
2,394.03 O/T 55 43.000 1,907.35 STATE
SIK 8.000 236.57
IPR 2,197.78 1.000 59.38
LIF 59.38 1.000 300.00
BNS
TOTAL FICA EMPLOYEE WAGES: 61,497.20 TOTAL
EMPLOYER FICA: 3,812.76
TOTAL MEDICARE EMPLOYEE WAGES: 61,497.20 TOTAL
EMPLOYER MEDICARE: 891.78
TOTAL FEDERAL EMPLOYEE WAGES: 55,773.52 TOTAL
EMPLOYER PENSION: 7,909.94
TOTAL STATE EMPLOYEE WAGES: 55,773.52
TOTAL PENSION EMPLOYEE WAGES: 63,635.60
GROSS PAY: $63,694.98 TOTAL DEDUCTIONS:
63,431.43 NET PAY:
7135 POPE, THOMAS B.
EMPLOYEE TOTALS: REG 13 1656.000 81,676.23 FED
11,769.54 8,450.00 IMR 4,684.06
12,938.15
6,487.13 6,487.13 PHF 50 100.000 4,932.15 FICA
1,517.11 1,517.11 VAC 324.000 15,980.13 MEDIC
3,920.93 EXT 410.02 1,200.00 STATE
IPR 2,136.16
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I00	2.000	1,877.48
LIF	801.45	
LIF	1.000	801.45
BNS	1.000	300.00

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 104,631.28 TOTAL  
 6,487.13  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 104,631.28 TOTAL  
 1,517.11  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 91,497.22 TOTAL  
 12,938.15  
 TOTAL STATE EMPLOYEE WAGES: 91,497.22  
 TOTAL PENSION EMPLOYEE WAGES: 104,088.51  
 GROSS PAY: \$106,767.44  
 104,961.63 NET PAY: \$1,805.81  
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----- DEDUCTIONS -----

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		

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7413 REYNOSO, EMMA A.  
 7413 REYNOSO, EMMA A.  
 EMPLOYEE TOTALS: REG 232.500 8,951.25 FED  
 261.52  
 554.97 554.97 FICA  
 129.76 129.76 MEDIC  
 288.51 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 8,951.25 TOTAL  
 554.97  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 8,951.25 TOTAL  
 129.76  
 TOTAL FEDERAL EMPLOYEE WAGES: 8,951.25  
 TOTAL STATE EMPLOYEE WAGES: 8,951.25  
 GROSS PAY: \$8,951.25  
 NET PAY: \$7,716.49  
 1,234.76  
 7539 RODRIGUEZ, GEORGE  
 EMPLOYEE TOTALS: REG 2065.500 28,773.00 FED  
 2,763.86 50 9,363.73 IM2 1,320.67  
 3,648.07  
 1,819.59 1,819.59 O/T 20.250 425.26 FICA  
 425.54 425.54 BNS 1.000 150.00 MEDIC  
 STATE  
 1,110.03  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 29,348.26 TOTAL  
 1,819.59  
 TOTAL MEDICARE EMPLOYEE WAGES: 29,348.26 TOTAL

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EMPLOYER MEDICARE: 425.54

EMPLOYER PENSION: 3,648.07

16,803.42 NET PAY:

9160 WADE, AUSTIN

EMPLOYEE TOTALS: REG 510.000 5,035.00 FED

487.64 FICA

312.18 312.18 MEDIC

73.01 73.01 STATE

213.75

TOTAL FICA EMPLOYEE WAGES: 5,035.00 TOTAL

EMPLOYER FICA: 312.18

TOTAL MEDICARE EMPLOYEE WAGES: 5,035.00 TOTAL

EMPLOYER MEDICARE: 73.01

TOTAL FEDERAL EMPLOYEE WAGES: 5,035.00

TOTAL STATE EMPLOYEE WAGES: 5,035.00

GROSS PAY: \$5,035.00 TOTAL DEDUCTIONS:

1,086.58 NET PAY:

9173 WAITE, SEAN

EMPLOYEE TOTALS: REG 976.500 10,682.05 FED

553.56 IM2 54.20 149.71

709.42 709.42 O/T 38.750 610.33 FICA

165.92 165.92 BNS 1.000 150.00 MEDIC

STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES -----

----- VOLUNTARY -----

----- PENSION/INSUR -----

EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE

EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

EMPLOYER

9173 WAITE, SEAN

EMPLOYEE TOTALS:

EMPLOYER FICA: 709.42

EMPLOYER MEDICARE: 165.92

EMPLOYER PENSION: 149.71

TOTAL FICA EMPLOYEE WAGES: 11,442.38 TOTAL

TOTAL MEDICARE EMPLOYEE WAGES: 11,442.38 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES: 11,388.18 TOTAL

TOTAL STATE EMPLOYEE WAGES: 11,388.18

TOTAL PENSION EMPLOYEE WAGES: 1,204.40

GROSS PAY: \$11,442.38 TOTAL DEDUCTIONS:

1,983.37 NET PAY: \$9,459.01

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----- DEDUCTIONS -----
DEPARTMENT TOTALS:  REG      27,360.251      518,919.07  FED
44,758.26           50      231,364.65      IM2      7,552.76
20,862.11
                        BNS           12.000      2,550.00  FICA
35,710.03      35,710.03  55      17,635.40      IMR      13,874.25
38,323.32
                        O/T           255.741      6,171.94  MEDIC
8,351.66      8,351.66  LIF           946.17
                        VAC           760.000      27,309.64  STATE
22,052.84           18           762.00
                        PHF           397.500      12,143.42
                        IPK      3,717.68
                        SIK           213.000      5,159.15
                        CEL           520.00
                        IOO           6.000      8,423.36
13      LIF      11,310.00      4.000      946.17
IPR      4,333.94
                        CMP           69.000      1,196.94
                        EXT           12.000      1,200.00
TOTAL FICA EMPLOYEE WAGES:      575,968.07  TOTAL
EMPLOYER FICA:      35,710.03
TOTAL MEDICARE EMPLOYEE WAGES:      575,968.07  TOTAL
EMPLOYER MEDICARE:      8,351.66
TOTAL FEDERAL EMPLOYEE WAGES:      543,231.06  TOTAL
EMPLOYER PENSION:      59,185.43
TOTAL STATE EMPLOYEE WAGES:      543,231.06
TOTAL PENSION EMPLOYEE WAGES:      476,148.89
GROSS PAY:      $584,019.69  TOTAL DEDUCTIONS:
402,889.64  NET PAY:      $181,130.05
RECREATION ADMINISTRATION RECREATION ADMINISTRATION
0870  BEER, ERICH
EMPLOYEE TOTALS:  REG      1060.000      15,900.00  FED
1,987.82           13      560.00      IM2      769.50
2,125.53
                        IOO           1.000      888.15  FICA
1,115.27      1,115.27  50      11,573.04
                        PHF           48.000      720.00  MEDIC
260.83      260.83      SIK           4.000      60.00  STATE
773.27
                        VAC           8.000      120.00
                        BNS           1.000      300.00
TOTAL FICA EMPLOYEE WAGES:      17,988.15  TOTAL
EMPLOYER FICA:      1,115.27
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES -----
VOLUNTARY -----
PENSION/INSUR -----
EMPL. #  NAME  EMPLOYER  CODE  PAY RATE  HOURS  CODE  TOTAL  CODE
EMPLOYEE  EMPLOYEE  EMPLOYEE  EMPLOYEE  EMPLOYEE
EMPLOYER
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0870 BEER, ERICH  
EMPLOYEE TOTALS:

EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	17,988.15	TOTAL
	260.83		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	16,658.65	TOTAL
	2,125.53		
	TOTAL STATE EMPLOYEE WAGES:	16,658.65	
	TOTAL PENSION EMPLOYEE WAGES:	17,100.00	
	GROSS PAY:	\$17,988.15	TOTAL DEDUCTIONS:
	\$948.42		

17,039.73 NET PAY:  
5006 KONSEWICZ, GERALYN

EMPLOYEE TOTALS:	REG	13	1841.000	46,828.04	FED
5,120.66			5,200.00	IMR	2,394.61
6,614.51					
	PHF	18	96.000	2,417.80	FICA
3,597.70	3,597.70		360.00		
	IOO	50	2.000	4,806.58	MEDIC
841.47	841.47		33,789.67		
	VAC		120.000	3,056.70	STATE
2,132.05		IMV	620.55		
	SIK		24.000	611.34	
	LIF		8.23		
	LIF		1.000	8.23	
	BNS		1.000	300.00	
EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:		58,028.69	TOTAL	
	3,597.70				
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:		58,028.69	TOTAL	
	841.47				
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:		50,434.08	TOTAL	
	6,614.51				
	TOTAL STATE EMPLOYEE WAGES:		50,434.08		
	TOTAL PENSION EMPLOYEE WAGES:		53,213.88		
	GROSS PAY:		\$58,028.69	TOTAL DEDUCTIONS:	
	\$3,963.75				

54,064.94 NET PAY:  
5693 MEYERS, EILEEN L.

EMPLOYEE TOTALS:	REG	13	1771.000	41,354.21	FED
7,979.36			910.00	IMR	2,251.78
6,219.88					
	PHF	18	72.000	1,663.54	FICA
3,005.22	3,005.22		1,188.00		
	CMP	50	14.750	335.45	MEDIC
702.86	702.86		60.00		
	O/T	55	33.500	1,170.60	STATE
2,976.91			257.60		
	VAC		195.000	4,554.67	
	60		7,150.00		
	SIK		28.250	660.56	
	IRE		1,568.32		
	BNS		1.000	300.00	
EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:		48,470.71	TOTAL	
	3,005.22				
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:		48,470.71	TOTAL	
	702.86				
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:		45,308.93	TOTAL	
	6,219.88				
	TOTAL STATE EMPLOYEE WAGES:		45,308.93		
	TOTAL PENSION EMPLOYEE WAGES:		50,039.03		
	GROSS PAY:		\$50,039.03	TOTAL DEDUCTIONS:	
	\$21,988.98				

28,050.05 NET PAY:  
5753 MITCHELL, PATRICIA E.

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EMPLOYEE TOTALS:	REG	13	1787.000	68,150.25	FED
8,411.55			3,060.00	3,636.68	
10,045.41					
	VAC		120.000	4,547.45	FICA
4,831.40	4,831.40	18	1,008.00		
	PHF		108.000	4,100.93	MEDIC
1,129.89	1,129.89	50	52,133.31		
	EXM		12.000	1,200.00	STATE
2,961.02	CEL		410.02		
	SIK		66.000	2,517.55	
	IRE		2,970.76		
	LIF		1.000	81.24	
	LIF		81.24		
	BNS		1.000	300.00	

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----- DEDUCTIONS -----

TAXES -----		VOLUNTARY -----		EARNINGS -----		PENSION/INSUR -----	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE
EMPLOYER							

5753 MITCHELL, PATRICIA E.  
EMPLOYEE TOTALS:

	TOTAL FICA EMPLOYEE WAGES:	77,926.66	TOTAL
EMPLOYER FICA:	4,831.40		
	TOTAL MEDICARE EMPLOYEE WAGES:	77,926.66	TOTAL
EMPLOYER MEDICARE:	1,129.89		
	TOTAL FEDERAL EMPLOYEE WAGES:	71,229.98	TOTAL
EMPLOYER PENSION:	10,045.41		
	TOTAL STATE EMPLOYEE WAGES:	71,229.98	
	TOTAL PENSION EMPLOYEE WAGES:	80,816.18	
	GROSS PAY:	\$80,897.42	
	\$263.55		
	TOTAL DEDUCTIONS:		

80,633.87 NET PAY:  
5988 NAYDENOFF, DAVID  
EMPLOYEE TOTALS:

REG	13	1837.000	38,108.03	FED
4,885.81		2,535.00	1,953.87	
5,397.11				
	VAC	80.000	1,632.14	FICA
2,668.63	2,668.63	18	144.00	
	PHF	80.000	1,641.72	MEDIC
624.06	624.06	50	27,411.37	
	IOO	2.000	824.12	STATE
1,640.47	IRE	1,202.24		
	SIK	84.000	1,737.55	
	IMV	253.60		
	BNS	1.000	300.00	
	TOTAL FICA EMPLOYEE WAGES:		43,041.32	TOTAL
EMPLOYER FICA:	2,668.63			
	TOTAL MEDICARE EMPLOYEE WAGES:		43,041.32	TOTAL
EMPLOYER MEDICARE:	624.06			
	TOTAL FEDERAL EMPLOYEE WAGES:		38,552.45	TOTAL
EMPLOYER PENSION:	5,397.11			



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TOTAL STATE EMPLOYEE WAGES: 38,552.45  
TOTAL PENSION EMPLOYEE WAGES: 43,419.44  
GROSS PAY: \$44,243.56 TOTAL DEDUCTIONS:

43,319.05 NET PAY:  
7160 POWLES, CHRISTINE  
EMPLOYEE TOTALS: REG 13

5,781.65 1137.000 30,105.17 FED  
4,880.00 950.00 IM2 1,766.66  
2,630.36 2,630.36 PHF 50 120.000 3,150.06 FICA  
615.17 615.17 IRE 924.80 4,084.69 MEDIC  
1,659.66 SIK 152.000 4,006.95 STATE  
LIF 4.96  
VAC 64.000 1,697.44  
LIF 1.000 4.96  
BNS 1.000 300.00

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 42,424.47 TOTAL  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 42,424.47 TOTAL  
EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 39,707.81 TOTAL  
TOTAL STATE EMPLOYEE WAGES: 39,707.81  
TOTAL PENSION EMPLOYEE WAGES: 39,259.62  
GROSS PAY: \$43,349.27 TOTAL DEDUCTIONS:

39,276.51 NET PAY:  
9037 VIOLANTE, VANCE A.  
EMPLOYEE TOTALS: REG 50

8,405.37 1805.000 50,853.30 FED  
7,315.88 37,601.82 IMR 2,648.57  
3,465.93 3,465.93 PHF CEL 104.000 2,888.80 FICA  
810.60 810.60 VAC 410.02 4,597.79 MEDIC  
2,280.15 SIK 2,970.76 216.88 STATE  
LIF 15.56  
LIF 1.000 15.56  
BNS 1.000 300.00

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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

9037 VIOLANTE, VANCE A.  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 55,901.57 TOTAL  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 55,901.57 TOTAL  
810.60

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EMPLOYER PENSION:		TOTAL FEDERAL EMPLOYEE WAGES:	53,253.00	TOTAL	
		7,315.88			
		TOTAL STATE EMPLOYEE WAGES:	53,253.00		
		TOTAL PENSION EMPLOYEE WAGES:	58,856.77		
		GROSS PAY:	\$58,872.33	TOTAL DEDUCTIONS:	
58,608.78	NET PAY:	\$263.55			
9313	WESSEL, BRADLEY				
EMPLOYEE TOTALS:	REG	1905.000	37,795.52	FED	
4,406.50	18	172.80	IM2	1,870.62	
5,166.99					
	VAC	56.000	1,106.54	FICA	
2,586.57	2,586.57	50	28,908.13		
	PHF	72.000	1,412.21	MEDIC	
605.03	605.03	IRE	1,474.72		
	IOO	2.000	1,626.70	STATE	
1,594.11					
	SIK	48.000	953.72		
	BNS	1.000	300.00		
		TOTAL FICA EMPLOYEE WAGES:	41,719.97	TOTAL	
EMPLOYER FICA:		2,586.57			
		TOTAL MEDICARE EMPLOYEE WAGES:	41,719.97	TOTAL	
EMPLOYER MEDICARE:		605.03			
		TOTAL FEDERAL EMPLOYEE WAGES:	39,849.35	TOTAL	
EMPLOYER PENSION:		5,166.99			
		TOTAL STATE EMPLOYEE WAGES:	39,849.35		
		TOTAL PENSION EMPLOYEE WAGES:	41,567.99		
		GROSS PAY:	\$43,194.69	TOTAL DEDUCTIONS:	
41,618.48	NET PAY:	\$1,576.21			

----- DEDUCTIONS -----

DEPARTMENT TOTALS:	REG	13,143.000	329,094.52	FED	
46,978.72	13	13,215.00	IM2	6,360.65	
17,569.63					
	IOO	10.000	12,230.24	FICA	
23,901.08	23,901.08	50	216,420.59	IMR	10,931.64
30,195.68					
	PHF	700.000	17,995.06	MEDIC	
5,589.91	5,589.91	18	2,872.80		
	SIK	414.250	10,764.55	STATE	
16,017.64		IMV	874.15		
	VAC	807.000	21,312.73		
	LIF	109.99			
	BNS	8.000	2,400.00		
	55	257.60			
	LIF	4.000	109.99		
	60	7,150.00			
	CMP	14.750	335.45		
	IRE	11,111.60			
	O/T	33.500	1,170.60		
	CEL	820.04			
	EXM	12.000	1,200.00		
		TOTAL FICA EMPLOYEE WAGES:	385,501.54	TOTAL	
EMPLOYER FICA:		23,901.08			
		TOTAL MEDICARE EMPLOYEE WAGES:	385,501.54	TOTAL	
EMPLOYER MEDICARE:		5,589.91			
		TOTAL FEDERAL EMPLOYEE WAGES:	354,994.25	TOTAL	
EMPLOYER PENSION:		47,765.31			
		TOTAL STATE EMPLOYEE WAGES:	354,994.25		
		TOTAL PENSION EMPLOYEE WAGES:	384,272.91		
		GROSS PAY:	\$396,613.14	TOTAL DEDUCTIONS:	
362,611.41	NET PAY:	\$34,001.73			

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TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

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RECREATION PROGRAMSRECREATION PROGRAMS
0347 ALONZO, SUSAN
EMPLOYEE TOTALS: REG 92.250 1,100.39 FED
68.23 68.23 FICA
15.95 15.95 MEDIC
8.79 STATE
EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,100.39 TOTAL
68.23
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,100.39 TOTAL
15.95
TOTAL FEDERAL EMPLOYEE WAGES: 1,100.39
TOTAL STATE EMPLOYEE WAGES: 1,100.39
GROSS PAY: $1,100.39 TOTAL DEDUCTIONS:
$1,007.42
92.97 NET PAY:
0362 AMARERDENE, AMIN
EMPLOYEE TOTALS: REG 96.500 881.88 FED
19.67 FICA
54.68 54.68 MEDIC
12.79 12.79 STATE
43.65
EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 881.88 TOTAL
54.68
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 881.88 TOTAL
12.79
TOTAL FEDERAL EMPLOYEE WAGES: 881.88
TOTAL STATE EMPLOYEE WAGES: 881.88
GROSS PAY: $881.88 TOTAL DEDUCTIONS:
$751.09
130.79 NET PAY:
0390 AN, YE BIN
EMPLOYEE TOTALS: REG 103.750 907.83 FED
24.25 FICA
56.29 56.29 MEDIC
13.17 13.17 STATE
44.93
EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 907.83 TOTAL
56.29
TOTAL MEDICARE EMPLOYEE WAGES: 907.83 TOTAL
```

EMPLOYER MEDICARE: {1180157430552245377}  
 13.17  
 TOTAL FEDERAL EMPLOYEE WAGES: 907.83  
 TOTAL STATE EMPLOYEE WAGES: 907.83  
 GROSS PAY: \$907.83 TOTAL DEDUCTIONS:  
 \$769.19  
 138.64 NET PAY:  
 0438 ANTON, PANTELIS  
 EMPLOYEE TOTALS: REG 336.500 3,071.23 FED  
 249.61  
 190.42 190.42 FICA  
 44.53 44.53 MEDIC  
 139.69 DATE: 05/08/2018 STATE  
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----- DEDUCTIONS -----  
 ----- EARNINGS -----  
 TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
 EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
 EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
 EMPLOYER  
 -----  
 0438 ANTON, PANTELIS  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,071.23 TOTAL  
 190.42  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,071.23 TOTAL  
 44.53  
 TOTAL FEDERAL EMPLOYEE WAGES: 3,071.23  
 TOTAL STATE EMPLOYEE WAGES: 3,071.23  
 GROSS PAY: \$3,071.23 TOTAL DEDUCTIONS:  
 \$2,446.98  
 624.25 NET PAY:  
 0439 ANTON, ANTHONY  
 EMPLOYEE TOTALS: REG 331.250 3,312.50 FED  
 307.51  
 205.39 205.39 FICA  
 48.03 48.03 MEDIC  
 148.82 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,312.50 TOTAL  
 205.39  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,312.50 TOTAL  
 48.03  
 TOTAL FEDERAL EMPLOYEE WAGES: 3,312.50  
 TOTAL STATE EMPLOYEE WAGES: 3,312.50  
 GROSS PAY: \$3,312.50 TOTAL DEDUCTIONS:  
 \$2,602.75  
 709.75 NET PAY:  
 0440 ANZEIMO, ANGELEK  
 EMPLOYEE TOTALS: REG 123.500 1,099.38 FED  
 86.86 50 873.99 FICA

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68.16 68.16

15.95 15.95

54.42

MEDIC

STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,099.38 TOTAL  
68.16  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,099.38 TOTAL  
15.95  
TOTAL FEDERAL EMPLOYEE WAGES: 1,099.38  
TOTAL STATE EMPLOYEE WAGES: 1,099.38  
GROSS PAY: \$1,099.38 TOTAL DEDUCTIONS:  
\$0.00

1,099.38 NET PAY:

0745 BABAL, RYAN

EMPLOYEE TOTALS: REG  
1.05 55

49.750

410.46 FED

362.07

FICA

25.44 25.44

MEDIC

5.97 5.97

STATE

15.93 DATE: 05/08/2018

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TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

0745 BABAL, RYAN

EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 410.46 TOTAL  
25.44  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 410.46 TOTAL  
5.97  
TOTAL FEDERAL EMPLOYEE WAGES: 410.46  
TOTAL STATE EMPLOYEE WAGES: 410.46  
GROSS PAY: \$410.46 TOTAL DEDUCTIONS:  
\$0.00

410.46 NET PAY:

0746 BABIKAN, ALEXANDRA

EMPLOYEE TOTALS: REG  
326.30

385.000

4,295.00 FED

FICA

266.29 266.29

MEDIC

62.28 62.28

STATE

171.93

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,295.00 TOTAL  
266.29  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 4,295.00 TOTAL  
62.28

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TOTAL FEDERAL EMPLOYEE WAGES: 4,295.00  
TOTAL STATE EMPLOYEE WAGES: 4,295.00  
GROSS PAY: \$4,295.00  
TOTAL DEDUCTIONS: \$3,468.20

826.80 NET PAY:  
0794 BALLA, TRACY  
EMPLOYEE TOTALS: REG  
7.19

87.250 1,317.49 FED

81.69 81.69

FICA

19.10 19.10

MEDIC

45.01

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,317.49 TOTAL  
81.69

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,317.49 TOTAL  
19.10

TOTAL FEDERAL EMPLOYEE WAGES: 1,317.49

TOTAL STATE EMPLOYEE WAGES: 1,317.49

GROSS PAY: \$1,317.49 TOTAL DEDUCTIONS:

\$1,164.50

152.99 NET PAY:  
0821 BARRY, BRUCE  
EMPLOYEE TOTALS: REG  
3.86 50

506.750 5,044.61 FED  
4,452.24

312.79 312.79

FICA

73.16 73.16

MEDIC

STATE

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TAXES			EARNINGS			PENSION/INSUR		
EMPL. #	NAME	CODE	VOLUNTARY	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	CODE	EMPLOYEE	CODE	EMPLOYEE		

0821 BARRY, BRUCE  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 5,044.61 TOTAL  
312.79

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 5,044.61 TOTAL  
73.16

TOTAL FEDERAL EMPLOYEE WAGES: 5,044.61

TOTAL STATE EMPLOYEE WAGES: 5,044.61

GROSS PAY: \$5,044.61 TOTAL DEDUCTIONS:

\$0.00

5,044.61 NET PAY:  
0836 BAUTISTA, ALYSSA  
EMPLOYEE TOTALS: REG  
34.99 55

135.500 1,163.65 FED  
967.17

72.15 72.15

FICA



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EMPLOYER MEDICARE: 6.83

470.25 NET PAY: 470.25

0913 BERARDI, CHAD W. 470.25

EMPLOYEE TOTALS: REG 188.000 1,585.50

98.31 98.31

23.04 23.04

7.91

EMPLOYER FICA: 98.31

EMPLOYER MEDICARE: 23.04

129.26 NET PAY: 1,585.50

1010 BOESEN, ZACHARY 1,585.50

EMPLOYEE TOTALS: REG 44.750 428.50

4.98

26.57 26.57

6.22 6.22

18.79

EMPLOYER FICA: 26.57

EMPLOYER MEDICARE: 6.22

56.56 NET PAY: 428.50

1028 BORDENET, OLIVIA 428.50

EMPLOYEE TOTALS: REG 215.500 2,155.00

153.55

133.63 133.63

31.25 31.25

95.78 DATE: 05/08/2018

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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES -----

EMPL. # NAME CODE VOLUNTARY PAY RATE HOURS PENSION/INSUR TOTAL CODE

EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

EMPLOYER



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--  
1028 BORDENET, OLIVIA  
EMPLOYEE TOTALS:  
TOTAL FICA EMPLOYEE WAGES: 2,155.00 TOTAL  
EMPLOYER FICA: 133.63  
TOTAL MEDICARE EMPLOYEE WAGES: 2,155.00 TOTAL  
EMPLOYER MEDICARE: 31.25  
TOTAL FEDERAL EMPLOYEE WAGES: 2,155.00  
TOTAL STATE EMPLOYEE WAGES: 2,155.00  
GROSS PAY: \$2,155.00 TOTAL DEDUCTIONS:  
414.21 NET PAY: \$1,740.79  
1070 BREDEN, MORGAN  
EMPLOYEE TOTALS: REG 39.250 333.63 FED  
11.84  
FICA  
20.68 20.68  
MEDIC  
4.84 4.84  
STATE  
12.97  
TOTAL FICA EMPLOYEE WAGES: 333.63 TOTAL  
EMPLOYER FICA: 20.68  
TOTAL MEDICARE EMPLOYEE WAGES: 333.63 TOTAL  
EMPLOYER MEDICARE: 4.84  
TOTAL FEDERAL EMPLOYEE WAGES: 333.63  
TOTAL STATE EMPLOYEE WAGES: 333.63  
GROSS PAY: \$333.63 TOTAL DEDUCTIONS:  
50.33 NET PAY: \$283.30  
1072 BREMER, REBECCA  
EMPLOYEE TOTALS: REG 89.750 2,064.25 FED  
144.49 50 1,659.65  
FICA  
127.99 127.99  
MEDIC  
29.94 29.94  
STATE  
102.18  
TOTAL FICA EMPLOYEE WAGES: 2,064.25 TOTAL  
EMPLOYER FICA: 127.99  
TOTAL MEDICARE EMPLOYEE WAGES: 2,064.25 TOTAL  
EMPLOYER MEDICARE: 29.94  
TOTAL FEDERAL EMPLOYEE WAGES: 2,064.25  
TOTAL STATE EMPLOYEE WAGES: 2,064.25  
GROSS PAY: \$2,064.25 TOTAL DEDUCTIONS:  
2,064.25 NET PAY: \$0.00  
1175 BUSIEL, ALEC  
EMPLOYEE TOTALS: REG 180.000 1,800.00 FED  
135.75 50 1,446.91  
FICA  
111.61 111.61  
MEDIC  
26.10 26.10  
STATE  
79.63  
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TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	
EMPLOYER							
-----							
--							
1175	BUSIEL, ALEC						
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:			1,800.00	TOTAL
EMPLOYER FICA:			111.61				
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:			1,800.00	TOTAL
			26.10				
			TOTAL FEDERAL EMPLOYEE WAGES:			1,800.00	
			TOTAL STATE EMPLOYEE WAGES:			1,800.00	
			GROSS PAY:		\$1,800.00	TOTAL DEDUCTIONS:	
			\$0.00				
1,800.00	NET PAY:						
1179	BUTLER, ADAM						
EMPLOYEE TOTALS:			93.750		937.50	FED	
67.20		REG 50	752.17				
							FICA
58.13	58.13						
							MEDIC
13.59	13.59						
							STATE
46.41							
TOTAL FICA EMPLOYEE WAGES:			937.50			TOTAL	
EMPLOYER FICA:			58.13				
TOTAL MEDICARE EMPLOYEE WAGES:			937.50			TOTAL	
EMPLOYER MEDICARE:			13.59				
TOTAL FEDERAL EMPLOYEE WAGES:			937.50				
TOTAL STATE EMPLOYEE WAGES:			937.50				
GROSS PAY:			\$937.50			TOTAL DEDUCTIONS:	
			\$0.00				
937.50	NET PAY:						
1180	BUTLER, EMILY						
EMPLOYEE TOTALS:			292.750		3,220.25	FED	
328.35		REG 50	2,503.66				
							FICA
199.66	199.66						
							MEDIC
46.69	46.69						
							STATE
141.89							
TOTAL FICA EMPLOYEE WAGES:			3,220.25			TOTAL	
EMPLOYER FICA:			199.66				
TOTAL MEDICARE EMPLOYEE WAGES:			3,220.25			TOTAL	
EMPLOYER MEDICARE:			46.69				
TOTAL FEDERAL EMPLOYEE WAGES:			3,220.25				
TOTAL STATE EMPLOYEE WAGES:			3,220.25				
GROSS PAY:			\$3,220.25			TOTAL DEDUCTIONS:	
			\$0.00				
3,220.25	NET PAY:						
1278	CANNON, ANDREA						
EMPLOYEE TOTALS:			44.000		394.64	FED	
		REG 50	84.55				
							FICA
24.46	24.46						
							MEDIC
5.73	5.73						
							STATE
15.96	DATE: 05/08/2018						

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----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

--
1278 CANNON, ANDREA
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 394.64 TOTAL
EMPLOYER FICA: 24.46
TOTAL MEDICARE EMPLOYEE WAGES: 394.64 TOTAL
EMPLOYER MEDICARE: 5.73
TOTAL FEDERAL EMPLOYEE WAGES: 394.64
TOTAL STATE EMPLOYEE WAGES: 394.64
GROSS PAY: $394.64 TOTAL DEDUCTIONS:
130.70 NET PAY:
1279 CAPUTO, ANNITA
EMPLOYEE TOTALS: REG 10,889.84 983.750 12,578.68 FED
50 1,391.47
BNS 1.000 503.77 FICA
789.20 789.20 150.00 MEDIC
184.56 184.56 STATE
229.54
TOTAL FICA EMPLOYEE WAGES: 12,728.68 TOTAL
EMPLOYER FICA: 789.20
TOTAL MEDICARE EMPLOYEE WAGES: 12,728.68 TOTAL
EMPLOYER MEDICARE: 184.56
TOTAL FEDERAL EMPLOYEE WAGES: 12,224.91 TOTAL
EMPLOYER PENSION: 1,391.47
TOTAL STATE EMPLOYEE WAGES: 12,224.91
TOTAL PENSION EMPLOYEE WAGES: 11,194.52
GROSS PAY: $12,728.68 TOTAL DEDUCTIONS:
12,596.91 NET PAY:
1289 CARABA, KELSIE
EMPLOYEE TOTALS: REG 84.54 117.000 1,199.26 FED
50 867.51 FICA
74.35 74.35 MEDIC
17.38 17.38 STATE
58.01
TOTAL FICA EMPLOYEE WAGES: 1,199.26 TOTAL
EMPLOYER FICA: 74.35
TOTAL MEDICARE EMPLOYEE WAGES: 1,199.26 TOTAL
EMPLOYER MEDICARE: 17.38
TOTAL FEDERAL EMPLOYEE WAGES: 1,199.26
TOTAL STATE EMPLOYEE WAGES: 1,199.26
GROSS PAY: $1,199.26 TOTAL DEDUCTIONS:
```

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1,101.79 NET PAY:  
 1290 CAPUTO, JAKE \$97.47  
 EMPLOYEE TOTALS: REG 240.250 2,339.57 FED  
 185.27 50 1,878.91  
 145.06 145.06 FICA  
 33.93 33.93 MEDIC  
 96.40 DATE: 05/08/2018 STATE  
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----- EARNINGS -----

TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
-----					
--					
1290	CAPUTO, JAKE				
EMPLOYEE TOTALS:					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		2,339.57 TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		2,339.57 TOTAL
			TOTAL FEDERAL EMPLOYEE WAGES:		2,339.57
			TOTAL STATE EMPLOYEE WAGES:		2,339.57
			GROSS PAY:		\$2,339.57
			TOTAL DEDUCTIONS:		\$0.00
2,339.57 NET PAY:					
1316	CASTELLANI, CHRISTYN				
EMPLOYEE TOTALS: REG 46.500 465.00 FED					
0.15					FICA
28.84	28.84				MEDIC
6.74	6.74				STATE
19.61					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		465.00 TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		465.00 TOTAL
			TOTAL FEDERAL EMPLOYEE WAGES:		465.00
			TOTAL STATE EMPLOYEE WAGES:		465.00
			GROSS PAY:		\$465.00
			TOTAL DEDUCTIONS:		\$409.66
55.34 NET PAY:					
1325	CECALA, MONA				
EMPLOYEE TOTALS: REG 1.000 50.00 FED					
50					FICA
3.10	3.10				MEDIC
0.73	0.73				STATE

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1.88

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	50.00	TOTAL
	3.10		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	50.00	TOTAL
	0.73		
	TOTAL FEDERAL EMPLOYEE WAGES:	50.00	
	TOTAL STATE EMPLOYEE WAGES:	50.00	
	GROSS PAY:	\$50.00	TOTAL DEDUCTIONS:
	\$0.00		

50.00 NET PAY:  
1435 CISOWSKI, STANISLAW  
EMPLOYEE TOTALS: REG  
0.66 50

95.750 933.57 FED  
820.10

57.92 57.92

13.62 13.62

FICA  
MEDIC  
STATE

41.27 DATE: 05/08/2018  
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TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		

--  
1435 CISOWSKI, STANISLAW  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	933.57	TOTAL
	57.92		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	933.57	TOTAL
	13.62		
	TOTAL FEDERAL EMPLOYEE WAGES:	933.57	
	TOTAL STATE EMPLOYEE WAGES:	933.57	
	GROSS PAY:	\$933.57	TOTAL DEDUCTIONS:
	\$0.00		

933.57 NET PAY:  
1521 COLLINS, JAMES  
EMPLOYEE TOTALS: REG

45.000 1,009.90 FED  
FICA

62.65 62.65

14.65 14.65

MEDIC  
STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,009.90	TOTAL
	62.65		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,009.90	TOTAL
	14.65		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,009.90	
	TOTAL STATE EMPLOYEE WAGES:	1,009.90	
	GROSS PAY:	\$1,009.90	TOTAL DEDUCTIONS:
	\$932.60		

77.30 NET PAY:  
1538 CONRAD, ROBIN A.  
EMPLOYEE TOTALS: REG

1419.750 37,925.42 FED  
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3,462.79 50 {1180157430552245377} 1,713.40  
 4,732.78 28,292.85 IMR  
 2,360.67 2,360.67 BNS 1.000 150.00 FICA  
 552.09 552.09 MEDIC  
 1,561.85 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 38,075.42 TOTAL  
 2,360.67  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 38,075.42 TOTAL  
 552.09  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 36,362.02 TOTAL  
 4,732.78  
 TOTAL STATE EMPLOYEE WAGES: 36,362.02  
 TOTAL PENSION EMPLOYEE WAGES: 38,075.42  
 GROSS PAY: \$38,075.42 TOTAL DEDUCTIONS:  
 \$131.77  
 37,943.65 NET PAY:  
 1591 COZINE, MATTHEW  
 EMPLOYEE TOTALS: REG 168.750 1,687.50 FED  
 56.57 55 1,445.31  
 104.63 104.63 FICA  
 24.46 24.46 MEDIC  
 56.53 DATE: 05/08/2018  
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 ----- EARNINGS -----  
 TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
 EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
 EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
 EMPLOYER  
 -----  
 --  
 1591 COZINE, MATTHEW  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,687.50 TOTAL  
 104.63  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,687.50 TOTAL  
 24.46  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,687.50  
 TOTAL STATE EMPLOYEE WAGES: 1,687.50  
 GROSS PAY: \$1,687.50 TOTAL DEDUCTIONS:  
 \$0.00  
 1,687.50 NET PAY:  
 1655 CUSICK, BRIAN  
 EMPLOYEE TOTALS: REG 12.000 99.00 FED  
 1.05 55 86.66  
 6.14 6.14 FICA  
 1.44 1.44 MEDIC  
 STATE

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3.71

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 99.00 TOTAL  
6.14  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 99.00 TOTAL  
1.44  
TOTAL FEDERAL EMPLOYEE WAGES: 99.00  
TOTAL STATE EMPLOYEE WAGES: 99.00  
GROSS PAY: \$99.00 TOTAL DEDUCTIONS:  
\$0.00

1694 99.00 NET PAY:  
CZESLAWSKI, BIANCA  
EMPLOYEE TOTALS: REG

23.250

209.25

FED  
FICA

12.98 12.98

MEDIC

3.03 3.03

STATE

10.36

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 209.25 TOTAL  
12.98  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 209.25 TOTAL  
3.03  
TOTAL FEDERAL EMPLOYEE WAGES: 209.25  
TOTAL STATE EMPLOYEE WAGES: 209.25  
GROSS PAY: \$209.25 TOTAL DEDUCTIONS:  
\$182.88

1718 26.37 NET PAY:  
DALBY, KATELYN  
EMPLOYEE TOTALS: REG  
812.51

982.000

10,065.65

FED

FICA

624.06 624.06

MEDIC

145.97 145.97

STATE

431.87 DATE: 05/08/2018  
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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

1718 DALBY, KATELYN  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 10,065.65 TOTAL  
624.06  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 10,065.65 TOTAL  
145.97  
TOTAL FEDERAL EMPLOYEE WAGES: 10,065.65  
TOTAL STATE EMPLOYEE WAGES: 10,065.65  
GROSS PAY: \$10,065.65 TOTAL DEDUCTIONS:  
\$8,051.24

1722 2,014.41 NET PAY:  
DAMERIIAN, BRITTANY

		{1180157430552245377}			
EMPLOYEE TOTALS:	REG	11.500	112.38	FED	
1.15	55	87.45			
				FICA	
6.97	6.97				
				MEDIC	
1.63	1.63				
				STATE	
4.21					
TOTAL FICA EMPLOYEE WAGES:		112.38	TOTAL		
EMPLOYER FICA:	6.97				
TOTAL MEDICARE EMPLOYEE WAGES:		112.38	TOTAL		
EMPLOYER MEDICARE:	1.63				
TOTAL FEDERAL EMPLOYEE WAGES:		112.38			
TOTAL STATE EMPLOYEE WAGES:		112.38			
GROSS PAY:		\$112.38	TOTAL DEDUCTIONS:		
101.41	NET PAY:	\$10.97			
1758	DAVIS, JEFFREY A.				
EMPLOYEE TOTALS:	REG	78.500	977.32	FED	
	50	885.35			
				FICA	
60.59	60.59				
				MEDIC	
14.18	14.18				
				STATE	
17.20					
TOTAL FICA EMPLOYEE WAGES:		977.32	TOTAL		
EMPLOYER FICA:	60.59				
TOTAL MEDICARE EMPLOYEE WAGES:		977.32	TOTAL		
EMPLOYER MEDICARE:	14.18				
TOTAL FEDERAL EMPLOYEE WAGES:		977.32			
TOTAL STATE EMPLOYEE WAGES:		977.32			
GROSS PAY:		\$977.32	TOTAL DEDUCTIONS:		
977.32	NET PAY:	\$0.00			
1790	DEEB, DEANNA				
EMPLOYEE TOTALS:	REG	218.750	2,187.50	FED	
274.10	50	1,502.75			
				FICA	
135.64	135.64				
				MEDIC	
31.72	31.72				
				STATE	

243.29  
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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES		VOLUNTARY		PENSION/INSUR					
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE		
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE		CODE	EMPLOYEE			
EMPLOYER									
-----									
-----									
1790	DEEB, DEANNA								
EMPLOYEE TOTALS:									
		TOTAL FICA EMPLOYEE WAGES:		2,187.50	TOTAL				



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EMPLOYER FICA: 135.64

EMPLOYER MEDICARE: 31.72

2,187.50 NET PAY:

1837 VALLADARES-DIAZ, JENNIFER

EMPLOYEE TOTALS: REG 50 340.250 3,356.87 FED

123.19 2,831.94

208.16 208.16

48.66 48.66

144.92

TOTAL FICA EMPLOYEE WAGES: 3,356.87 TOTAL

EMPLOYER FICA: 208.16

EMPLOYER MEDICARE: 48.66

TOTAL MEDICARE EMPLOYEE WAGES: 3,356.87 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES: 3,356.87

TOTAL STATE EMPLOYEE WAGES: 3,356.87

GROSS PAY: \$2,187.50 TOTAL DEDUCTIONS:

\$0.00

3,356.87 NET PAY:

1842 Di CICCIO, CARMELLA

EMPLOYEE TOTALS: REG 50 40.250 332.06 FED

5.40 288.80

20.58 20.58

4.82 4.82

12.46

TOTAL FICA EMPLOYEE WAGES: 332.06 TOTAL

EMPLOYER FICA: 20.58

EMPLOYER MEDICARE: 4.82

TOTAL MEDICARE EMPLOYEE WAGES: 332.06 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES: 332.06

TOTAL STATE EMPLOYEE WAGES: 332.06

GROSS PAY: \$3,356.87 TOTAL DEDUCTIONS:

\$0.00

332.06 NET PAY:

1843 DIETERICH, ERIC

EMPLOYEE TOTALS: REG 50 253.500 2,535.00 FED

229.07 2,001.54

157.18 157.18

36.76 36.76

110.45

TOTAL FICA EMPLOYEE WAGES: 2,535.00 TOTAL

EMPLOYER FICA: 110.45

EMPLOYER MEDICARE: 36.76

TOTAL MEDICARE EMPLOYEE WAGES: 2,535.00 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES: 2,535.00

TOTAL STATE EMPLOYEE WAGES: 2,535.00

GROSS PAY: \$2,535.00 TOTAL DEDUCTIONS:

\$0.00

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EARNINGS

TAXES

EMPL. # NAME CODE VOLUNTARY PAY RATE HOURS PENSION/INSUR TOTAL CODE

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EMPLOYEE EMPLOYER	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
-----					
--					
1843	DIETERICH, ERIC				
EMPLOYEE TOTALS:					
			TOTAL FICA EMPLOYEE WAGES:	2,535.00	TOTAL
EMPLOYER FICA:			157.18		
			TOTAL MEDICARE EMPLOYEE WAGES:	2,535.00	TOTAL
EMPLOYER MEDICARE:			36.76		
			TOTAL FEDERAL EMPLOYEE WAGES:	2,535.00	
			TOTAL STATE EMPLOYEE WAGES:	2,535.00	
			GROSS PAY:	\$2,535.00	TOTAL DEDUCTIONS:
2,535.00 NET PAY:			\$0.00		
1845	DIETERICH, ELISE	REG			
EMPLOYEE TOTALS:					
	50		110.77	8.750	125.56 FED
7.78	7.78				FICA
1.82	1.82				MEDIC
5.19					STATE
			TOTAL FICA EMPLOYEE WAGES:	125.56	TOTAL
EMPLOYER FICA:			7.78		
			TOTAL MEDICARE EMPLOYEE WAGES:	125.56	TOTAL
EMPLOYER MEDICARE:			1.82		
			TOTAL FEDERAL EMPLOYEE WAGES:	125.56	
			TOTAL STATE EMPLOYEE WAGES:	125.56	
			GROSS PAY:	\$125.56	TOTAL DEDUCTIONS:
125.56 NET PAY:			\$0.00		
1889	DOLSEN-GROH, ZOEY	REG			
EMPLOYEE TOTALS:					
	50		175.750	1,757.50	FED
131.50			1,411.83		FICA
108.98	108.98				MEDIC
25.48	25.48				STATE
79.71					
			TOTAL FICA EMPLOYEE WAGES:	1,757.50	TOTAL
EMPLOYER FICA:			108.98		
			TOTAL MEDICARE EMPLOYEE WAGES:	1,757.50	TOTAL
EMPLOYER MEDICARE:			25.48		
			TOTAL FEDERAL EMPLOYEE WAGES:	1,757.50	
			TOTAL STATE EMPLOYEE WAGES:	1,757.50	
			GROSS PAY:	\$1,757.50	TOTAL DEDUCTIONS:
1,757.50 NET PAY:			\$0.00		
1890	DOMERACKI, RACHEL	REG			
EMPLOYEE TOTALS:					
	50		205.750	1,716.33	FED
22.68			1,487.65		FICA
106.43	106.43				MEDIC
24.89	24.89				STATE
74.68					
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----- EARNINGS -----										
TAXES		VOLUNTARY		PENSION/INSUR						
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE				
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE					
EMPLOYER										
-----										
--										
1890	DOMERACKI, RACHEL									
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:		1,716.33	TOTAL				
EMPLOYER FICA:			106.43							
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		1,716.33	TOTAL				
			24.89							
			TOTAL FEDERAL EMPLOYEE WAGES:		1,716.33					
			TOTAL STATE EMPLOYEE WAGES:		1,716.33					
			GROSS PAY:		\$1,716.33	TOTAL DEDUCTIONS:				
1,716.33	NET PAY:									
1897	DONETS, SAM									
EMPLOYEE TOTALS:		REG	93.000		930.00	FED				
							FICA			
57.67	57.67								MEDIC	
13.48	13.48								STATE	
34.88										
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		930.00	TOTAL				
			57.67							
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		930.00	TOTAL				
			13.48							
			TOTAL FEDERAL EMPLOYEE WAGES:		930.00					
			TOTAL STATE EMPLOYEE WAGES:		930.00					
			GROSS PAY:		\$930.00	TOTAL DEDUCTIONS:				
106.03	NET PAY:									
1944	DUDA, DANNY									
EMPLOYEE TOTALS:		REG	12.250		134.75	FED				
							FICA			
8.35	8.35								MEDIC	
1.95	1.95								STATE	
5.91										
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		134.75	TOTAL				
			8.35							
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		134.75	TOTAL				
			1.95							
			TOTAL FEDERAL EMPLOYEE WAGES:		134.75					
			TOTAL STATE EMPLOYEE WAGES:		134.75					
			GROSS PAY:		\$134.75	TOTAL DEDUCTIONS:				
134.75	NET PAY:									
1945	DUDA, RACHEL									
EMPLOYEE TOTALS:		REG	150.500		1,542.63	FED				
168.99		50	1,179.27							
							FICA			
95.65	95.65								MEDIC	
22.36	22.36									

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76.36 DATE: 05/08/2018  
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
-----
--
1945 DUDA, RACHEL
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 1,542.63 TOTAL
EMPLOYER FICA: 95.65
TOTAL MEDICARE EMPLOYEE WAGES: 1,542.63 TOTAL
EMPLOYER MEDICARE: 22.36
TOTAL FEDERAL EMPLOYEE WAGES: 1,542.63
TOTAL STATE EMPLOYEE WAGES: 1,542.63
GROSS PAY: $1,542.63 TOTAL DEDUCTIONS:
1,542.63 NET PAY:
1969 DURA, JASON
EMPLOYEE TOTALS: REG 161.750 1,423.46 FED
48.51 55 1,199.96
FICA
88.24 88.24
MEDIC
20.63 20.63
STATE
66.12
TOTAL FICA EMPLOYEE WAGES: 1,423.46 TOTAL
EMPLOYER FICA: 88.24
TOTAL MEDICARE EMPLOYEE WAGES: 1,423.46 TOTAL
EMPLOYER MEDICARE: 20.63
TOTAL FEDERAL EMPLOYEE WAGES: 1,423.46
TOTAL STATE EMPLOYEE WAGES: 1,423.46
GROSS PAY: $1,423.46 TOTAL DEDUCTIONS:
1,423.46 NET PAY:
1970 PUTZ-DURAY, SALLY
EMPLOYEE TOTALS: REG 199.000 2,089.60 FED
129.58 129.58 FICA
30.30 30.30 MEDIC
20.09 STATE
TOTAL FICA EMPLOYEE WAGES: 2,089.60 TOTAL
EMPLOYER FICA: 129.58
TOTAL MEDICARE EMPLOYEE WAGES: 2,089.60 TOTAL
EMPLOYER MEDICARE: 30.30
TOTAL FEDERAL EMPLOYEE WAGES: 2,089.60
TOTAL STATE EMPLOYEE WAGES: 2,089.60
GROSS PAY: $2,089.60 TOTAL DEDUCTIONS:
179.97 NET PAY: $1,909.63
```

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1971 DURAY, KATHERINE  
EMPLOYEE TOTALS: REG  
275.85 50

347.250  
2,570.23

3,242.52 FED

201.04 201.04

FICA

47.03 47.03

MEDIC

STATE

148.37 DATE: 05/08/2018  
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-----

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	

--  
1971 DURAY, KATHERINE  
EMPLOYEE TOTALS:

EMPLOYER FICA:	201.04	TOTAL FICA EMPLOYEE WAGES:	3,242.52	TOTAL
EMPLOYER MEDICARE:	47.03	TOTAL MEDICARE EMPLOYEE WAGES:	3,242.52	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	3,242.52	
		TOTAL STATE EMPLOYEE WAGES:	3,242.52	
		GROSS PAY:	\$3,242.52	TOTAL DEDUCTIONS:
			\$0.00	

3,242.52 NET PAY:  
1972 DURKIN, SYLVIA  
EMPLOYEE TOTALS: REG  
50

42.000 1,116.00 FED

69.17 69.17

FICA

16.12 16.12

MEDIC

EMPLOYER FICA:	69.17	TOTAL FICA EMPLOYEE WAGES:	1,116.00	TOTAL
EMPLOYER MEDICARE:	16.12	TOTAL MEDICARE EMPLOYEE WAGES:	1,116.00	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,116.00	
		TOTAL STATE EMPLOYEE WAGES:	1,116.00	
		GROSS PAY:	\$1,116.00	TOTAL DEDUCTIONS:
			\$0.00	

1,116.00 NET PAY:  
2760 FAZEKAS, MARISSA  
EMPLOYEE TOTALS: REG  
32.77 50

110.750 941.39 FED

58.35 58.35

FICA

13.63 13.63

MEDIC

43.33

STATE

TOTAL FICA EMPLOYEE WAGES:	941.39	TOTAL
----------------------------	--------	-------

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EMPLOYER FICA: 58.35  
 EMPLOYER MEDICARE: 13.63  
 823.52 NET PAY:  
 2816 FIGIEL, EMMA  
 EMPLOYEE TOTALS: REG 146.000 1,460.00 FED  
 96.25 50 1,186.42  
 90.53 90.53  
 21.18 21.18  
 65.62 DATE: 05/08/2018  
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TOTAL MEDICARE EMPLOYEE WAGES: 941.39 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 941.39  
 TOTAL STATE EMPLOYEE WAGES: 941.39  
 GROSS PAY: \$941.39 TOTAL DEDUCTIONS:  
 \$117.87

FICA  
 MEDIC  
 STATE

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----- DEDUCTIONS -----  
 ----- EARNINGS -----  
 TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
 EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
 EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
 EMPLOYER

-----  
 --  
 2816 FIGIEL, EMMA  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: 90.53  
 EMPLOYER MEDICARE: 21.18  
 1,460.00 NET PAY:  
 2844 FITZGERALD, MARGARET  
 EMPLOYEE TOTALS: REG 184.500 1,845.00 FED  
 56.95  
 114.39 114.39  
 26.76 26.76  
 83.37  
 EMPLOYER FICA: 114.39  
 EMPLOYER MEDICARE: 26.76  
 281.47 NET PAY:  
 2859 FLETCHER, MICHAELA  
 EMPLOYEE TOTALS: REG 216.000 2,160.00 FED

TOTAL FICA EMPLOYEE WAGES: 1,460.00 TOTAL  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,460.00 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,460.00  
 TOTAL STATE EMPLOYEE WAGES: 1,460.00  
 GROSS PAY: \$1,460.00 TOTAL DEDUCTIONS:  
 \$0.00

TOTAL FICA EMPLOYEE WAGES: 1,845.00 TOTAL  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,845.00 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,845.00  
 TOTAL STATE EMPLOYEE WAGES: 1,845.00  
 GROSS PAY: \$1,845.00 TOTAL DEDUCTIONS:  
 \$1,563.53

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230.40

133.92 133.92

31.32 31.32

106.92

FICA

MEDIC

STATE

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES:  
133.92

TOTAL MEDICARE EMPLOYEE WAGES:  
31.32

TOTAL FEDERAL EMPLOYEE WAGES:

TOTAL STATE EMPLOYEE WAGES:

GROSS PAY: \$2,160.00  
\$1,657.44

2,160.00 TOTAL

2,160.00 TOTAL

2,160.00

2,160.00

TOTAL DEDUCTIONS:

502.56 NET PAY:  
2873 FOGARTY, ELLEN  
EMPLOYEE TOTALS: REG

49.000

1,665.00

FED  
FICA

103.23 103.23

24.18 24.18

MEDIC

STATE

77.26 DATE: 05/08/2018  
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TAXES	-----	---	VOLUNTARY	---	-----	PENSION/INSUR	-----
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		

2873 FOGARTY, ELLEN  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES:  
103.23

TOTAL MEDICARE EMPLOYEE WAGES:  
24.18

TOTAL FEDERAL EMPLOYEE WAGES:

TOTAL STATE EMPLOYEE WAGES:

GROSS PAY: \$1,665.00  
\$1,460.33

1,665.00 TOTAL

1,665.00 TOTAL

1,665.00

1,665.00

TOTAL DEDUCTIONS:

204.67 NET PAY:  
2891 FORMAN, SUZANNE  
EMPLOYEE TOTALS: REG  
38.44 50

79.000

730.76

FED

45.31 45.31

FICA

10.58 10.58

MEDIC

STATE

29.89

TOTAL FICA EMPLOYEE WAGES:  
45.31

TOTAL MEDICARE EMPLOYEE WAGES:

730.76

730.76

EMPLOYER FICA:

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EMPLOYER MEDICARE: 10.58

730.76 NET PAY:

2913 FRAGE, EILEEN

EMPLOYEE TOTALS: REG 50 324.500 4,218.50 FED

143.91 3,595.61

261.54 261.54 FICA

61.17 61.17 MEDIC

156.27 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,218.50 TOTAL

261.54

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 4,218.50 TOTAL

61.17

4,218.50 NET PAY:

3022 GALIOTTO, ANGELA

EMPLOYEE TOTALS: REG 50 133.000 1,284.26 FED

29.03 1,097.31

79.63 79.63 FICA

18.62 18.62 MEDIC

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----- EARNINGS -----

TAXES ----- VOLUNTARY ----- PENSION/INSUR -----

EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE

EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

EMPLOYER

-----

3022 GALIOTTO, ANGELA

EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,284.26 TOTAL

79.63

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,284.26 TOTAL

18.62

1,284.26 NET PAY:

3023 GALIOTTO, JOEL

EMPLOYEE TOTALS: REG 50 293.000 2,624.17 FED

114.34 2,186.67

FICA



162.69	162.69				MEDIC
38.04	38.04				STATE
122.43					
		TOTAL FICA EMPLOYEE WAGES:	2,624.17	TOTAL	
EMPLOYER FICA:		162.69			
		TOTAL MEDICARE EMPLOYEE WAGES:	2,624.17	TOTAL	
EMPLOYER MEDICARE:		38.04			
		TOTAL FEDERAL EMPLOYEE WAGES:	2,624.17		
		TOTAL STATE EMPLOYEE WAGES:	2,624.17		
		GROSS PAY:	\$2,624.17	TOTAL DEDUCTIONS:	
2,624.17	NET PAY:	\$0.00			
3024	GALLOTTO, KIM				
EMPLOYEE TOTALS:	REG	284.500	3,414.00	FED	
236.10	50	2,727.14			
				FICA	
211.67	211.67				
				MEDIC	
49.51	49.51				
				STATE	
131.41					
		TOTAL FICA EMPLOYEE WAGES:	3,414.00	TOTAL	
EMPLOYER FICA:		211.67			
		TOTAL MEDICARE EMPLOYEE WAGES:	3,414.00	TOTAL	
EMPLOYER MEDICARE:		49.51			
		TOTAL FEDERAL EMPLOYEE WAGES:	3,414.00		
		TOTAL STATE EMPLOYEE WAGES:	3,414.00		
		GROSS PAY:	\$3,414.00	TOTAL DEDUCTIONS:	
3,355.83	NET PAY:	\$58.17			
3029	GAMMARIELLO, VANESSA				
EMPLOYEE TOTALS:	REG	55.750	432.07	FED	
	50	382.87			
				FICA	
26.76	26.76				
				MEDIC	
6.25	6.25				
				STATE	
16.19%	DATE: 05/08/2018				
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				DEDUCTIONS	
				EARNINGS	
TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					
3029	GAMMARIELLO, VANESSA				
EMPLOYEE TOTALS:					
		TOTAL FICA	EMPLOYEE WAGES:	432.07	TOTAL
EMPLOYER FICA:		26.76			
		TOTAL MEDICARE	EMPLOYEE WAGES:	432.07	TOTAL
EMPLOYER MEDICARE:		6.25			

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TOTAL FEDERAL EMPLOYEE WAGES: 432.07  
TOTAL STATE EMPLOYEE WAGES: 432.07  
GROSS PAY: \$432.07  
NET PAY: \$0.00

TOTAL DEDUCTIONS:

432.07 NET PAY:  
3033 GARCIA, ALBERTO  
EMPLOYEE TOTALS: REG 50

241.21 33.000 272.26 FED

16.87 16.87

FICA

3.96 3.96

MEDIC

10.22

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 272.26 TOTAL  
16.87

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 272.26 TOTAL  
3.96

TOTAL FEDERAL EMPLOYEE WAGES: 272.26

TOTAL STATE EMPLOYEE WAGES: 272.26

GROSS PAY: \$272.26 TOTAL DEDUCTIONS:  
\$0.00

272.26 NET PAY:  
3046 GARZA, ALEC  
EMPLOYEE TOTALS: REG 50

338.250 3,467.07 FED  
2,706.57

214.96 214.96

FICA

50.26 50.26

MEDIC

157.69

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 3,467.07 TOTAL  
214.96

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 3,467.07 TOTAL  
50.26

TOTAL FEDERAL EMPLOYEE WAGES: 3,467.07

TOTAL STATE EMPLOYEE WAGES: 3,467.07

GROSS PAY: \$3,467.07 TOTAL DEDUCTIONS:  
\$0.00

3,467.07 NET PAY:  
3047 GARZA, DANIEL  
EMPLOYEE TOTALS: REG 50

164.750 1,688.68 FED  
1,369.32

104.70 104.70

FICA

24.47 24.47

MEDIC

74.40 DATE: 05/08/2018

STATE

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----- DEDUCTIONS -----

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

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3047 GARZA, DANIEL  
EMPLOYEE TOTALS:  
TOTAL FICA EMPLOYEE WAGES: 1,688.68 TOTAL  
EMPLOYER FICA: 104.70  
TOTAL MEDICARE EMPLOYEE WAGES: 1,688.68 TOTAL  
EMPLOYER MEDICARE: 24.47  
TOTAL FEDERAL EMPLOYEE WAGES: 1,688.68  
TOTAL STATE EMPLOYEE WAGES: 1,688.68  
GROSS PAY: \$1,688.68 TOTAL DEDUCTIONS:  
1,688.68 NET PAY:  
3061 GEATI, STEPHEN  
EMPLOYEE TOTALS: REG 36.000 945.00 FED  
58.60 58.60 FICA  
13.68 13.68 MEDIC  
STATE  
TOTAL FICA EMPLOYEE WAGES: 945.00 TOTAL  
EMPLOYER FICA: 58.60  
TOTAL MEDICARE EMPLOYEE WAGES: 945.00 TOTAL  
EMPLOYER MEDICARE: 13.68  
TOTAL FEDERAL EMPLOYEE WAGES: 945.00  
TOTAL STATE EMPLOYEE WAGES: 945.00  
GROSS PAY: \$945.00 TOTAL DEDUCTIONS:  
72.28 NET PAY:  
3072 GELLER, KYLE  
EMPLOYEE TOTALS: REG 80.750 933.75 FED  
66.83 50 749.26 FICA  
57.89 57.89 MEDIC  
13.54 13.54 STATE  
46.23  
TOTAL FICA EMPLOYEE WAGES: 933.75 TOTAL  
EMPLOYER FICA: 57.89  
TOTAL MEDICARE EMPLOYEE WAGES: 933.75 TOTAL  
EMPLOYER MEDICARE: 13.54  
TOTAL FEDERAL EMPLOYEE WAGES: 933.75  
TOTAL STATE EMPLOYEE WAGES: 933.75  
GROSS PAY: \$933.75 TOTAL DEDUCTIONS:  
933.75 NET PAY:  
3075 GEORGE, SOJI  
EMPLOYEE TOTALS: REG 90.750 703.33 FED  
0.07 50 623.06 FICA  
43.60 43.60 MEDIC  
10.20 10.20 STATE  
26.40 DATE: 05/08/2018  
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TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		
-----							
--							
3075	GEORGE, SOJI						
EMPLOYEE TOTALS:							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	703.33	TOTAL		
EMPLOYER MEDICARE:			43.60				
			TOTAL MEDICARE EMPLOYEE WAGES:	703.33	TOTAL		
			10.20				
			TOTAL FEDERAL EMPLOYEE WAGES:	703.33			
			TOTAL STATE EMPLOYEE WAGES:	703.33			
			GROSS PAY:	\$703.33	TOTAL DEDUCTIONS:		
			\$0.00				
703.33	NET PAY:						
3109	GIANNINI, JESSICA						
EMPLOYEE TOTALS:			REG	12.500	437.50	FED	
5.15		50	395.93			FICA	
27.13	27.13					MEDIC	
6.36	6.36					STATE	
2.93							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	437.50	TOTAL		
EMPLOYER MEDICARE:			27.13				
			TOTAL MEDICARE EMPLOYEE WAGES:	437.50	TOTAL		
			6.36				
			TOTAL FEDERAL EMPLOYEE WAGES:	437.50			
			TOTAL STATE EMPLOYEE WAGES:	437.50			
			GROSS PAY:	\$437.50	TOTAL DEDUCTIONS:		
			\$0.00				
437.50	NET PAY:						
3129	GILBERTO, NATALIE						
EMPLOYEE TOTALS:			REG	65.000	1,690.00	FED	
28.14						FICA	
104.79	104.79					MEDIC	
24.50	24.50					STATE	
40.89							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	1,690.00	TOTAL		
EMPLOYER MEDICARE:			104.79				
			TOTAL MEDICARE EMPLOYEE WAGES:	1,690.00	TOTAL		
			24.50				
			TOTAL FEDERAL EMPLOYEE WAGES:	1,690.00			
			TOTAL STATE EMPLOYEE WAGES:	1,690.00			
			GROSS PAY:	\$1,690.00	TOTAL DEDUCTIONS:		
			\$1,491.68				
198.32	NET PAY:						
3179	GOAD, NICHOLAS						
EMPLOYEE TOTALS:			REG	23.750	201.88	FED	
		50	126.31			FICA	
12.51	12.51					MEDIC	
2.92	2.92					STATE	
9.99	DATE: 05/08/2018						RIVER
TRAILS PARK DISTRICT							
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS CODE TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

--
3179 GOAD, NICHOLAS
EMPLOYEE TOTALS:
EMPLOYER FICA:
EMPLOYER MEDICARE:
151.73 NET PAY:
3204 GOODCASE, NIKOLAI
EMPLOYEE TOTALS: REG 270.500 2,298.52 FED
130.20
142.52 142.52
33.34 33.34
86.18
TOTAL FICA EMPLOYEE WAGES: 201.88 TOTAL
12.51
TOTAL MEDICARE EMPLOYEE WAGES: 201.88 TOTAL
2.92
TOTAL FEDERAL EMPLOYEE WAGES: 201.88
TOTAL STATE EMPLOYEE WAGES: 201.88
GROSS PAY: $201.88 TOTAL DEDUCTIONS:
$50.15
151.73 NET PAY:
3204 GOODCASE, NIKOLAI
EMPLOYEE TOTALS: REG 270.500 2,298.52 FED
130.20
142.52 142.52
33.34 33.34
86.18
TOTAL FICA EMPLOYEE WAGES: 2,298.52 TOTAL
142.52
TOTAL MEDICARE EMPLOYEE WAGES: 2,298.52 TOTAL
33.34
TOTAL FEDERAL EMPLOYEE WAGES: 2,298.52
TOTAL STATE EMPLOYEE WAGES: 2,298.52
GROSS PAY: $2,298.52 TOTAL DEDUCTIONS:
$1,906.28
392.24 NET PAY:
3206 GONZALEZ, DANIELLE
EMPLOYEE TOTALS: REG 71.000 1,775.00 FED
50 1,639.18
110.06 110.06
25.76 25.76
TOTAL FICA EMPLOYEE WAGES: 1,775.00 TOTAL
110.06
TOTAL MEDICARE EMPLOYEE WAGES: 1,775.00 TOTAL
25.76
TOTAL FEDERAL EMPLOYEE WAGES: 1,775.00
TOTAL STATE EMPLOYEE WAGES: 1,775.00
GROSS PAY: $1,775.00 TOTAL DEDUCTIONS:
$0.00
1,775.00 NET PAY:
3294 GROSSMAYER, NICHOLAS
EMPLOYEE TOTALS: REG 203.500 2,085.89 FED
148.02
FICA
```

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129.33 129.33

30.25 30.25

MEDIC

STATE

91.25 DATE: 05/08/2018  
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----- DEDUCTIONS -----

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

3294 GROSSMAYER, NICHOLAS  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,085.89 TOTAL  
129.33  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,085.89 TOTAL  
30.25  
TOTAL FEDERAL EMPLOYEE WAGES: 2,085.89  
TOTAL STATE EMPLOYEE WAGES: 2,085.89  
GROSS PAY: \$2,085.89 TOTAL DEDUCTIONS:  
398.85 NET PAY: \$1,687.04

3325 GUTIERREZ, ELIZABETH  
EMPLOYEE TOTALS: REG 292.500 5,335.95 FED  
204.53 50 900.00 IMR 142.67 394.08  
FICA

330.82 330.82 55 2,666.18  
77.37 77.37  
172.79  
MEDIC  
STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 5,335.95 TOTAL  
330.82  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 5,335.95 TOTAL  
77.37  
EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 5,193.28 TOTAL  
394.08  
TOTAL STATE EMPLOYEE WAGES: 5,193.28  
TOTAL PENSION EMPLOYEE WAGES: 3,170.34  
GROSS PAY: \$5,335.95 TOTAL DEDUCTIONS:  
4,494.36 NET PAY: \$841.59

3380 HAINES, KELLY  
EMPLOYEE TOTALS: REG 398.750 4,417.52 FED  
426.98  
FICA

273.89 273.89  
64.05 64.05  
196.06  
MEDIC  
STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,417.52 TOTAL  
273.89



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154.14	154.14				
36.05	36.05				MEDIC
105.31					STATE
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	2,486.07	TOTAL	
		154.14			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	2,486.07	TOTAL	
		36.05			
		TOTAL FEDERAL EMPLOYEE WAGES:	2,486.07		
		TOTAL STATE EMPLOYEE WAGES:	2,486.07		
2,486.07	NET PAY:	GROSS PAY:	\$2,486.07	TOTAL DEDUCTIONS:	
3510	HAUSER, ADAM	\$0.00			
EMPLOYEE TOTALS:	REG	306.000	3,420.27	FED	
300.34	50	2,647.91		FICA	
212.05	212.05			MEDIC	
49.59	49.59			STATE	

153.07 DATE: 05/08/2018  
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----- EARNINGS -----

TAXES -----		VOLUNTARY -----		PENSION/INSUR -----	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					

-----

3510 HAUSER, ADAM  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	3,420.27	TOTAL
	212.05		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	3,420.27	TOTAL
	49.59		
	TOTAL FEDERAL EMPLOYEE WAGES:	3,420.27	
	TOTAL STATE EMPLOYEE WAGES:	3,420.27	
	GROSS PAY:	\$3,420.27	TOTAL DEDUCTIONS:
3,362.96	NET PAY:	\$57.31	
3542	HEIDRICH, ALEXANDRA		
EMPLOYEE TOTALS:	REG	228.750	2,344.69
198.94			FED
			FICA
145.37	145.37		MEDIC
34.01	34.01		STATE
102.47			
EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	2,344.69	TOTAL
	145.37		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	2,344.69	TOTAL
	34.01		



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TOTAL FEDERAL EMPLOYEE WAGES: 2,344.69  
TOTAL STATE EMPLOYEE WAGES: 2,344.69  
GROSS PAY: \$2,344.69  
TOTAL DEDUCTIONS:

480.79 NET PAY:  
3543 HEIDORN, CLAUDIA  
EMPLOYEE TOTALS: REG  
67.72 50

630.750 9,303.69 FED  
8,124.11

576.83 576.83

FICA

134.89 134.89

MEDIC

400.14

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 9,303.69 TOTAL  
576.83

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 9,303.69 TOTAL  
134.89

TOTAL FEDERAL EMPLOYEE WAGES: 9,303.69

TOTAL STATE EMPLOYEE WAGES: 9,303.69

GROSS PAY: \$9,303.69  
TOTAL DEDUCTIONS:

9,303.69 NET PAY:  
3546 HEIDRICH, CHRISTOPHER  
EMPLOYEE TOTALS: REG  
30.23

106.750 907.40 FED

56.25 56.25

FICA

13.16 13.16

MEDIC

STATE

41.43 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

--  
3546 HEIDRICH, CHRISTOPHER  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 907.40 TOTAL  
56.25

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 907.40 TOTAL  
13.16

TOTAL FEDERAL EMPLOYEE WAGES: 907.40

TOTAL STATE EMPLOYEE WAGES: 907.40

GROSS PAY: \$907.40  
TOTAL DEDUCTIONS:

141.07 NET PAY:  
3555 HELWIG, DANIEL  
EMPLOYEE TOTALS: REG  
115.55 50

177.500 1,775.00 FED  
1,445.50

110.07 110.07

FICA

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25.74	25.74								MEDIC
78.14									STATE
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	1,775.00	TOTAL					
		110.07							
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	1,775.00	TOTAL					
		25.74							
		TOTAL FEDERAL EMPLOYEE WAGES:	1,775.00						
		TOTAL STATE EMPLOYEE WAGES:	1,775.00						
		GROSS PAY:	\$1,775.00						TOTAL DEDUCTIONS:
1,775.00	NET PAY:	\$0.00							
3579	HERBST, JANICE L.								
EMPLOYEE TOTALS:	REG	93.000	3,743.50	FED					
224.70									
									FICA
232.12	232.12								MEDIC
54.26	54.26								STATE
149.61									
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	3,743.50	TOTAL					
		232.12							
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	3,743.50	TOTAL					
		54.26							
		TOTAL FEDERAL EMPLOYEE WAGES:	3,743.50						
		TOTAL STATE EMPLOYEE WAGES:	3,743.50						
		GROSS PAY:	\$3,743.50						TOTAL DEDUCTIONS:
660.69	NET PAY:	\$3,082.81							
3583	HERLING, SEAN								
EMPLOYEE TOTALS:	REG	63.000	637.08	FED					
	50	556.81							
									FICA
39.50	39.50								MEDIC
9.24	9.24								STATE
31.53	DATE: 05/08/2018								
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----- EARNINGS -----

TAXES	-----	---	VOLUNTARY	---	-----	PENSION/INSUR	-----
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		
EMPLOYER							

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3583	HERLING, SEAN						
EMPLOYEE TOTALS:							
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	637.08	TOTAL			
		39.50					
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	637.08	TOTAL			
		9.24					
		TOTAL FEDERAL EMPLOYEE WAGES:	637.08				

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TOTAL STATE EMPLOYEE WAGES:  
GROSS PAY: \$637.08  
\$0.00

637.08  
TOTAL DEDUCTIONS:

637.08 NET PAY:  
3596 HERNANDEZ, JENNIFER

EMPLOYEE TOTALS: REG 160.000 1,585.20 FED  
40.36 50 1,358.55

98.29 98.29

FICA

23.00 23.00

MEDIC

65.00

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,585.20 TOTAL  
98.29

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,585.20 TOTAL  
23.00

TOTAL FEDERAL EMPLOYEE WAGES: 1,585.20

TOTAL STATE EMPLOYEE WAGES: 1,585.20

GROSS PAY: \$1,585.20 TOTAL DEDUCTIONS:  
\$0.00

1,585.20 NET PAY:  
3600 HERNANDEZ-MALIZIA, MATTHEW

EMPLOYEE TOTALS: REG 50.500 496.00 FED  
11.70

30.75 30.75

FICA

7.19 7.19

MEDIC

20.19

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 496.00 TOTAL  
30.75

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 496.00 TOTAL  
7.19

TOTAL FEDERAL EMPLOYEE WAGES: 496.00

TOTAL STATE EMPLOYEE WAGES: 496.00

GROSS PAY: \$496.00 TOTAL DEDUCTIONS:  
\$426.17

69.83 NET PAY:  
3607 HILL, KAREN

EMPLOYEE TOTALS: REG 68.250 709.80 FED  
0.79 50 621.88

44.01 44.01

FICA

10.29 10.29

MEDIC

STATE

32.83 DATE: 05/08/2018  
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----- DEDUCTIONS -----

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

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3607 HILL, KAREN  
EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

709.80 NET PAY:  
3609 HILL, JONATHAN  
EMPLOYEE TOTALS: REG

331.66 50  
O/T

272.14 272.14

63.65 63.65

168.75

EMPLOYER FICA:

EMPLOYER MEDICARE:

4,389.50 NET PAY:  
3683 HOFFMAN, SHELBY  
EMPLOYEE TOTALS: REG

246.51 50

520.82 520.82

121.81 121.81

359.31

EMPLOYER FICA:

EMPLOYER MEDICARE:

8,400.38 NET PAY:  
3684 HOFFMAN, MICHAEL  
EMPLOYEE TOTALS: REG

122.42 50

135.63 135.63

31.73 31.73

69.48 DATE: 05/08/2018  
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TOTAL FICA EMPLOYEE WAGES: 709.80 TOTAL  
44.01  
TOTAL MEDICARE EMPLOYEE WAGES: 709.80 TOTAL  
10.29  
TOTAL FEDERAL EMPLOYEE WAGES: 709.80  
TOTAL STATE EMPLOYEE WAGES: 709.80  
GROSS PAY: \$709.80 TOTAL DEDUCTIONS:  
\$0.00

375.500 4,335.50 FED  
3,553.30  
3.000 54.00 FICA  
MEDIC  
STATE

TOTAL FICA EMPLOYEE WAGES: 4,389.50 TOTAL  
272.14  
TOTAL MEDICARE EMPLOYEE WAGES: 4,389.50 TOTAL  
63.65  
TOTAL FEDERAL EMPLOYEE WAGES: 4,389.50  
TOTAL STATE EMPLOYEE WAGES: 4,389.50  
GROSS PAY: \$4,389.50 TOTAL DEDUCTIONS:  
\$0.00

829.000 8,400.38 FED  
7,151.93  
FICA  
MEDIC  
STATE

TOTAL FICA EMPLOYEE WAGES: 8,400.38 TOTAL  
520.82  
TOTAL MEDICARE EMPLOYEE WAGES: 8,400.38 TOTAL  
121.81  
TOTAL FEDERAL EMPLOYEE WAGES: 8,400.38  
TOTAL STATE EMPLOYEE WAGES: 8,400.38  
GROSS PAY: \$8,400.38 TOTAL DEDUCTIONS:  
\$0.00

218.750 2,187.50 FED  
1,828.24  
FICA  
MEDIC  
STATE

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TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE		
EMPLOYER							
-----							
--							
3684	HOFFMAN, MICHAEL						
EMPLOYEE TOTALS:							
			TOTAL FICA EMPLOYEE WAGES:		2,187.50	TOTAL	
EMPLOYER FICA:			135.63				
			TOTAL MEDICARE EMPLOYEE WAGES:		2,187.50	TOTAL	
EMPLOYER MEDICARE:			31.73				
			TOTAL FEDERAL EMPLOYEE WAGES:		2,187.50		
			TOTAL STATE EMPLOYEE WAGES:		2,187.50		
			GROSS PAY:	\$2,187.50		TOTAL DEDUCTIONS:	
			\$0.00				
2,187.50	NET PAY:						
3705	HOLMSTROM, JANE						
EMPLOYEE TOTALS:		REG		385.000	3,699.80	FED	
207.68		50	3,043.24				
						FICA	
229.40	229.40						
						MEDIC	
53.64	53.64						
						STATE	
165.84							
			TOTAL FICA EMPLOYEE WAGES:		3,699.80	TOTAL	
EMPLOYER FICA:			229.40				
			TOTAL MEDICARE EMPLOYEE WAGES:		3,699.80	TOTAL	
EMPLOYER MEDICARE:			53.64				
			TOTAL FEDERAL EMPLOYEE WAGES:		3,699.80		
			TOTAL STATE EMPLOYEE WAGES:		3,699.80		
			GROSS PAY:	\$3,699.80		TOTAL DEDUCTIONS:	
			\$0.00				
3,699.80	NET PAY:						
3739	HOSTETLER, ANDREW	REG		365.750	3,569.50	FED	
EMPLOYEE TOTALS:		50	3,194.55				
						FICA	
221.35	221.35						
						MEDIC	
51.78	51.78						
						STATE	
101.82							
			TOTAL FICA EMPLOYEE WAGES:		3,569.50	TOTAL	
EMPLOYER FICA:			221.35				
			TOTAL MEDICARE EMPLOYEE WAGES:		3,569.50	TOTAL	
EMPLOYER MEDICARE:			51.78				
			TOTAL FEDERAL EMPLOYEE WAGES:		3,569.50		
			TOTAL STATE EMPLOYEE WAGES:		3,569.50		
			GROSS PAY:	\$3,569.50		TOTAL DEDUCTIONS:	
			\$0.00				
3,569.50	NET PAY:						
3785	HUBBARD, CHRISTIAN	REG		48.750	471.75	FED	
EMPLOYEE TOTALS:						FICA	
29.25	29.25						
						MEDIC	
6.84	6.84						
						STATE	
4.25	DATE: 05/08/2018						RIVER
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS CODE TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

--
3785 HUBBARD, CHRISTIAN
EMPLOYEE TOTALS:
EMPLOYER FICA: 29.25
EMPLOYER MEDICARE: 6.84
TOTAL FICA EMPLOYEE WAGES: 471.75 TOTAL
TOTAL MEDICARE EMPLOYEE WAGES: 471.75 TOTAL
TOTAL FEDERAL EMPLOYEE WAGES: 471.75
TOTAL STATE EMPLOYEE WAGES: 471.75
GROSS PAY: $471.75 TOTAL DEDUCTIONS:
40.34 NET PAY: $431.41
3789 HUEBNER, CODY
EMPLOYEE TOTALS: REG 76.50 745.01 FED
24.40
46.21 46.21 FICA
10.81 10.81 MEDIC
34.84 STATE
TOTAL FICA EMPLOYEE WAGES: 745.01 TOTAL
EMPLOYER FICA: 46.21
TOTAL MEDICARE EMPLOYEE WAGES: 745.01 TOTAL
EMPLOYER MEDICARE: 10.81
TOTAL FEDERAL EMPLOYEE WAGES: 745.01
TOTAL STATE EMPLOYEE WAGES: 745.01
GROSS PAY: $745.01 TOTAL DEDUCTIONS:
116.26 NET PAY: $628.75
3866 HYNES, JOSEPH
EMPLOYEE TOTALS: REG 242.250 2,422.50 FED
222.70 50 1,907.27
150.20 150.20 FICA
35.13 35.13 MEDIC
107.20 STATE
TOTAL FICA EMPLOYEE WAGES: 2,422.50 TOTAL
EMPLOYER FICA: 150.20
TOTAL MEDICARE EMPLOYEE WAGES: 2,422.50 TOTAL
EMPLOYER MEDICARE: 35.13
TOTAL FEDERAL EMPLOYEE WAGES: 2,422.50
TOTAL STATE EMPLOYEE WAGES: 2,422.50
GROSS PAY: $2,422.50 TOTAL DEDUCTIONS:
2,422.50 NET PAY: $0.00
3910 IBE, KAETOCHI
EMPLOYEE TOTALS: REG 20.500 184.50 FED
FICA
```

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11.44 11.44

2.68 2.68

MEDIC

STATE

RIVER

9.13 DATE: 05/08/2018

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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

3910 IBE, KAETOCHI  
EMPLOYEE TOTALS:

EMPLOYER FICA: 11.44 TOTAL FICA EMPLOYEE WAGES: 184.50 TOTAL  
EMPLOYER MEDICARE: 2.68 TOTAL MEDICARE EMPLOYEE WAGES: 184.50 TOTAL  
23.25 NET PAY: 184.50  
4050 IGOE, BRENDAN 227.750 2,206.63 FED  
161.25  
136.82 136.82  
31.99 31.99  
98.75  
TOTAL FICA EMPLOYEE WAGES: 2,206.63 TOTAL  
EMPLOYER FICA: 136.82  
TOTAL MEDICARE EMPLOYEE WAGES: 2,206.63 TOTAL  
EMPLOYER MEDICARE: 31.99  
TOTAL FEDERAL EMPLOYEE WAGES: 2,206.63  
TOTAL STATE EMPLOYEE WAGES: 2,206.63  
GROSS PAY: \$2,206.63 TOTAL DEDUCTIONS: \$1,777.82  
428.81 NET PAY: \$1,777.82

4050 IGOE, BRENDAN  
EMPLOYEE TOTALS: REG 227.750 2,206.63 FED  
161.25

136.82 136.82

31.99 31.99

98.75

EMPLOYER FICA: 136.82 TOTAL FICA EMPLOYEE WAGES: 2,206.63 TOTAL  
TOTAL MEDICARE EMPLOYEE WAGES: 2,206.63 TOTAL  
EMPLOYER MEDICARE: 31.99  
TOTAL FEDERAL EMPLOYEE WAGES: 2,206.63  
TOTAL STATE EMPLOYEE WAGES: 2,206.63  
GROSS PAY: \$2,206.63 TOTAL DEDUCTIONS: \$1,777.82

428.81 NET PAY: \$1,777.82  
4552 JACOB, MICHAEL  
EMPLOYEE TOTALS: REG 85.750 728.90 FED  
20.08

45.21 45.21

10.57 10.57

32.45

EMPLOYER FICA: 45.21 TOTAL FICA EMPLOYEE WAGES: 728.90 TOTAL  
TOTAL MEDICARE EMPLOYEE WAGES: 728.90 TOTAL  
EMPLOYER MEDICARE: 10.57

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TOTAL FEDERAL EMPLOYEE WAGES:  
TOTAL STATE EMPLOYEE WAGES:  
GROSS PAY: \$728.90  
\$620.59

728.90  
728.90  
TOTAL DEDUCTIONS:

108.31 NET PAY:  
4553 JACOB, ANDREW  
EMPLOYEE TOTALS: REG  
11.87

31.750 282.50 FED

17.52 17.52

FICA

4.09 4.09

MEDIC

STATE

13.39 DATE: 05/08/2018  
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----- EARNINGS -----									
TAXES		VOLUNTARY		PENSION/INSUR					
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE		
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE				
EMPLOYER									

4553 JACOB, ANDREW  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 282.50 TOTAL  
17.52  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 282.50 TOTAL  
4.09  
TOTAL FEDERAL EMPLOYEE WAGES: 282.50  
TOTAL STATE EMPLOYEE WAGES: 282.50  
GROSS PAY: \$282.50 TOTAL DEDUCTIONS:  
\$235.63

46.87 NET PAY:  
4554 JACKSON, TIMOTHY  
EMPLOYEE TOTALS: REG  
562.18 50

1199.750 11,643.96 FED  
9,676.01

721.94 721.94

FICA

168.82 168.82

MEDIC

515.01

STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 11,643.96 TOTAL  
721.94  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 11,643.96 TOTAL  
168.82  
TOTAL FEDERAL EMPLOYEE WAGES: 11,643.96  
TOTAL STATE EMPLOYEE WAGES: 11,643.96  
GROSS PAY: \$11,643.96 TOTAL DEDUCTIONS:  
\$0.00

11,643.96 NET PAY:  
4555 JACOBSON, KAYLIE  
EMPLOYEE TOTALS: REG  
137.30

170.250 1,702.50 FED

105.56 105.56

FICA



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24.69            24.69            MEDIC  
79.86            STATE  
TOTAL FICA EMPLOYEE WAGES:            1,702.50    TOTAL  
EMPLOYER FICA:            105.56  
TOTAL MEDICARE EMPLOYEE WAGES:            1,702.50    TOTAL  
EMPLOYER MEDICARE:            24.69  
TOTAL FEDERAL EMPLOYEE WAGES:            1,702.50  
TOTAL STATE EMPLOYEE WAGES:            1,702.50  
GROSS PAY:            \$1,702.50    TOTAL DEDUCTIONS:  
                                 \$1,355.09  
347.41    NET PAY:  
4573    JANKUSKY, SAMANTHA  
EMPLOYEE TOTALS:            REG            205.000            2,050.00    FED  
154.70            50            1,647.36  
127.10            127.10            FICA  
29.74            29.74            MEDIC  
91.10            STATE  
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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. #    NAME    CODE    PAY RATE    HOURS    TOTAL    CODE  
EMPLOYEE    EMPLOYER    CODE    EMPLOYEE    CODE    EMPLOYEE  
EMPLOYER  
-----  
--  
4573    JANKUSKY, SAMANTHA  
EMPLOYEE TOTALS:  
EMPLOYER FICA:            TOTAL FICA EMPLOYEE WAGES:            2,050.00    TOTAL  
                                 127.10  
TOTAL MEDICARE EMPLOYEE WAGES:            2,050.00    TOTAL  
EMPLOYER MEDICARE:            29.74  
TOTAL FEDERAL EMPLOYEE WAGES:            2,050.00  
TOTAL STATE EMPLOYEE WAGES:            2,050.00  
GROSS PAY:            \$2,050.00    TOTAL DEDUCTIONS:  
                                 \$0.00  
2,050.00    NET PAY:  
4574    JANIKOWSKI, MONIKA  
EMPLOYEE TOTALS:            REG            795.500            10,526.79    FED  
393.51            652.68            FICA  
652.68            652.68            MEDIC  
152.66            152.66            STATE  
449.95  
TOTAL FICA EMPLOYEE WAGES:            10,526.79    TOTAL  
EMPLOYER FICA:            652.68  
TOTAL MEDICARE EMPLOYEE WAGES:            10,526.79    TOTAL  
EMPLOYER MEDICARE:            152.66  
TOTAL FEDERAL EMPLOYEE WAGES:            10,526.79  
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TOTAL STATE EMPLOYEE WAGES:  
GROSS PAY: \$10,526.79  
\$8,877.99

10,526.79  
TOTAL DEDUCTIONS:

1,648.80 NET PAY:  
4584 JANOWIAK, KAITLIN  
EMPLOYEE TOTALS: REG 50  
148.00

192.250 1,922.50 FED  
1,540.73

119.20 119.20

27.88 27.88

86.69

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 1,922.50 TOTAL  
119.20  
TOTAL MEDICARE EMPLOYEE WAGES: 1,922.50 TOTAL  
27.88  
TOTAL FEDERAL EMPLOYEE WAGES: 1,922.50  
TOTAL STATE EMPLOYEE WAGES: 1,922.50  
GROSS PAY: \$1,922.50 TOTAL DEDUCTIONS:  
\$0.00

1,922.50 NET PAY:  
4589 JAUREZ, CONNIE  
EMPLOYEE TOTALS: REG 50  
113.34

188.750 1,902.45 FED  
1,553.22

117.98 117.98

27.60 27.60

90.31 DATE: 05/08/2018  
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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

4589 JAUREZ, CONNIE  
EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 1,902.45 TOTAL  
117.98  
TOTAL MEDICARE EMPLOYEE WAGES: 1,902.45 TOTAL  
27.60  
TOTAL FEDERAL EMPLOYEE WAGES: 1,902.45  
TOTAL STATE EMPLOYEE WAGES: 1,902.45  
GROSS PAY: \$1,902.45 TOTAL DEDUCTIONS:  
\$0.00

1,902.45 NET PAY:  
4612 JENSEN, BRAD  
EMPLOYEE TOTALS: REG  
355.00

547.500 5,242.21 FED

325.04 325.04

FICA

MEDIC

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76.01            76.01            STATE

228.09

EMPLOYER FICA:            TOTAL FICA EMPLOYEE WAGES:            5,242.21    TOTAL

EMPLOYER MEDICARE:            TOTAL MEDICARE EMPLOYEE WAGES:            5,242.21    TOTAL

   TOTAL FEDERAL EMPLOYEE WAGES:            5,242.21

   TOTAL STATE EMPLOYEE WAGES:            5,242.21

   GROSS PAY:            \$5,242.21    TOTAL DEDUCTIONS:

   \$4,258.07

984.14            NET PAY:

4733            JOOB, NINA

EMPLOYEE TOTALS:            REG            3.000            54.00    FED

   FICA

3.35            3.35

0.78            0.78            MEDIC

   STATE

EMPLOYER FICA:            TOTAL FICA EMPLOYEE WAGES:            54.00    TOTAL

EMPLOYER MEDICARE:            TOTAL MEDICARE EMPLOYEE WAGES:            54.00    TOTAL

   TOTAL FEDERAL EMPLOYEE WAGES:            54.00

   TOTAL STATE EMPLOYEE WAGES:            54.00

   GROSS PAY:            \$54.00    TOTAL DEDUCTIONS:

   \$49.87

4.13            NET PAY:

4814            KACZKOWSKI, ANGELA

EMPLOYEE TOTALS:            REG            210.000            2,205.00    FED

   FICA

136.75            136.75

32.01            32.01            MEDIC

   STATE

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----- EARNINGS -----

TAXES ----- VOLUNTARY ----- PENSION/INSUR -----

EMPL. #    NAME    CODE    PAY RATE    HOURS    TOTAL    CODE

EMPLOYEE    EMPLOYER    CODE    EMPLOYEE    CODE    EMPLOYEE

EMPLOYER

-----

4814            KACZKOWSKI, ANGELA

EMPLOYEE TOTALS:

EMPLOYER FICA:            TOTAL FICA EMPLOYEE WAGES:            2,205.00    TOTAL

EMPLOYER MEDICARE:            TOTAL MEDICARE EMPLOYEE WAGES:            2,205.00    TOTAL

   TOTAL FEDERAL EMPLOYEE WAGES:            2,205.00

   TOTAL STATE EMPLOYEE WAGES:            2,205.00

   GROSS PAY:            \$2,205.00    TOTAL DEDUCTIONS:

   \$1,940.41

264.59            NET PAY:

4824            KAPADIA, KOSHA

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EMPLOYEE TOTALS:	50	REG	1,528.36	171.000	1,655.00	FED
102.64	102.64					FICA
24.00	24.00					MEDIC
						STATE
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		1,655.00	TOTAL
			102.64			
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		1,655.00	TOTAL
			24.00			
			TOTAL FEDERAL EMPLOYEE WAGES:		1,655.00	
			TOTAL STATE EMPLOYEE WAGES:		1,655.00	
1,655.00	NET PAY:		GROSS PAY:	\$1,655.00		TOTAL DEDUCTIONS:
4842	KARIM, ANUM		\$0.00			
EMPLOYEE TOTALS:		REG	136.000		1,360.00	FED
83.50						FICA
84.34	84.34					MEDIC
19.72	19.72					STATE
67.32						
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		1,360.00	TOTAL
			84.34			
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		1,360.00	TOTAL
			19.72			
			TOTAL FEDERAL EMPLOYEE WAGES:		1,360.00	
			TOTAL STATE EMPLOYEE WAGES:		1,360.00	
254.88	NET PAY:		GROSS PAY:	\$1,360.00		TOTAL DEDUCTIONS:
4911	KHAN, SOHAIL		\$1,105.12			
EMPLOYEE TOTALS:		REG	74.000		684.50	FED
33.58						FICA
42.44	42.44					MEDIC
9.93	9.93					STATE

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TAXES	-----	VOLUNTARY	-----	PENSION/INSUR	-----
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					

-----

4911 KHAN, SOHAIL  
EMPLOYEE TOTALS:

EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		684.50	TOTAL
		42.44			

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EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	684.50	TOTAL	
		9.93			
		TOTAL FEDERAL EMPLOYEE WAGES:	684.50		
		TOTAL STATE EMPLOYEE WAGES:	684.50		
		GROSS PAY:	\$684.50	TOTAL DEDUCTIONS:	
		\$570.53			
113.97	NET PAY:				
4930	KIM, ANTHONY				
EMPLOYEE TOTALS:	REG	270.250	2,702.50	FED	
235.84				FICA	
167.57	167.57			MEDIC	
39.19	39.19			STATE	
126.73					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	2,702.50	TOTAL	
		167.57			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	2,702.50	TOTAL	
		39.19			
		TOTAL FEDERAL EMPLOYEE WAGES:	2,702.50		
		TOTAL STATE EMPLOYEE WAGES:	2,702.50		
		GROSS PAY:	\$2,702.50	TOTAL DEDUCTIONS:	
		\$2,133.17			
569.33	NET PAY:				
4965	KISHORE, AMIYA				
EMPLOYEE TOTALS:	REG	96.500	844.39	FED	
17.55	50	720.43		FICA	
52.37	52.37			MEDIC	
12.24	12.24			STATE	
41.80					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	844.39	TOTAL	
		52.37			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	844.39	TOTAL	
		12.24			
		TOTAL FEDERAL EMPLOYEE WAGES:	844.39		
		TOTAL STATE EMPLOYEE WAGES:	844.39		
		GROSS PAY:	\$844.39	TOTAL DEDUCTIONS:	
		\$0.00			
844.39	NET PAY:				
5000	KNIGHT, KAITLYN				
EMPLOYEE TOTALS:	REG	61.000	518.52	FED	
10.57	50	445.08		FICA	
32.15	32.15			MEDIC	
7.52	7.52			STATE	

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----- EARNINGS -----									
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----									
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	CODE	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE

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EMPLOYER

5000 KNIGHT, KAITLYN  
EMPLOYEE TOTALS:

EMPLOYER FICA:	32.15	TOTAL FICA EMPLOYEE WAGES:	518.52	TOTAL
EMPLOYER MEDICARE:	7.52	TOTAL MEDICARE EMPLOYEE WAGES:	518.52	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	518.52	
		TOTAL STATE EMPLOYEE WAGES:	518.52	
		GROSS PAY:	\$518.52	TOTAL DEDUCTIONS:
			\$0.00	

518.52 NET PAY:  
5007 KONSEWICZ, KELLI  
EMPLOYEE TOTALS: REG  
405.31 50 414.000 4,213.01 FED  
3,297.18 FICA  
261.20 261.20 MEDIC  
61.09 61.09 STATE  
188.23

EMPLOYER FICA:	261.20	TOTAL FICA EMPLOYEE WAGES:	4,213.01	TOTAL
EMPLOYER MEDICARE:	61.09	TOTAL MEDICARE EMPLOYEE WAGES:	4,213.01	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	4,213.01	
		TOTAL STATE EMPLOYEE WAGES:	4,213.01	
		GROSS PAY:	\$4,213.01	TOTAL DEDUCTIONS:
			\$0.00	

4,213.01 NET PAY:  
5008 KONSEWICZ, KATE  
EMPLOYEE TOTALS: REG  
328.10 50 557.500 5,033.77 FED  
4,102.26 FICA  
312.12 312.12 MEDIC  
72.99 72.99 STATE  
218.30

EMPLOYER FICA:	312.12	TOTAL FICA EMPLOYEE WAGES:	5,033.77	TOTAL
EMPLOYER MEDICARE:	72.99	TOTAL MEDICARE EMPLOYEE WAGES:	5,033.77	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	5,033.77	
		TOTAL STATE EMPLOYEE WAGES:	5,033.77	
		GROSS PAY:	\$5,033.77	TOTAL DEDUCTIONS:
			\$0.00	

5,033.77 NET PAY:  
5009 KONSEWICZ, TAYLOR  
EMPLOYEE TOTALS: REG  
322.45 50 575.000 5,161.92 FED  
4,220.29 FICA  
320.04 320.04 MEDIC  
74.83 74.83 STATE

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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES		VOLUNTARY		PENSION/INSUR					
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE			
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE				
EMPLOYER									
-----									
--									
5009	KONSEWICZ, TAYLOR								
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:		5,161.92	TOTAL			
EMPLOYER FICA:			320.04						
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		5,161.92	TOTAL			
			74.83						
			TOTAL FEDERAL EMPLOYEE WAGES:		5,161.92				
			TOTAL STATE EMPLOYEE WAGES:		5,161.92				
			GROSS PAY:		\$5,161.92	TOTAL DEDUCTIONS:			
			\$0.00						
5,161.92	NET PAY:								
5033	KOZIL, CHRISTINA T.								
EMPLOYEE TOTALS:			REG	1136.500	18,250.93	FED			
2.02		50	15,667.31	IM2	715.36		1,975.91		
		BNS		1.000	150.00	FICA			
1,140.87	1,140.87								
						MEDIC			
266.84	266.84								
						STATE			
476.76									
TOTAL FICA EMPLOYEE WAGES:					18,400.93	TOTAL			
EMPLOYER FICA:			1,140.87						
TOTAL MEDICARE EMPLOYEE WAGES:					18,400.93	TOTAL			
EMPLOYER MEDICARE:			266.84						
TOTAL FEDERAL EMPLOYEE WAGES:					17,685.57	TOTAL			
EMPLOYER PENSION:			1,975.91						
TOTAL STATE EMPLOYEE WAGES:					17,685.57				
TOTAL PENSION EMPLOYEE WAGES:					15,896.38				
GROSS PAY:			\$18,400.93		TOTAL DEDUCTIONS:				
			\$131.77						
18,269.16	NET PAY:								
5042	KOUJAIAN, ALEC								
EMPLOYEE TOTALS:			REG	235.000	2,408.76	FED			
208.05									
						FICA			
149.34	149.34								
						MEDIC			
34.93	34.93								
						STATE			
113.39									
TOTAL FICA EMPLOYEE WAGES:					2,408.76	TOTAL			
EMPLOYER FICA:			149.34						
TOTAL MEDICARE EMPLOYEE WAGES:					2,408.76	TOTAL			
EMPLOYER MEDICARE:			34.93						
TOTAL FEDERAL EMPLOYEE WAGES:					2,408.76				
TOTAL STATE EMPLOYEE WAGES:					2,408.76				
GROSS PAY:			\$2,408.76		TOTAL DEDUCTIONS:				
			\$1,903.05						
505.71	NET PAY:								
5051	KRUCHTEN, CASSANDRA								
EMPLOYEE TOTALS:			REG	334.000	3,300.13	FED			
280.17		50	2,627.40						
						FICA			
204.62	204.62								

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47.87 47.87

MEDIC

STATE

140.07  
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS CODE TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER
-----
--
5051 KRUCHTEN, CASSANDRA
EMPLOYEE TOTALS:
EMPLOYER FICA: 204.62
EMPLOYER MEDICARE: 47.87
3,300.13 NET PAY:
5060 KUDLA, KRISTOPHER
EMPLOYEE TOTALS: REG 157.50 1,575.00 FED
104.40
97.67 97.67
22.85 22.85
68.54
TOTAL FICA EMPLOYEE WAGES: 1,575.00 TOTAL
EMPLOYER FICA: 97.67
TOTAL MEDICARE EMPLOYEE WAGES: 1,575.00 TOTAL
EMPLOYER MEDICARE: 22.85
TOTAL FEDERAL EMPLOYEE WAGES: 1,575.00
TOTAL STATE EMPLOYEE WAGES: 1,575.00
GROSS PAY: $1,575.00 TOTAL DEDUCTIONS:
$1,281.54
293.46 NET PAY:
5145 LOPUSZANSKI, JANA
EMPLOYEE TOTALS: REG 297.750 2,977.50 FED
276.11 50 2,339.51
184.62 184.62
43.19 43.19
134.07
TOTAL FICA EMPLOYEE WAGES: 2,977.50 TOTAL
EMPLOYER FICA: 184.62
TOTAL MEDICARE EMPLOYEE WAGES: 2,977.50 TOTAL
EMPLOYER MEDICARE: 43.19
TOTAL FEDERAL EMPLOYEE WAGES: 2,977.50
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TOTAL STATE EMPLOYEE WAGES:  
GROSS PAY: \$2,977.50  
\$0.00

2,977.50  
TOTAL DEDUCTIONS:

2,977.50 NET PAY:  
5186 LEE, ISABEL

EMPLOYEE TOTALS: REG

124.000

1,069.44 FED

66.30 66.30

FICA

15.51 15.51

MEDIC

STATE

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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

5186 LEE, ISABEL  
EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 1,069.44 TOTAL  
66.30

TOTAL MEDICARE EMPLOYEE WAGES: 1,069.44 TOTAL  
15.51

TOTAL FEDERAL EMPLOYEE WAGES: 1,069.44

TOTAL STATE EMPLOYEE WAGES: 1,069.44

GROSS PAY: \$1,069.44 TOTAL DEDUCTIONS:  
\$883.46

185.98 NET PAY:  
5193 LEE, LIDA F.

EMPLOYEE TOTALS: REG

253.000

7,029.13 FED

435.79 435.79

FICA

101.93 101.93

MEDIC

STATE

304.62

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 7,029.13 TOTAL  
435.79

TOTAL MEDICARE EMPLOYEE WAGES: 7,029.13 TOTAL  
101.93

TOTAL FEDERAL EMPLOYEE WAGES: 7,029.13

TOTAL STATE EMPLOYEE WAGES: 7,029.13

GROSS PAY: \$7,029.13 TOTAL DEDUCTIONS:  
\$5,696.14

1,332.99 NET PAY:  
5203 LEJA, SAMANTHA

EMPLOYEE TOTALS: REG

204.500

2,045.00 FED

82.40 50

1,733.33

FICA

126.81 126.81

MEDIC

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29.65 29.65

72.81

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,045.00 TOTAL  
126.81

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,045.00 TOTAL  
29.65

TOTAL FEDERAL EMPLOYEE WAGES: 2,045.00

TOTAL STATE EMPLOYEE WAGES: 2,045.00

GROSS PAY: \$2,045.00 TOTAL DEDUCTIONS:  
\$0.00

2,045.00 NET PAY:

5204 LENO, MACHAELA

EMPLOYEE TOTALS: REG 50

258.000 2,644.51 FED  
2,100.75

163.96 163.96

FICA

38.33 38.33

MEDIC

STATE

118.76 DATE: 05/08/2018

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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

5204 LENO, MACHAELA  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,644.51 TOTAL  
163.96

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,644.51 TOTAL  
38.33

TOTAL FEDERAL EMPLOYEE WAGES: 2,644.51

TOTAL STATE EMPLOYEE WAGES: 2,644.51

GROSS PAY: \$2,644.51 TOTAL DEDUCTIONS:  
\$0.00

2,644.51 NET PAY:

5205 LELITO, MICHAEL

EMPLOYEE TOTALS: REG 50

243.500 2,495.89 FED  
2,000.38

154.74 154.74

FICA

36.19 36.19

MEDIC

STATE

111.21

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,495.89 TOTAL  
154.74

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,495.89 TOTAL  
36.19

TOTAL FEDERAL EMPLOYEE WAGES: 2,495.89

TOTAL STATE EMPLOYEE WAGES: 2,495.89

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2,495.89 NET PAY: GROSS PAY: \$2,495.89 TOTAL DEDUCTIONS:

5206 LELITO, JESSICA J. \$0.00

EMPLOYEE TOTALS: REG 48.250 627.25 FED

40.48 50 515.26

38.89 38.89 FICA

9.10 9.10 MEDIC

23.52 STATE

TOTAL FICA EMPLOYEE WAGES: 627.25 TOTAL

EMPLOYER FICA: 38.89

TOTAL MEDICARE EMPLOYEE WAGES: 627.25 TOTAL

EMPLOYER MEDICARE: 9.10

TOTAL FEDERAL EMPLOYEE WAGES: 627.25

TOTAL STATE EMPLOYEE WAGES: 627.25

GROSS PAY: \$627.25 TOTAL DEDUCTIONS:

627.25 NET PAY:

5273 LIPPSTREUER, SARAH

EMPLOYEE TOTALS: REG 341.750 3,156.10 FED

275.06 50 2,495.35

195.69 195.69 FICA

45.75 45.75 MEDIC

144.25 DATE: 05/08/2018 STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES -----

----- PENSION/INSUR -----

EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE

EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

EMPLOYER

-----

5273 LIPPSTREUER, SARAH

EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,156.10 TOTAL

195.69

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,156.10 TOTAL

45.75

TOTAL FEDERAL EMPLOYEE WAGES: 3,156.10

TOTAL STATE EMPLOYEE WAGES: 3,156.10

GROSS PAY: \$3,156.10 TOTAL DEDUCTIONS:

3,156.10 NET PAY:

5352 LUDWICK, ALEXIS

EMPLOYEE TOTALS: REG 212.500 2,201.64 FED

211.83

136.50 136.50 FICA

31.92 31.92 MEDIC

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97.06 STATE  
EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,201.64 TOTAL  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,201.64 TOTAL  
TOTAL FEDERAL EMPLOYEE WAGES: 2,201.64  
TOTAL STATE EMPLOYEE WAGES: 2,201.64  
GROSS PAY: \$2,201.64 TOTAL DEDUCTIONS:  
\$1,724.33  
477.31 NET PAY:  
5365 LUNDSTROM, DANA  
EMPLOYEE TOTALS: REG 110.250 937.14 FED  
35.53 50 391.36  
58.11 58.11 FICA  
13.60 13.60 MEDIC  
42.90 STATE  
EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 937.14 TOTAL  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 937.14 TOTAL  
TOTAL FEDERAL EMPLOYEE WAGES: 937.14  
TOTAL STATE EMPLOYEE WAGES: 937.14  
GROSS PAY: \$937.14 TOTAL DEDUCTIONS:  
\$395.64  
541.50 NET PAY:  
5416 MACIAS, BIANCA  
EMPLOYEE TOTALS: REG 14.000 130.02 FED  
8.06 8.06 FICA  
1.89 1.89 MEDIC  
4.88 DATE: 05/08/2018 STATE RIVER  
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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER  
-----  
5416 MACIAS, BIANCA  
EMPLOYEE TOTALS: TOTAL FICA EMPLOYEE WAGES: 130.02 TOTAL  
EMPLOYER FICA: 8.06  
TOTAL MEDICARE EMPLOYEE WAGES: 130.02 TOTAL  
EMPLOYER MEDICARE: 1.89  
TOTAL FEDERAL EMPLOYEE WAGES: 130.02  
TOTAL STATE EMPLOYEE WAGES: 130.02  
GROSS PAY: \$130.02 TOTAL DEDUCTIONS:  
14.83 NET PAY: \$115.19

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5420 MACTAVISH, MITCH  
EMPLOYEE TOTALS: REG  
202.84 50

250.000 2,562.50 FED  
2,047.67

158.87 158.87

FICA

37.15 37.15

MEDIC

115.97

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,562.50 TOTAL  
158.87

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,562.50 TOTAL  
37.15

TOTAL FEDERAL EMPLOYEE WAGES: 2,562.50

TOTAL STATE EMPLOYEE WAGES: 2,562.50

GROSS PAY: \$2,562.50 TOTAL DEDUCTIONS:  
\$0.00

2,562.50 NET PAY:

5433 MAGGIO, MELINA  
EMPLOYEE TOTALS: REG  
34.04 50

114.750 975.39 FED  
644.95

60.47 60.47

FICA

14.14 14.14

MEDIC

43.80

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 975.39 TOTAL  
60.47

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 975.39 TOTAL  
14.14

TOTAL FEDERAL EMPLOYEE WAGES: 975.39

TOTAL STATE EMPLOYEE WAGES: 975.39

GROSS PAY: \$975.39 TOTAL DEDUCTIONS:  
\$177.99

797.40 NET PAY:

5442 MAGGIO, CHRISTIAN  
EMPLOYEE TOTALS: REG  
532.90 50

441.500 5,168.63 FED  
4,016.93

320.46 320.46

FICA

74.94 74.94

MEDIC

STATE

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----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

5442 MAGGIO, CHRISTIAN  
EMPLOYEE TOTALS:

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EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	5,168.63	TOTAL
	320.46		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	5,168.63	TOTAL
	74.94		
	TOTAL FEDERAL EMPLOYEE WAGES:	5,168.63	
	TOTAL STATE EMPLOYEE WAGES:	5,168.63	
	GROSS PAY:	\$5,168.63	TOTAL DEDUCTIONS:
	\$0.00		

5,168.63 NET PAY:

5443 MAGGIO, ANDREW

EMPLOYEE TOTALS:	REG	132.250	1,340.58	FED
90.18	50	1,083.77		
				FICA
83.12	83.12			
				MEDIC
19.44	19.44			
				STATE
64.07				

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,340.58	TOTAL
	83.12		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,340.58	TOTAL
	19.44		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,340.58	
	TOTAL STATE EMPLOYEE WAGES:	1,340.58	
	GROSS PAY:	\$1,340.58	TOTAL DEDUCTIONS:
	\$0.00		

1,340.58 NET PAY:

5445 MAGGOS, LUCAS

EMPLOYEE TOTALS:	REG	34.750	356.19	FED
11.00	55	302.04		
				FICA
22.09	22.09			
				MEDIC
5.16	5.16			
				STATE
15.90				

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	356.19	TOTAL
	22.09		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	356.19	TOTAL
	5.16		
	TOTAL FEDERAL EMPLOYEE WAGES:	356.19	
	TOTAL STATE EMPLOYEE WAGES:	356.19	
	GROSS PAY:	\$356.19	TOTAL DEDUCTIONS:
	\$0.00		

356.19 NET PAY:

5446 MAGNINI, BRANDON

EMPLOYEE TOTALS:	REG	1357.750	20,366.25	FED
2,263.10	50	14,764.25	IM2	923.26
2,550.18				
	BNS	1.000	150.00	FICA
1,272.03	1,272.03			
				MEDIC
297.50	297.50			
				STATE
864.34				

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TAXES -----		--- VOLUNTARY ---		----- PENSION/INSUR -----	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
-----					
--					
5446	MAGNINI, BRANDON				
EMPLOYEE TOTALS:					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	20,516.25	TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	20,516.25	TOTAL
EMPLOYER PENSION:			TOTAL FEDERAL EMPLOYEE WAGES:	19,592.99	TOTAL
			TOTAL STATE EMPLOYEE WAGES:	19,592.99	
			TOTAL PENSION EMPLOYEE WAGES:	20,516.25	
			GROSS PAY:	\$20,516.25	TOTAL DEDUCTIONS:
20,384.48	NET PAY:		\$131.77		
5507	MASLANKA, ABIGAIL				
EMPLOYEE TOTALS: REG 50					
56.74			119.750	1,053.44	FED
			870.20		FICA
65.31	65.31				MEDIC
15.26	15.26				STATE
45.93					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	1,053.44	TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	1,053.44	TOTAL
			TOTAL FEDERAL EMPLOYEE WAGES:	1,053.44	
			TOTAL STATE EMPLOYEE WAGES:	1,053.44	
			GROSS PAY:	\$1,053.44	TOTAL DEDUCTIONS:
1,053.44	NET PAY:		\$0.00		
5508	MASLANKA, ALYSSA				
EMPLOYEE TOTALS: REG 50					
86.06			136.500	1,346.64	FED
			1,095.36		FICA
83.49	83.49				MEDIC
19.52	19.52				STATE
62.21					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	1,346.64	TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	1,346.64	TOTAL
			TOTAL FEDERAL EMPLOYEE WAGES:	1,346.64	
			TOTAL STATE EMPLOYEE WAGES:	1,346.64	
			GROSS PAY:	\$1,346.64	TOTAL DEDUCTIONS:
1,346.64	NET PAY:		\$0.00		
5510	JOHNY MATHEW, SURAJ				
EMPLOYEE TOTALS: REG					
			194.250	1,748.25	FED
					FICA
108.40	108.40				MEDIC
25.36	25.36				STATE
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----- EARNINGS -----									
TAXES	EMPL. #	NAME	CODE	VOLUNTARY	PAY RATE	HOURS	PENSION/INSUR	TOTAL	CODE
EMPLOYEE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	
EMPLOYER									
-----									
--									
5510		JOHNY MATHEW, SURAJ							
EMPLOYEE TOTALS:									
				TOTAL FICA EMPLOYEE WAGES:			1,748.25	TOTAL	
EMPLOYER FICA:				108.40					
				TOTAL MEDICARE EMPLOYEE WAGES:			1,748.25	TOTAL	
EMPLOYER MEDICARE:				25.36					
				TOTAL FEDERAL EMPLOYEE WAGES:			1,748.25		
				TOTAL STATE EMPLOYEE WAGES:			1,748.25		
				GROSS PAY:			\$1,748.25	TOTAL DEDUCTIONS:	
133.76				NET PAY:			\$1,614.49		
5516		MAY, KARLY							
EMPLOYEE TOTALS:				REG	149.500		1,495.00	FED	
97.75			50		1,214.58				
								FICA	
92.70		92.70						MEDIC	
21.69		21.69						STATE	
68.28									
				TOTAL FICA EMPLOYEE WAGES:			1,495.00	TOTAL	
EMPLOYER FICA:				92.70					
				TOTAL MEDICARE EMPLOYEE WAGES:			1,495.00	TOTAL	
EMPLOYER MEDICARE:				21.69					
				TOTAL FEDERAL EMPLOYEE WAGES:			1,495.00		
				TOTAL STATE EMPLOYEE WAGES:			1,495.00		
				GROSS PAY:			\$1,495.00	TOTAL DEDUCTIONS:	
1,495.00				NET PAY:			\$0.00		
5608		MCKEWIN, KELLY							
EMPLOYEE TOTALS:				REG	233.000		2,324.13	FED	
180.57									
								FICA	
144.09		144.09						MEDIC	
33.70		33.70						STATE	
104.38									
				TOTAL FICA EMPLOYEE WAGES:			2,324.13	TOTAL	
EMPLOYER FICA:				144.09					
				TOTAL MEDICARE EMPLOYEE WAGES:			2,324.13	TOTAL	
EMPLOYER MEDICARE:				33.70					
				TOTAL FEDERAL EMPLOYEE WAGES:			2,324.13		
				TOTAL STATE EMPLOYEE WAGES:			2,324.13		
				GROSS PAY:			\$2,324.13	TOTAL DEDUCTIONS:	
462.74				NET PAY:			\$1,861.39		
5617		MC LOUGHLIN, KAREN W.							
EMPLOYEE TOTALS:				REG	198.500		5,429.14	FED	
59.77									
								FICA	



336.61                      336.61

78.70                      78.70

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240.93♀DATE: 05/08/2018  
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TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					

5617 MC LOUGHLIN, KAREN W.  
EMPLOYEE TOTALS:

EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	5,429.14	TOTAL
		336.61		
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	5,429.14	TOTAL
		78.70		
		TOTAL FEDERAL EMPLOYEE WAGES:	5,429.14	
		TOTAL STATE EMPLOYEE WAGES:	5,429.14	
		GROSS PAY:	\$5,429.14	TOTAL DEDUCTIONS:
716.01	NET PAY:	\$4,713.13		

716.01      NET PAY:

5619	MCLAUGHLIN, CHRISTINE				
	EMPLOYEE TOTALS:	REG	734.500	9,387.19	FED
44.39		50	7,956.39	IM2	378.79
		BNS	1.000	150.00	FICA
					1,046.28

591.32                      591.32

138.32                      138.32

MEDIC

STATE

296.21

EMPLOYER FICA:	591.32	TOTAL FICA EMPLOYEE WAGES:	9,537.19	TOTAL
EMPLOYER MEDICARE:	138.32	TOTAL MEDICARE EMPLOYEE WAGES:	9,537.19	TOTAL
EMPLOYER PENSION:	1,046.28	TOTAL FEDERAL EMPLOYEE WAGES:	9,158.40	TOTAL
		TOTAL STATE EMPLOYEE WAGES:	9,158.40	
		TOTAL PENSION EMPLOYEE WAGES:	8,417.38	
9,405.42	NET PAY:	GROSS PAY: \$9,537.19	TOTAL DEDUCTIONS:	
		\$131.77		

9,405.42      NET PAY:

5681	METHNER, JOSHUA	
	EMPLOYEE TOTALS:	REG
31.89		50

57.78                      57.78

FICA

MEDIC

13.52                      13.52

STATE

41.68

EMPLOYER FICA:	57.78	TOTAL FICA EMPLOYEE WAGES:	931.88	TOTAL
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EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 931.88 TOTAL  
 13.52  
 TOTAL FEDERAL EMPLOYEE WAGES: 931.88  
 TOTAL STATE EMPLOYEE WAGES: 931.88  
 GROSS PAY: \$931.88 TOTAL DEDUCTIONS:  
 \$0.00

931.88 NET PAY:  
 5682 METHNER, NICK  
 EMPLOYEE TOTALS: REG 91.000 798.13 FED  
 34.90 50 664.69  
 49.49 49.49 FICA  
 11.57 11.57 MEDIC  
 37.48 DATE: 05/08/2018 STATE  
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TAXES	EMPL. #	NAME	CODE	VOLUNTARY	PAY RATE	HOURS	PENSION/INSUR	TOTAL	CODE
EMPLOYEE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE
EMPLOYER									
5682	METHNER, NICK								
EMPLOYEE TOTALS:									
EMPLOYER FICA:									
EMPLOYER MEDICARE:									
798.13	NET PAY:								
5712	MIKLASZ, EDWARD								
EMPLOYEE TOTALS:									
39.05	39.05								
9.13	9.13								
11.18									
EMPLOYER FICA:									
EMPLOYER MEDICARE:									
59.36	NET PAY:								
5747	MIRANDA, YOLANDA								
EMPLOYEE TOTALS:									
1,509.45									
2,594.05									

TOTAL FICA EMPLOYEE WAGES: 798.13 TOTAL  
 49.49  
 TOTAL MEDICARE EMPLOYEE WAGES: 798.13 TOTAL  
 11.57  
 TOTAL FEDERAL EMPLOYEE WAGES: 798.13  
 TOTAL STATE EMPLOYEE WAGES: 798.13  
 GROSS PAY: \$798.13 TOTAL DEDUCTIONS:  
 \$0.00

798.13 NET PAY:  
 5712 MIKLASZ, EDWARD  
 EMPLOYEE TOTALS: REG 24.000 630.00 FED  
 39.05 39.05 FICA  
 9.13 9.13 MEDIC  
 11.18 STATE

TOTAL FICA EMPLOYEE WAGES: 630.00 TOTAL  
 39.05  
 TOTAL MEDICARE EMPLOYEE WAGES: 630.00 TOTAL  
 9.13  
 TOTAL FEDERAL EMPLOYEE WAGES: 630.00  
 TOTAL STATE EMPLOYEE WAGES: 630.00  
 GROSS PAY: \$630.00 TOTAL DEDUCTIONS:  
 \$570.64

59.36 NET PAY:  
 5747 MIRANDA, YOLANDA  
 EMPLOYEE TOTALS: REG 1259.000 20,719.14 FED  
 1,509.45 50 15,843.74 IMR 939.09  
 2,594.05

			{1180157430552245377}		
		BNS	1.000	150.00	FICA
1,293.89	1,293.89				
					MEDIC
302.60	302.60				
					STATE
848.60					
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	20,869.14	TOTAL
			1,293.89		
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	20,869.14	TOTAL
			302.60		
EMPLOYER PENSION:			TOTAL FEDERAL EMPLOYEE WAGES:	19,930.05	TOTAL
			2,594.05		
			TOTAL STATE EMPLOYEE WAGES:	19,930.05	
			TOTAL PENSION EMPLOYEE WAGES:	20,869.14	
			GROSS PAY:	\$20,869.14	TOTAL DEDUCTIONS:
			\$131.77		
20,737.37	NET PAY:				
5755	MITCHELL, GAVIN				
EMPLOYEE TOTALS:	REG		111.000	943.55	FED
37.50	50		423.97		
					FICA
58.50	58.50	55	350.00		MEDIC
					STATE
13.67	13.67				

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----- EARNINGS -----									
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----									
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	EMPLOYEE	
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE				
EMPLOYER									

5755	MITCHELL, GAVIN								
EMPLOYEE TOTALS:									
			TOTAL FICA EMPLOYEE WAGES:	943.55	TOTAL				
EMPLOYER FICA:			58.50						
			TOTAL MEDICARE EMPLOYEE WAGES:	943.55	TOTAL				
EMPLOYER MEDICARE:			13.67						
			TOTAL FEDERAL EMPLOYEE WAGES:	943.55					
			TOTAL STATE EMPLOYEE WAGES:	943.55					
			GROSS PAY:	\$943.55	TOTAL DEDUCTIONS:				
			\$18.82						
924.73	NET PAY:								
5772	MODERT, STEPHANIE								
EMPLOYEE TOTALS:	REG		24.000	186.00	FED				
					FICA				
11.52	11.52				MEDIC				
2.71	2.71				STATE				
7.24									
			TOTAL FICA EMPLOYEE WAGES:	186.00	TOTAL				
EMPLOYER FICA:			11.52						

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EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 186.00 TOTAL  
2.71

5788 NET PAY: 21.47  
MOLINI, RYAN  
EMPLOYEE TOTALS: REG 50 331.250 3,395.34 FED  
329.59 2,651.30 FICA  
210.51 210.51 MEDIC  
49.23 49.23 STATE  
154.71

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,395.34 TOTAL  
210.51

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,395.34 TOTAL  
49.23

5823 NET PAY: 3,395.34  
MORENO, KATHERINE  
EMPLOYEE TOTALS: REG 19.750 172.82 FED  
1.87 FICA  
10.72 10.72 MEDIC  
2.50 2.50 STATE

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TAXES ----- VOLUNTARY ----- PENSION/INSUR -----

EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE

EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

EMPLOYER

5823 MORENO, KATHERINE  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 172.82 TOTAL  
10.72

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 172.82 TOTAL  
2.50

5893 NET PAY: 23.65  
MULLENIX, MARGARET M.  
EMPLOYEE TOTALS: REG 40.250 483.00 FED  
FICA

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29.94	29.94						
7.00	7.00						MEDIC
							STATE
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	29.94	483.00	TOTAL		
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	7.00	483.00	TOTAL		
		TOTAL FEDERAL EMPLOYEE WAGES:		483.00			
		TOTAL STATE EMPLOYEE WAGES:		483.00			
		GROSS PAY:	\$483.00		TOTAL DEDUCTIONS:		
36.94	NET PAY:		\$446.06				
5936	MYERS, KAEALYN						
EMPLOYEE TOTALS:	REG		136.000	1,360.00	FED		
91.75	50		1,103.93				
					FICA		
84.33	84.33				MEDIC		
19.72	19.72				STATE		
60.27							
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	84.33	1,360.00	TOTAL		
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	19.72	1,360.00	TOTAL		
		TOTAL FEDERAL EMPLOYEE WAGES:		1,360.00			
		TOTAL STATE EMPLOYEE WAGES:		1,360.00			
		GROSS PAY:	\$1,360.00		TOTAL DEDUCTIONS:		
1,360.00	NET PAY:		\$0.00				
5968	NAGLE, LYNDIA						
EMPLOYEE TOTALS:	REG		124.500	1,180.89	FED		
	50		774.34				
					FICA		
73.20	73.20				MEDIC		
17.09	17.09				STATE		
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TAXES	-----	VOLUNTARY	-----	PENSION/INSUR	-----
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					

-----

5968 NAGLE, LYNDIA

EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	73.20	1,180.89	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	17.09	1,180.89	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:		1,180.89	

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		TOTAL STATE EMPLOYEE WAGES:		1,180.89	
		GROSS PAY:		\$1,180.89	
		\$316.10		TOTAL DEDUCTIONS:	
864.79	NET PAY:				
5987	NATHAN, FRANK				
EMPLOYEE TOTALS:	REG	25.000	675.00	FED	
41.84	41.84			FICA	
9.76	9.76			MEDIC	
2.94				STATE	
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	675.00	TOTAL	
		41.84			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	675.00	TOTAL	
		9.76			
		TOTAL FEDERAL EMPLOYEE WAGES:	675.00		
		TOTAL STATE EMPLOYEE WAGES:	675.00		
		GROSS PAY:	\$675.00	TOTAL DEDUCTIONS:	
		\$620.46			
54.54	NET PAY:				
6008	NELSON, CONNIE				
EMPLOYEE TOTALS:	REG	254.750	2,451.51	FED	
	50	2,246.02		FICA	
152.00	152.00			MEDIC	
35.61	35.61			STATE	
17.88					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	2,451.51	TOTAL	
		152.00			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	2,451.51	TOTAL	
		35.61			
		TOTAL FEDERAL EMPLOYEE WAGES:	2,451.51		
		TOTAL STATE EMPLOYEE WAGES:	2,451.51		
		GROSS PAY:	\$2,451.51	TOTAL DEDUCTIONS:	
		\$0.00			
2,451.51	NET PAY:				
6037	NERWIN, NICHOLAS				
EMPLOYEE TOTALS:	REG	13.500	151.88	FED	
9.42	9.42			FICA	
2.20	2.20			MEDIC	
				STATE	
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----- EARNINGS -----									
----- TAXES -----									
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	PENSION/INSUR	
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE		
EMPLOYER									
-----									
-----									
--									
6037	NERWIN, NICHOLAS								
EMPLOYEE TOTALS:									

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EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	151.88	TOTAL
	9.42		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	151.88	TOTAL
	2.20		
	TOTAL FEDERAL EMPLOYEE WAGES:	151.88	
	TOTAL STATE EMPLOYEE WAGES:	151.88	
	GROSS PAY:	\$151.88	TOTAL DEDUCTIONS:
	\$140.26		

6472	11.62	NET PAY:			
		OKON, KATHLEEN			
90.31		EMPLOYEE TOTALS:	REG	146.750	1,482.19
			50	1,214.30	
91.90	91.90				FICA
21.50	21.50				MEDIC
64.18					STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,482.19	TOTAL
	91.90		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,482.19	TOTAL
	21.50		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,482.19	
	TOTAL STATE EMPLOYEE WAGES:	1,482.19	
	GROSS PAY:	\$1,482.19	TOTAL DEDUCTIONS:
	\$0.00		

6520	1,482.19	NET PAY:			
		O'MALLEY-GALLAGHER, KATHLEEN			
		EMPLOYEE TOTALS:	REG	5.000	160.00
9.91	9.91				FED
2.31	2.31				FICA
7.53					MEDIC
					STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	160.00	TOTAL
	9.91		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	160.00	TOTAL
	2.31		
	TOTAL FEDERAL EMPLOYEE WAGES:	160.00	
	TOTAL STATE EMPLOYEE WAGES:	160.00	
	GROSS PAY:	\$160.00	TOTAL DEDUCTIONS:
	\$140.25		

6908	19.75	NET PAY:			
		PARADISE, MICHAEL			
		EMPLOYEE TOTALS:	REG	45.000	1,285.00
			50	1,186.20	
79.67	79.67				FICA
18.63	18.63				MEDIC
					STATE

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EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	

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EMPLOYEE EMPLOYER	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
-----					
--					
6908	PARADISE, MICHAEL				
EMPLOYEE TOTALS:					
			TOTAL FICA EMPLOYEE WAGES:	1,285.00	TOTAL
EMPLOYER FICA:			79.67		
			TOTAL MEDICARE EMPLOYEE WAGES:	1,285.00	TOTAL
EMPLOYER MEDICARE:			18.63		
			TOTAL FEDERAL EMPLOYEE WAGES:	1,285.00	
			TOTAL STATE EMPLOYEE WAGES:	1,285.00	
			GROSS PAY:	\$1,285.00	TOTAL DEDUCTIONS:
			\$0.00		
1,285.00	NET PAY:				
6956	PAZ, MADISON				
EMPLOYEE TOTALS:			REG	194.500	1,993.62
144.15		50			FED
			1,607.18		FICA
123.61	123.61				MEDIC
28.91	28.91				STATE
89.77					
			TOTAL FICA EMPLOYEE WAGES:	1,993.62	TOTAL
EMPLOYER FICA:			123.61		
			TOTAL MEDICARE EMPLOYEE WAGES:	1,993.62	TOTAL
EMPLOYER MEDICARE:			28.91		
			TOTAL FEDERAL EMPLOYEE WAGES:	1,993.62	
			TOTAL STATE EMPLOYEE WAGES:	1,993.62	
			GROSS PAY:	\$1,993.62	TOTAL DEDUCTIONS:
			\$0.00		
1,993.62	NET PAY:				
6965	PEARSON, KATHLEEN				
EMPLOYEE TOTALS:			REG	194.250	1,804.67
65.94		50			FED
			1,530.80		FICA
111.89	111.89				MEDIC
26.16	26.16				STATE
69.88					
			TOTAL FICA EMPLOYEE WAGES:	1,804.67	TOTAL
EMPLOYER FICA:			111.89		
			TOTAL MEDICARE EMPLOYEE WAGES:	1,804.67	TOTAL
EMPLOYER MEDICARE:			26.16		
			TOTAL FEDERAL EMPLOYEE WAGES:	1,804.67	
			TOTAL STATE EMPLOYEE WAGES:	1,804.67	
			GROSS PAY:	\$1,804.67	TOTAL DEDUCTIONS:
			\$0.00		
1,804.67	NET PAY:				
6976	PEDOTA, MICHAEL				
EMPLOYEE TOTALS:			REG	313.750	2,902.20
235.30					FED
					FICA
179.94	179.94				MEDIC
42.08	42.08				STATE
133.51					
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----- EARNINGS -----									
TAXES		VOLUNTARY		PENSION/INSUR					
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE			
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE			
EMPLOYER									
-----									
--									
6976	PEDOTA, MICHAEL								
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:		2,902.20	TOTAL			
EMPLOYER FICA:			179.94						
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		2,902.20	TOTAL			
			42.08						
			TOTAL FEDERAL EMPLOYEE WAGES:		2,902.20				
			TOTAL STATE EMPLOYEE WAGES:		2,902.20				
			GROSS PAY:		\$2,902.20	TOTAL DEDUCTIONS:			
			\$2,311.37						
590.83	NET PAY:								
7003	PESOLA, NATALLIA								
EMPLOYEE TOTALS:			REG	386.000	4,238.00	FED			
317.00		50	3,426.48						
							FICA		
262.77	262.77						MEDIC		
61.44	61.44						STATE		
170.31									
TOTAL FICA EMPLOYEE WAGES:			4,238.00		TOTAL				
EMPLOYER FICA:			262.77						
TOTAL MEDICARE EMPLOYEE WAGES:			4,238.00		TOTAL				
EMPLOYER MEDICARE:			61.44						
TOTAL FEDERAL EMPLOYEE WAGES:			4,238.00						
TOTAL STATE EMPLOYEE WAGES:			4,238.00						
GROSS PAY:			\$4,238.00		TOTAL DEDUCTIONS:				
			\$0.00						
4,238.00	NET PAY:								
7025	PETRIK, THOMAS								
EMPLOYEE TOTALS:			REG	36.000	407.51	FED			
		50	376.32						
							FICA		
25.27	25.27						MEDIC		
5.92	5.92						STATE		
TOTAL FICA EMPLOYEE WAGES:			407.51		TOTAL				
EMPLOYER FICA:			25.27						
TOTAL MEDICARE EMPLOYEE WAGES:			407.51		TOTAL				
EMPLOYER MEDICARE:			5.92						
TOTAL FEDERAL EMPLOYEE WAGES:			407.51						
TOTAL STATE EMPLOYEE WAGES:			407.51						
GROSS PAY:			\$407.51		TOTAL DEDUCTIONS:				
			\$0.00						
407.51	NET PAY:								
7101	PLATT, THOMAS								
EMPLOYEE TOTALS:			REG	215.750	2,211.46	FED			
171.53									
							FICA		
137.12	137.12						MEDIC		
32.07	32.07								

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TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
-----  
--  
7101 PLATT, THOMAS  
EMPLOYEE TOTALS:  
TOTAL FICA EMPLOYEE WAGES: 2,211.46 TOTAL  
EMPLOYER FICA: 137.12  
TOTAL MEDICARE EMPLOYEE WAGES: 2,211.46 TOTAL  
EMPLOYER MEDICARE: 32.07  
TOTAL FEDERAL EMPLOYEE WAGES: 2,211.46  
TOTAL STATE EMPLOYEE WAGES: 2,211.46  
GROSS PAY: \$2,211.46 TOTAL DEDUCTIONS:  
439.88 NET PAY: \$1,771.58  
7125 POLFUSS, JARED  
EMPLOYEE TOTALS: REG 50 355.250 3,666.07 FED  
364.17 2,853.84  
FICA  
227.29 227.29  
MEDIC  
53.16 53.16  
STATE  
167.61  
TOTAL FICA EMPLOYEE WAGES: 3,666.07 TOTAL  
EMPLOYER FICA: 227.29  
TOTAL MEDICARE EMPLOYEE WAGES: 3,666.07 TOTAL  
EMPLOYER MEDICARE: 53.16  
TOTAL FEDERAL EMPLOYEE WAGES: 3,666.07  
TOTAL STATE EMPLOYEE WAGES: 3,666.07  
GROSS PAY: \$3,666.07 TOTAL DEDUCTIONS:  
3,666.07 NET PAY:  
7127 POLFUSS, HEATHER  
EMPLOYEE TOTALS: REG 50 309.750 3,174.93 FED  
320.22 2,469.42  
FICA  
196.85 196.85  
MEDIC  
46.04 46.04  
STATE  
142.40  
TOTAL FICA EMPLOYEE WAGES: 3,174.93 TOTAL  
EMPLOYER FICA: 196.85  
TOTAL MEDICARE EMPLOYEE WAGES: 3,174.93 TOTAL  
EMPLOYER MEDICARE: 46.04  
TOTAL FEDERAL EMPLOYEE WAGES: 3,174.93  
TOTAL STATE EMPLOYEE WAGES: 3,174.93  
GROSS PAY: \$3,174.93 TOTAL DEDUCTIONS:

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3,174.93 NET PAY:  
 7130 POLLEY, RYAN  
 EMPLOYEE TOTALS: REG 536.750 5,403.06 FED  
 413.07 FICA  
 334.99 334.99 MEDIC  
 78.33 78.33 STATE  
 206.09  
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TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	
-----							
7130 POLLEY, RYAN							
EMPLOYEE TOTALS:							
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		5,403.06		TOTAL	
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		5,403.06		TOTAL	
		TOTAL FEDERAL EMPLOYEE WAGES:		5,403.06			
		TOTAL STATE EMPLOYEE WAGES:		5,403.06			
		GROSS PAY:		\$5,403.06		TOTAL DEDUCTIONS:	
		\$4,370.58					
1,032.48 NET PAY:							
7225 PURDY, CAMERON							
EMPLOYEE TOTALS: REG 254.250 2,262.23 FED							
111.15 55 1,880.11 FICA							
140.28 140.28 MEDIC							
32.79 32.79 STATE							
97.90							
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		2,262.23		TOTAL	
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		2,262.23		TOTAL	
		TOTAL FEDERAL EMPLOYEE WAGES:		2,262.23			
		TOTAL STATE EMPLOYEE WAGES:		2,262.23			
		GROSS PAY:		\$2,262.23		TOTAL DEDUCTIONS:	
		\$0.00					
2,262.23 NET PAY:							
7327 RAJEISHBABU, AMMU							
EMPLOYEE TOTALS: REG 71.250 605.65 FED							
9.80 50 522.32 FICA							
37.57 37.57 MEDIC							
8.78 8.78 STATE							

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27.18

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 605.65 TOTAL  
37.57  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 605.65 TOTAL  
8.78  
TOTAL FEDERAL EMPLOYEE WAGES: 605.65  
TOTAL STATE EMPLOYEE WAGES: 605.65  
GROSS PAY: \$605.65 TOTAL DEDUCTIONS:  
\$0.00

605.65 NET PAY:  
7348 RATTTO, RACHEL  
EMPLOYEE TOTALS: REG  
281.80

126.250 3,733.25 FED

231.50 231.50

FICA

54.14 54.14

MEDIC

STATE

141.35 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

--  
7348 RATTTO, RACHEL  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,733.25 TOTAL  
231.50  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,733.25 TOTAL  
54.14  
TOTAL FEDERAL EMPLOYEE WAGES: 3,733.25  
TOTAL STATE EMPLOYEE WAGES: 3,733.25  
GROSS PAY: \$3,733.25 TOTAL DEDUCTIONS:  
\$3,024.46

708.79 NET PAY:  
7473 RITCHIE, SHELBY  
EMPLOYEE TOTALS: REG  
56.92 50

235.500 2,252.47 FED

139.67 139.67

FICA

32.66 32.66

MEDIC

STATE

94.58

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,252.47 TOTAL  
139.67  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,252.47 TOTAL  
32.66  
TOTAL FEDERAL EMPLOYEE WAGES: 2,252.47  
TOTAL STATE EMPLOYEE WAGES: 2,252.47  
GROSS PAY: \$2,252.47 TOTAL DEDUCTIONS:  
\$0.00

2,252.47 NET PAY:

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7477 RIVAS, ALEXIS  
EMPLOYEE TOTALS: REG 50  
216.58

1201.750 11,857.62 FED  
10,219.99

735.16 735.16

FICA

171.97 171.97

MEDIC

513.92

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 11,857.62 TOTAL  
735.16

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 11,857.62 TOTAL  
171.97

TOTAL FEDERAL EMPLOYEE WAGES: 11,857.62

TOTAL STATE EMPLOYEE WAGES: 11,857.62

GROSS PAY: \$11,857.62 TOTAL DEDUCTIONS:  
\$0.00

11,857.62 NET PAY:

7478 RIVAS, JONATHAN  
EMPLOYEE TOTALS: REG 50  
566.26

810.000 7,692.36 FED  
6,205.28

476.94 476.94

FICA

111.53 111.53

MEDIC

STATE

332.35 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

7478 RIVAS, JONATHAN  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 7,692.36 TOTAL  
476.94

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 7,692.36 TOTAL  
111.53

EMPLOYER MEDICARE:

TOTAL FEDERAL EMPLOYEE WAGES: 7,692.36

TOTAL STATE EMPLOYEE WAGES: 7,692.36

GROSS PAY: \$7,692.36 TOTAL DEDUCTIONS:  
\$0.00

7,692.36 NET PAY:

7538 RODGERS, JOSEPH  
EMPLOYEE TOTALS: REG  
1.93

43.000 1,508.00 FED

93.50 93.50

FICA

21.86 21.86

MEDIC

58.12

STATE

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EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,508.00	TOTAL
	93.50		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,508.00	TOTAL
	21.86		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,508.00	
	TOTAL STATE EMPLOYEE WAGES:	1,508.00	
	GROSS PAY:	\$1,508.00	TOTAL DEDUCTIONS:
	\$1,332.59		

175.41 NET PAY:  
7555 ROLDAN, SERGIO  
EMPLOYEE TOTALS: REG

395.50 3,965.87

FED  
FICA

245.88 245.88

MEDIC

57.53 57.53

STATE

5.71

TOTAL FICA EMPLOYEE WAGES: 3,965.87 TOTAL

EMPLOYER FICA:

245.88

TOTAL MEDICARE EMPLOYEE WAGES: 3,965.87 TOTAL

EMPLOYER MEDICARE:

57.53

TOTAL FEDERAL EMPLOYEE WAGES: 3,965.87

TOTAL STATE EMPLOYEE WAGES: 3,965.87

GROSS PAY: \$3,965.87 TOTAL DEDUCTIONS:

\$3,656.75

309.12 NET PAY:  
7602 ROZNAI, BARBARA  
EMPLOYEE TOTALS: REG  
50

147.750 1,951.78  
1,791.29

FED

FICA

121.01 121.01

MEDIC

28.31 28.31

STATE

11.17 DATE: 05/08/2018  
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----- DEDUCTIONS

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE
EMPLOYER							

--  
7602 ROZNAI, BARBARA  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,951.78 TOTAL

121.01

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,951.78 TOTAL

28.31

TOTAL FEDERAL EMPLOYEE WAGES: 1,951.78

TOTAL STATE EMPLOYEE WAGES: 1,951.78

GROSS PAY: \$1,951.78 TOTAL DEDUCTIONS:

\$0.00

1,951.78 NET PAY:  
7607 RUANE, JOHN  
EMPLOYEE TOTALS: REG

278.250 3,045.94 FED

239.83 50 {1180157430552245377}  
2,435.43

188.84 188.84 FICA  
44.17 44.17 MEDIC  
137.67 STATE

137.67 TOTAL FICA EMPLOYEE WAGES: 3,045.94 TOTAL  
EMPLOYER FICA: 188.84  
TOTAL MEDICARE EMPLOYEE WAGES: 3,045.94 TOTAL  
EMPLOYER MEDICARE: 44.17  
TOTAL FEDERAL EMPLOYEE WAGES: 3,045.94  
TOTAL STATE EMPLOYEE WAGES: 3,045.94  
GROSS PAY: \$3,045.94 TOTAL DEDUCTIONS:  
\$0.00

3,045.94 NET PAY:  
7608 RUANE, KEVIN  
EMPLOYEE TOTALS: REG 149.000 1,445.27 FED  
74.76 50 1,193.47

89.60 89.60 FICA  
20.97 20.97 MEDIC  
66.47 STATE

66.47 TOTAL FICA EMPLOYEE WAGES: 1,445.27 TOTAL  
EMPLOYER FICA: 89.60  
TOTAL MEDICARE EMPLOYEE WAGES: 1,445.27 TOTAL  
EMPLOYER MEDICARE: 20.97  
TOTAL FEDERAL EMPLOYEE WAGES: 1,445.27  
TOTAL STATE EMPLOYEE WAGES: 1,445.27  
GROSS PAY: \$1,445.27 TOTAL DEDUCTIONS:  
\$0.00

1,445.27 NET PAY:  
7720 SCANNELL, GRACE  
EMPLOYEE TOTALS: REG 178.500 1,785.00 FED  
107.70

110.69 110.69 FICA  
25.89 25.89 MEDIC  
79.63 DATE: 05/08/2018  
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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
7720	SCANNELL, GRACE				
EMPLOYEE TOTALS:					
TOTAL FICA EMPLOYEE WAGES: 1,785.00 TOTAL					
EMPLOYER FICA: 110.69					

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EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		1,785.00	TOTAL
		25.89			
		TOTAL FEDERAL EMPLOYEE WAGES:		1,785.00	
		TOTAL STATE EMPLOYEE WAGES:		1,785.00	
		GROSS PAY:		\$1,785.00	TOTAL DEDUCTIONS:
		\$1,461.09			
323.91	NET PAY:				
7721	SCAROS, MICHAEL				
EMPLOYEE TOTALS:	REG	24.000	198.00	FED	
5.38	50	170.04		FICA	
12.28	12.28			MEDIC	
2.87	2.87			STATE	
7.43					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		198.00	TOTAL
		12.28			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		198.00	TOTAL
		2.87			
		TOTAL FEDERAL EMPLOYEE WAGES:		198.00	
		TOTAL STATE EMPLOYEE WAGES:		198.00	
		GROSS PAY:		\$198.00	TOTAL DEDUCTIONS:
		\$0.00			
198.00	NET PAY:				
7722	SCANNELL, GABRIELLE				
EMPLOYEE TOTALS:	REG	182.250	1,868.07	FED	
124.87				FICA	
115.82	115.82			MEDIC	
27.09	27.09			STATE	
83.22					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		1,868.07	TOTAL
		115.82			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		1,868.07	TOTAL
		27.09			
		TOTAL FEDERAL EMPLOYEE WAGES:		1,868.07	
		TOTAL STATE EMPLOYEE WAGES:		1,868.07	
		GROSS PAY:		\$1,868.07	TOTAL DEDUCTIONS:
		\$1,517.07			
351.00	NET PAY:				
7725	SCAROS, PATRICIA				
EMPLOYEE TOTALS:	REG	830.000	8,662.24	FED	
154.86	50	7,471.39		FICA	
537.09	537.09			MEDIC	
125.58	125.58			STATE	

373.32 DATE: 05/08/2018  
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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----									
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	CODE	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE



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EMPLOYER

7725 SCAROS, PATRICIA  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	8,662.24	TOTAL
	537.09		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	8,662.24	TOTAL
	125.58		
	TOTAL FEDERAL EMPLOYEE WAGES:	8,662.24	
	TOTAL STATE EMPLOYEE WAGES:	8,662.24	
	GROSS PAY:	\$8,662.24	TOTAL DEDUCTIONS:
	\$0.00		

8,662.24 NET PAY:  
7732 SCHIAVONE, COLLIN  
EMPLOYEE TOTALS: REG  
58.13

	250.000	2,600.94	FED
			FICA
161.25	161.25		MEDIC
37.71	37.71		STATE
81.34			

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	2,600.94	TOTAL
	161.25		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	2,600.94	TOTAL
	37.71		
	TOTAL FEDERAL EMPLOYEE WAGES:	2,600.94	
	TOTAL STATE EMPLOYEE WAGES:	2,600.94	
	GROSS PAY:	\$2,600.94	TOTAL DEDUCTIONS:
	\$2,262.51		

338.43 NET PAY:  
7754 SCHWARZ, KATHARINA A.  
EMPLOYEE TOTALS: REG  
2,497.12 50  
2,889.32

	1643.500	23,095.06	FED
	16,847.40	IMR	1,046.06
	1.000	150.00	FICA
1,441.19	1,441.19		MEDIC
337.03	337.03		STATE
944.49			

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	23,245.06	TOTAL
	1,441.19		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	23,245.06	TOTAL
	337.03		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	22,199.00	TOTAL
	2,889.32		
	TOTAL STATE EMPLOYEE WAGES:	22,199.00	
	TOTAL PENSION EMPLOYEE WAGES:	23,245.06	
	GROSS PAY:	\$23,245.06	TOTAL DEDUCTIONS:
	\$131.77		

23,113.29 NET PAY:  
7804 SEISSER, MATTHEW  
EMPLOYEE TOTALS: REG

	593.750	5,712.25	FED
			FICA
354.20	354.20		MEDIC
82.83	82.83		STATE

177.37 DATE: 05/08/2018  
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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES	EMPL. #	NAME	CODE	PAY RATE	HOURS	PENSION/INSUR	TOTAL	CODE	
EMPLOYEE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE		
EMPLOYER									
-----									
-----									
7804		SEISSER, MATTHEW							
EMPLOYEE TOTALS:									
				TOTAL FICA EMPLOYEE WAGES:		5,712.25	TOTAL		
EMPLOYER FICA:				354.20					
EMPLOYER MEDICARE:				TOTAL MEDICARE EMPLOYEE WAGES:		5,712.25	TOTAL		
				82.83					
				TOTAL FEDERAL EMPLOYEE WAGES:		5,712.25			
				TOTAL STATE EMPLOYEE WAGES:		5,712.25			
				GROSS PAY:		\$5,712.25	TOTAL DEDUCTIONS:		
				\$5,097.85					
614.40		NET PAY:							
7852		SHERIDAN, THERESA							
EMPLOYEE TOTALS:				REG	108.000	945.02	FED		
33.21			50		777.38				
							FICA		
58.60		58.60					MEDIC		
13.71		13.71					STATE		
42.74									
				TOTAL FICA EMPLOYEE WAGES:		945.02	TOTAL		
EMPLOYER FICA:				58.60					
EMPLOYER MEDICARE:				TOTAL MEDICARE EMPLOYEE WAGES:		945.02	TOTAL		
				13.71					
				TOTAL FEDERAL EMPLOYEE WAGES:		945.02			
				TOTAL STATE EMPLOYEE WAGES:		945.02			
				GROSS PAY:		\$945.02	TOTAL DEDUCTIONS:		
				\$19.38					
925.64		NET PAY:							
7984		SLOSAR, EMMA							
EMPLOYEE TOTALS:				REG	108.500	1,112.14	FED		
66.98			50		915.10				
							FICA		
68.96		68.96					MEDIC		
16.13		16.13					STATE		
44.97									
				TOTAL FICA EMPLOYEE WAGES:		1,112.14	TOTAL		
EMPLOYER FICA:				68.96					
EMPLOYER MEDICARE:				TOTAL MEDICARE EMPLOYEE WAGES:		1,112.14	TOTAL		
				16.13					
				TOTAL FEDERAL EMPLOYEE WAGES:		1,112.14			
				TOTAL STATE EMPLOYEE WAGES:		1,112.14			
				GROSS PAY:		\$1,112.14	TOTAL DEDUCTIONS:		
				\$0.00					
1,112.14		NET PAY:							
7985		SLOSAR, MARA							
EMPLOYEE TOTALS:				REG	327.750	3,031.69	FED		
239.95									
							FICA		
187.97		187.97							

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43.97 43.97

MEDIC

STATE

139.81  
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS CODE TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER
-----
--
7985 SLOSAR, MARA
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 3,031.69 TOTAL
EMPLOYER FICA: 187.97
TOTAL MEDICARE EMPLOYEE WAGES: 3,031.69 TOTAL
EMPLOYER MEDICARE: 43.97
TOTAL FEDERAL EMPLOYEE WAGES: 3,031.69
TOTAL STATE EMPLOYEE WAGES: 3,031.69
GROSS PAY: $3,031.69 TOTAL DEDUCTIONS:
$2,419.99
611.70 NET PAY:
7988 SLOWIK, CAROLINE
EMPLOYEE TOTALS: REG 14.250 128.25 FED
7.95 7.95 FICA
1.86 1.86 MEDIC
6.36 STATE
TOTAL FICA EMPLOYEE WAGES: 128.25 TOTAL
EMPLOYER FICA: 7.95
TOTAL MEDICARE EMPLOYEE WAGES: 128.25 TOTAL
EMPLOYER MEDICARE: 1.86
TOTAL FEDERAL EMPLOYEE WAGES: 128.25
TOTAL STATE EMPLOYEE WAGES: 128.25
GROSS PAY: $128.25 TOTAL DEDUCTIONS:
16.17 NET PAY:
8019 SNIADOWSKI, GABRIELA
EMPLOYEE TOTALS: REG 251.750 2,517.50 FED
208.60 50 1,999.33 FICA
156.09 156.09 MEDIC
36.52 36.52 STATE
116.96
TOTAL FICA EMPLOYEE WAGES: 2,517.50 TOTAL
EMPLOYER FICA: 156.09
TOTAL MEDICARE EMPLOYEE WAGES: 2,517.50 TOTAL
EMPLOYER MEDICARE: 36.52
TOTAL FEDERAL EMPLOYEE WAGES: 2,517.50
TOTAL STATE EMPLOYEE WAGES: 2,517.50
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2,517.50 NET PAY: GROSS PAY: \$2,517.50 TOTAL DEDUCTIONS:  
8044 SOSKICH, TONY \$0.00  
EMPLOYEE TOTALS: REG 50 2,892.68 131.000 3,290.72 FED  
203.95 203.95 FICA  
47.79 47.79 MEDIC  
146.30 DATE: 05/08/2018 STATE  
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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES		VOLUNTARY		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
-----					
8044	SOSKICH, TONY				
EMPLOYEE TOTALS:					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		3,290.72	TOTAL
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		3,290.72	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:		3,290.72	
		TOTAL STATE EMPLOYEE WAGES:		3,290.72	
		GROSS PAY:		\$3,290.72	TOTAL DEDUCTIONS:
				\$0.00	
3,290.72	NET PAY:				
8070	SPIEZIA, ANTHONY				
EMPLOYEE TOTALS: REG 50 573.500 5,762.11 FED					
496.50			4,582.79		
					FICA
357.28	357.28				MEDIC
83.52	83.52				STATE
242.02					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:		5,762.11	TOTAL
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		5,762.11	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:		5,762.11	
		TOTAL STATE EMPLOYEE WAGES:		5,762.11	
		GROSS PAY:		\$5,762.11	TOTAL DEDUCTIONS:
				\$0.00	
5,762.11	NET PAY:				
8096	STACK, MATTHEW				
EMPLOYEE TOTALS: REG 50 210.500 2,110.75 FED					
178.18			1,262.62		
					FICA
130.88	130.88				MEDIC
30.60	30.60				

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95.65 STATE  
TOTAL FICA EMPLOYEE WAGES: 2,110.75 TOTAL  
EMPLOYER FICA: 130.88  
TOTAL MEDICARE EMPLOYEE WAGES: 2,110.75 TOTAL  
EMPLOYER MEDICARE: 30.60  
TOTAL FEDERAL EMPLOYEE WAGES: 2,110.75  
TOTAL STATE EMPLOYEE WAGES: 2,110.75  
GROSS PAY: \$2,110.75 TOTAL DEDUCTIONS:  
1,697.93 NET PAY: \$412.82  
8108 STANTON, JACQUELINE  
EMPLOYEE TOTALS: REG 356.000 3,981.08 FED  
246.83 246.83 FICA  
57.72 57.72 MEDIC  
STATE  
90.77 DATE: 05/08/2018  
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----- DEDUCTIONS -----  
----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER  
-----  
8108 STANTON, JACQUELINE  
EMPLOYEE TOTALS:  
TOTAL FICA EMPLOYEE WAGES: 3,981.08 TOTAL  
EMPLOYER FICA: 246.83  
TOTAL MEDICARE EMPLOYEE WAGES: 3,981.08 TOTAL  
EMPLOYER MEDICARE: 57.72  
TOTAL FEDERAL EMPLOYEE WAGES: 3,981.08  
TOTAL STATE EMPLOYEE WAGES: 3,981.08  
GROSS PAY: \$3,981.08 TOTAL DEDUCTIONS:  
395.32 NET PAY: \$3,585.76  
8130 STEPHENS, BRIDGET  
EMPLOYEE TOTALS: REG 375.500 3,632.72 FED  
268.63 50 2,530.46 FICA  
225.24 225.24 MEDIC  
52.70 52.70 STATE  
160.32  
TOTAL FICA EMPLOYEE WAGES: 3,632.72 TOTAL  
EMPLOYER FICA: 225.24  
TOTAL MEDICARE EMPLOYEE WAGES: 3,632.72 TOTAL  
EMPLOYER MEDICARE: 52.70  
TOTAL FEDERAL EMPLOYEE WAGES: 3,632.72  
TOTAL STATE EMPLOYEE WAGES: 3,632.72  
GROSS PAY: \$3,632.72 TOTAL DEDUCTIONS:  
3,237.35 NET PAY: \$395.37  
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8205 STYLER, JOANNE M.  
EMPLOYEE TOTALS: REG  
49.40 50

172.000 1,763.01 FED  
1,389.59

109.32 109.32

FICA

25.57 25.57

MEDIC

75.55

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,763.01 TOTAL  
109.32

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,763.01 TOTAL  
25.57

TOTAL FEDERAL EMPLOYEE WAGES: 1,763.01

TOTAL STATE EMPLOYEE WAGES: 1,763.01

GROSS PAY: \$1,763.01 TOTAL DEDUCTIONS:

\$113.58

1,649.43 NET PAY:

8227 SURKIN, STEPHANIE  
EMPLOYEE TOTALS: REG  
699.02

541.750 6,324.21 FED

392.10 392.10

FICA

91.71 91.71

MEDIC

STATE

275.24 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

8227 SURKIN, STEPHANIE  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 6,324.21 TOTAL  
392.10

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 6,324.21 TOTAL  
91.71

EMPLOYER MEDICARE:

TOTAL FEDERAL EMPLOYEE WAGES: 6,324.21

TOTAL STATE EMPLOYEE WAGES: 6,324.21

GROSS PAY: \$6,324.21 TOTAL DEDUCTIONS:

\$4,866.14

1,458.07 NET PAY:

8313 TALKEN, JESSICA  
EMPLOYEE TOTALS: REG  
110.06 50

271.500 2,316.88 FED  
1,918.83

143.64 143.64

FICA

33.59 33.59

MEDIC

110.76

STATE

{1180157430552245377}

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	2,316.88	TOTAL
	143.64		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	2,316.88	TOTAL
	33.59		
	TOTAL FEDERAL EMPLOYEE WAGES:	2,316.88	
	TOTAL STATE EMPLOYEE WAGES:	2,316.88	
	GROSS PAY:	\$2,316.88	TOTAL DEDUCTIONS:
	\$0.00		

2,316.88 NET PAY:  
8367 TELLEZ, LESLIE  
EMPLOYEE TOTALS: REG  
56.86

142.250 1,209.14 FED

74.99 74.99

FICA

17.53 17.53

MEDIC

55.64

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,209.14 TOTAL

EMPLOYER MEDICARE:

74.99  
TOTAL MEDICARE EMPLOYEE WAGES: 1,209.14 TOTAL

17.53  
TOTAL FEDERAL EMPLOYEE WAGES: 1,209.14

TOTAL STATE EMPLOYEE WAGES: 1,209.14

GROSS PAY: \$1,209.14 TOTAL DEDUCTIONS:

\$1,004.12

205.02 NET PAY:  
8406 THOMAS, EVAN  
EMPLOYEE TOTALS: REG

74.000 740.00 FED

FICA

45.89 45.89

MEDIC

10.74 10.74

STATE

12.46 DATE: 05/08/2018  
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----- DEDUCTIONS

TAXES		VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE
EMPLOYER							

8406 THOMAS, EVAN  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 740.00 TOTAL

EMPLOYER MEDICARE:

45.89  
TOTAL MEDICARE EMPLOYEE WAGES: 740.00 TOTAL

10.74  
TOTAL FEDERAL EMPLOYEE WAGES: 740.00

TOTAL STATE EMPLOYEE WAGES: 740.00

GROSS PAY: \$740.00 TOTAL DEDUCTIONS:

\$670.91

69.09 NET PAY:  
8440 THORSEN, KERRI  
EMPLOYEE TOTALS: REG

470.000 4,579.00 FED

			{1180157430552245377}		
	50		4,086.44		
283.93	283.93			FICA	
66.40	66.40			MEDIC	
142.23				STATE	
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	4,579.00	TOTAL	
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	4,579.00	TOTAL	
		TOTAL FEDERAL EMPLOYEE WAGES:	4,579.00		
		TOTAL STATE EMPLOYEE WAGES:	4,579.00		
4,579.00	NET PAY:	GROSS PAY:	\$4,579.00	TOTAL DEDUCTIONS:	
8443	THUER, KRISTA				
EMPLOYEE TOTALS:	REG	64.500	567.19	FED	
20.99	50	477.27			
35.18	35.18			FICA	
8.22	8.22			MEDIC	
25.53				STATE	
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	567.19	TOTAL	
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	567.19	TOTAL	
		TOTAL FEDERAL EMPLOYEE WAGES:	567.19		
		TOTAL STATE EMPLOYEE WAGES:	567.19		
567.19	NET PAY:	GROSS PAY:	\$567.19	TOTAL DEDUCTIONS:	
8446	THUM, JOSHUA				
EMPLOYEE TOTALS:	REG	230.500	1,968.08	FED	
	50	1,810.54			
122.03	122.03			FICA	
28.53	28.53			MEDIC	
				STATE	
6.98	DATE: 05/08/2018				RIVER
	TRAILS PARK DISTRICT				
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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES	VOLUNTARY		PENSION/INSUR						
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE			
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE				
EMPLOYER									
-----									
-----									
8446	THUM, JOSHUA								
EMPLOYEE TOTALS:			TOTAL FICA EMPLOYEE WAGES:	1,968.08	TOTAL				
EMPLOYER FICA:			122.03						



		{1180157430552245377}			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	1,968.08	TOTAL	
		28.53			
		TOTAL FEDERAL EMPLOYEE WAGES:	1,968.08		
		TOTAL STATE EMPLOYEE WAGES:	1,968.08		
1,968.08	NET PAY:	GROSS PAY:	\$1,968.08	TOTAL DEDUCTIONS:	
8448	TIAN, DANIEL	\$0.00			
EMPLOYEE TOTALS:	REG	230.750	2,307.50	FED	
91.15				FICA	
143.08	143.08			MEDIC	
33.47	33.47			STATE	
105.21					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	2,307.50	TOTAL	
		143.08			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	2,307.50	TOTAL	
		33.47			
		TOTAL FEDERAL EMPLOYEE WAGES:	2,307.50		
		TOTAL STATE EMPLOYEE WAGES:	2,307.50		
372.91	NET PAY:	GROSS PAY:	\$2,307.50	TOTAL DEDUCTIONS:	
8449	TICHANSKY, ADAM	\$1,934.59			
EMPLOYEE TOTALS:	REG	187.250	1,591.65	FED	
92.99	50	652.82		FICA	
98.69	98.69	652.84		MEDIC	
23.07	23.07			STATE	
71.24					
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	1,591.65	TOTAL	
		98.69			
EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:	1,591.65	TOTAL	
		23.07			
		TOTAL FEDERAL EMPLOYEE WAGES:	1,591.65		
		TOTAL STATE EMPLOYEE WAGES:	1,591.65		
1,591.65	NET PAY:	GROSS PAY:	\$1,591.65	TOTAL DEDUCTIONS:	
8450	TICHANSKY, JESSICA	\$0.00			
EMPLOYEE TOTALS:	REG	292.750	2,773.71	FED	
214.61	50	1,110.57		FICA	
171.96	171.96	1,110.63		MEDIC	
40.22	40.22			STATE	

125.72  
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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----									
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	CODE	EMPLOYEE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE

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EMPLOYER

8450 TICHANSKY, JESSICA  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	2,773.71	TOTAL
	171.96		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	2,773.71	TOTAL
	40.22		
	TOTAL FEDERAL EMPLOYEE WAGES:	2,773.71	
	TOTAL STATE EMPLOYEE WAGES:	2,773.71	
	GROSS PAY:	\$2,773.71	TOTAL DEDUCTIONS:
2,773.71	NET PAY:	\$0.00	

8471 TOWLINSKI, MADELINE  
EMPLOYEE TOTALS: REG

108.00	193.250	1,787.58	FED
			FICA
110.84	110.84		MEDIC
25.93	25.93		STATE
80.55			

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,787.58	TOTAL
	110.84		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,787.58	TOTAL
	25.93		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,787.58	
	TOTAL STATE EMPLOYEE WAGES:	1,787.58	
	GROSS PAY:	\$1,787.58	TOTAL DEDUCTIONS:
325.32	NET PAY:	\$1,462.26	

8488 TODOROV, ANTON  
EMPLOYEE TOTALS: REG

99.15	152.250	1,522.50	FED
			FICA
94.40	94.40		MEDIC
22.08	22.08		STATE
66.19			

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,522.50	TOTAL
	94.40		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,522.50	TOTAL
	22.08		
	TOTAL FEDERAL EMPLOYEE WAGES:	1,522.50	
	TOTAL STATE EMPLOYEE WAGES:	1,522.50	
	GROSS PAY:	\$1,522.50	TOTAL DEDUCTIONS:
281.82	NET PAY:	\$1,240.68	

8500 TOMASETTI, KATLYN  
EMPLOYEE TOTALS: REG

173.79	204.000	2,127.01	FED
	1,696.09		FICA
131.88	131.88		MEDIC
30.85	30.85		STATE

94.40  
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----- DEDUCTIONS -----
----- EARNINGS -----
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE
EMPLOYER

--
8500 TOMASETTI, KATLYN
EMPLOYEE TOTALS:
TOTAL FICA EMPLOYEE WAGES: 2,127.01 TOTAL
EMPLOYER FICA: 131.88
TOTAL MEDICARE EMPLOYEE WAGES: 2,127.01 TOTAL
EMPLOYER MEDICARE: 30.85
TOTAL FEDERAL EMPLOYEE WAGES: 2,127.01
TOTAL STATE EMPLOYEE WAGES: 2,127.01
GROSS PAY: $2,127.01 TOTAL DEDUCTIONS:
2,127.01 NET PAY:
8504 TORNQUIST, JOEL
EMPLOYEE TOTALS: REG 1427.300 18,026.40 FED
1,345.34 50 14,615.37
FICA
1,117.63 1,117.63
MEDIC
261.37 261.37
STATE
686.69
TOTAL FICA EMPLOYEE WAGES: 18,026.40 TOTAL
EMPLOYER FICA: 1,117.63
TOTAL MEDICARE EMPLOYEE WAGES: 18,026.40 TOTAL
EMPLOYER MEDICARE: 261.37
TOTAL FEDERAL EMPLOYEE WAGES: 18,026.40
TOTAL STATE EMPLOYEE WAGES: 18,026.40
GROSS PAY: $18,026.40 TOTAL DEDUCTIONS:
18,026.40 NET PAY:
8506 TORTORELLA, DONNALYNN
EMPLOYEE TOTALS: REG 1574.750 19,180.83 FED
971.11 60 15,095.62 IMR 869.92 2,402.84
BNS 1.000 150.00 FICA
1,198.53 1,198.53
MEDIC
280.31 280.31
STATE
783.57
TOTAL FICA EMPLOYEE WAGES: 19,330.83 TOTAL
EMPLOYER FICA: 1,198.53
TOTAL MEDICARE EMPLOYEE WAGES: 19,330.83 TOTAL
EMPLOYER MEDICARE: 280.31
TOTAL FEDERAL EMPLOYEE WAGES: 18,460.91 TOTAL
EMPLOYER PENSION: 2,402.84
TOTAL STATE EMPLOYEE WAGES: 18,460.91
TOTAL PENSION EMPLOYEE WAGES: 19,330.83
GROSS PAY: $19,330.83 TOTAL DEDUCTIONS:
19,199.06 NET PAY:
8510 TORTORELLA, KATHERINE
EMPLOYEE TOTALS: REG 146.500 1,464.50 FED
102.20 50 1,185.85
FICA
90.81 90.81
```

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21.24 21.24

MEDIC

STATE

64.40 DATE: 05/08/2018  
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----- DEDUCTIONS -----

----- EARNINGS -----

TAXES	-----	VOLUNTARY	-----	PENSION/INSUR	-----
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE

-----

8510 TORTORELLA, KATHERINE  
EMPLOYEE TOTALS:

EMPLOYER FICA:	90.81	TOTAL FICA EMPLOYEE WAGES:	1,464.50	TOTAL
EMPLOYER MEDICARE:	21.24	TOTAL MEDICARE EMPLOYEE WAGES:	1,464.50	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,464.50	
		TOTAL STATE EMPLOYEE WAGES:	1,464.50	
		GROSS PAY:	\$1,464.50	TOTAL DEDUCTIONS:
			\$0.00	

1,464.50 NET PAY:  
8751 ULBERT, MARIA  
EMPLOYEE TOTALS: REG 50 406.500 3,661.39 FED  
265.45 50 2,953.79

227.01 227.01 FICA  
53.09 53.09 MEDIC  
162.05 STATE

EMPLOYER FICA:	227.01	TOTAL FICA EMPLOYEE WAGES:	3,661.39	TOTAL
EMPLOYER MEDICARE:	53.09	TOTAL MEDICARE EMPLOYEE WAGES:	3,661.39	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	3,661.39	
		TOTAL STATE EMPLOYEE WAGES:	3,661.39	
		GROSS PAY:	\$3,661.39	TOTAL DEDUCTIONS:
			\$0.00	

3,661.39 NET PAY:  
8940 VANDEVUSSE, GARY  
EMPLOYEE TOTALS: REG 27.000 737.00 FED  
45.70 45.70 FICA  
10.69 10.69 MEDIC

		TOTAL FICA EMPLOYEE WAGES:	737.00	TOTAL
EMPLOYER FICA:	45.70	TOTAL MEDICARE EMPLOYEE WAGES:	737.00	TOTAL
EMPLOYER MEDICARE:	10.69	TOTAL FEDERAL EMPLOYEE WAGES:	737.00	
		TOTAL STATE EMPLOYEE WAGES:	737.00	
		GROSS PAY:	\$737.00	TOTAL DEDUCTIONS:

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56.39 NET PAY: {1180157430552245377}  
 8942 VANDEVUSSE, PAIGE \$680.61  
 EMPLOYEE TOTALS: REG 364.000 3,641.20 FED  
 338.18 50 2,862.87  
 225.76 225.76 FICA  
 52.81 52.81 MEDIC  
 161.58 DATE: 05/08/2018 STATE  
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TAXES				EARNINGS				PENSION/INSUR			
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	CODE	TOTAL	CODE	TOTAL
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE
----- DEDUCTIONS -----											
----- EARNINGS -----											
----- VOLUNTARY -----											
----- PENSION/INSUR -----											
-----											
8942 VANDEVUSSE, PAIGE											
EMPLOYEE TOTALS:											
EMPLOYER FICA:				TOTAL FICA EMPLOYEE WAGES:				3,641.20 TOTAL			
EMPLOYER MEDICARE:				TOTAL MEDICARE EMPLOYEE WAGES:				3,641.20 TOTAL			
3,641.20 NET PAY:				TOTAL FEDERAL EMPLOYEE WAGES:				3,641.20			
8974 VARGAS, DANIEL				TOTAL STATE EMPLOYEE WAGES:				3,641.20			
EMPLOYEE TOTALS: REG				GROSS PAY:				\$3,641.20 TOTAL DEDUCTIONS:			
363.59				\$0.00							
340.41 340.41				557.500 5,490.41 FED							
79.60 79.60								FICA			
246.46								MEDIC			
EMPLOYER FICA:				TOTAL FICA EMPLOYEE WAGES:				5,490.41 TOTAL			
EMPLOYER MEDICARE:				TOTAL MEDICARE EMPLOYEE WAGES:				5,490.41 TOTAL			
1,030.06 NET PAY:				TOTAL FEDERAL EMPLOYEE WAGES:				5,490.41			
8981 VATH, ANDREW				TOTAL STATE EMPLOYEE WAGES:				5,490.41			
EMPLOYEE TOTALS: REG				GROSS PAY:				\$5,490.41 TOTAL DEDUCTIONS:			
46.60				\$4,460.35							
90.42 90.42				162.750 1,458.01 FED							
21.14 21.14								FICA			
								MEDIC			
								STATE			

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54.68

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,458.01 TOTAL  
90.42  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,458.01 TOTAL  
21.14  
TOTAL FEDERAL EMPLOYEE WAGES: 1,458.01  
TOTAL STATE EMPLOYEE WAGES: 1,458.01  
GROSS PAY: \$1,458.01 TOTAL DEDUCTIONS:  
\$1,245.17

212.84 NET PAY:  
9006 VEENENDAAL, BRANDON

EMPLOYEE TOTALS: REG 432.500 4,721.35 FED  
469.05 50 3,680.77

292.73 292.73

68.46 68.46

FICA  
MEDIC  
STATE

210.34 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

--  
9006 VEENENDAAL, BRANDON  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,721.35 TOTAL  
292.73  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 4,721.35 TOTAL  
68.46  
TOTAL FEDERAL EMPLOYEE WAGES: 4,721.35  
TOTAL STATE EMPLOYEE WAGES: 4,721.35  
GROSS PAY: \$4,721.35 TOTAL DEDUCTIONS:  
\$0.00

4,721.35 NET PAY:  
9010 VEENENDAAL, JASON  
EMPLOYEE TOTALS: REG 193.750 1,985.95 FED  
161.99 50 1,581.57

123.13 123.13

28.80 28.80

FICA  
MEDIC  
STATE

90.46

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,985.95 TOTAL  
123.13  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,985.95 TOTAL  
28.80  
TOTAL FEDERAL EMPLOYEE WAGES: 1,985.95  
TOTAL STATE EMPLOYEE WAGES: 1,985.95  
GROSS PAY: \$1,985.95 TOTAL DEDUCTIONS:  
\$0.00

1,985.95 NET PAY:

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9162 WADE, MEGAN  
EMPLOYEE TOTALS: REG  
65.63

114.750 1,164.72 FED

72.21 72.21

FICA

16.89 16.89

MEDIC

51.41

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:  
72.21

1,164.72 TOTAL

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:  
16.89

1,164.72 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES:

1,164.72

TOTAL STATE EMPLOYEE WAGES:

1,164.72

GROSS PAY: \$1,164.72

TOTAL DEDUCTIONS:

\$958.58

206.14 NET PAY:  
9206 WALORSKI, JOYCE J.  
EMPLOYEE TOTALS: REG  
50

32.000 787.84 FED  
691.25

48.85 48.85

FICA

11.41 11.41

MEDIC

STATE

36.33 DATE: 05/08/2018  
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----- DEDUCTIONS

----- EARNINGS -----  
TAXES ----- VOLUNTARY ----- PENSION/INSUR -----  
EMPL. # NAME CODE PAY RATE HOURS TOTAL CODE  
EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

9206 WALORSKI, JOYCE J.  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 787.84 TOTAL

EMPLOYER FICA:

48.85

TOTAL MEDICARE EMPLOYEE WAGES:

787.84 TOTAL

EMPLOYER MEDICARE:

11.41

TOTAL FEDERAL EMPLOYEE WAGES:

787.84

TOTAL STATE EMPLOYEE WAGES:

787.84

GROSS PAY: \$787.84

TOTAL DEDUCTIONS:

\$0.00

787.84 NET PAY:  
9269 WEBB, ALLISON  
EMPLOYEE TOTALS: REG  
210.16 50

340.750 3,407.50 FED  
2,779.15

211.27 211.27

FICA

49.43 49.43

MEDIC

157.49

STATE

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EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	3,407.50	TOTAL
	211.27		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	3,407.50	TOTAL
	49.43		
	TOTAL FEDERAL EMPLOYEE WAGES:	3,407.50	
	TOTAL STATE EMPLOYEE WAGES:	3,407.50	
	GROSS PAY:	\$3,407.50	TOTAL DEDUCTIONS:
		\$0.00	

3,407.50 NET PAY:  
 9514 WOLNIEWICZ, EMILY  
 EMPLOYEE TOTALS: REG  
 329.14 50

330.50 3,387.64 FED  
 2,644.76

210.04 210.04

49.11 49.11

154.59

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES:	3,387.64	TOTAL
210.04		
TOTAL MEDICARE EMPLOYEE WAGES:	3,387.64	TOTAL
49.11		
TOTAL FEDERAL EMPLOYEE WAGES:	3,387.64	
TOTAL STATE EMPLOYEE WAGES:	3,387.64	
GROSS PAY:	\$3,387.64	TOTAL DEDUCTIONS:
	\$0.00	

3,387.64 NET PAY:  
 9763 YOUNG, KRIS  
 EMPLOYEE TOTALS: REG  
 7.24 55

60.000 525.00 FED  
 453.42

32.55 32.55

7.63 7.63

24.16 DATE: 05/08/2018  
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 ID: PR460000.WOW

STATE

PAYROLL

FOR CHECK DATES

01/01/2017 TO 12/31/2017

----- DEDUCTIONS

TAXES		----- EARNINGS -----		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
EMPLOYER					

9763 YOUNG, KRIS  
 EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES:	525.00	TOTAL
32.55		
TOTAL MEDICARE EMPLOYEE WAGES:	525.00	TOTAL
7.63		
TOTAL FEDERAL EMPLOYEE WAGES:	525.00	
TOTAL STATE EMPLOYEE WAGES:	525.00	
GROSS PAY:	\$525.00	TOTAL DEDUCTIONS:
	\$0.00	

525.00 NET PAY:



{1180157430552245377}

----- DEDUCTIONS

DEPARTMENT TOTALS:	REG	50	57,850.050	675,867.10	FED	
39,289.01			370,816.27	IM2	2,656.18	
7,336.74						
	IOO	55	1.000	296.05	FICA	
42,008.50	42,008.50		11,563.84	IMR	4,711.14	
13,013.07						
	PHF	60	8.000	120.00	MEDIC	
9,824.78	9,824.78		15,095.62			
	BNS		8.000	1,200.00	STATE	
26,843.12						
	O/T		3.000	54.00		
			TOTAL FICA EMPLOYEE WAGES:	677,537.15	TOTAL	
EMPLOYER FICA:			42,008.50			
			TOTAL MEDICARE EMPLOYEE WAGES:	677,537.15	TOTAL	
EMPLOYER MEDICARE:			9,824.78			
			TOTAL FEDERAL EMPLOYEE WAGES:	670,169.83	TOTAL	
EMPLOYER PENSION:			20,349.81			
			TOTAL STATE EMPLOYEE WAGES:	670,169.83		
			TOTAL PENSION EMPLOYEE WAGES:	163,715.32		
			GROSS PAY:	\$677,537.15	TOTAL DEDUCTIONS:	
522,808.46	NET PAY:		\$154,728.69			
GRAND TOTALS:	REG	18	105,819.801	1,798,812.48	FED	
172,097.20			5,774.40	IMR	43,521.50	
120,215.47						
	VA3	50	290.000	12,347.69	FICA	
120,996.89	120,996.89		949,915.48	IM2	16,569.59	
45,768.48						
	PHF	IAD	1,484.000	43,742.70	MEDIC	
28,298.16	28,298.16		8,077.68			
	SIK	LIF	723.250	18,336.11	STATE	
77,084.07			1,371.78			
	EXC		12.000	2,400.00		
	CEL		2,160.08			
	LIF		11.000	1,371.78		
	13		27,125.00			
	BNS		32.000	7,350.00		
	IMV		1,168.81			
	EXB		12.000	4,800.00		
	55		29,456.84			
	IOO		21.000	27,633.71		
	IPK		3,717.68			
	VAC		1,659.000	50,656.72		
	IPR		4,333.94			
	O/T		292.241	7,396.54		
	60		22,245.62			
	CMP		83.750	1,532.39		
	IRE		11,111.60			
	EXT		12.000	1,200.00		
	EXM		12.000	1,200.00		
			TOTAL FICA EMPLOYEE WAGES:	1,951,539.22	TOTAL	
EMPLOYER FICA:			120,996.89			

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FOR CHECK DATES

----- DEDUCTIONS

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TAXES		VOLUNTARY			PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	
EMPLOYER						
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EMPLOYER MEDICARE:		TOTAL MEDICARE EMPLOYEE WAGES:		1,951,539.22	TOTAL	
		28,298.16				
EMPLOYER PENSION:		TOTAL FEDERAL EMPLOYEE WAGES:		1,864,323.13	TOTAL	
		165,983.95				
		TOTAL STATE EMPLOYEE WAGES:		1,864,323.13		
		TOTAL PENSION EMPLOYEE WAGES:		1,335,347.58		
		TOTAL NUMBER OF EMPLOYEES:		266		
1,525,026.32	NET PAY:	GROSS PAY:		\$1,978,780.12	TOTAL DEDUCTIONS:	
		\$453,753.80				