



{1180157430552245377}  
 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 1849.000 60,763.29 FED  
 11,675.46 13 2,600.00 IMR 3,089.41  
 8,533.50  
 4,557.70 4,557.70 VA3 18 100.000 3,275.89 FICA  
 1,065.98 1,065.98 PHF 50 966.00 3,129.06 MEDIC  
 2,880.80 IOO 50 42,521.68 2.000 4,806.58 STATE  
 CEL 410.02  
 SIK 20.000 658.22  
 LIF 50.93  
 VAC 16.000 526.58  
 LIF 1.000 50.93  
 BNS 1.000 300.00  
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----- DEDUCTIONS -----

----- EARNINGS -----  
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 EMPLOYER

7145 POSCH, MICHAEL J.  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: 4,557.70  
 EMPLOYER MEDICARE: 1,065.98  
 EMPLOYER PENSION: 8,533.50  
 69,817.98 NET PAY:  
 9827 ZALE, MOIRA  
 EMPLOYEE TOTALS: REG 1835.500 36,414.50 FED  
 4,654.26 18 489.60 IMR 1,870.42  
 5,166.57  
 2,392.92 2,392.92 VAC 50 76.000 1,507.77 FICA  
 559.71 559.71 PHF 50 24,852.54 2,033.48 MEDIC  
 IAD 2,970.76  
 SIK 66.000 1,309.37 STATE  
 1,568.14 IMV 294.66  
 BNS 1.000 300.00  
 TOTAL FICA EMPLOYEE WAGES: 38,594.36 TOTAL  
 EMPLOYER FICA: 2,392.92  
 TOTAL MEDICARE EMPLOYEE WAGES: 38,594.36 TOTAL  
 EMPLOYER MEDICARE: 559.71  
 GROSS PAY: \$73,510.55  
 TOTAL DEDUCTIONS:  
 \$3,692.57

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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  
 GROSS PAY: \$41,565.12 TOTAL DEDUCTIONS:  
 39,653.01 NET PAY: \$1,912.11

----- DEDUCTIONS

DEPARTMENT TOTALS:	REG		7,466.500	274,931.79	FED
41,071.21		18	2,139.60	IMR	14,004.47
38,683.40					
	VA3		290.000	12,347.69	FICA
19,377.28		50	131,313.97		
	PHF		378.500	13,484.22	MEDIC
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  
 GROSS PAY: \$320,610.14  
 236,716.81 NET PAY: \$83,893.33 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	EMPLOYEE
EMPLOYER							

---  
 PARKS MAINTENANCE PARKS MAINTENANCE  
 0516 ASCENIO, IVAN  
 EMPLOYEE TOTALS: REG 88.000 880.00 FED  
 88.80  
 54.56 54.56 FICA  
 12.76 12.76 MEDIC

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33.00

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 880.00 TOTAL  
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:  
\$690.88

189.12 NET PAY:

0798 BALON, PHIL

EMPLOYEE TOTALS: REG 50

910.251 19,851.53 FED  
17,595.95

1,230.84 1,230.84

FICA

287.84 287.84

MEDIC

576.30

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 19,851.53 TOTAL  
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:  
\$0.00

19,851.53 NET PAY:

0851 BAZAN, JOSE

EMPLOYEE TOTALS: REG

1386.000 24,708.00 FED  
IM2 1,111.86

1,531.89 1,531.89

FICA

358.26 358.26

MEDIC

690.99

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 24,708.00 TOTAL  
1,531.89

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 24,708.00 TOTAL  
358.26

TOTAL FEDERAL EMPLOYEE WAGES: 23,596.14 TOTAL

TOTAL STATE EMPLOYEE WAGES: 23,596.14

TOTAL PENSION EMPLOYEE WAGES: 24,708.00

GROSS PAY: \$24,708.00 TOTAL DEDUCTIONS:  
\$20,366.88

4,341.12 NET PAY:

0949 BIGGER, ROBERT A.

EMPLOYEE TOTALS: REG 50

42.500 1,275.00 FED  
1,053.20

79.05 79.05

FICA

18.49 18.49

MEDIC

STATE

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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								
-----								
0949	BIGGER, ROBERT A.							
EMPLOYEE TOTALS:								
			TOTAL FICA EMPLOYEE WAGES:			1,275.00		TOTAL
EMPLOYER FICA:			79.05					
			TOTAL MEDICARE EMPLOYEE WAGES:			1,275.00		TOTAL
EMPLOYER MEDICARE:			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:								
524.70		REG	1270.000			14,364.50	FED	
		50	9,568.59	IMR		554.19		1,530.71
899.91	899.91	BNS	1.000			150.00	FICA	
		55	2,028.00					
210.51	210.51						MEDIC	
							STATE	
596.83								
			TOTAL FICA EMPLOYEE WAGES:			14,514.50		TOTAL
EMPLOYER FICA:			899.91					
			TOTAL MEDICARE EMPLOYEE WAGES:			14,514.50		TOTAL
EMPLOYER MEDICARE:			210.51					
			TOTAL FEDERAL EMPLOYEE WAGES:			13,960.31		TOTAL
EMPLOYER PENSION:			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:								
		REG	23.000			390.00	FED	
50			344.08					
24.20	24.20						FICA	
							MEDIC	
5.64	5.64						STATE	
16.08								
			TOTAL FICA EMPLOYEE WAGES:			390.00		TOTAL
EMPLOYER FICA:			24.20					
			TOTAL MEDICARE EMPLOYEE WAGES:			390.00		TOTAL
EMPLOYER MEDICARE:			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:								
271.26		REG	748.000			8,395.64	FED	
				IM2		377.82		1,043.59
520.55	520.55						FICA	
							MEDIC	
121.72	121.72							

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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	EMPLOYEE

3037	RUIZ GARCIA, VICTOR						
EMPLOYEE TOTALS:							
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:			8,395.64	TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:			8,395.64	TOTAL
EMPLOYER PENSION:			TOTAL FEDERAL EMPLOYEE WAGES:			8,017.82	TOTAL
			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:		\$6,897.74				

3137	GOMEZ, MIGUEL C.	REG		983.500		13,660.82	FED
528.78	EMPLOYEE TOTALS:						
861.79	861.79	O/T		11.500		239.67	FICA
201.54	201.54						MEDIC
614.73							STATE
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:			13,900.49	TOTAL
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:			13,900.49	TOTAL
			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:		\$11,693.65				

3432	HANLEY, MICHAEL	REG		1875.000		47,550.36	FED
4,562.92	EMPLOYEE TOTALS:						
6,589.88		50		29,985.03	IM2	2,385.77	
3,585.17	3,585.17	VAC		64.000		1,603.56	FICA
838.51	838.51	PHF		2,607.40		1,748.95	MEDIC
2,247.58		LIF		70.000			
		SIK		2.67		1,813.45	STATE
		I00		72.000			
		LIF		2.000		4,806.58	
		BNS		1.000		2.67	
				1.000		300.00	
			TOTAL FICA EMPLOYEE WAGES:			57,825.57	TOTAL

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EMPLOYER FICA: 3,585.17  
 EMPLOYER MEDICARE: 838.51  
 EMPLOYER PENSION: 6,589.88

TOTAL MEDICARE EMPLOYEE WAGES: 57,825.57 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 55,439.80 TOTAL  
 TOTAL STATE EMPLOYEE WAGES: 55,439.80  
 TOTAL PENSION EMPLOYEE WAGES: 53,016.32  
 GROSS PAY: \$57,825.57 TOTAL DEDUCTIONS:  
 NET PAY: \$11,610.52

46,215.05 NET PAY:  
 3599 HERNANDEZ, JOSE  
 EMPLOYEE TOTALS: REG  
 9.58  
 27.90 27.90  
 6.53 6.53

45.000 450.00 FED  
 FICA  
 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

3599 HERNANDEZ, JOSE  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 450.00 TOTAL  
 EMPLOYER FICA: 27.90  
 TOTAL MEDICARE EMPLOYEE WAGES: 450.00 TOTAL  
 EMPLOYER MEDICARE: 6.53  
 TOTAL FEDERAL EMPLOYEE WAGES: 450.00  
 TOTAL STATE EMPLOYEE WAGES: 450.00  
 GROSS PAY: \$450.00 TOTAL DEDUCTIONS:  
 NET PAY: \$395.39

54.61 NET PAY:  
 3735 HOSP, ERIK  
 EMPLOYEE TOTALS: REG  
 2,968.61 18  
 4,575.46

1762.500 30,532.84 FED  
 216.00 IMR 1,656.45  
 91.500 1,563.35 FICA  
 1,568.32 IPK 1,624.65 MEDIC  
 94.000 1,104.23 STATE  
 7,092.76 50  
 64.000 SIK  
 19.000 O/T 487.67  
 69.000 CMP 1,196.94  
 1.000 BNS 300.00

TOTAL FICA EMPLOYEE WAGES: 35,241.36 TOTAL  
 EMPLOYER FICA: 2,184.95  
 TOTAL MEDICARE EMPLOYEE WAGES: 35,241.36 TOTAL  
 EMPLOYER MEDICARE: 511.03

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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  
 2,354.05 50  
 1,568.89 1,568.89 O/T  
 366.92 366.92  
 1,578.80

1367.000 25,193.52 FED  
 19,435.86  
 4.000 111.00 FICA  
 MEDIC  
 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

25,304.52 NET PAY:  
 4847 KEARNS, THOMAS M.  
 EMPLOYEE TOTALS: VAC  
 6,212.28 CEL  
 7,538.58  
 3,739.91 3,739.91 PHF  
 874.64 874.64 REG IPK  
 2,457.43 IOO LIF  
 SIK  
 LIF  
 BNS

TOTAL FEDERAL EMPLOYEE WAGES: 25,304.52  
 TOTAL STATE EMPLOYEE WAGES: 25,304.52  
 GROSS PAY: \$25,304.52 TOTAL DEDUCTIONS:  
 \$0.00

128.000 3,665.59 FED  
 109.98 IMR 2,729.10  
 72.000 2,038.41 FICA  
 2,149.36  
 1812.000 52,639.20 MEDIC  
 82.67  
 2.000 1,739.30 STATE  
 69.000 2,004.90  
 1.000 82.67  
 1.000

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TAXES	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE
EMPL. #	NAME	EMPLOYER	CODE	PAY RATE	HOURS	PENSION/INSUR	TOTAL CODE
4847	KEARNS, THOMAS M.						

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: 60,648.10  
 GROSS PAY: \$62,470.07 TOTAL DEDUCTIONS:  
 \$44,114.70

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  
 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 TOTAL DEDUCTIONS:  
 \$24,743.04

1,075.16  
 EMPLOYER FICA:  
 EMPLOYER MEDICARE:  
 EMPLOYER PENSION:

6,072.99 NET PAY:  
 5448 MAIER, JAKE  
 EMPLOYEE TOTALS: REG  
 469.60  
 327.83 327.83 O/T  
 76.68 76.68  
 240.86

522.750 5,227.50 FED  
 4.000 60.00 FICA  
 MEDIC  
 STATE  
 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 TOTAL DEDUCTIONS:  
 \$4,172.53

EMPLOYER FICA:  
 EMPLOYER MEDICARE:  
 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

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 EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE

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EMPLOYER

5699 MICHNA, HENRY  
EMPLOYEE TOTALS:

EMPLOYER FICA:	120.16	TOTAL FICA EMPLOYEE WAGES:	1,938.00	TOTAL
EMPLOYER MEDICARE:	28.09	TOTAL MEDICARE EMPLOYEE WAGES:	1,938.00	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,938.00	
		TOTAL STATE EMPLOYEE WAGES:	1,938.00	
		GROSS PAY:	\$1,938.00	TOTAL DEDUCTIONS:
1,685.49	NET PAY:	\$252.51		

5824 MORENO, JAVIER  
EMPLOYEE TOTALS:

164.70	REG	1642.000	17,797.50	FED	
	50	14,988.03	IM2	810.64	2,239.08
	O/T	4.000		66.00	FICA
1,116.83	1,116.83				
	BNS	1.000	150.00	MEDIC	
261.18	261.18				
				STATE	
540.35					

EMPLOYER FICA:	1,116.83	TOTAL FICA EMPLOYEE WAGES:	18,013.50	TOTAL
EMPLOYER MEDICARE:	261.18	TOTAL MEDICARE EMPLOYEE WAGES:	18,013.50	TOTAL
EMPLOYER PENSION:	2,239.08	TOTAL FEDERAL EMPLOYEE WAGES:	17,202.86	TOTAL
		TOTAL STATE EMPLOYEE WAGES:	17,202.86	
		TOTAL PENSION EMPLOYEE WAGES:	18,013.50	
		GROSS PAY:	\$18,013.50	TOTAL DEDUCTIONS:
17,881.73	NET PAY:	\$131.77		

5825 MORENO, MARIA DE LA  
EMPLOYEE TOTALS:

429.76	REG	1589.500	16,779.50	FED	
	50	13,820.40	IM2	767.28	2,119.37
	O/T	7.330		120.95	FICA
1,057.14	1,057.14				
	BNS	1.000	150.00	MEDIC	
247.24	247.24				
				STATE	
596.86					

EMPLOYER FICA:	1,057.14	TOTAL FICA EMPLOYEE WAGES:	17,050.45	TOTAL
EMPLOYER MEDICARE:	247.24	TOTAL MEDICARE EMPLOYEE WAGES:	17,050.45	TOTAL
EMPLOYER PENSION:	2,119.37	TOTAL FEDERAL EMPLOYEE WAGES:	16,283.17	TOTAL
		TOTAL STATE EMPLOYEE WAGES:	16,283.17	
		TOTAL PENSION EMPLOYEE WAGES:	17,050.45	
		GROSS PAY:	\$17,050.45	TOTAL DEDUCTIONS:
16,918.68	NET PAY:	\$131.77		

5826 MORENO, MAIDELY  
EMPLOYEE TOTALS:

759.73	REG	1859.750	18,597.50	FED	
	50	14,501.85	IM2	724.52	2,001.22
	O/T	10.160		152.40	FICA
1,171.82	1,171.82				
	BNS	1.000	150.00	MEDIC	
274.09	274.09				
				STATE	
585.88					

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 EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
 EMPLOYER

5826 MORENO, MAIDELY  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 18,899.90 TOTAL  
 1,171.82  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 18,899.90 TOTAL  
 274.09  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 18,175.38 TOTAL  
 2,001.22  
 TOTAL STATE EMPLOYEE WAGES: 18,175.38  
 TOTAL PENSION EMPLOYEE WAGES: 16,099.90  
 GROSS PAY: \$18,899.90 TOTAL DEDUCTIONS:  
 \$882.01

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  
 546.00  
 891.78 891.78 VAC 50 150.000 4,435.71 MEDIC  
 27,412.92  
 2,394.03 O/T 55 43.000 1,907.35 STATE  
 13,000.00  
 SIK 8.000 236.57  
 IPR 2,197.78  
 LIF 1.000 59.38  
 LIF 59.38  
 BNS 1.000 300.00  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 61,497.20 TOTAL  
 3,812.76  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 61,497.20 TOTAL  
 891.78  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 55,773.52 TOTAL  
 7,909.94  
 TOTAL STATE EMPLOYEE WAGES: 55,773.52  
 TOTAL PENSION EMPLOYEE WAGES: 63,635.60  
 GROSS PAY: \$63,694.98 TOTAL DEDUCTIONS:  
 \$263.55

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  
 64,785.23  
 1,517.11 1,517.11 VAC 324.000 15,980.13 MEDIC  
 410.02  
 3,920.93 EXT 12.000 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 TOTAL DEDUCTIONS:  
104,961.63 NET PAY: \$1,805.81 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

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

EMPLOYER MEDICARE:

554.97  
TOTAL MEDICARE EMPLOYEE WAGES: 8,951.25 TOTAL

1,234.76 NET PAY:  
7539 RODRIGUEZ, GEORGE  
EMPLOYEE TOTALS: REG

2065.500 28,773.00 FED

2,763.86  
3,648.07

50 9,363.73 IM2 1,320.67

1,819.59 1,819.59 O/T

425.26 FICA

425.54 425.54 BNS

150.00 MEDIC

1,110.03

STATE

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  
 TOTAL FEDERAL EMPLOYEE WAGES: 28,027.59 TOTAL  
 TOTAL STATE EMPLOYEE WAGES: 28,027.59  
 TOTAL PENSION EMPLOYEE WAGES: 29,348.26  
 GROSS PAY: \$29,348.26 TOTAL DEDUCTIONS:  
 NET PAY: \$12,544.84

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:  
 NET PAY: \$3,948.42

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

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:  
 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	11,310.00					
	LIF		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			
402,889.64	NET PAY:		\$181,130.05			TOTAL DEDUCTIONS:	

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				60.00	STATE	
	SIK		4.000				
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

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

0870 BEER, ERICH  
EMPLOYEE TOTALS:

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

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  
3,597.70 3,597.70 PHF 18 96.000 2,417.80 FICA  
841.47 841.47 IOO 50 360.00 4,806.58 MEDIC  
2,132.05 VAC 120.000 3,056.70 STATE  
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:

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  
3,005.22 3,005.22 PHF 18 72.000 1,663.54 FICA  
702.86 702.86 CMP 50 14.750 335.45 MEDIC  
2,976.91 O/T 55 60.00 1,170.60 STATE  
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:

28,050.05 NET PAY:

5753 MITCHELL, PATRICIA E.

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EMPLOYEE TOTALS:	REG		1787.000		68,150.25	FED
8,411.55	13		3,060.00	IMR	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 -----

----- EARNINGS -----

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

5753 MITCHELL, PATRICIA E.  
EMPLOYEE TOTALS:

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

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

REG		1837.000		38,108.03	FED
4,885.81	13	2,535.00	IM2	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		
		I00	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	

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	43,041.32	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	43,041.32	TOTAL
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	38,552.45	TOTAL
		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  
 4,880.00  
 2,630.36 2,630.36  
 615.17 615.17  
 1,659.66

1137.000  
 950.00 IM2 30,105.17 FED  
 1,766.66  
 120.000 3,150.06 FICA  
 24,943.25  
 3.000 4,084.69 MEDIC  
 924.80  
 152.000 4,006.95 STATE  
 4.96  
 64.000 1,697.44  
 1.000 4.96  
 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  
 4,880.00  
 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  
 7,315.88  
 3,465.93 3,465.93  
 810.60 810.60  
 2,280.15

1805.000  
 37,601.82 IMR 50,853.30 FED  
 2,648.57  
 104.000 2,888.80 FICA  
 410.02  
 164.000 4,597.79 MEDIC  
 2,970.76  
 8.000 216.88 STATE  
 15.56  
 1.000 15.56  
 1.000 300.00

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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

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:
	\$263.55		

58,608.78	NET PAY:		
9313	WESSEL, BRADLEY		
EMPLOYEE TOTALS:	REG	1905.000	37,795.52
4,406.50	18	172.80	IM2 1,870.62
5,166.99			
	VAC	56.000	1,106.54
2,586.57	2,586.57	50	28,908.13
	PHF	72.000	1,412.21
605.03	605.03	IRE	1,474.72
	IOO	2.000	1,626.70
1,594.11			
	SIK	48.000	953.72
	BNS	1.000	300.00

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	41,719.97	TOTAL
	2,586.57		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	41,719.97	TOTAL
	605.03		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	39,849.35	TOTAL
	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	

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	385,501.54	TOTAL
	23,901.08		
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	385,501.54	TOTAL
	5,589.91		
EMPLOYER PENSION:	TOTAL FEDERAL EMPLOYEE WAGES:	354,994.25	TOTAL
	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		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE	
-----							
RECREATION 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:	
92.97	NET PAY:			\$1,007.42			
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:	
130.79	NET PAY:			\$751.09			
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	

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EMPLOYER MEDICARE:

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  
249.61

336.500 3,071.23 FED

190.42 190.42

FICA

44.53 44.53

MEDIC

STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

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

0438 ANTON, PANTELIS  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 3,071.23 TOTAL  
190.42  
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  
307.51

331.250 3,312.50 FED

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

709.75 NET PAY:  
0440 ANZEIMO, ANGELEK  
EMPLOYEE TOTALS: REG  
86.86 50

123.500 1,099.38 FED

873.99

FICA

{1180157430552245377}

68.16 68.16

15.95 15.95

54.42

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 1,099.38 TOTAL  
 68.16  
 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

25.44 25.44

5.97 5.97

15.93 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	

0745 BABAL, RYAN  
 EMPLOYEE TOTALS:

EMPLOYER FICA: 25.44 TOTAL FICA EMPLOYEE WAGES: 410.46 TOTAL  
 EMPLOYER MEDICARE: 5.97 TOTAL MEDICARE EMPLOYEE WAGES: 410.46 TOTAL  
 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

266.29 266.29

62.28 62.28

171.93

EMPLOYER FICA:

EMPLOYER MEDICARE:

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

{1180157430552245377}  
 TOTAL FEDERAL EMPLOYEE WAGES: 4,295.00  
 TOTAL STATE EMPLOYEE WAGES: 4,295.00  
 GROSS PAY: \$4,295.00 TOTAL DEDUCTIONS:

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

87.250 1,317.49 FED  
 FICA  
 MEDIC  
 STATE  
 TOTAL FICA EMPLOYEE WAGES: 1,317.49 TOTAL  
 81.69  
 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:

81.69 81.69  
 19.10 19.10  
 45.01

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

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

506.750 5,044.61 FED  
 4,452.24  
 FICA  
 MEDIC  
 STATE

312.79 312.79  
 73.16 73.16

202.56 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

0821 BARRY, BRUCE  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 5,044.61 TOTAL  
 312.79  
 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:

5,044.61 NET PAY:  
 0836 BAUTISTA, ALYSSA  
 EMPLOYEE TOTALS: REG  
 34.99 55  
 72.15 72.15

135.500 1,163.65 FED  
 967.17  
 FICA

{1180157430552245377}

16.87 16.87

MEDIC

53.65

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,163.65 TOTAL  
72.15

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,163.65 TOTAL  
16.87

1,144.83 NET PAY:

TOTAL FEDERAL EMPLOYEE WAGES: 1,163.65  
TOTAL STATE EMPLOYEE WAGES: 1,163.65  
GROSS PAY: \$1,163.65 TOTAL DEDUCTIONS:  
\$18.82

0870 BEER, ERICH

EMPLOYEE TOTALS: REG 50

192.000 2,880.00 FED 372.90  
450.86 IM2 135.00

356.91 I00 1.000 296.05 FICA

204.36 204.36

8.000 120.00 MEDIC

47.79 47.79 PHF

STATE

118.55

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 3,296.05 TOTAL  
204.36

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 3,296.05 TOTAL  
47.79

EMPLOYER PENSION:

TOTAL FEDERAL EMPLOYEE WAGES: 3,161.05 TOTAL  
372.90

1,313.47 NET PAY:

TOTAL STATE EMPLOYEE WAGES: 3,161.05  
TOTAL PENSION EMPLOYEE WAGES: 3,000.00  
GROSS PAY: \$3,296.05 TOTAL DEDUCTIONS:  
\$1,982.58

0890 BENJAMIN, MAESYN

EMPLOYEE TOTALS: REG 50

52.250 470.25 FED

29.14 29.14

FICA

6.83 6.83

MEDIC

STATE

20.72 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	

0890 BENJAMIN, MAESYN  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 470.25 TOTAL  
29.14  
TOTAL MEDICARE EMPLOYEE WAGES: 470.25 TOTAL

EMPLOYER FICA:

{1180157430552245377}

EMPLOYER MEDICARE: 6.83

470.25	NET PAY:	TOTAL FEDERAL EMPLOYEE WAGES:	470.25
0913	BERARDI, CHAD W.	TOTAL STATE EMPLOYEE WAGES:	470.25
EMPLOYEE TOTALS:	REG	GROSS PAY:	\$470.25
			TOTAL DEDUCTIONS:
		188.000	1,585.50
98.31	98.31		FED
23.04	23.04		FICA
7.91			MEDIC
			STATE
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	1,585.50
EMPLOYER MEDICARE:		98.31	TOTAL
		TOTAL MEDICARE EMPLOYEE WAGES:	1,585.50
		23.04	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,585.50
		TOTAL STATE EMPLOYEE WAGES:	1,585.50
		GROSS PAY:	\$1,585.50
		\$1,456.24	TOTAL DEDUCTIONS:
129.26	NET PAY:		
1010	BOESEN, ZACHARY		
EMPLOYEE TOTALS:	REG	44.750	428.50
4.98			FED
			FICA
26.57	26.57		MEDIC
6.22	6.22		STATE
18.79			
EMPLOYER FICA:		TOTAL FICA EMPLOYEE WAGES:	428.50
EMPLOYER MEDICARE:		26.57	TOTAL
		TOTAL MEDICARE EMPLOYEE WAGES:	428.50
		6.22	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	428.50
		TOTAL STATE EMPLOYEE WAGES:	428.50
		GROSS PAY:	\$428.50
		\$371.94	TOTAL DEDUCTIONS:
56.56	NET PAY:		
1028	BORDENET, OLIVIA		
EMPLOYEE TOTALS:	REG	215.500	2,155.00
153.55			FED
			FICA
133.63	133.63		MEDIC
31.25	31.25		STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

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

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:
NET PAY:	\$1,740.79	

414.21 NET PAY:  
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:
NET PAY:	\$283.30	

50.33 NET PAY:  
1072 BREMER, REBECCA  
EMPLOYEE TOTALS: REG

89.750	2,064.25	FED
144.49	50	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:
NET PAY:	\$0.00	

2,064.25 NET PAY:  
1175 BUSIEL, ALEC  
EMPLOYEE TOTALS: REG

180.000	1,800.00	FED
135.75	50	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		

1175 BUSIEL, ALEC  
EMPLOYEE TOTALS:

EMPLOYER FICA:	111.61	TOTAL FICA EMPLOYEE WAGES:	1,800.00	TOTAL
EMPLOYER MEDICARE:	26.10	TOTAL MEDICARE EMPLOYEE WAGES:	1,800.00	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,800.00	
		TOTAL STATE EMPLOYEE WAGES:	1,800.00	
		GROSS PAY:	\$1,800.00	TOTAL DEDUCTIONS:
1,800.00	NET PAY:			

1179 BUTLER, ADAM  
EMPLOYEE TOTALS:

67.20	REG 50	93.750	937.50	FED
58.13	58.13	752.17		FICA
13.59	13.59			MEDIC
46.41				STATE

EMPLOYER FICA:

EMPLOYER MEDICARE:	58.13	TOTAL FICA EMPLOYEE WAGES:	937.50	TOTAL
	13.59	TOTAL MEDICARE EMPLOYEE WAGES:	937.50	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	937.50	
		TOTAL STATE EMPLOYEE WAGES:	937.50	
		GROSS PAY:	\$937.50	TOTAL DEDUCTIONS:
937.50	NET PAY:			

1180 BUTLER, EMILY  
EMPLOYEE TOTALS:

328.35	REG 50	292.750	3,220.25	FED
199.66	199.66	2,503.66		FICA
46.69	46.69			MEDIC
141.89				STATE

EMPLOYER FICA:

EMPLOYER MEDICARE:	199.66	TOTAL FICA EMPLOYEE WAGES:	3,220.25	TOTAL
	46.69	TOTAL MEDICARE EMPLOYEE WAGES:	3,220.25	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	3,220.25	
		TOTAL STATE EMPLOYEE WAGES:	3,220.25	
		GROSS PAY:	\$3,220.25	TOTAL DEDUCTIONS:
3,220.25	NET PAY:			

1278 CANNON, ANDREA  
EMPLOYEE TOTALS:

24.46	REG 50	44.000	394.64	FED
5.73	5.73	84.55		FICA
15.96				MEDIC
				STATE

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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	EMPLOYEE
----- DEDUCTIONS -----							
----- EARNINGS -----							
1278	CANNON, ANDREA						
EMPLOYEE TOTALS:							
EMPLOYER FICA:			24.46			394.64	TOTAL
EMPLOYER MEDICARE:			5.73			394.64	TOTAL
						394.64	
						394.64	
						\$394.64	TOTAL DEDUCTIONS:
130.70	NET PAY:		\$263.94				
1279	CAPUTO, ANNITA	REG		983.750		12,578.68	FED
EMPLOYEE TOTALS:		50		10,889.84	IM2	503.77	1,391.47
		BNS			1.000	150.00	FICA
789.20	789.20						MEDIC
184.56	184.56						STATE
229.54							
EMPLOYER FICA:			789.20			12,728.68	TOTAL
EMPLOYER MEDICARE:			184.56			12,728.68	TOTAL
EMPLOYER PENSION:						12,224.91	TOTAL
						1,391.47	
						12,224.91	
						11,194.52	
						\$12,728.68	TOTAL DEDUCTIONS:
12,596.91	NET PAY:		\$131.77				
1289	CARABA, KELSIE	REG		117.000		1,199.26	FED
EMPLOYEE TOTALS:		50		867.51			FICA
84.54							MEDIC
74.35	74.35						STATE
17.38	17.38						
58.01							
EMPLOYER FICA:			74.35			1,199.26	TOTAL
EMPLOYER MEDICARE:			17.38			1,199.26	TOTAL
						1,199.26	
						1,199.26	
						\$1,199.26	TOTAL DEDUCTIONS:

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\$97.47

1,101.79 NET PAY:  
1290 CAPUTO, JAKE  
EMPLOYEE TOTALS:

REG  
50

240.250  
1,878.91

2,339.57 FED

145.06 145.06

FICA

33.93 33.93

MEDIC

STATE

96.40 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

1290 CAPUTO, JAKE  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES:	2,339.57	TOTAL
EMPLOYER FICA:	145.06	
TOTAL MEDICARE EMPLOYEE WAGES:	2,339.57	TOTAL
EMPLOYER MEDICARE:	33.93	
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  
28.84 28.84

FICA

6.74 6.74

MEDIC

19.61

STATE

TOTAL FICA EMPLOYEE WAGES:	465.00	TOTAL
EMPLOYER FICA:	28.84	
TOTAL MEDICARE EMPLOYEE WAGES:	465.00	TOTAL
EMPLOYER MEDICARE:	6.74	
TOTAL FEDERAL EMPLOYEE WAGES:	465.00	
TOTAL STATE EMPLOYEE WAGES:	465.00	
GROSS PAY:	\$465.00	
TOTAL DEDUCTIONS:		

55.34 NET PAY:  
1325 CECALA, MONA  
EMPLOYEE TOTALS: REG  
50

44.29 1.000

50.00 FED

3.10 3.10

FICA

0.73 0.73

MEDIC

STATE

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1.88

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

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

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

1435 CISOWSKI, STANISLAW  
 EMPLOYEE TOTALS:

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

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

62.65 62.65  
 14.65 14.65

45.000 1,009.90 FED  
 FICA

MEDIC  
 STATE

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

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

1419.750 37,925.42 FED

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  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 38,075.42 TOTAL  
 EMPLOYER PENSION: TOTAL FEDERAL EMPLOYEE WAGES: 36,362.02 TOTAL  
 37,943.65 NET PAY: 4,732.78  
 1591 COZINE, MATTHEW  
 EMPLOYEE TOTALS: REG 168.750 1,687.50 FED  
 56.57 55 1,445.31 FICA  
 104.63 104.63 MEDIC  
 24.46 24.46 STATE  
 56.53 DATE: 05/08/2018  
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----- DEDUCTIONS -----

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

1591 COZINE, MATTHEW  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,687.50 TOTAL  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,687.50 TOTAL  
 1,687.50 NET PAY: 104.63  
 1655 CUSICK, BRIAN  
 EMPLOYEE TOTALS: REG 12.000 99.00 FED  
 1.05 55 86.66 FICA  
 6.14 6.14 MEDIC  
 1.44 1.44 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  
MEDIC  
STATE

12.98 12.98

3.03 3.03

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  
MEDIC  
STATE

624.06 624.06

145.97 145.97

431.87 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	EMPLOYEE

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 55 11.500 112.38 FED  
 1.15 87.45  
 6.97 6.97 FICA  
 1.63 1.63 MEDIC  
 4.21 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 112.38 TOTAL  
 6.97  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 112.38 TOTAL  
 1.63  
 TOTAL FEDERAL EMPLOYEE WAGES: 112.38  
 TOTAL STATE EMPLOYEE WAGES: 112.38  
 GROSS PAY: \$112.38 TOTAL DEDUCTIONS:  
 \$10.97

101.41 NET PAY:  
 1758 DAVIS, JEFFREY A. REG  
 EMPLOYEE TOTALS: 50 78.500 977.32 FED  
 60.59 60.59 FICA  
 14.18 14.18 MEDIC  
 17.20 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 977.32 TOTAL  
 60.59  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 977.32 TOTAL  
 14.18  
 TOTAL FEDERAL EMPLOYEE WAGES: 977.32  
 TOTAL STATE EMPLOYEE WAGES: 977.32  
 GROSS PAY: \$977.32 TOTAL DEDUCTIONS:  
 \$0.00

977.32 NET PAY:  
 1790 DEEB, DEANNA REG  
 EMPLOYEE TOTALS: 50 218.750 2,187.50 FED  
 274.10 1,502.75 FICA  
 135.64 135.64 MEDIC  
 31.72 31.72 STATE

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

----- EARNINGS -----

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

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  
 TOTAL MEDICARE EMPLOYEE WAGES: 2,187.50 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 2,187.50  
 TOTAL STATE EMPLOYEE WAGES: 2,187.50  
 GROSS PAY: \$2,187.50 TOTAL DEDUCTIONS:  
 NET PAY: \$0.00  
 1837 VALLADARES-DIAZ, JENNIFER  
 EMPLOYEE TOTALS: REG 340.250 3,356.87 FED  
 123.19 50 2,831.94

208.16 208.16  
 48.66 48.66  
 144.92  
 FICA  
 MEDIC  
 STATE

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: \$3,356.87 TOTAL DEDUCTIONS:  
 NET PAY: \$0.00

1842 Di CICCIO, CARMELLA  
 EMPLOYEE TOTALS: REG 40.250 332.06 FED  
 5.40 50 288.80  
 20.58 20.58  
 4.82 4.82  
 12.46  
 FICA  
 MEDIC  
 STATE

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: \$332.06 TOTAL DEDUCTIONS:  
 NET PAY: \$0.00

1843 DIETERICH, ERIC  
 EMPLOYEE TOTALS: REG 253.500 2,535.00 FED  
 229.07 50 2,001.54  
 157.18 157.18  
 36.76 36.76  
 110.45 DATE: 05/08/2018  
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 FICA  
 MEDIC  
 STATE

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

1843 DIETERICH, ERIC  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,535.00 TOTAL  
157.18  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,535.00 TOTAL  
36.76  
TOTAL FEDERAL EMPLOYEE WAGES: 2,535.00  
TOTAL STATE EMPLOYEE WAGES: 2,535.00  
GROSS PAY: \$2,535.00 TOTAL DEDUCTIONS:  
\$0.00

2,535.00 NET PAY:  
1845 DIETERICH, ELISE  
EMPLOYEE TOTALS: REG  
50

110.77 8.750 125.56 FED  
FICA  
7.78 7.78  
MEDIC  
1.82 1.82  
STATE  
5.19

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 125.56 TOTAL  
7.78  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 125.56 TOTAL  
1.82  
TOTAL FEDERAL EMPLOYEE WAGES: 125.56  
TOTAL STATE EMPLOYEE WAGES: 125.56  
GROSS PAY: \$125.56 TOTAL DEDUCTIONS:  
\$0.00

125.56 NET PAY:  
1889 DOLSEN-GROH, ZOEY  
EMPLOYEE TOTALS: REG  
131.50 50

175.750 1,757.50 FED  
1,411.83  
FICA  
108.98 108.98  
MEDIC  
25.48 25.48  
STATE  
79.71

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,757.50 TOTAL  
108.98  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,757.50 TOTAL  
25.48  
TOTAL FEDERAL EMPLOYEE WAGES: 1,757.50  
TOTAL STATE EMPLOYEE WAGES: 1,757.50  
GROSS PAY: \$1,757.50 TOTAL DEDUCTIONS:  
\$0.00

1,757.50 NET PAY:  
1890 DOMERACKI, RACHEL  
EMPLOYEE TOTALS: REG  
22.68 50

205.750 1,716.33 FED  
1,487.65  
FICA  
106.43 106.43  
MEDIC  
24.89 24.89  
STATE  
74.68

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----- DEDUCTIONS -----									
----- EARNINGS -----									
TAXES		VOLUNTARY				PENSION/INSUR			
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE	TOTAL	CODE	EMPLOYEE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE	EMPLOYEE
-----									
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:	
					\$0.00				
1,716.33	NET PAY:								
1897	DONETS, SAM								
EMPLOYEE TOTALS: REG 93.000 930.00 FED									
57.67 57.67 FICA									
13.48 13.48 MEDIC									
34.88 STATE									
					TOTAL FICA EMPLOYEE WAGES:	930.00		TOTAL	
EMPLOYER FICA:					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:	
					\$823.97				
106.03	NET PAY:								
1944	DUDA, DANNY								
EMPLOYEE TOTALS: REG 12.250 134.75 FED									
8.35 8.35 FICA									
1.95 1.95 MEDIC									
5.91 STATE									
					TOTAL FICA EMPLOYEE WAGES:	134.75		TOTAL	
EMPLOYER FICA:					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:	
					\$0.00				
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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STATE

76.36 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	EMPLOYEE	

1945 DUDA, RACHEL  
EMPLOYEE TOTALS:

EMPLOYER FICA:	95.65	TOTAL FICA EMPLOYEE WAGES:	1,542.63	TOTAL
EMPLOYER MEDICARE:	22.36	TOTAL MEDICARE EMPLOYEE WAGES:	1,542.63	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,542.63	
		TOTAL STATE EMPLOYEE WAGES:	1,542.63	
		GROSS PAY:	\$1,542.63	TOTAL DEDUCTIONS:
		NET PAY:	\$0.00	

1969 DURAY, JASON  
EMPLOYEE TOTALS:

48.51	REG 55	161.750	1,423.46	FED
88.24	88.24	1,199.96		FICA
20.63	20.63			MEDIC
66.12				STATE

EMPLOYER FICA:	88.24	TOTAL FICA EMPLOYEE WAGES:	1,423.46	TOTAL
EMPLOYER MEDICARE:	20.63	TOTAL MEDICARE EMPLOYEE WAGES:	1,423.46	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,423.46	
		TOTAL STATE EMPLOYEE WAGES:	1,423.46	
		GROSS PAY:	\$1,423.46	TOTAL DEDUCTIONS:
		NET PAY:	\$0.00	

1970 PUTZ-DURAY, SALLY  
EMPLOYEE TOTALS:

129.58	REG	199.000	2,089.60	FED
30.30	30.30			FICA
20.09				MEDIC
				STATE

EMPLOYER FICA:	129.58	TOTAL FICA EMPLOYEE WAGES:	2,089.60	TOTAL
EMPLOYER MEDICARE:	30.30	TOTAL MEDICARE EMPLOYEE WAGES:	2,089.60	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	2,089.60	
		TOTAL STATE EMPLOYEE WAGES:	2,089.60	
		GROSS PAY:	\$2,089.60	TOTAL DEDUCTIONS:
		NET PAY:	\$1,909.63	

179.97 NET PAY:

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1971 DURAY, KATHERINE  
 EMPLOYEE TOTALS: REG 347.250 3,242.52 FED  
 275.85 50 2,570.23  
 201.04 201.04 FICA  
 47.03 47.03 MEDIC  
 STATE

148.37 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

--  
 1971 DURAY, KATHERINE  
 EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,242.52 TOTAL  
 201.04  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,242.52 TOTAL  
 47.03  
 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 1,030.71 42.000 1,116.00 FED

69.17 69.17 FICA  
 16.12 16.12 MEDIC  
 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,116.00 TOTAL  
 69.17  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,116.00 TOTAL  
 16.12  
 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 50 675.44 110.750 941.39 FED

58.35 58.35 FICA  
 13.63 13.63 MEDIC  
 STATE  
 43.33  
 TOTAL FICA EMPLOYEE WAGES: 941.39 TOTAL

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EMPLOYER FICA: 58.35  
 EMPLOYER MEDICARE: 13.63  
 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:

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 FICA  
 21.18 21.18 MEDIC  
 STATE

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

2816 FIGIEL, EMMA  
 EMPLOYEE TOTALS:

EMPLOYER FICA: 90.53 TOTAL FICA EMPLOYEE WAGES: 1,460.00 TOTAL  
 EMPLOYER MEDICARE: 21.18 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:  
 1,460.00 NET PAY:  
 2844 FITZGERALD, MARGARET

EMPLOYEE TOTALS: REG 184.500 1,845.00 FED  
 56.95  
 114.39 114.39 FICA  
 26.76 26.76 MEDIC  
 STATE

83.37 TOTAL FICA EMPLOYEE WAGES: 1,845.00 TOTAL  
 EMPLOYER FICA: 114.39 TOTAL MEDICARE EMPLOYEE WAGES: 1,845.00 TOTAL  
 EMPLOYER MEDICARE: 26.76 TOTAL FEDERAL EMPLOYEE WAGES: 1,845.00  
 TOTAL STATE EMPLOYEE WAGES: 1,845.00  
 GROSS PAY: \$1,845.00 TOTAL DEDUCTIONS:

281.47 NET PAY:  
 2859 FLETCHER, MICHAELA  
 EMPLOYEE TOTALS: REG

216.000 2,160.00 FED  
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230.40

133.92 133.92

31.32 31.32

106.92

FICA

MEDIC

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,160.00 TOTAL  
133.92

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,160.00 TOTAL  
31.32

TOTAL FEDERAL EMPLOYEE WAGES: 2,160.00

TOTAL STATE EMPLOYEE WAGES: 2,160.00

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

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

49.000 1,665.00

FED  
FICA

103.23 103.23

MEDIC

24.18 24.18

STATE

77.26 DATE: 05/08/2018  
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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	EMPLOYEE	EMPLOYEE

2873 FOGARTY, ELLEN  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 1,665.00 TOTAL  
103.23

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 1,665.00 TOTAL  
24.18

EMPLOYER MEDICARE:

TOTAL FEDERAL EMPLOYEE WAGES: 1,665.00

TOTAL STATE EMPLOYEE WAGES: 1,665.00

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

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

29.89

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 730.76 TOTAL  
45.31

TOTAL MEDICARE EMPLOYEE WAGES: 730.76 TOTAL

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EMPLOYER MEDICARE: 10.58

TOTAL FEDERAL EMPLOYEE WAGES: 730.76  
 TOTAL STATE EMPLOYEE WAGES: 730.76  
 GROSS PAY: \$730.76 TOTAL DEDUCTIONS:

730.76 NET PAY:  
 2913 FRAGE, EILEEN  
 EMPLOYEE TOTALS: REG 50 324.500 4,218.50 FED  
 143.91 50 3,595.61 FICA  
 261.54 261.54 MEDIC  
 61.17 61.17 STATE  
 156.27

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,218.50 TOTAL  
 261.54  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 4,218.50 TOTAL  
 61.17  
 TOTAL FEDERAL EMPLOYEE WAGES: 4,218.50  
 TOTAL STATE EMPLOYEE WAGES: 4,218.50  
 GROSS PAY: \$4,218.50 TOTAL DEDUCTIONS:

4,218.50 NET PAY:  
 3022 GALIOTTO, ANGELA  
 EMPLOYEE TOTALS: REG 50 133.000 1,284.26 FED  
 29.03 50 1,097.31 FICA  
 79.63 79.63 MEDIC  
 18.62 18.62 STATE

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

TAXES	VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE
3022	GALIOTTO, ANGELA					
EMPLOYEE TOTALS:						
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	1,284.26	TOTAL	
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:	1,284.26	TOTAL	
			TOTAL FEDERAL EMPLOYEE WAGES:	1,284.26		
			TOTAL STATE EMPLOYEE WAGES:	1,284.26		
			GROSS PAY:	\$1,284.26	TOTAL DEDUCTIONS:	
				\$0.00		
1,284.26	NET PAY:					
3023	GALIOTTO, JOEL					
EMPLOYEE TOTALS: REG 50 293.000 2,624.17 FED						
114.34	50	2,186.67				FICA

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162.69 162.69

38.04 38.04

122.43

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 2,624.17 TOTAL  
 162.69  
 TOTAL MEDICARE EMPLOYEE WAGES: 2,624.17 TOTAL  
 38.04  
 TOTAL FEDERAL EMPLOYEE WAGES: 2,624.17  
 TOTAL STATE EMPLOYEE WAGES: 2,624.17  
 GROSS PAY: \$2,624.17 TOTAL DEDUCTIONS:  
 \$0.00

2,624.17 NET PAY:  
 3024 GALIOTTO, KIM  
 EMPLOYEE TOTALS: REG 50  
 236.10 284.500 3,414.00 FED

2,727.14  
 FICA

211.67 211.67

49.51 49.51

131.41

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 3,414.00 TOTAL  
 211.67  
 TOTAL MEDICARE EMPLOYEE WAGES: 3,414.00 TOTAL  
 49.51  
 TOTAL FEDERAL EMPLOYEE WAGES: 3,414.00  
 TOTAL STATE EMPLOYEE WAGES: 3,414.00  
 GROSS PAY: \$3,414.00 TOTAL DEDUCTIONS:  
 \$58.17

3,355.83 NET PAY:  
 3029 GAMMARIELLO, VANESSA  
 EMPLOYEE TOTALS: REG 50  
 26.76 55.750 432.07 FED

382.87  
 FICA

26.76 26.76

6.25 6.25

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

3029 GAMMARIELLO, VANESSA  
 EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 432.07 TOTAL  
 26.76  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 432.07 TOTAL  
 6.25

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 TOTAL FEDERAL EMPLOYEE WAGES: 432.07  
 TOTAL STATE EMPLOYEE WAGES: 432.07  
 GROSS PAY: \$432.07 TOTAL DEDUCTIONS:

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

241.21 33.000 272.26

FED  
 FICA  
 MEDIC  
 STATE

16.87 16.87  
 3.96 3.96  
 10.22

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 272.26 TOTAL  
 16.87  
 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:

272.26 NET PAY:  
 3046 GARZA, ALEC  
 EMPLOYEE TOTALS: REG  
 337.59 50

338.250 3,467.07  
 2,706.57

FED  
 FICA  
 MEDIC  
 STATE

214.96 214.96  
 50.26 50.26  
 157.69

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 3,467.07 TOTAL  
 214.96  
 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:

3,467.07 NET PAY:  
 3047 GARZA, DANIEL  
 EMPLOYEE TOTALS: REG  
 115.79 50

164.750 1,688.68  
 1,369.32

FED  
 FICA  
 MEDIC  
 STATE

104.70 104.70  
 24.47 24.47

74.40 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	
EMPLOYER						

3047 GARZA, DANIEL  
EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,688.68	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	1,688.68	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:	1,688.68	
	TOTAL STATE EMPLOYEE WAGES:	1,688.68	
	GROSS PAY:	\$1,688.68	TOTAL DEDUCTIONS:
		\$0.00	

1,688.68 NET PAY:  
3061 GEATI, STEPHEN  
EMPLOYEE TOTALS: REG

58.60	58.60	36.000	945.00	FED
13.68	13.68			FICA
				MEDIC
				STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	58.60	945.00	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	13.68	945.00	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:		945.00	
	TOTAL STATE EMPLOYEE WAGES:		945.00	
	GROSS PAY:	\$945.00	TOTAL DEDUCTIONS:	
		\$872.72		

72.28 NET PAY:  
3072 GELLER, KYLE  
EMPLOYEE TOTALS: REG

66.83	50	80.750	933.75	FED
57.89	57.89	749.26		FICA
13.54	13.54			MEDIC
46.23				STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	57.89	933.75	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	13.54	933.75	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:		933.75	
	TOTAL STATE EMPLOYEE WAGES:		933.75	
	GROSS PAY:	\$933.75	TOTAL DEDUCTIONS:	
		\$0.00		

933.75 NET PAY:  
3075 GEORGE, SOJI  
EMPLOYEE TOTALS: REG

0.07	50	90.750	703.33	FED
43.60	43.60	623.06		FICA
10.20	10.20			MEDIC
				STATE

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

3075 GEORGE, SOJI  
EMPLOYEE TOTALS:

EMPLOYER FICA:	43.60	TOTAL FICA EMPLOYEE WAGES:	703.33	TOTAL
EMPLOYER MEDICARE:	10.20	TOTAL MEDICARE EMPLOYEE WAGES:	703.33	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	703.33	
		TOTAL STATE EMPLOYEE WAGES:	703.33	
		GROSS PAY:	\$703.33	TOTAL DEDUCTIONS:
		NET PAY:	\$0.00	

703.33 NET PAY:  
3109 GIANNINI, JESSICA  
EMPLOYEE TOTALS: REG  
5.15 50

		12.500	437.50	FED
		395.93		FICA
27.13	27.13			MEDIC
6.36	6.36			STATE
2.93				

EMPLOYER FICA:	27.13	TOTAL FICA EMPLOYEE WAGES:	437.50	TOTAL
EMPLOYER MEDICARE:	6.36	TOTAL MEDICARE EMPLOYEE WAGES:	437.50	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	437.50	
		TOTAL STATE EMPLOYEE WAGES:	437.50	
		GROSS PAY:	\$437.50	TOTAL DEDUCTIONS:
		NET PAY:	\$0.00	

437.50 NET PAY:  
3129 GILBERTO, NATALIE  
EMPLOYEE TOTALS: REG  
28.14

		65.000	1,690.00	FED
				FICA
104.79	104.79			MEDIC
24.50	24.50			STATE
40.89				

EMPLOYER FICA:	104.79	TOTAL FICA EMPLOYEE WAGES:	1,690.00	TOTAL
EMPLOYER MEDICARE:	24.50	TOTAL MEDICARE EMPLOYEE WAGES:	1,690.00	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,690.00	
		TOTAL STATE EMPLOYEE WAGES:	1,690.00	
		GROSS PAY:	\$1,690.00	TOTAL DEDUCTIONS:
		NET PAY:	\$1,491.68	

198.32 NET PAY:  
3179 GOAD, NICHOLAS  
EMPLOYEE TOTALS: REG  
50

		23.750	201.88	FED
		126.31		FICA
12.51	12.51			MEDIC
2.92	2.92			STATE

9.99 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	EMPLOYEE
----- DEDUCTIONS -----							
----- EARNINGS -----							
3179	GOAD, NICHOLAS						
EMPLOYEE TOTALS:							
EMPLOYER FICA:						201.88	TOTAL
EMPLOYER MEDICARE:						201.88	TOTAL
151.73	NET PAY:					201.88	
3204	GOODCASE, NIKOLAI					201.88	
EMPLOYEE TOTALS:				270.500		2,298.52	FED
130.20							FICA
142.52	142.52						MEDIC
33.34	33.34						STATE
86.18							
EMPLOYER FICA:						2,298.52	TOTAL
EMPLOYER MEDICARE:						2,298.52	TOTAL
392.24	NET PAY:					2,298.52	
3206	GONZALEZ, DANIELLE					2,298.52	
EMPLOYEE TOTALS:				71.000		2,298.52	TOTAL DEDUCTIONS:
		50	1,639.18			\$2,298.52	
110.06	110.06						FED
25.76	25.76						FICA
EMPLOYER FICA:						1,775.00	TOTAL
EMPLOYER MEDICARE:						1,775.00	TOTAL
1,775.00	NET PAY:					1,775.00	
3294	GROSSMAYER, NICHOLAS					1,775.00	
EMPLOYEE TOTALS:				203.500		1,775.00	TOTAL DEDUCTIONS:
148.02						\$1,775.00	
						\$0.00	
							FED
							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

3294 GROSSMAYER, NICHOLAS  
EMPLOYEE TOTALS:

EMPLOYER FICA:	129.33	TOTAL FICA EMPLOYEE WAGES:	2,085.89	TOTAL
EMPLOYER MEDICARE:	30.25	TOTAL MEDICARE EMPLOYEE WAGES:	2,085.89	TOTAL
		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

204.53	50	900.00	IMR	5,335.95	FED	142.67	394.08
330.82	330.82	55	2,666.18		FICA		
77.37	77.37				MEDIC		
					STATE		

172.79

EMPLOYER FICA:	330.82	TOTAL FICA EMPLOYEE WAGES:	5,335.95	TOTAL
EMPLOYER MEDICARE:	77.37	TOTAL MEDICARE EMPLOYEE WAGES:	5,335.95	TOTAL
EMPLOYER PENSION:	394.08	TOTAL FEDERAL EMPLOYEE WAGES:	5,193.28	TOTAL
		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

426.98		398.750		4,417.52	FED		
273.89	273.89				FICA		
64.05	64.05				MEDIC		
196.06					STATE		
EMPLOYER FICA:	273.89	TOTAL FICA EMPLOYEE WAGES:	4,417.52	TOTAL			

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EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:	4,417.52	TOTAL
64.05		
TOTAL FEDERAL EMPLOYEE WAGES:	4,417.52	
TOTAL STATE EMPLOYEE WAGES:	4,417.52	
GROSS PAY:	\$4,417.52	TOTAL DEDUCTIONS:
\$3,456.54		

960.98 NET PAY:  
 3381 HAINES, MICHAEL  
 EMPLOYEE TOTALS: REG  
 165.70

211.250 2,164.89 FED

134.24 134.24

FICA

31.39 31.39

MEDIC

STATE

94.52 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								

--  
 3381 HAINES, MICHAEL  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES:	2,164.89	TOTAL
134.24		
TOTAL MEDICARE EMPLOYEE WAGES:	2,164.89	TOTAL
31.39		
TOTAL FEDERAL EMPLOYEE WAGES:	2,164.89	
TOTAL STATE EMPLOYEE WAGES:	2,164.89	
GROSS PAY:	\$2,164.89	TOTAL DEDUCTIONS:
\$1,739.04		

425.85 NET PAY:  
 3501 HASKELL, CHRISTINA  
 EMPLOYEE TOTALS: REG

12.500 411.50 FED

25.52 25.52

FICA

5.99 5.99

MEDIC

17.10

STATE

TOTAL FICA EMPLOYEE WAGES:	411.50	TOTAL
25.52		
TOTAL MEDICARE EMPLOYEE WAGES:	411.50	TOTAL
5.99		
TOTAL FEDERAL EMPLOYEE WAGES:	411.50	
TOTAL STATE EMPLOYEE WAGES:	411.50	
GROSS PAY:	\$411.50	TOTAL DEDUCTIONS:
\$362.89		

48.61 NET PAY:  
 3507 HAUSER, ERIC  
 EMPLOYEE TOTALS: REG

221.250 2,486.07 FED

200.45 50

1,990.12

FICA

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154.14 154.14

36.05 36.05

105.31

MEDIC  
STATE

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 2,486.07 TOTAL  
154.14  
TOTAL MEDICARE EMPLOYEE WAGES: 2,486.07 TOTAL  
36.05  
TOTAL FEDERAL EMPLOYEE WAGES: 2,486.07  
TOTAL STATE EMPLOYEE WAGES: 2,486.07  
GROSS PAY: \$2,486.07 TOTAL DEDUCTIONS:  
\$0.00

2,486.07 NET PAY:

3510 HAUSER, ADAM

EMPLOYEE TOTALS: REG 50

300.34

306.000 3,420.27 FED  
2,647.91

FICA

212.05 212.05

MEDIC

49.59 49.59

STATE

153.07 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

3510 HAUSER, ADAM  
EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 3,420.27 TOTAL  
212.05  
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:  
\$57.31

3,362.96 NET PAY:

3542 HEIDRICH, ALEXANDRA

EMPLOYEE TOTALS: REG

198.94

228.750 2,344.69 FED

FICA

145.37 145.37

MEDIC

34.01 34.01

STATE

102.47

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 2,344.69 TOTAL  
145.37  
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  
 FICA  
 MEDIC  
 STATE

576.83 576.83  
 134.89 134.89  
 400.14

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 9,303.69 TOTAL  
 576.83  
 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  
 FICA  
 MEDIC  
 STATE

56.25 56.25  
 13.16 13.16

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:

TOTAL FICA EMPLOYEE WAGES: 907.40 TOTAL  
 56.25  
 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  
 110.07 110.07

177.500 1,775.00 FED  
 1,445.50  
 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

1,775.00 NET PAY:  
3579 HERBST, JANICE L.  
EMPLOYEE TOTALS: REG  
224.70

TOTAL FEDERAL EMPLOYEE WAGES: 1,775.00  
TOTAL STATE EMPLOYEE WAGES: 1,775.00  
GROSS PAY: \$1,775.00 TOTAL DEDUCTIONS:  
\$0.00

93.000 3,743.50 FED

232.12 232.12

FICA

54.26 54.26

MEDIC

149.61

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 3,743.50 TOTAL  
232.12

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 3,743.50 TOTAL  
54.26

660.69 NET PAY:  
3583 HERLING, SEAN  
EMPLOYEE TOTALS: REG  
50

TOTAL FEDERAL EMPLOYEE WAGES: 3,743.50  
TOTAL STATE EMPLOYEE WAGES: 3,743.50  
GROSS PAY: \$3,743.50 TOTAL DEDUCTIONS:  
\$3,082.81

556.81 63.000 637.08 FED

39.50 39.50

FICA

9.24 9.24

MEDIC

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

----- EARNINGS -----

TAXES	VOLUNTARY		EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	TOTAL	CODE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	
3583	HERLING, SEAN					
EMPLOYEE TOTALS:						

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: 637.08  
GROSS PAY: \$637.08  
NET PAY: \$0.00

TOTAL DEDUCTIONS: 637.08

637.08 NET PAY:  
3596 HERNANDEZ, JENNIFER

EMPLOYEE TOTALS: REG 160.000  
40.36 50 1,358.55

1,585.20 FED

98.29 98.29

FICA

23.00 23.00

MEDIC

65.00

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:

1,585.20 TOTAL

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:

1,585.20 TOTAL

98.29

TOTAL FEDERAL EMPLOYEE WAGES:

1,585.20

TOTAL STATE EMPLOYEE WAGES:

1,585.20

GROSS PAY: \$1,585.20

TOTAL DEDUCTIONS:

NET PAY: \$0.00

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

EMPLOYEE TOTALS: REG 50.500  
11.70 50 496.00

496.00 FED

30.75 30.75

FICA

7.19 7.19

MEDIC

20.19

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:

496.00 TOTAL

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:

496.00 TOTAL

30.75

TOTAL FEDERAL EMPLOYEE WAGES:

496.00

TOTAL STATE EMPLOYEE WAGES:

496.00

GROSS PAY: \$496.00

TOTAL DEDUCTIONS:

NET PAY: \$426.17

69.83 NET PAY:  
3607 HILL, KAREN

EMPLOYEE TOTALS: REG 68.250  
0.79 50 621.88

709.80 FED

44.01 44.01

FICA

10.29 10.29

MEDIC

STATE

32.83 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					

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3607 HILL, KAREN  
EMPLOYEE TOTALS:

EMPLOYER FICA:	44.01	TOTAL FICA EMPLOYEE WAGES:	709.80	TOTAL
EMPLOYER MEDICARE:	10.29	TOTAL MEDICARE EMPLOYEE WAGES:	709.80	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	709.80	
		TOTAL STATE EMPLOYEE WAGES:	709.80	
		GROSS PAY:	\$709.80	TOTAL DEDUCTIONS:
			\$0.00	

709.80 NET PAY:  
3609 HILL, JONATHAN  
EMPLOYEE TOTALS: REG 50  
331.66 O/T  
272.14 272.14  
63.65 63.65  
168.75

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

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

4,389.50 NET PAY:  
3683 HOFFMAN, SHELBY  
EMPLOYEE TOTALS: REG 50  
246.51  
520.82 520.82  
121.81 121.81  
359.31

	829.000	8,400.38	FED
	7,151.93		
			FICA
			MEDIC
			STATE

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

8,400.38 NET PAY:  
3684 HOFFMAN, MICHAEL  
EMPLOYEE TOTALS: REG 50  
122.42  
135.63 135.63  
31.73 31.73

	218.750	2,187.50	FED
	1,828.24		
			FICA
			MEDIC
			STATE

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DEDUCTIONS

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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								

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	
NET PAY:	\$0.00	
TOTAL DEDUCTIONS:		

3705 HOLMSTROM, JANE  
 EMPLOYEE TOTALS: REG 50

385.000	3,699.80	FED
207.68	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	
NET PAY:	\$0.00	
TOTAL DEDUCTIONS:		

3739 HOSTETLER, ANDREW  
 EMPLOYEE TOTALS: REG 50

365.750	3,569.50	FED
221.35	221.35	FICA
51.78	51.78	MEDIC
101.82		STATE

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	
NET PAY:	\$0.00	
TOTAL DEDUCTIONS:		

3785 HUBBARD, CHRISTIAN  
 EMPLOYEE TOTALS: REG

48.750	471.75	FED
29.25	29.25	FICA
6.84	6.84	MEDIC
		STATE

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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	EMPLOYEE
----- DEDUCTIONS -----							
----- EARNINGS -----							
3785	HUBBARD, CHRISTIAN						
EMPLOYEE TOTALS:							
EMPLOYER FICA:						471.75	TOTAL
EMPLOYER MEDICARE:						471.75	TOTAL
40.34	NET PAY:					471.75	
3789	HUEBNER, CODY					471.75	
EMPLOYEE TOTALS:		REG		76.500		745.01	FED
24.40							FICA
46.21	46.21						MEDIC
10.81	10.81						STATE
34.84							
EMPLOYER FICA:						745.01	TOTAL
EMPLOYER MEDICARE:						745.01	TOTAL
116.26	NET PAY:					745.01	
3866	HYNES, JOSEPH					745.01	
EMPLOYEE TOTALS:		REG		242.250		2,422.50	FED
222.70		50		1,907.27			FICA
150.20	150.20						MEDIC
35.13	35.13						STATE
107.20							
EMPLOYER FICA:						2,422.50	TOTAL
EMPLOYER MEDICARE:						2,422.50	TOTAL
2,422.50	NET PAY:					2,422.50	
3910	IBE, KAETACHI					2,422.50	
EMPLOYEE TOTALS:		REG		20.500		184.50	FED
							FICA

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11.44 11.44

2.68 2.68

MEDIC  
STATE RIVER

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----- DEDUCTIONS -----

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

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
		TOTAL FEDERAL EMPLOYEE WAGES:	184.50	
		TOTAL STATE EMPLOYEE WAGES:	184.50	
		GROSS PAY:	\$184.50	TOTAL DEDUCTIONS:
			\$161.25	

4050 IGOE, BRENDAN  
EMPLOYEE TOTALS: REG

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

4552 JACOB, MICHAEL  
EMPLOYEE TOTALS: REG

EMPLOYER FICA:	45.21	TOTAL FICA EMPLOYEE WAGES:	728.90	TOTAL
EMPLOYER MEDICARE:	10.57	TOTAL MEDICARE EMPLOYEE WAGES:	728.90	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	728.90	
		TOTAL STATE EMPLOYEE WAGES:	728.90	
		GROSS PAY:	\$728.90	TOTAL DEDUCTIONS:
			\$452.08	

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 TOTAL FEDERAL EMPLOYEE WAGES: 728.90  
 TOTAL STATE EMPLOYEE WAGES: 728.90  
 GROSS PAY: \$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  
 4.09 4.09

FICA  
 MEDIC  
 STATE

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

4553 JACOB, ANDREW  
 EMPLOYEE TOTALS:

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

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  
 168.82 168.82  
 515.01

FICA  
 MEDIC  
 STATE

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

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

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 1,702.50 TOTAL  
105.56

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 1,702.50 TOTAL  
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 50

205.000

2,050.00

FED

154.70

1,647.36

FICA

127.10

127.10

MEDIC

29.74

29.74

STATE

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

4573 JANKUSKY, SAMANTHA  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 2,050.00 TOTAL  
127.10

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 2,050.00 TOTAL  
29.74

EMPLOYER MEDICARE:

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

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: 10,526.79  
 GROSS PAY: \$10,526.79  
 TOTAL DEDUCTIONS: \$8,877.99

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

192.250 1,922.50 FED  
 1,540.73 FICA  
 119.20 119.20 MEDIC  
 27.88 27.88 STATE  
 86.69  
 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

119.20 119.20  
 27.88 27.88

86.69  
 EMPLOYER FICA:  
 EMPLOYER MEDICARE:

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

188.750 1,902.45 FED  
 1,553.22 FICA  
 117.98 117.98 MEDIC  
 27.60 27.60 STATE

117.98 117.98  
 27.60 27.60

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

4589 JAUREZ, CONNIE  
 EMPLOYEE TOTALS:

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

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

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

228.09

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 5,242.21 TOTAL  
325.04

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 5,242.21 TOTAL  
76.01

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

MEDIC

0.78 0.78

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 54.00 TOTAL  
3.35

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 54.00 TOTAL  
0.78

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

MEDIC

32.01 32.01

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	

4814 KACZKOWSKI, ANGELA  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 2,205.00 TOTAL  
136.75

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 2,205.00 TOTAL  
32.01

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

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,655.00 TOTAL

TOTAL FEDERAL EMPLOYEE WAGES: 1,655.00

TOTAL STATE EMPLOYEE WAGES: 1,655.00

GROSS PAY: \$1,655.00 TOTAL DEDUCTIONS:

NET PAY: \$0.00

1,655.00 NET PAY:

4842 KARIM, ANUM

EMPLOYEE TOTALS: 83.50 REG 136.000 1,360.00 FED

84.34 84.34 FICA

19.72 19.72 MEDIC

67.32 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,360.00 TOTAL

EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 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:

NET PAY: \$1,105.12

254.88 NET PAY:

4911 KHAN, SOHAIL

EMPLOYEE TOTALS: 33.58 REG 74.000 684.50 FED

42.44 42.44 FICA

9.93 9.93 MEDIC

STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

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

4911 KHAN, SOHAIL

EMPLOYEE TOTALS: 42.44

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 684.50 TOTAL

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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  
 235.84

270.250	2,702.50	FED
		FICA
		MEDIC
		STATE

167.57 167.57  
 39.19 39.19  
 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		

569.33 NET PAY:  
 4965 KISHORE, AMIYA  
 EMPLOYEE TOTALS: REG  
 17.55 50

TOTAL FEDERAL EMPLOYEE WAGES:	2,702.50	
TOTAL STATE EMPLOYEE WAGES:	2,702.50	
GROSS PAY:	\$2,702.50	TOTAL DEDUCTIONS:
\$2,133.17		

96.500  
 720.43

844.39	FED
	FICA
	MEDIC
	STATE

52.37 52.37  
 12.24 12.24  
 41.80

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:	844.39	TOTAL
52.37		

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:	844.39	TOTAL
12.24		

844.39 NET PAY:  
 5000 KNIGHT, KAITLYN  
 EMPLOYEE TOTALS: REG  
 10.57 50

TOTAL FEDERAL EMPLOYEE WAGES:	844.39	
TOTAL STATE EMPLOYEE WAGES:	844.39	
GROSS PAY:	\$844.39	TOTAL DEDUCTIONS:
\$0.00		

61.000  
 445.08

32.15 32.15  
 7.52 7.52

518.52	FED
	FICA
	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	

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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	

5007 KONSEWICZ, KELLI  
EMPLOYEE TOTALS: REG 50

518.52	NET PAY:	414.000	4,213.01	FED
405.31		3,297.18		
261.20	261.20			FICA
61.09	61.09			MEDIC
188.23				STATE

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	

5008 KONSEWICZ, KATE  
EMPLOYEE TOTALS: REG 50

4,213.01	NET PAY:	557.500	5,033.77	FED
328.10		4,102.26		
312.12	312.12			FICA
72.99	72.99			MEDIC
218.30				STATE

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	

5009 KONSEWICZ, TAYLOR  
EMPLOYEE TOTALS: REG 50

5,033.77	NET PAY:	575.000	5,161.92	FED
322.45		4,220.29		
320.04	320.04			FICA
74.83	74.83			MEDIC
				STATE

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----- EARNINGS -----

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

5009 KONSEWICZ, TAYLOR

EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES:	5,161.92	TOTAL
EMPLOYER FICA:	320.04	
TOTAL MEDICARE EMPLOYEE WAGES:	5,161.92	TOTAL
EMPLOYER MEDICARE:	74.83	
TOTAL FEDERAL EMPLOYEE WAGES:	5,161.92	
TOTAL STATE EMPLOYEE WAGES:	5,161.92	
GROSS PAY:	\$5,161.92	
NET PAY:	\$0.00	
TOTAL DEDUCTIONS:		

5033 KOZIL, CHRISTINA T.

EMPLOYEE TOTALS:

REG	1136.500	18,250.93	FED
50	15,667.31	715.36	1,975.91
BNS	1.000	150.00	FICA
			MEDIC
			STATE
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		
NET PAY:	\$131.77		
TOTAL DEDUCTIONS:			

5042 KOUJAIAN, ALEC

EMPLOYEE TOTALS:

REG	235.000	2,408.76	FED
			FICA
			MEDIC
			STATE
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		
NET PAY:	\$1,903.05		
TOTAL DEDUCTIONS:			

5051 KRUCHTEN, CASSANDRA

EMPLOYEE TOTALS:

REG	334.000	3,300.13	FED
50	2,627.40		FICA
TOTAL FICA EMPLOYEE WAGES:		3,300.13	TOTAL
EMPLOYER FICA:	204.62		
TOTAL MEDICARE EMPLOYEE WAGES:			
EMPLOYER MEDICARE:	204.62		
TOTAL FEDERAL EMPLOYEE WAGES:			
TOTAL STATE EMPLOYEE WAGES:			
GROSS PAY:	\$2,627.40		
NET PAY:	\$2,046.20		
TOTAL DEDUCTIONS:			

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47.87 47.87

MEDIC  
STATE

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----- EARNINGS -----									
TAXES -----			VOLUNTARY -----			PENSION/INSUR -----			
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE		
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE				
-----									
5051	KRUCHTEN, CASSANDRA								
EMPLOYEE TOTALS:									
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		3,300.13		TOTAL		
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		3,300.13		TOTAL		
3,300.13 NET PAY:			TOTAL FEDERAL EMPLOYEE WAGES:		3,300.13				
5060	KUDLA, KRISTOPHER								
EMPLOYEE TOTALS: REG									
104.40				157.500		1,575.00	FED		
FICA									
97.67	97.67						MEDIC		
22.85	22.85						STATE		
68.54									
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		1,575.00		TOTAL		
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		1,575.00		TOTAL		
293.46 NET PAY:			TOTAL FEDERAL EMPLOYEE WAGES:		1,575.00				
5145	LOPUSZANSKI, JANA								
EMPLOYEE TOTALS: REG									
276.11		50		297.750		2,977.50	FED		
FICA									
184.62	184.62						MEDIC		
43.19	43.19						STATE		
134.07									
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:		2,977.50		TOTAL		
EMPLOYER MEDICARE:			TOTAL MEDICARE EMPLOYEE WAGES:		2,977.50		TOTAL		
43.19			TOTAL FEDERAL EMPLOYEE WAGES:		2,977.50				

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 TOTAL STATE EMPLOYEE WAGES: 2,977.50  
 GROSS PAY: \$2,977.50 TOTAL DEDUCTIONS:

2,977.50 NET PAY:  
 5186 LEE, ISABEL  
 EMPLOYEE TOTALS: REG  
 56.80  
 66.30 66.30  
 15.51 15.51

124.000 1,069.44 FED  
 FICA  
 MEDIC  
 STATE

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

5186 LEE, ISABEL  
 EMPLOYEE TOTALS:

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  
 490.65  
 435.79 435.79  
 101.93 101.93  
 304.62

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  
 82.40 50  
 126.81 126.81

204.500 2,045.00 FED  
 1,733.33  
 FICA  
 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

2,045.00 NET PAY:  
5204 LENO, MACHAELA

TOTAL FEDERAL EMPLOYEE WAGES: 2,045.00  
TOTAL STATE EMPLOYEE WAGES: 2,045.00  
GROSS PAY: \$2,045.00 TOTAL DEDUCTIONS:  
\$0.00

EMPLOYEE TOTALS: REG 50

258.000 2,644.51 FED  
2,100.75

163.96 163.96

FICA

38.33 38.33

MEDIC

STATE

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----- DEDUCTIONS

----- EARNINGS -----

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

5204 LENO, MACHAELA  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 2,644.51 TOTAL  
163.96

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 2,644.51 TOTAL  
38.33

EMPLOYER MEDICARE:

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

TOTAL FICA EMPLOYEE WAGES: 2,495.89 TOTAL  
154.74

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 2,495.89 TOTAL  
36.19

EMPLOYER MEDICARE:

TOTAL FEDERAL EMPLOYEE WAGES: 2,495.89  
TOTAL STATE EMPLOYEE WAGES: 2,495.89

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 GROSS PAY: \$2,495.89  
 NET PAY: \$0.00

2,495.89 NET PAY:  
 5206 LELITO, JESSICA J.  
 EMPLOYEE TOTALS: REG  
 40.48 50

48.250 627.25 FED  
 515.26  
 38.89 38.89 FICA  
 9.10 9.10 MEDIC  
 23.52 STATE  
 TOTAL FICA EMPLOYEE WAGES: 627.25 TOTAL  
 38.89  
 TOTAL MEDICARE EMPLOYEE WAGES: 627.25 TOTAL  
 9.10  
 TOTAL FEDERAL EMPLOYEE WAGES: 627.25  
 TOTAL STATE EMPLOYEE WAGES: 627.25  
 GROSS PAY: \$627.25 TOTAL DEDUCTIONS:

38.89 38.89  
 9.10 9.10  
 23.52

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

627.25 NET PAY:  
 5273 LIPPSTREUER, SARAH  
 EMPLOYEE TOTALS: REG  
 275.06 50

341.750 3,156.10 FED  
 2,495.35  
 195.69 195.69 FICA  
 45.75 45.75 MEDIC  
 STATE

195.69 195.69  
 45.75 45.75

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

5273 LIPPSTREUER, SARAH  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 3,156.10 TOTAL  
 195.69  
 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:  
 \$0.00

3,156.10 NET PAY:  
 5352 LUDWICK, ALEXIS  
 EMPLOYEE TOTALS: REG  
 211.83

212.500 2,201.64 FED  
 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  
 136.50  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,201.64 TOTAL  
 31.92  
 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  
 35.53 50

110.250 937.14 FED  
 391.36

58.11 58.11  
 13.60 13.60

FICA  
 MEDIC

42.90

STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 937.14 TOTAL  
 58.11  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 937.14 TOTAL  
 13.60  
 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  
 FICA

8.06 8.06  
 1.89 1.89

MEDIC  
 STATE

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

5416 MACIAS, BIANCA  
 EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 130.02 TOTAL  
 8.06  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 130.02 TOTAL  
 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 50 250.000 2,562.50 FED  
 202.84 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 50 114.750 975.39 FED  
 34.04 644.95  
 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 50 441.500 5,168.63 FED  
 532.90 4,016.93  
 320.46 320.46 FICA  
 74.94 74.94 MEDIC  
 223.40 DATE: 05/08/2018 STATE

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

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				
90.18	50	132.250	1,340.58	FED	
		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				
11.00	55	34.750	356.19	FED	
		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				
2,263.10	50	1357.750	20,366.25	FED	
2,550.18		14,764.25	IM2	923.26	
	BNS	1.000	150.00	FICA	
1,272.03	1,272.03			MEDIC	
297.50	297.50			STATE	

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

5446 MAGNINI, BRANDON  
EMPLOYEE TOTALS:

EMPLOYER FICA:	1,272.03	TOTAL FICA EMPLOYEE WAGES:	20,516.25	TOTAL
EMPLOYER MEDICARE:	297.50	TOTAL MEDICARE EMPLOYEE WAGES:	20,516.25	TOTAL
EMPLOYER PENSION:	2,550.18	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
65.31	65.31	870.20		FICA
15.26	15.26			MEDIC
45.93				STATE

EMPLOYER FICA: 65.31

EMPLOYER MEDICARE:	15.26	TOTAL FICA EMPLOYEE WAGES:	1,053.44	TOTAL
		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
83.49	83.49	1,095.36		FICA
19.52	19.52			MEDIC
62.21				STATE

EMPLOYER FICA: 83.49

EMPLOYER MEDICARE:	19.52	TOTAL FICA EMPLOYEE WAGES:	1,346.64	TOTAL
		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

108.40		194.250	1,748.25	FED
25.36	108.40			FICA
	25.36			MEDIC

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

5510           JOHNY MATHEW, SURAJ  
EMPLOYEE TOTALS:

EMPLOYER FICA:	108.40	TOTAL FICA EMPLOYEE WAGES:	1,748.25	TOTAL
EMPLOYER MEDICARE:	25.36	TOTAL MEDICARE EMPLOYEE WAGES:	1,748.25	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	1,748.25	
		TOTAL STATE EMPLOYEE WAGES:	1,748.25	
		GROSS PAY:	\$1,748.25	TOTAL DEDUCTIONS:
		NET PAY:	\$1,614.49	

5516           MAY, KARLY  
EMPLOYEE TOTALS:

97.75	REG	50	149.500	1,495.00	FED
92.70	92.70				FICA
21.69	21.69				MEDIC
68.28					STATE

EMPLOYER FICA:

92.70	TOTAL FICA EMPLOYEE WAGES:	1,495.00	TOTAL
21.69	TOTAL MEDICARE EMPLOYEE WAGES:	1,495.00	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:	1,495.00	
	TOTAL STATE EMPLOYEE WAGES:	1,495.00	
	GROSS PAY:	\$1,495.00	TOTAL DEDUCTIONS:
	NET PAY:	\$0.00	

5608           MCKEWIN, KELLY  
EMPLOYEE TOTALS:

180.57	REG		233.000	2,324.13	FED
144.09	144.09				FICA
33.70	33.70				MEDIC
104.38					STATE

EMPLOYER FICA:

144.09	TOTAL FICA EMPLOYEE WAGES:	2,324.13	TOTAL
33.70	TOTAL MEDICARE EMPLOYEE WAGES:	2,324.13	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:	2,324.13	
	TOTAL STATE EMPLOYEE WAGES:	2,324.13	
	GROSS PAY:	\$2,324.13	TOTAL DEDUCTIONS:
	NET PAY:	\$1,861.39	

5617           MC LOUGHLIN, KAREN W.  
EMPLOYEE TOTALS:

59.77	REG		198.500	5,429.14	FED
					FICA

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336.61 336.61

78.70 78.70

MEDIC  
STATE

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

5617 MC LOUGHLIN, KAREN W.  
EMPLOYEE TOTALS:

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

716.01 NET PAY:  
5619 MCLAUGHLIN, CHRISTINE  
EMPLOYEE TOTALS:

EMPLOYER FICA:	44.39	REG	734.500	9,387.19	FED	
		50	7,956.39	378.79		1,046.28
		BNS	1.000	150.00	FICA	
					MEDIC	
					STATE	

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	
		GROSS PAY:	\$9,537.19	TOTAL DEDUCTIONS:
		NET PAY:	\$131.77	

9,405.42 NET PAY:  
5681 METHNER, JOSHUA  
EMPLOYEE TOTALS:

EMPLOYER FICA:	31.89	REG	106.500	931.88	FED	
		50	787.01		FICA	
					MEDIC	
					STATE	

EMPLOYER FICA:	41.68	TOTAL FICA EMPLOYEE WAGES:	931.88	TOTAL
		57.78		

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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  
34.90 50

91.000 798.13 FED  
664.69

49.49 49.49

FICA

11.57 11.57

MEDIC

STATE

37.48 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	EMPLOYEE	

5682 METHNER, NICK  
EMPLOYEE TOTALS:

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  
FICA

39.05 39.05

MEDIC

9.13 9.13

STATE

11.18

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

50 1259.000 20,719.14 FED  
15,843.74 IMR 939.09

1,509.45  
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  
 37.50 50  
 58.50 58.50 55  
 13.67 13.67  
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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									

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									
EMPLOYER FICA:			TOTAL FICA EMPLOYEE WAGES:	186.00	TOTAL				
			11.52						

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EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 186.00 TOTAL  
 2.71  
 TOTAL FEDERAL EMPLOYEE WAGES: 186.00  
 TOTAL STATE EMPLOYEE WAGES: 186.00  
 GROSS PAY: \$186.00 TOTAL DEDUCTIONS:  
 \$164.53

21.47 NET PAY:  
 5788 MOLINI, RYAN  
 EMPLOYEE TOTALS: REG 50

329.59 331.250 3,395.34 FED

210.51 210.51

FICA

49.23 49.23

MEDIC

154.71

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 3,395.34 TOTAL  
 210.51

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 3,395.34 TOTAL  
 49.23

3,395.34 NET PAY:  
 5823 MORENO, KATHERINE  
 EMPLOYEE TOTALS: REG

TOTAL FEDERAL EMPLOYEE WAGES: 3,395.34  
 TOTAL STATE EMPLOYEE WAGES: 3,395.34  
 GROSS PAY: \$3,395.34 TOTAL DEDUCTIONS:  
 \$0.00

1.87 19.750 172.82 FED

10.72 10.72

FICA

2.50 2.50

MEDIC

8.56 DATE: 05/08/2018

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

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

TOTAL FEDERAL EMPLOYEE WAGES: 172.82  
 TOTAL STATE EMPLOYEE WAGES: 172.82

23.65 NET PAY:  
 5893 MULLENIX, MARGARET M.  
 EMPLOYEE TOTALS: REG

GROSS PAY: \$172.82 TOTAL DEDUCTIONS:  
 \$149.17

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:	483.00	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	483.00	TOTAL
	TOTAL FEDERAL EMPLOYEE WAGES:	483.00	
	TOTAL STATE EMPLOYEE WAGES:	483.00	
	GROSS PAY:	\$483.00	TOTAL DEDUCTIONS:
		\$446.06	

36.94 NET PAY:  
5936 MYERS, KAELYN  
EMPLOYEE TOTALS: REG  
91.75 50

136.000 1,360.00 FED  
1,103.93

84.33 84.33  
19.72 19.72  
60.27

FICA

MEDIC

STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	1,360.00	TOTAL
EMPLOYER MEDICARE:	TOTAL MEDICARE EMPLOYEE WAGES:	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:
		\$0.00	

1,360.00 NET PAY:  
5968 NAGLE, LYNDA  
EMPLOYEE TOTALS: REG  
50

124.500 1,180.89 FED  
774.34

73.20 73.20  
17.09 17.09

FICA

MEDIC

STATE

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----- DEDUCTIONS -----

----- EARNINGS -----

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

5968 NAGLE, LYNDA  
EMPLOYEE TOTALS:

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

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 TOTAL STATE EMPLOYEE WAGES:  
 GROSS PAY: \$1,180.89  
 \$316.10

1,180.89  
 TOTAL DEDUCTIONS:

864.79 NET PAY:  
 5987 NATHAN, FRANK  
 EMPLOYEE TOTALS: REG

25.000 675.00

FED  
 FICA  
 MEDIC  
 STATE

41.84 41.84  
 9.76 9.76  
 2.94

TOTAL FICA EMPLOYEE WAGES: 675.00 TOTAL  
 41.84  
 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:

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

54.54 NET PAY:  
 6008 NELSON, CONNIE  
 EMPLOYEE TOTALS: REG  
 50

254.750 2,451.51  
 2,246.02

FED  
 FICA  
 MEDIC  
 STATE

152.00 152.00  
 35.61 35.61  
 17.88

TOTAL FICA EMPLOYEE WAGES: 2,451.51 TOTAL  
 152.00  
 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:

EMPLOYER FICA:  
 EMPLOYER MEDICARE:

2,451.51 NET PAY:  
 6037 NERWIN, NICHOLAS  
 EMPLOYEE TOTALS: REG

13.500 151.88

FED  
 FICA  
 MEDIC  
 STATE

9.42 9.42  
 2.20 2.20

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

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	FED
			50	1,214.30		FICA
91.90	91.90					MEDIC
21.50	21.50					STATE
64.18						

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	FED
						FICA
9.91	9.91					MEDIC
2.31	2.31					STATE
7.53						

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	FED
			50	1,186.20		FICA
79.67	79.67					MEDIC
18.63	18.63					STATE

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

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EMPLOYEE EMPLOYER CODE EMPLOYEE CODE EMPLOYEE  
EMPLOYER

6908 PARADISE, MICHAEL  
EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,285.00 TOTAL  
79.67  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,285.00 TOTAL  
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 50 194.50 1,993.62 FED  
144.15 1,607.18 FICA  
123.61 123.61 MEDIC  
28.91 28.91 STATE  
89.77

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,993.62 TOTAL  
123.61  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,993.62 TOTAL  
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 50 194.250 1,804.67 FED  
65.94 1,530.80 FICA  
111.89 111.89 MEDIC  
26.16 26.16 STATE  
69.88

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,804.67 TOTAL  
111.89  
EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,804.67 TOTAL  
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 FED  
235.30 FICA  
179.94 179.94 MEDIC  
42.08 42.08 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

6976 PEDOTA, MICHAEL  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,902.20 TOTAL  
 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:  
 590.83 NET PAY: \$2,311.37

7003 PESOLA, NATALLIA  
 EMPLOYEE TOTALS: REG 386.000 4,238.00 FED  
 317.00 50 3,426.48  
 262.77 262.77 FICA  
 61.44 61.44 MEDIC  
 170.31 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 4,238.00 TOTAL  
 262.77  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 4,238.00 TOTAL  
 61.44  
 TOTAL FEDERAL EMPLOYEE WAGES: 4,238.00  
 TOTAL STATE EMPLOYEE WAGES: 4,238.00  
 GROSS PAY: \$4,238.00 TOTAL DEDUCTIONS:  
 4,238.00 NET PAY: \$0.00

7025 PETRIK, THOMAS  
 EMPLOYEE TOTALS: REG 36.000 407.51 FED  
 50 376.32  
 25.27 25.27 FICA  
 5.92 5.92 MEDIC  
 STATE

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 407.51 TOTAL  
 25.27  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 407.51 TOTAL  
 5.92  
 TOTAL FEDERAL EMPLOYEE WAGES: 407.51  
 TOTAL STATE EMPLOYEE WAGES: 407.51  
 GROSS PAY: \$407.51 TOTAL DEDUCTIONS:  
 407.51 NET PAY: \$0.00

7101 PLATT, THOMAS  
 EMPLOYEE TOTALS: REG 215.750 2,211.46 FED  
 171.53  
 137.12 137.12 FICA  
 32.07 32.07 MEDIC

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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	EMPLOYEE

7101 PLATT, THOMAS  
EMPLOYEE TOTALS:

EMPLOYER FICA:	137.12	TOTAL FICA EMPLOYEE WAGES:	2,211.46	TOTAL
EMPLOYER MEDICARE:	32.07	TOTAL MEDICARE EMPLOYEE WAGES:	2,211.46	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	2,211.46	
		TOTAL STATE EMPLOYEE WAGES:	2,211.46	
		GROSS PAY:	\$2,211.46	TOTAL DEDUCTIONS:
		NET PAY:	\$1,771.58	

7125 POLFUSS, JARED  
EMPLOYEE TOTALS: REG 50

	439.88		355.250	3,666.07	FED
	364.17		2,853.84		FICA
	227.29	227.29			MEDIC
	53.16	53.16			STATE
	167.61				
EMPLOYER FICA:	227.29	TOTAL FICA EMPLOYEE WAGES:	3,666.07	TOTAL	
EMPLOYER MEDICARE:	53.16	TOTAL MEDICARE EMPLOYEE WAGES:	3,666.07	TOTAL	
		TOTAL FEDERAL EMPLOYEE WAGES:	3,666.07		
		TOTAL STATE EMPLOYEE WAGES:	3,666.07		
		GROSS PAY:	\$3,666.07	TOTAL DEDUCTIONS:	
		NET PAY:	\$0.00		

7127 POLFUSS, HEATHER  
EMPLOYEE TOTALS: REG 50

	3,666.07		309.750	3,174.93	FED
	320.22		2,469.42		FICA
	196.85	196.85			MEDIC
	46.04	46.04			STATE
	142.40				
EMPLOYER FICA:	196.85	TOTAL FICA EMPLOYEE WAGES:	3,174.93	TOTAL	
EMPLOYER MEDICARE:	46.04	TOTAL MEDICARE EMPLOYEE WAGES:	3,174.93	TOTAL	
		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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\$0.00

3,174.93 NET PAY:  
7130 POLLEY, RYAN  
EMPLOYEE TOTALS: REG  
413.07

536.750 5,403.06 FED

334.99 334.99

FICA

78.33 78.33

MEDIC

STATE

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

7130 POLLEY, RYAN  
EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 5,403.06 TOTAL  
334.99  
TOTAL MEDICARE EMPLOYEE WAGES: 5,403.06 TOTAL  
78.33  
TOTAL FEDERAL EMPLOYEE WAGES: 5,403.06  
TOTAL STATE EMPLOYEE WAGES: 5,403.06  
GROSS PAY: \$5,403.06  
\$4,370.58 TOTAL DEDUCTIONS:

1,032.48 NET PAY:  
7225 PURDY, CAMERON  
EMPLOYEE TOTALS: REG  
111.15 55

254.250 2,262.23 FED  
1,880.11

140.28 140.28

FICA

32.79 32.79

MEDIC

97.90

STATE

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 2,262.23 TOTAL  
140.28  
TOTAL MEDICARE EMPLOYEE WAGES: 2,262.23 TOTAL  
32.79  
TOTAL FEDERAL EMPLOYEE WAGES: 2,262.23  
TOTAL STATE EMPLOYEE WAGES: 2,262.23  
GROSS PAY: \$2,262.23  
\$0.00 TOTAL DEDUCTIONS:

2,262.23 NET PAY:  
7327 RAJEISHBABU, AMMU  
EMPLOYEE TOTALS: REG  
9.80 50

71.250 605.65 FED  
522.32

37.57 37.57

FICA

8.78 8.78

MEDIC

STATE

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27.18

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	605.65	TOTAL
EMPLOYER MEDICARE:	37.57		
	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 RATTO, RACHEL  
 EMPLOYEE TOTALS: REG  
 281.80

126.250 3,733.25 FED

231.50 231.50

FICA

54.14 54.14

MEDIC

STATE

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

7348 RATTO, RACHEL  
 EMPLOYEE TOTALS:

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	3,733.25	TOTAL
EMPLOYER MEDICARE:	231.50		
	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

94.58

STATE

EMPLOYER FICA:	TOTAL FICA EMPLOYEE WAGES:	2,252.47	TOTAL
EMPLOYER MEDICARE:	139.67		
	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 1201.750 11,857.62 FED  
 216.58 10,219.99  
 735.16 735.16 FICA  
 171.97 171.97 MEDIC  
 513.92 STATE  
 TOTAL FICA EMPLOYEE WAGES: 11,857.62 TOTAL  
 735.16  
 EMPLOYER FICA: TOTAL MEDICARE EMPLOYEE WAGES: 11,857.62 TOTAL  
 171.97  
 EMPLOYER MEDICARE: 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 50 810.000 7,692.36 FED  
 566.26 6,205.28  
 476.94 476.94 FICA  
 111.53 111.53 MEDIC  
 STATE

332.35 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

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 43.000 1,508.00 FED  
 1.93  
 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:

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:

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
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	CODE	EMPLOYEE		EMPLOYEE

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  
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239.83 50 {1180157430552245377} 2,435.43  
 188.84 188.84 FICA  
 44.17 44.17 MEDIC  
 137.67 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,045.94 TOTAL  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,045.94 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 3,045.94  
 TOTAL STATE EMPLOYEE WAGES: 3,045.94  
 GROSS PAY: \$3,045.94 TOTAL DEDUCTIONS:  
 NET PAY: \$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

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,445.27 TOTAL  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,445.27 TOTAL  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,445.27  
 TOTAL STATE EMPLOYEE WAGES: 1,445.27  
 GROSS PAY: \$1,445.27 TOTAL DEDUCTIONS:  
 NET PAY: \$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 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

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  
 5.38 50

24.000 198.00 FED  
 170.04

12.28 12.28

2.87 2.87

7.43

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:	198.00	TOTAL
12.28		

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES:	198.00	TOTAL
2.87		

198.00 NET PAY:  
 7722 SCANNELL, GABRIELLE  
 EMPLOYEE TOTALS: REG  
 124.87

182.250 1,868.07 FED

115.82 115.82

27.09 27.09

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		

351.00 NET PAY:  
 7725 SCAROS, PATRICIA  
 EMPLOYEE TOTALS: REG  
 154.86 50

830.000 8,662.24 FED  
 7,471.39

537.09 537.09

125.58 125.58

373.32 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

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EMPLOYER

7725 SCAROS, PATRICIA  
EMPLOYEE TOTALS:

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

7732 SCHIAVONE, COLLIN  
EMPLOYEE TOTALS: REG

58.13		250.000	2,600.94	FED
161.25	161.25			FICA
37.71	37.71			MEDIC
81.34				STATE

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

7754 SCHWARZ, KATHARINA A.  
EMPLOYEE TOTALS: REG

2,497.12		1643.500	23,095.06	FED
2,889.32		50	16,847.40	IMR
				1,046.06
1,441.19	1,441.19	BNS	1.000	150.00
				FICA
337.03	337.03			MEDIC
944.49				STATE

EMPLOYER FICA:	1,441.19	TOTAL FICA EMPLOYEE WAGES:	23,245.06	TOTAL
EMPLOYER MEDICARE:	337.03	TOTAL MEDICARE EMPLOYEE WAGES:	23,245.06	TOTAL
EMPLOYER PENSION:	2,889.32	TOTAL FEDERAL EMPLOYEE WAGES:	22,199.00	TOTAL
		TOTAL STATE EMPLOYEE WAGES:	22,199.00	
		TOTAL PENSION EMPLOYEE WAGES:	23,245.06	
		GROSS PAY:	\$23,245.06	TOTAL DEDUCTIONS:
23,113.29	NET PAY:	\$131.77		

7804 SEISSER, MATTHEW  
EMPLOYEE TOTALS: REG

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

177.37 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

7804 SEISSER, MATTHEW  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 5,712.25 TOTAL  
 EMPLOYER FICA: 354.20  
 TOTAL MEDICARE EMPLOYEE WAGES: 5,712.25 TOTAL  
 EMPLOYER MEDICARE: 82.83  
 TOTAL FEDERAL EMPLOYEE WAGES: 5,712.25  
 TOTAL STATE EMPLOYEE WAGES: 5,712.25  
 GROSS PAY: \$5,712.25 TOTAL DEDUCTIONS:  
 614.40 NET PAY: \$5,097.85

7852 SHERIDAN, THERESA  
EMPLOYEE TOTALS: REG  
33.21 50

108.000 945.02 FED  
 777.38  
 58.60 58.60 FICA  
 13.71 13.71 MEDIC  
 42.74 STATE

TOTAL FICA EMPLOYEE WAGES: 945.02 TOTAL  
 EMPLOYER FICA: 58.60  
 TOTAL MEDICARE EMPLOYEE WAGES: 945.02 TOTAL  
 EMPLOYER MEDICARE: 13.71  
 TOTAL FEDERAL EMPLOYEE WAGES: 945.02  
 TOTAL STATE EMPLOYEE WAGES: 945.02  
 GROSS PAY: \$945.02 TOTAL DEDUCTIONS:  
 925.64 NET PAY: \$19.38

7984 SLOSAR, EMMA  
EMPLOYEE TOTALS: REG  
66.98 50

108.500 1,112.14 FED  
 915.10  
 68.96 68.96 FICA  
 16.13 16.13 MEDIC  
 44.97 STATE

TOTAL FICA EMPLOYEE WAGES: 1,112.14 TOTAL  
 EMPLOYER FICA: 68.96  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,112.14 TOTAL  
 EMPLOYER MEDICARE: 16.13  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,112.14  
 TOTAL STATE EMPLOYEE WAGES: 1,112.14  
 GROSS PAY: \$1,112.14 TOTAL DEDUCTIONS:  
 1,112.14 NET PAY: \$0.00

7985 SLOSAR, MARA  
EMPLOYEE TOTALS: REG  
239.95

327.750 3,031.69 FED  
 187.97 187.97 FICA

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43.97 43.97

MEDIC  
STATE

139.81 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		

7985 SLOSAR, MARA  
EMPLOYEE TOTALS:

EMPLOYER FICA:	187.97	TOTAL FICA EMPLOYEE WAGES:	3,031.69	TOTAL
EMPLOYER MEDICARE:	43.97	TOTAL MEDICARE EMPLOYEE WAGES:	3,031.69	TOTAL
		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 FICA
7.95	7.95			MEDIC
1.86	1.86			STATE

6.36				
EMPLOYER FICA:	7.95	TOTAL FICA EMPLOYEE WAGES:	128.25	TOTAL
EMPLOYER MEDICARE:	1.86	TOTAL MEDICARE EMPLOYEE WAGES:	128.25	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	128.25	
		TOTAL STATE EMPLOYEE WAGES:	128.25	
		GROSS PAY:	\$128.25	TOTAL DEDUCTIONS:
			\$112.08	

16.17 NET PAY:  
8019 SNIADOWSKI, GABRIELA  
EMPLOYEE TOTALS: REG  
208.60 50

		251.750	2,517.50	FED
156.09	156.09			FICA
36.52	36.52			MEDIC
				STATE

116.96				
EMPLOYER FICA:	156.09	TOTAL FICA EMPLOYEE WAGES:	2,517.50	TOTAL
EMPLOYER MEDICARE:	36.52	TOTAL MEDICARE EMPLOYEE WAGES:	2,517.50	TOTAL
		TOTAL FEDERAL EMPLOYEE WAGES:	2,517.50	
		TOTAL STATE EMPLOYEE WAGES:	2,517.50	

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 GROSS PAY: \$2,517.50  
 NET PAY: \$0.00

TOTAL DEDUCTIONS:

2,517.50 NET PAY:  
 8044 SOSKICH, TONY  
 EMPLOYEE TOTALS: REG  
 50

2,892.68 131.000 3,290.72  
 FED

203.95 203.95

FICA

47.79 47.79

MEDIC

STATE

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

----- EARNINGS -----

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

8044 SOSKICH, TONY  
 EMPLOYEE TOTALS:

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 3,290.72 TOTAL  
 203.95  
 TOTAL MEDICARE EMPLOYEE WAGES: 3,290.72 TOTAL  
 47.79  
 TOTAL FEDERAL EMPLOYEE WAGES: 3,290.72  
 TOTAL STATE EMPLOYEE WAGES: 3,290.72  
 GROSS PAY: \$3,290.72  
 NET PAY: \$0.00 TOTAL DEDUCTIONS:

3,290.72 NET PAY:  
 8070 SPIEZIA, ANTHONY  
 EMPLOYEE TOTALS: REG  
 496.50 50

4,582.79 573.500 5,762.11  
 FED

357.28 357.28

FICA

83.52 83.52

MEDIC

STATE

242.02

EMPLOYER FICA:

EMPLOYER MEDICARE:

TOTAL FICA EMPLOYEE WAGES: 5,762.11 TOTAL  
 357.28  
 TOTAL MEDICARE EMPLOYEE WAGES: 5,762.11 TOTAL  
 83.52  
 TOTAL FEDERAL EMPLOYEE WAGES: 5,762.11  
 TOTAL STATE EMPLOYEE WAGES: 5,762.11  
 GROSS PAY: \$5,762.11  
 NET PAY: \$0.00 TOTAL DEDUCTIONS:

5,762.11 NET PAY:  
 8096 STACK, MATTHEW  
 EMPLOYEE TOTALS: REG  
 178.18 50

1,262.62 210.500 2,110.75  
 FED

130.88 130.88

FICA

30.60 30.60

MEDIC

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STATE

95.65  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 2,110.75 TOTAL  
 130.88  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 2,110.75 TOTAL  
 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:  
 8108 STANTON, JACQUELINE  
 EMPLOYEE TOTALS: REG

356.000 3,981.08

FED FICA

246.83 246.83

MEDIC

57.72 57.72

STATE

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

--  
 8108 STANTON, JACQUELINE  
 EMPLOYEE TOTALS:

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,981.08 TOTAL  
 246.83  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,981.08 TOTAL  
 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:  
 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

EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 3,632.72 TOTAL  
 225.24  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 3,632.72 TOTAL  
 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  
1,389.59

1,763.01 FED

109.32 109.32

FICA

25.57 25.57

MEDIC

75.55

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 109.32

1,763.01 TOTAL

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 25.57

1,763.01 TOTAL

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

8227 SURKIN, STEPHANIE  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 392.10

6,324.21 TOTAL

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 91.71

6,324.21 TOTAL

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

143.64 143.64

FICA

33.59 33.59

MEDIC

110.76

STATE

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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  
 74.99

EMPLOYER MEDICARE:

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

45.89 45.89

FICA

10.74 10.74

MEDIC

STATE

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

----- EARNINGS -----

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

8406 THOMAS, EVAN  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 740.00 TOTAL  
 45.89

EMPLOYER FICA:

TOTAL MEDICARE EMPLOYEE WAGES: 740.00 TOTAL

EMPLOYER MEDICARE:

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

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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

GROSS PAY: \$4,579.00 TOTAL DEDUCTIONS:

NET PAY: \$0.00

8443 THUER, KRISTA REG 50 64.500 567.19 FED

EMPLOYEE TOTALS: 20.99 477.27

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

GROSS PAY: \$567.19 TOTAL DEDUCTIONS:

NET PAY: \$0.00

8446 THUM, JOSHUA REG 50 230.500 1,968.08 FED

EMPLOYEE TOTALS: 567.19 1,810.54

122.03 122.03 FICA

28.53 28.53 MEDIC

STATE

6.98 DATE: 05/08/2018 RIVER

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----- DEDUCTIONS -----

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

8446 THUM, JOSHUA

EMPLOYEE TOTALS: TOTAL FICA EMPLOYEE WAGES: 1,968.08 TOTAL

EMPLOYER FICA: 122.03

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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	
	GROSS PAY:	\$1,968.08	TOTAL DEDUCTIONS:
	\$0.00		

1,968.08 NET PAY:  
 8448 TIAN, DANIEL  
 EMPLOYEE TOTALS: REG

91.15  
 143.08 143.08  
 33.47 33.47  
 105.21

230.750	2,307.50	FED
		FICA
		MEDIC
		STATE

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	
	GROSS PAY:	\$2,307.50	TOTAL DEDUCTIONS:
	\$1,934.59		

372.91 NET PAY:  
 8449 TICHANSKY, ADAM  
 EMPLOYEE TOTALS: REG

92.99 50  
 98.69 98.69 55  
 23.07 23.07  
 71.24

187.250	1,591.65	FED
652.82		FICA
652.84		MEDIC
		STATE

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	
	GROSS PAY:	\$1,591.65	TOTAL DEDUCTIONS:
	\$0.00		

1,591.65 NET PAY:  
 8450 TICHANSKY, JESSICA  
 EMPLOYEE TOTALS: REG

214.61 50  
 171.96 171.96 55  
 40.22 40.22

292.750	2,773.71	FED
1,110.57		FICA
1,110.63		MEDIC
		STATE

125.72 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	

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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	
2,773.71	NET PAY:	GROSS PAY:	\$2,773.71	TOTAL DEDUCTIONS:
		\$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	
325.32	NET PAY:	GROSS PAY:	\$1,787.58	TOTAL DEDUCTIONS:
		\$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	
281.82	NET PAY:	GROSS PAY:	\$1,522.50	TOTAL DEDUCTIONS:
		\$1,240.68		

8500 TOMASETTI, KATLYN  
EMPLOYEE TOTALS: REG 50

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

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

----- EARNINGS -----

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

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:
NET PAY:	\$0.00	

8504 TORNQUIST, JOEL  
 EMPLOYEE TOTALS: REG 50

1427.300	18,026.40	FED
1,345.34	14,615.37	FICA
1,117.63	1,117.63	MEDIC
261.37	261.37	STATE
686.69		

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:	18,026.40	TOTAL
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:
NET PAY:	\$0.00	

8506 TORTORELLA, DONNALYNN  
 EMPLOYEE TOTALS: REG 60 BNS

1574.750	19,180.83	FED
971.11	15,095.62	IMR
	1.000	869.92
1,198.53	1,198.53	150.00
		FICA
280.31	280.31	MEDIC
		STATE
783.57		

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES:	19,330.83	TOTAL
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:
NET PAY:	\$131.77	

8510 TORTORELLA, KATHERINE  
 EMPLOYEE TOTALS: REG 50

146.500	1,464.50	FED
102.20	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	CODE	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

265.45	50	406.500	3,661.39	FED
227.01	227.01	2,953.79		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

45.70	45.70	27.000	737.00	FED
10.69	10.69			FICA
				MEDIC
				STATE

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

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\$680.61

56.39 NET PAY:  
8942 VANDEVUSSE, PAIGE  
EMPLOYEE TOTALS: REG  
338.18 50

364.000 3,641.20 FED  
2,862.87

225.76 225.76

FICA

52.81 52.81

MEDIC

STATE

161.58 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	EMPLOYEE

8942 VANDEVUSSE, PAIGE  
EMPLOYEE TOTALS:

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 3,641.20 TOTAL  
225.76

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 3,641.20 TOTAL  
52.81

3,641.20 NET PAY:

8974 VARGAS, DANIEL  
EMPLOYEE TOTALS: REG  
363.59

TOTAL FEDERAL EMPLOYEE WAGES: 3,641.20  
TOTAL STATE EMPLOYEE WAGES: 3,641.20  
GROSS PAY: \$3,641.20 TOTAL DEDUCTIONS:  
\$0.00

340.41 340.41

FICA

79.60 79.60

MEDIC

246.46

STATE

EMPLOYER FICA:

TOTAL FICA EMPLOYEE WAGES: 5,490.41 TOTAL  
340.41

EMPLOYER MEDICARE:

TOTAL MEDICARE EMPLOYEE WAGES: 5,490.41 TOTAL  
79.60

1,030.06 NET PAY:

8981 VATH, ANDREW  
EMPLOYEE TOTALS: REG  
46.60

TOTAL FEDERAL EMPLOYEE WAGES: 5,490.41  
TOTAL STATE EMPLOYEE WAGES: 5,490.41  
GROSS PAY: \$5,490.41 TOTAL DEDUCTIONS:  
\$4,460.35

90.42 90.42

FICA

21.14 21.14

MEDIC

STATE

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54.68

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

212.84 NET PAY:  
 9006 VEENENDAAL, BRANDON  
 EMPLOYEE TOTALS: REG 50

432.500 4,721.35 FED  
 469.05 3,680.77

292.73 292.73 FICA  
 68.46 68.46 MEDIC  
 STATE

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

9006 VEENENDAAL, BRANDON  
 EMPLOYEE TOTALS:

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

4,721.35 NET PAY:  
 9010 VEENENDAAL, JASON  
 EMPLOYEE TOTALS: REG 50

193.750 1,985.95 FED  
 161.99 1,581.57

123.13 123.13 FICA  
 28.80 28.80 MEDIC  
 90.46 STATE

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

1,985.95 NET PAY:

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9162 WADE, MEGAN  
 EMPLOYEE TOTALS: REG 114.750 1,164.72 FED  
 65.63  
 72.21 72.21 FICA  
 16.89 16.89 MEDIC  
 51.41 STATE  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 1,164.72 TOTAL  
 72.21  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 1,164.72 TOTAL  
 16.89  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,164.72  
 TOTAL STATE EMPLOYEE WAGES: 1,164.72  
 GROSS PAY: \$1,164.72 TOTAL DEDUCTIONS:  
 206.14 NET PAY: \$958.58

9206 WALORSKI, JOYCE J.  
 EMPLOYEE TOTALS: REG 50 691.25 32.000 787.84 FED  
 48.85 48.85 FICA  
 11.41 11.41 MEDIC  
 36.33 DATE: 05/08/2018  
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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	EMPLOYEE	

9206 WALORSKI, JOYCE J.  
 EMPLOYEE TOTALS:  
 EMPLOYER FICA: TOTAL FICA EMPLOYEE WAGES: 787.84 TOTAL  
 48.85  
 EMPLOYER MEDICARE: TOTAL MEDICARE EMPLOYEE WAGES: 787.84 TOTAL  
 11.41  
 TOTAL FEDERAL EMPLOYEE WAGES: 787.84  
 TOTAL STATE EMPLOYEE WAGES: 787.84  
 GROSS PAY: \$787.84 TOTAL DEDUCTIONS:  
 787.84 NET PAY: \$0.00

9269 WEBB, ALLISON  
 EMPLOYEE TOTALS: REG 50 2,779.15 340.750 3,407.50 FED  
 210.16  
 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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TAXES		VOLUNTARY			EARNINGS		PENSION/INSUR	
EMPL. #	NAME	CODE	PAY RATE	HOURS	CODE	TOTAL	CODE	EMPLOYEE
EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYEE		

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:

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DEDUCTIONS

DEPARTMENT TOTALS:		REG	57,850.050	675,867.10	FED
39,289.01		50	370,816.27	IM2	2,656.18
7,336.74					
		I00	1.000		296.05 FICA
42,008.50	42,008.50	55	11,563.84	IMR	4,711.14
13,013.07					
		PHF	8.000		120.00 MEDIC
9,824.78	9,824.78	60	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		
		REG	105,819.801	1,798,812.48	FED
172,097.20		18	5,774.40	IMR	43,521.50
120,215.47					
		VA3	290.000		12,347.69 FICA
120,996.89	120,996.89	50	949,915.48	IM2	16,569.59
45,768.48					
		PHF	1,484.000		43,742.70 MEDIC
28,298.16	28,298.16	IAD	8,077.68		
		SIK	723.250		18,336.11 STATE
77,084.07		LIF	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		
		I00	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		

DATE: 05/08/2018  
RIVER TRAILS PARK DISTRICT  
PAGE: 92

TIME: 10:17:36  
REGISTER REPORT  
ID: PR460000.WOW

PAYROLL

01/01/2017 TO 12/31/2017

FOR CHECK DATES

DEDUCTIONS

{1180157430552245377}

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