

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS		PENSION/INSUR
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	
AGRARV	AGRAWAL, ARVIND	REG		72.000	4,260.96	983.13		DD	2,792.09	
EMPLOYEE TOTALS:						264.18	264.18			
						61.78	61.78			
						159.78				
TOTAL FICA EMPLOYEE WAGES:					4,260.96	TOTAL EMPLOYER FICA:			264.18	
TOTAL MEDICARE EMPLOYEE WAGES:					4,260.96	TOTAL EMPLOYER MEDICARE:			61.78	
TOTAL FEDERAL EMPLOYEE WAGES:					4,260.96					
TOTAL STATE EMPLOYEE WAGES:					4,260.96					
GROSS PAY:			\$4,260.96			TOTAL DEDUCTIONS:	4,260.96		NET PAY:	\$0.00
BADRNA	BADRAN, NADIM	REG		717.360	21,037.26	3,515.83		DD	8,691.98	
EMPLOYEE TOTALS:						1,383.99	1,383.99	DD1	6,300.00	1,004.79
						323.66	323.66	LIF	2.97	
						799.40		SDA	25.20	
								SMA	283.05	
								GC	300.00	
TOTAL FICA EMPLOYEE WAGES:					22,322.62	TOTAL EMPLOYER FICA:			1,383.99	
TOTAL MEDICARE EMPLOYEE WAGES:					22,322.62	TOTAL EMPLOYER MEDICARE:			323.66	
TOTAL FEDERAL EMPLOYEE WAGES:					21,317.83	TOTAL EMPLOYER PENSION:			2,895.96	
TOTAL STATE EMPLOYEE WAGES:					21,317.83					
TOTAL PENSION EMPLOYEE WAGES:					22,327.90					
GROSS PAY:			\$22,630.87			TOTAL DEDUCTIONS:	22,630.87		NET PAY:	\$0.00
BENNRI	BENNETT, RICHARD	REG		12.000	61,858.92	7,648.80		DD	54,210.12	
EMPLOYEE TOTALS:										
TOTAL FICA EMPLOYEE WAGES:					61,858.92	TOTAL EMPLOYER FICA:				
TOTAL MEDICARE EMPLOYEE WAGES:					61,858.92	TOTAL EMPLOYER MEDICARE:				
TOTAL FEDERAL EMPLOYEE WAGES:					61,858.92					
TOTAL STATE EMPLOYEE WAGES:					61,858.92					
GROSS PAY:			\$61,858.92			TOTAL DEDUCTIONS:	61,858.92		NET PAY:	\$0.00
BETDON	BETKE, DONALD	REG		2072.080	63,114.40	8,316.77		457	6,421.23	
EMPLOYEE TOTALS:						3,839.10	3,839.10	DD	37,199.76	2,886.55
						897.83	897.83	EDS	171.60	
						2,293.38		EMS	2,119.92	
								LIF	65.44	

*WATER*

*NADIM*

*FOUR TO ZERO  
PENS 10 ER*

*PUBLIC works*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS	
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

BETDON BETKE, DONALD  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 61,920.06  
 TOTAL MEDICARE EMPLOYEE WAGES: 61,920.06  
 TOTAL FEDERAL EMPLOYEE WAGES: 52,612.28  
 TOTAL STATE EMPLOYEE WAGES: 52,612.28  
 TOTAL PENSION EMPLOYEE WAGES: 64,146.14  
 GROSS PAY: \$64,211.58  
 TOTAL DEDUCTIONS: 64,211.58  
 NET PAY: \$0.00

BREPAT BRENNAN, PATRICK  
 EMPLOYEE TOTALS:

*ADMINISTRATIVE*  
*5/11/16*  
*MARK ROSS*

2080.080 149,817.93 FED 27,490.39 457  
 24.000 275.66 FICA 7,886.41 DD  
 24.000 4,800.00 MEDIC 2,721.98 EDA  
 1.000 122.55 STATE 6,775.00 EMA  
 1.000 35,000.00 MRT 275.66 LIF  
 TOTAL FICA EMPLOYEE WAGES: 127,200.00  
 TOTAL MEDICARE EMPLOYEE WAGES: 187,724.62  
 TOTAL FEDERAL EMPLOYEE WAGES: 155,402.27  
 TOTAL STATE EMPLOYEE WAGES: 155,402.27  
 TOTAL PENSION EMPLOYEE WAGES: 184,940.48  
 GROSS PAY: \$190,016.14  
 TOTAL DEDUCTIONS: 177,529.56  
 NET PAY: \$12,486.58

BRUNPH BRUNELL, PHILIP  
 EMPLOYEE TOTALS:

*96 LICG*  
*7/15/13*  
*ROSS*

12.000 81,762.48 FED 15,089.53 DD  
 STATE  
 TOTAL FICA EMPLOYEE WAGES:  
 TOTAL MEDICARE EMPLOYEE WAGES:  
 TOTAL FEDERAL EMPLOYEE WAGES: 81,762.48  
 TOTAL STATE EMPLOYEE WAGES: 81,762.48  
 GROSS PAY: \$81,762.48  
 TOTAL DEDUCTIONS: 81,762.48  
 NET PAY: \$0.00

BUCHOL BUCKS, HOLGER  
 EMPLOYEE TOTALS:

*POLICE*

1040.040 43,459.80 FED 4,829.85 457  
 21.000 1,321.26 STATE 1,584.57 BEN  
 12.000 49.28 LIF 60.00 CDP  
 1.000 300.00 GC 90.48 CMP  
 171.000 7,240.14 MRT 819.72 DD  
 29,529.70 LIF 49.28  
 6,000.00 SAV 49.28  
 300.00 GC 300.00  
 TOTAL FICA EMPLOYEE WAGES: 4,800.00  
 TOTAL MEDICARE EMPLOYEE WAGES: 60.00  
 TOTAL FEDERAL EMPLOYEE WAGES: 4,800.00  
 TOTAL STATE EMPLOYEE WAGES: 1,584.57  
 GROSS PAY: \$81,762.48  
 TOTAL DEDUCTIONS: 81,762.48  
 NET PAY: \$0.00

FOR CHECK DATES 01/01/2017 TO 12/31/2017

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

BUCHOL BUCKS, HOLGER  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 42,353.40  
 TOTAL MEDICARE EMPLOYEE WAGES: 42,353.40  
 TOTAL FEDERAL EMPLOYEE WAGES: 43,459.80  
 TOTAL STATE EMPLOYEE WAGES: 43,459.80  
 TOTAL PENSION EMPLOYEE WAGES: 43,459.80  
 GROSS PAY: \$52,370.48  
 TOTAL DEDUCTIONS: 52,370.48  
 NET PAY: \$0.00

BUCKHO BUCKS, HOLGER  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 7,391.33  
 TOTAL MEDICARE EMPLOYEE WAGES: 7,391.33  
 TOTAL FEDERAL EMPLOYEE WAGES: 7,391.33  
 TOTAL STATE EMPLOYEE WAGES: 7,391.33  
 GROSS PAY: \$7,391.33  
 TOTAL DEDUCTIONS: 7,391.33  
 NET PAY: \$0.00

*POLICE*

BUCKSH BUCKS, HOLGER  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 21,487.80  
 TOTAL MEDICARE EMPLOYEE WAGES: 21,487.80  
 TOTAL FEDERAL EMPLOYEE WAGES: 21,487.80  
 TOTAL STATE EMPLOYEE WAGES: 21,487.80  
 GROSS PAY: \$21,487.80  
 TOTAL DEDUCTIONS: 21,487.80  
 NET PAY: \$0.00

*POLICE PENSIONER*

BUCKSL MARTS, LISA  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 11,537.40  
 TOTAL MEDICARE EMPLOYEE WAGES: 11,537.40  
 TOTAL FEDERAL EMPLOYEE WAGES: 11,537.40  
 TOTAL STATE EMPLOYEE WAGES: 11,537.40  
 GROSS PAY: \$21,487.80  
 TOTAL DEDUCTIONS: 21,487.80  
 NET PAY: \$0.00

*POLICE PENSIONER*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	PAY RATE	HOURS	EARNINGS	TAXES		DEDUCTIONS	
						EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

BUCKSL MANTS, LISA  
 EMPLOYEE TOTALS:

TOTAL STATE EMPLOYEE WAGES: 11,537.40  
 GROSS PAY: \$11,537.40  
 TOTAL DEDUCTIONS: 11,537.40  
 NET PAY: \$0.00

BURWIL BURNS, WILLIAM  
 EMPLOYEE TOTALS:

2080.080 92,577.52 FED 15,302.52 457 5,400.00  
 48.500 3,251.94 MEDIC 1,376.24 BEN 120.00  
 24.000 76.32 STATE 3,505.49 DD 59,659.21  
 1.000 300.00 EDP 171.60  
 1.000 1,000.00 EMP 2,119.92  
 LIF 76.32  
 MRT 300.00 GC

*ROVICH*

TOTAL FICA EMPLOYEE WAGES: 94,914.26  
 TOTAL MEDICARE EMPLOYEE WAGES: 80,339.78  
 TOTAL FEDERAL EMPLOYEE WAGES: 80,339.78  
 TOTAL STATE EMPLOYEE WAGES: 80,339.78  
 TOTAL PENSION EMPLOYEE WAGES: 92,577.52

TOTAL EMPLOYER FICA: 1,376.24  
 TOTAL EMPLOYER MEDICARE: 1,376.24

CALLSTE CALLAHAN, STEPHANIE  
 EMPLOYEE TOTALS:

190.250 1,712.25 FED 31.20 DD 1,492.39  
 FICA 106.17 106.17  
 MEDIC 24.83 24.83  
 STATE 57.66 57.66

*BRACH*

TOTAL FICA EMPLOYEE WAGES: 1,712.25  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,712.25  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,712.25  
 TOTAL STATE EMPLOYEE WAGES: 1,712.25

TOTAL EMPLOYER FICA: 106.17  
 TOTAL EMPLOYER MEDICARE: 24.83

CAPPAT CAVANAGH, PATRICIA  
 EMPLOYEE TOTALS:

12.000 44,859.96 FED 5,366.28 DD 39,493.68  
 STATE

~~PAPAT~~

*POLICE PENSIONER*

TOTAL FICA EMPLOYEE WAGES: 5,366.28  
 TOTAL MEDICARE EMPLOYEE WAGES: 5,366.28

TOTAL EMPLOYER FICA: 106.17  
 TOTAL EMPLOYER MEDICARE: 24.83

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS	
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

CAPPAT CAVANAGH, PATRICIA  
 EMPLOYEE TOTALS:

TOTAL FEDERAL EMPLOYEE WAGES: 44,859.96  
 TOTAL STATE EMPLOYEE WAGES: 44,859.96

GROSS PAY: \$44,859.96 TOTAL DEDUCTIONS: 44,859.96 NET PAY: \$0.00

CARBRY CARLSON, BRYAN  
 EMPLOYEE TOTALS:

2080.080 REG 95,350.80 FED 11,976.75 457 1,200.00 P2 9,449.36  
 102.000 OT 7,044.59 MEDIC 1,460.02 BEN 120.00  
 24.000 LIF 79.92 STATE 3,914.23 DD 72,189.51  
 1.000 GC 300.00 FDP 252.72  
 2.000 MRT 1,100.00 EMP 2,932.80  
 LIF 79.92  
 GC 300.00

TOTAL FICA EMPLOYEE WAGES: 100,689.79 TOTAL EMPLOYER FICA: 1,460.02  
 TOTAL MEDICARE EMPLOYEE WAGES: 90,040.43 TOTAL EMPLOYER MEDICARE: 1,460.02  
 TOTAL FEDERAL EMPLOYEE WAGES: 90,040.43  
 TOTAL STATE EMPLOYEE WAGES: 90,040.43  
 TOTAL PENSION EMPLOYEE WAGES: 95,350.80

CAVEMM CAVALIER, EMMA  
 EMPLOYEE TOTALS:

195.000 REG 1,803.77 FED 44.11 DD 1,537.47  
 FICA 111.84 111.84  
 MEDIC 26.14 26.14  
 STATE 84.21 84.21

TOTAL FICA EMPLOYEE WAGES: 1,803.77 TOTAL EMPLOYER FICA: 111.84  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,803.77 TOTAL EMPLOYER MEDICARE: 26.14  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,803.77  
 TOTAL STATE EMPLOYEE WAGES: 1,803.77

GROSS PAY: \$1,803.77 TOTAL DEDUCTIONS: 1,803.77 NET PAY: \$0.00

COSPHY COSSAREK, PHYLLIS  
 EMPLOYEE TOTALS:

12.000 REG 15,657.36 FED 15,657.36 DD 15,657.36  
 STATE

TOTAL FICA EMPLOYEE WAGES: TOTAL EMPLOYER FICA:  
 TOTAL FEDERAL EMPLOYEE WAGES: TOTAL EMPLOYER MEDICARE:

**POLICE PENSIONER**

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TAXES		DEDUCTIONS	
			PAY RATE	HOURS	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

COSPHY COSSAREK, PHYLLIS  
 EMPLOYEE TOTALS:

TOTAL MEDICARE EMPLOYEE WAGES: 15,657.36  
 TOTAL FEDERAL EMPLOYEE WAGES: 15,657.36  
 TOTAL STATE EMPLOYEE WAGES: 15,657.36

TOTAL EMPLOYER MEDICARE:

GROSS PAY: \$15,657.36  
 TOTAL DEDUCTIONS: 15,657.36  
 NET PAY: \$0.00

CRISUS SCHNEIDER-CRIEZIS, SUSAN  
 EMPLOYEE TOTALS:

REG 2080.080 105,204.24 FED 11,649.31  
 LIF 24.000 430.32 FICA 6,593.20  
 MRT 2.000 2,700.00 MEDIC 1,541.98  
 GC 1.000 300.00 STATE 4,214.48

DD 76,758.01  
 EDA 171.60  
 EMA 2,119.92  
 LIF 430.32  
 GC 300.00

DD 6,593.20  
 EMA 1,541.98  
 LIF 430.32  
 GC 300.00

13,995.07

TOTAL FICA EMPLOYEE WAGES: 106,343.04  
 TOTAL MEDICARE EMPLOYEE WAGES: 106,343.04  
 TOTAL FEDERAL EMPLOYEE WAGES: 101,487.30  
 TOTAL STATE EMPLOYEE WAGES: 101,487.30  
 TOTAL PENSION EMPLOYEE WAGES: 107,904.24

TOTAL EMPLOYER FICA: 6,593.20  
 TOTAL EMPLOYER MEDICARE: 1,541.98  
 TOTAL EMPLOYER PENSION: 13,995.07

GROSS PAY: \$108,634.56  
 TOTAL DEDUCTIONS: 108,634.56  
 NET PAY: \$0.00

DALJIL DAELLENBACH, JILLIAN  
 EMPLOYEE TOTALS:

REG 139.500 1,255.50 FED 77.85  
 FICA 18.21  
 MEDIC 58.86  
 STATE 18.21

DD 1,100.58

TOTAL FICA EMPLOYEE WAGES: 1,255.50  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,255.50  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,255.50  
 TOTAL STATE EMPLOYEE WAGES: 1,255.50

TOTAL EMPLOYER FICA: 77.85  
 TOTAL EMPLOYER MEDICARE: 18.21

GROSS PAY: \$1,255.50  
 TOTAL DEDUCTIONS: 1,255.50  
 NET PAY: \$0.00

DEFGAB DEFEELICE, GABRIELLA  
 EMPLOYEE TOTALS:

REG 93.500 841.50 FED 52.17  
 FICA 12.20  
 MEDIC 13.69  
 STATE 12.20

DD 763.44

TOTAL FICA EMPLOYEE WAGES: 841.50  
 TOTAL EMPLOYER FICA: 52.17

*AMIN*

*BEACH*

*BEACH*

VILLAGE OF KENILWORTH  
 PAYROLL REGISTER REPORT

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS		PENSION/INSUR
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER	
DEFGAB DEFELICE, GABRIELLA										
EMPLOYEE TOTALS:										
					\$841.50			841.50		\$0.00
TOTAL MEDICARE EMPLOYEE WAGES:					841.50					
TOTAL FEDERAL EMPLOYEE WAGES:					841.50					12.20
TOTAL STATE EMPLOYEE WAGES:					841.50					
GROSS PAY:					\$841.50			841.50		\$0.00
TOTAL DEDUCTIONS:										\$0.00
NET PAY:										\$0.00
TAXES										
			247.250		2,225.25	FED	74.49			
			5.000		67.50	FICA	142.15	DD		1,957.90
						MEDIC	33.24			
						STATE	84.97			
TOTAL FICA EMPLOYEE WAGES:					2,292.75					142.15
TOTAL MEDICARE EMPLOYEE WAGES:					2,292.75					33.24
TOTAL FEDERAL EMPLOYEE WAGES:					2,292.75					
TOTAL STATE EMPLOYEE WAGES:					2,292.75					
GROSS PAY:					\$2,292.75			2,292.75		\$0.00
TOTAL DEDUCTIONS:										\$0.00
NET PAY:										\$0.00
TAXES										
			1229.324		29,551.10	FED	4,135.44			140.00
						FICA	1,816.40	457		20,123.68
						MEDIC	424.74	DD		196.28
						STATE	1,325.95	HDA		58.80
TOTAL FICA EMPLOYEE WAGES:					29,296.02					1,816.40
TOTAL MEDICARE EMPLOYEE WAGES:					29,296.02					424.74
TOTAL FEDERAL EMPLOYEE WAGES:					27,826.21					
TOTAL STATE EMPLOYEE WAGES:					27,826.21					
TOTAL PENSION EMPLOYEE WAGES:					29,551.10					3,832.82
GROSS PAY:					\$29,551.10			29,551.10		\$0.00
TOTAL DEDUCTIONS:										\$0.00
NET PAY:										\$0.00
TAXES										
			279.500		2,515.50	FED	155.96			2,323.07
						FICA	36.47	DD		
						MEDIC	155.96			
						STATE	36.47			
TOTAL FICA EMPLOYEE WAGES:					2,515.50					155.96
TOTAL MEDICARE EMPLOYEE WAGES:					2,515.50					
TOTAL FEDERAL EMPLOYEE WAGES:					2,515.50					
TOTAL STATE EMPLOYEE WAGES:					2,515.50					
TOTAL PENSION EMPLOYEE WAGES:					2,515.50					
GROSS PAY:					\$29,551.10			29,551.10		\$0.00
TOTAL DEDUCTIONS:										\$0.00
NET PAY:										\$0.00
TAXES										
DOLFERA DOLAN, FRANCES										
EMPLOYEE TOTALS:										

*BEGACM*

*BEACM*

*BEACM*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	DEDUCTIONS		CODE	EMPLOYEE	EMPLOYER	PENSION/INSUR
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER				
<b>DOLFRA DOLAN, FRANCES</b>											
EMPLOYEE TOTALS:											
			GROSS PAY:	\$2,515.50	TOTAL DEDUCTIONS:	2,515.50	NET PAY:		\$0.00		
			TOTAL MEDICARE EMPLOYEE WAGES:	2,515.50	TOTAL EMPLOYER MEDICARE:			36.47			
			TOTAL FEDERAL EMPLOYEE WAGES:	2,515.50							
			TOTAL STATE EMPLOYEE WAGES:	2,515.50							
			TOTAL FICA EMPLOYEE WAGES:	154.250	FED				1,282.05		
			TOTAL MEDICARE EMPLOYEE WAGES:	1,388.25	FICA	86.07	DD				
			TOTAL FEDERAL EMPLOYEE WAGES:		MEDIC	20.13					
			TOTAL STATE EMPLOYEE WAGES:		STATE	20.13					
			TOTAL FICA EMPLOYEE WAGES:						86.07		
			TOTAL MEDICARE EMPLOYEE WAGES:						20.13		
			TOTAL FEDERAL EMPLOYEE WAGES:								
			TOTAL STATE EMPLOYEE WAGES:								
<b>EGGVIR EGGERT, VIRGINIA</b>											
EMPLOYEE TOTALS:											
			GROSS PAY:	\$1,388.25	TOTAL DEDUCTIONS:	1,388.25	NET PAY:		\$0.00		
			TOTAL FICA EMPLOYEE WAGES:	10.000	FED				12,254.45		
			TOTAL MEDICARE EMPLOYEE WAGES:		STATE						
			TOTAL FEDERAL EMPLOYEE WAGES:								
			TOTAL STATE EMPLOYEE WAGES:								
<b>FALJOH FALK, JOHN</b>											
EMPLOYEE TOTALS:											
			GROSS PAY:	\$12,254.45	TOTAL DEDUCTIONS:	12,254.45	NET PAY:		\$0.00		
			TOTAL FICA EMPLOYEE WAGES:	13.500	FED						
			TOTAL MEDICARE EMPLOYEE WAGES:		FICA	20.92			20.92		
			TOTAL FEDERAL EMPLOYEE WAGES:		MEDIC	4.90			4.90		
			TOTAL STATE EMPLOYEE WAGES:		STATE	13.48					
			TOTAL FICA EMPLOYEE WAGES:								
			TOTAL MEDICARE EMPLOYEE WAGES:						20.92		
			TOTAL FEDERAL EMPLOYEE WAGES:						4.90		
			TOTAL STATE EMPLOYEE WAGES:								

*REACT*

*POLICE  
PENSIONER*

*POLICE*



FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL CODE	TAXES		EMPLOYER CODE	DEDUCTIONS		EMPLOYER	
			PAY RATE	HOURS		EMPLOYEE	EMPLOYEE		VOLUNTARY	EMPLOYEE		EMPLOYEE
FALJOH FALK, JOHN												
EMPLOYEE TOTALS:												
			TOTAL STATE EMPLOYEE WAGES:		337.50							
GROSS PAY:			\$337.50		TOTAL DEDUCTIONS:		39.30		NET PAY:	\$298.20		
2080.080	64,163.44	FED	9,557.08	DD	39,112.21				IMR	2,920.43		8,417.36
16.000	734.68	FICA	3,882.59	EDS	171.60							
24.000	17.20	MEDIC	908.08	EMS	2,119.92							
		STATE	2,981.24	IMR	3,244.97							
				LIF	17.20							
TOTAL FICA EMPLOYEE WAGES: 62,623.80 TOTAL EMPLOYER FICA: 3,882.59												
TOTAL MEDICARE EMPLOYEE WAGES: 62,623.80 TOTAL EMPLOYER MEDICARE: 908.08												
TOTAL FEDERAL EMPLOYEE WAGES: 59,703.37 TOTAL EMPLOYER PENSION: 8,417.36												
TOTAL STATE EMPLOYEE WAGES: 59,703.37												
TOTAL PENSION EMPLOYEE WAGES: 64,898.12												
GROSS PAY:			\$64,915.32		TOTAL DEDUCTIONS:		64,915.32		NET PAY:	\$0.00		
98.000	2,815.41	FED	183.43	DD	2,731.87							
5.000	142.80	FICA	42.91									
		MEDIC	183.43									
		STATE	42.91									
TOTAL FICA EMPLOYEE WAGES: 2,958.21 TOTAL EMPLOYER FICA: 183.43												
TOTAL MEDICARE EMPLOYEE WAGES: 2,958.21 TOTAL EMPLOYER MEDICARE: 42.91												
TOTAL FEDERAL EMPLOYEE WAGES: 2,958.21												
TOTAL STATE EMPLOYEE WAGES: 2,958.21												
GROSS PAY:			\$2,958.21		TOTAL DEDUCTIONS:		2,958.21		NET PAY:	\$0.00		
229.250	2,063.25	FED	127.92	DD	1,859.42							
		FICA	29.92									
		MEDIC	45.99									
		STATE										
TOTAL FICA EMPLOYEE WAGES: 2,063.25 TOTAL EMPLOYER FICA: 127.92												
TOTAL MEDICARE EMPLOYEE WAGES: 2,063.25 TOTAL EMPLOYER MEDICARE: 29.92												

FEESHA FEENEY, SEAN P.  
 REG  
 OT  
 LIF

*PUBLIC WORKS*

FRAALB FRAZIER, ALBERT  
 REG  
 OLD

*POLICE*

GENCAR GENTY, CAROLYN  
 REG

*B EACH*

VILLAGE OF KENILWORTH  
 PAYROLL REGISTER REPORT

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS	
			PAY RATE	HOURS		EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

GENCAR GENTY, CAROLYN  
 EMPLOYEE TOTALS:

TOTAL FEDERAL EMPLOYEE WAGES: 2,063.25  
 TOTAL STATE EMPLOYEE WAGES: 2,063.25

GROSS PAY: \$2,063.25  
 TOTAL DEDUCTIONS: 2,063.25  
 NET PAY: \$0.00

GOLELL GOLDSTEIN, ELLEN  
 EMPLOYEE TOTALS:

73.0000 2,126.49  
 FED 16.50  
 FICA 131.85  
 MEDIC 30.83  
 STATE 69.38  
 DD 1,877.93

TOTAL FICA EMPLOYEE WAGES: 2,126.49  
 TOTAL MEDICARE EMPLOYEE WAGES: 2,126.49  
 TOTAL FEDERAL EMPLOYEE WAGES: 2,126.49  
 TOTAL STATE EMPLOYEE WAGES: 2,126.49  
 TOTAL EMPLOYER FICA: 131.85  
 TOTAL EMPLOYER MEDICARE: 30.83

GROSS PAY: \$2,126.49  
 TOTAL DEDUCTIONS: 2,126.49  
 NET PAY: \$0.00

GRESUS GREEN, SUSAN  
 EMPLOYEE TOTALS:

590.500 11,851.60  
 43.0000 860.00  
 1.0000 2,935.64  
 FED 2,311.16  
 FICA 970.13  
 MEDIC 226.90  
 STATE 586.78  
 BEN 60.00  
 DD 11,492.27

TOTAL FICA EMPLOYEE WAGES: 15,647.24  
 TOTAL MEDICARE EMPLOYEE WAGES: 15,647.24  
 TOTAL FEDERAL EMPLOYEE WAGES: 15,647.24  
 TOTAL STATE EMPLOYEE WAGES: 15,647.24  
 TOTAL EMPLOYER FICA: 970.13  
 TOTAL EMPLOYER MEDICARE: 226.90

GROSS PAY: \$15,647.24  
 TOTAL DEDUCTIONS: 15,647.24  
 NET PAY: \$0.00

GRIBRE GRIDLEY, BRENDAN  
 EMPLOYEE TOTALS:

140.000 1,260.00  
 FED 98.57  
 FICA 78.13  
 MEDIC 18.28  
 STATE 62.37  
 78.13  
 18.28

TOTAL FICA EMPLOYEE WAGES: 1,260.00  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,260.00  
 TOTAL EMPLOYER FICA: 78.13  
 TOTAL EMPLOYER MEDICARE: 18.28

*POLICE*

*POLICE*

*BEACH*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	PAY RATE	HOURS	EARNINGS		TAXES		DEDUCTIONS	
					TOTAL	STATE	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYEE

GRIEBE GRIDLEY, BRENDAN  
 EMPLOYEE TOTALS:

TOTAL FEDERAL EMPLOYEE WAGES: 1,260.00  
 TOTAL STATE EMPLOYEE WAGES: 1,260.00

GROSS PAY: \$1,260.00  
 TOTAL DEDUCTIONS: 257.35  
 NET PAY: \$1,002.65

HARSTE HARDT, STEVEN  
 EMPLOYEE TOTALS:

REG	2080.008	60,958.16	FED	8,855.80	457	840.00			
OT	6.000	262.02	FICA	3,618.45	DD	38,736.75	IMR	2,754.91	7,940.23
LIF	24.000	28.64	MEDIC	846.31	FDS	252.72			
GC	1.000	300.00	STATE	2,382.44	FMS	2,932.80			
					LIF	28.64			
					GC	300.00			

*PUBLIC WORKS*

TOTAL FICA EMPLOYEE WAGES: 58,363.30  
 TOTAL MEDICARE EMPLOYEE WAGES: 58,363.30  
 TOTAL FEDERAL EMPLOYEE WAGES: 54,768.39  
 TOTAL STATE EMPLOYEE WAGES: 54,768.39  
 TOTAL PENSION EMPLOYEE WAGES: 61,220.18

TOTAL EMPLOYER FICA: 3,618.45  
 TOTAL EMPLOYER MEDICARE: 846.31  
 TOTAL EMPLOYER PENSION: 7,940.23

GROSS PAY: \$61,548.82  
 TOTAL DEDUCTIONS: 61,548.82  
 NET PAY: \$0.00

HOBALL HOBBS, ALLEN  
 EMPLOYEE TOTALS:

REG	1037.500	26,742.37	FED	2,424.40	DD	21,962.31			
OLD	46.000	1,173.00	FICA	1,730.75	IC	237.99			
			MEDIC	404.77					
			STATE	1,155.15					

*POLICE*

TOTAL FICA EMPLOYEE WAGES: 27,915.37  
 TOTAL MEDICARE EMPLOYEE WAGES: 27,915.37  
 TOTAL FEDERAL EMPLOYEE WAGES: 27,915.37  
 TOTAL STATE EMPLOYEE WAGES: 27,915.37

TOTAL EMPLOYER FICA: 1,730.75  
 TOTAL EMPLOYER MEDICARE: 404.77

GROSS PAY: \$27,915.37  
 TOTAL DEDUCTIONS: 27,915.37  
 NET PAY: \$0.00

KAMALP KAMINSKI, ALLAN  
 EMPLOYEE TOTALS:

REG	12.000	99,449.16	FED	20,183.52	DD	79,265.64			
			STATE						

*POLICE PENSIONER*

TOTAL FICA EMPLOYEE WAGES: 20,183.52  
 TOTAL MEDICARE EMPLOYEE WAGES: 20,183.52

TOTAL EMPLOYER FICA: 79,265.64  
 TOTAL EMPLOYER MEDICARE: 79,265.64

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS		TAXES		DEDUCTIONS	
		PAY RATE	HOURS	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER
KAMALP KAMINSKI, ALLAN							
EMPLOYEE TOTALS:							
				99,449.16			\$0.00
TOTAL FEDERAL EMPLOYEE WAGES:				99,449.16			
TOTAL STATE EMPLOYEE WAGES:				99,449.16			
GROSS PAY:		\$99,449.16		99,449.16			NET PAY:
KENNEDY-EDELSTEIN, CAROL							
EMPLOYEE TOTALS:							
		953.370	31,890.21	12,031.81	457	1,100.00	
	REG	25.500	1,285.95	3,684.47	BEN	60.00	
	OT	11.000	15.94	861.70	DD	25,884.48	7,856.03
	LIF	1.000	300.00	1,962.72	FDP	115.83	
	GC	1.000	24,069.60		EMP	1,344.20	
	BON	1.000	3,325.14		LIF	15.94	
	MRT				OTR	10,800.00	
					GC	300.00	
TOTAL FICA EMPLOYEE WAGES:			59,426.81			3,684.47	
TOTAL MEDICARE EMPLOYEE WAGES:			59,426.81			861.70	
TOTAL FEDERAL EMPLOYEE WAGES:			55,601.12			7,856.03	
TOTAL STATE EMPLOYEE WAGES:			55,601.12				
TOTAL PENSION EMPLOYEE WAGES:			60,570.90				
GROSS PAY:		\$60,886.84		60,886.84			NET PAY:
KENNEDY-EDELSTEIN, CAROL							
EMPLOYEE TOTALS:							
		1126.671	24,031.93	873.19	457	1,300.00	
	REG	10.000	319.95	1,386.39	DD	11,585.24	
	OT			324.19	FDP	157.95	
				796.05	EMP	1,833.00	
					SAV	5,000.00	
TOTAL FICA EMPLOYEE WAGES:			22,360.93			1,386.39	
TOTAL MEDICARE EMPLOYEE WAGES:			22,360.93			324.19	
TOTAL FEDERAL EMPLOYEE WAGES:			19,965.06			3,158.39	
TOTAL STATE EMPLOYEE WAGES:			19,965.06				
TOTAL PENSION EMPLOYEE WAGES:			24,351.88				
GROSS PAY:		\$24,351.88		24,351.88			NET PAY:
KERSHE KERWIN, SHEILA							
EMPLOYEE TOTALS:							
		97.000	2,786.28	0.36	DD	2,635.43	
	REG	5.000	142.80	181.62			
	OLD			42.49			
				69.18			

*POLICE*

*POLICE*

*POLICE*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TAXES		DEDUCTIONS	
			PAY RATE	HOURS	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

KERSHE KERWIN, SHEILA  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 2,929.08  
 TOTAL MEDICARE EMPLOYEE WAGES: 2,929.08  
 TOTAL FEDERAL EMPLOYEE WAGES: 2,929.08  
 TOTAL STATE EMPLOYEE WAGES: 2,929.08

TOTAL DEDUCTIONS: 2,929.08  
 NET PAY: \$0.00

LABMAR LABEAU, MARK  
 EMPLOYEE TOTALS:

*POLICE*

2080.080 REG 86,212.32 FED 14,308.33 BEN 120.00  
 108.500 OT 6,779.48 MEDIC 1,349.30 DD 64,782.77  
 24.000 LIF 34.88 LIF 34.88  
 1.000 GC 300.00 SDP 56.00  
 1.000 MRT 800.00 SMP 629.00  
 GC 300.00  
 EDP 28.60  
 EMP 353.32

TOTAL FICA EMPLOYEE WAGES: 93,059.76  
 TOTAL MEDICARE EMPLOYEE WAGES: 84,516.16  
 TOTAL FEDERAL EMPLOYEE WAGES: 84,516.16  
 TOTAL STATE EMPLOYEE WAGES: 86,212.32

TOTAL DEDUCTIONS: 94,126.68  
 NET PAY: \$0.00

LAUROB LAUBACH, ROBERT  
 EMPLOYEE TOTALS:

*POLICE  
 PENSIONER*

12.000 REG 56,601.48 FED 7,064.28 DD 49,537.20  
 STATE

TOTAL FICA EMPLOYEE WAGES: 56,601.48  
 TOTAL MEDICARE EMPLOYEE WAGES: 56,601.48

TOTAL DEDUCTIONS: 56,601.48  
 NET PAY: \$0.00

LEIDON LEICHT, DONALD  
 EMPLOYEE TOTALS:

*PUBLIC  
 WORKS*

1158.671 REG 45,678.25 FED 3,335.55 457 390.00  
 OT 16.64 FICA 2,709.67 DD 32,629.17  
 AA 633.71 MEDIC 633.71 FDS 157.95  
 LIF 13.000 STATE 1,933.68 FMS 1,833.00  
 LIF 16.64

TOTAL FICA EMPLOYEE WAGES: 45,678.25  
 TOTAL MEDICARE EMPLOYEE WAGES: 2,709.67  
 TOTAL FEDERAL EMPLOYEE WAGES: 633.71  
 TOTAL STATE EMPLOYEE WAGES: 1,933.68

TOTAL DEDUCTIONS: 5,924.44  
 NET PAY: 2,055.52

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TAXES		DEDUCTIONS	
			PAY RATE	HOURS	EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER

LEIDON LEICHT, DONALD  
 EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 43,703.94  
 TOTAL MEDICARE EMPLOYEE WAGES: 43,703.94  
 TOTAL FEDERAL EMPLOYEE WAGES: 41,258.42  
 TOTAL STATE EMPLOYEE WAGES: 41,258.42  
 TOTAL PENSION EMPLOYEE WAGES: 45,678.25

TOTAL EMPLOYER FICA: 2,709.67  
 TOTAL EMPLOYER MEDICARE: 633.71  
 TOTAL EMPLOYER PENSION: 5,924.44

GROSS PAY: \$45,694.89  
 TOTAL DEDUCTIONS: 45,694.89  
 NET PAY: \$0.00

LIPJAM LIPSEY, JAMES  
 EMPLOYEE TOTALS:

131.250 1,181.25  
 FED FICA 60.90  
 MEDIC 73.24  
 STATE 17.12  
 55.68

TOTAL EMPLOYER FICA: 73.24  
 TOTAL EMPLOYER MEDICARE: 17.12

TOTAL FICA EMPLOYEE WAGES: 1,181.25  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,181.25  
 TOTAL FEDERAL EMPLOYEE WAGES: 1,181.25  
 TOTAL STATE EMPLOYEE WAGES: 1,181.25

TOTAL EMPLOYER FICA: 73.24  
 TOTAL EMPLOYER MEDICARE: 17.12

GROSS PAY: \$1,181.25  
 TOTAL DEDUCTIONS: 206.94  
 NET PAY: \$974.31

MILDVA MILLER, DAVID  
 EMPLOYEE TOTALS:

2080.080 124,946.08  
 AA FED 13,626.40  
 LIF MEDIC 1,942.16  
 GC STATE 4,959.65  
 RGR 300.00  
 MRT 1,252.40  
 2,000 5,700.00

457 BEN 1,440.00  
 DD 120.00  
 DD1 82,943.08  
 DD2 6,000.00  
 FDP 3,600.00  
 FMP 252.72  
 LIF 2,932.80  
 SAV 129.60  
 GC 2,400.00  
 300.00

TOTAL FICA EMPLOYEE WAGES: 124,946.08  
 TOTAL MEDICARE EMPLOYEE WAGES: 120,120.50  
 TOTAL FEDERAL EMPLOYEE WAGES: 120,120.50  
 TOTAL PENSION EMPLOYEE WAGES: 124,946.08

TOTAL EMPLOYER FICA: 1,942.16  
 TOTAL EMPLOYER MEDICARE: 12,382.06

GROSS PAY: \$137,128.08  
 TOTAL DEDUCTIONS: 133,028.47  
 NET PAY: \$4,099.61

*BEACH*

*POLICE*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TOTAL	CODE	TAXES		EMPLOYER	CODE	DEDUCTIONS		EMPLOYER
			PAY RATE	HOURS			EMPLOYEE	EMPLOYEE			VOLUNTARY	EMPLOYEE	
MILJMI	MILJAN, MICHAEL	REG											
		OLD											
	EMPLOYEE TOTALS:		1058.500	28.000	27,335.26	FED	1,779.80	DD	1,739.05		23,015.87		
					714.00	FICA	1,739.05		406.72				
						MEDIC	406.72						
						STATE	1,107.82						
	TOTAL FICA EMPLOYEE WAGES:		28,049.26				TOTAL EMPLOYER FICA:				1,739.05		
	TOTAL MEDICARE EMPLOYEE WAGES:		28,049.26				TOTAL EMPLOYER MEDICARE:				406.72		
	TOTAL FEDERAL EMPLOYEE WAGES:		28,049.26										
	TOTAL STATE EMPLOYEE WAGES:		28,049.26										
	GROSS PAY:		\$28,049.26				TOTAL DEDUCTIONS:		28,049.26		NET PAY:		\$0.00
MOSCT	MOE, SCOTT	REG											
	EMPLOYEE TOTALS:		125.000		9,375.00	FED	541.06	DD	581.26		7,652.66		
						FICA	581.26		135.94				
						MEDIC	135.94						
						STATE	464.08						
	TOTAL FICA EMPLOYEE WAGES:		9,375.00				TOTAL EMPLOYER FICA:		581.26		135.94		
	TOTAL MEDICARE EMPLOYEE WAGES:		9,375.00				TOTAL EMPLOYER MEDICARE:						
	TOTAL FEDERAL EMPLOYEE WAGES:		9,375.00										
	TOTAL STATE EMPLOYEE WAGES:		9,375.00										
	GROSS PAY:		\$9,375.00				TOTAL DEDUCTIONS:		9,375.00		NET PAY:		\$0.00
NICPET	NICKELL, PETER	REG											
	EMPLOYEE TOTALS:		1938.692		46,065.62	FED	6,162.95	DD	3,057.46	IM2	34,869.96		6,459.07
			1.000		300.00	FICA	3,057.46	SDA	715.01		64.40		
			7.000		0.63	MEDIC	715.01	SMA	715.01		723.35		
			1.000		1,118.62	STATE	1,966.21	GC			300.00		
			102.674		2,616.13			LIF			0.63		
	TOTAL FICA EMPLOYEE WAGES:		49,313.25				TOTAL EMPLOYER FICA:		3,057.46		715.01		
	TOTAL MEDICARE EMPLOYEE WAGES:		49,313.25				TOTAL EMPLOYER MEDICARE:				715.01		
	TOTAL FEDERAL EMPLOYEE WAGES:		47,072.22				TOTAL EMPLOYER PENSION:				6,459.07		
	TOTAL STATE EMPLOYEE WAGES:		47,072.22										
	TOTAL PENSION EMPLOYEE WAGES:		49,800.37										
	GROSS PAY:		\$50,101.00				TOTAL DEDUCTIONS:		50,101.00		NET PAY:		\$0.00

*POLICE*

*PUBLIC WORKS*

*ADMIN*





FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS		TAXES		DEDUCTIONS		EMPLOYER	CODE	PENSION/INSUR
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE			
PETEJO PETERSEN, JOHN										
EMPLOYEE TOTALS:										
TOTAL FEDERAL EMPLOYEE WAGES:		\$93,519.24		TOTAL DEDUCTIONS:		93,519.24		NET PAY:		\$0.00
TOTAL STATE EMPLOYEE WAGES:		93,519.24		93,519.24						
GROSS PAY:		\$93,519.24		TOTAL DEDUCTIONS:		93,519.24		NET PAY:		\$0.00
602.500		12,433.40		FED		764.52		BEN		80.00
1.000		300.00		FICA		819.87		GC		300.00
24.000		490.56		MEDIC		191.75				191.75
				STATE		532.44				
TOTAL FICA EMPLOYEE WAGES:		13,223.96		TOTAL EMPLOYER FICA:		819.87				
TOTAL MEDICARE EMPLOYEE WAGES:		13,223.96		TOTAL EMPLOYER MEDICARE:		191.75				
TOTAL FEDERAL EMPLOYEE WAGES:		13,223.96								
TOTAL STATE EMPLOYEE WAGES:		13,223.96								
GROSS PAY:		\$13,223.96		TOTAL DEDUCTIONS:		2,688.58		NET PAY:		\$10,535.38
RAFKIM RAFALOWITZ, KIMBERLY										
EMPLOYEE TOTALS:										
213.340		6,278.60		FED		2,234.12		DD		6,928.71
8.000		353.16		FICA		685.58		LIF		1.08
3.000		1.08		MEDIC		160.33		SDP		8.40
153.848		4,527.75		STATE		545.84		SMP		94.35
TOTAL FICA EMPLOYEE WAGES:		11,057.84		TOTAL EMPLOYER FICA:		685.58				
TOTAL MEDICARE EMPLOYEE WAGES:		11,057.84		TOTAL EMPLOYER MEDICARE:		160.33				
TOTAL FEDERAL EMPLOYEE WAGES:		10,555.66		TOTAL EMPLOYER PENSION:		1,447.39				
TOTAL STATE EMPLOYEE WAGES:		10,555.66								
TOTAL PENSION EMPLOYEE WAGES:		11,159.51								
GROSS PAY:		\$11,160.59		TOTAL DEDUCTIONS:		11,160.59		NET PAY:		\$0.00
RETNIC RETONDO, NICHOLE										
EMPLOYEE TOTALS:										
233.500		2,101.50		FED		152.65				
				FICA		130.30				130.30
				MEDIC		30.47				30.47
				STATE		97.46				
TOTAL FICA EMPLOYEE WAGES:		2,101.50		TOTAL EMPLOYER FICA:		130.30				
TOTAL MEDICARE EMPLOYEE WAGES:		2,101.50		TOTAL EMPLOYER MEDICARE:		30.47				

*POZNIAK*

*POLICE*

*BEACH*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS		TAXES		DEDUCTIONS		EMPLOYEE	EMPLOYER
		PAY RATE	HOURS	EMPLOYEE	EMPLOYER	VOLUNTARY	PENSION/INSUR		
RETNIC RETONDO, NICHOLE									
EMPLOYEE TOTALS:									
		TOTAL FEDERAL EMPLOYEE WAGES:		TOTAL DEDUCTIONS:	410.88	NET PAY:	\$1,690.62		
		TOTAL STATE EMPLOYEE WAGES:		TOTAL DEDUCTIONS:	6,429.36	NET PAY:	59,399.76		
		GROSS PAY:	\$2,101.50	TOTAL DEDUCTIONS:	410.88	NET PAY:	\$1,690.62		
			12.000	FED STATE	6,429.36	DD	59,399.76		
RODVER RODDY, VERNON									
EMPLOYEE TOTALS:									
		TOTAL FICA EMPLOYEE WAGES:		TOTAL EMPLOYER FICA:					
		TOTAL MEDICARE EMPLOYEE WAGES:		TOTAL EMPLOYER MEDICARE:					
		TOTAL FEDERAL EMPLOYEE WAGES:	65,829.12						
		TOTAL STATE EMPLOYEE WAGES:	65,829.12						
		GROSS PAY:	\$65,829.12	TOTAL DEDUCTIONS:	65,829.12	NET PAY:	\$0.00		
			12.000	FED STATE	6,263.40	DD	38,135.04		
SECGEN SECKER, GENE									
EMPLOYEE TOTALS:									
		TOTAL FICA EMPLOYEE WAGES:		TOTAL EMPLOYER FICA:					
		TOTAL MEDICARE EMPLOYEE WAGES:		TOTAL EMPLOYER MEDICARE:					
		TOTAL FEDERAL EMPLOYEE WAGES:	44,398.44						
		TOTAL STATE EMPLOYEE WAGES:	44,398.44						
		GROSS PAY:	\$44,398.44	TOTAL DEDUCTIONS:	44,398.44	NET PAY:	\$0.00		
			157.334	FED	580.81	457	300.00		
			23.000	FICA	392.06	BEN	10.00		
			2.000	MEDIC	91.70	DD	4,450.78		
			60.750	STATE	204.70	EDP	14.30		
						EMP	176.66		
						LIF	0.36		
		TOTAL FICA EMPLOYEE WAGES:		TOTAL EMPLOYER FICA:			392.06		
		TOTAL MEDICARE EMPLOYEE WAGES:		TOTAL EMPLOYER MEDICARE:			91.70		
		TOTAL FEDERAL EMPLOYEE WAGES:	5,730.41	TOTAL EMPLOYER PENSION:			844.89		
		TOTAL STATE EMPLOYEE WAGES:	5,730.41						
SMIKEI SMIEGOWSKI, KEITH									
EMPLOYEE TOTALS:									
		TOTAL FICA EMPLOYEE WAGES:		TOTAL EMPLOYER FICA:					
		TOTAL MEDICARE EMPLOYEE WAGES:		TOTAL EMPLOYER MEDICARE:					
		TOTAL FEDERAL EMPLOYEE WAGES:	4,450.78						
		TOTAL STATE EMPLOYEE WAGES:	4,450.78						
		GROSS PAY:	\$4,450.78	TOTAL DEDUCTIONS:	4,450.78	NET PAY:	\$0.00		
			12.000	FED	580.81	457	300.00		
			23.000	FICA	392.06	BEN	10.00		
			2.000	MEDIC	91.70	DD	4,450.78		
			60.750	STATE	204.70	EDP	14.30		
						EMP	176.66		
						LIF	0.36		
		TOTAL FICA EMPLOYEE WAGES:		TOTAL EMPLOYER FICA:			392.06		
		TOTAL MEDICARE EMPLOYEE WAGES:		TOTAL EMPLOYER MEDICARE:			91.70		
		TOTAL FEDERAL EMPLOYEE WAGES:	5,730.41	TOTAL EMPLOYER PENSION:			844.89		
		TOTAL STATE EMPLOYEE WAGES:	5,730.41						

*POLICE  
PENSIONER*

*POLICE  
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*POLICE*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	EARNINGS		TAXES		DEDUCTIONS		EMPLOYER CODE	EMPLOYEE CODE	PENSION/INSUR	EMPLOYER
			PAY RATE	HOURS	EMPLOYEE	EMPLOYER	VOLUNTARY	EMPLOYEE				
SMIKEI SMIEGOWSKI, KEITH												
EMPLOYEE TOTALS:												
			TOTAL PENSION EMPLOYEE WAGES:	6,514.14								\$0.00
			GROSS PAY:	\$6,514.50	TOTAL DEDUCTIONS:	6,514.50	NET PAY:					
			74.000	2,155.62	FED	19.41	DD	1,900.46				
					FICA	133.66						
					MEDIC	31.26						
					STATE	70.83						
			TOTAL FICA EMPLOYEE WAGES:	2,155.62	TOTAL EMPLOYER FICA:			133.66				
			TOTAL MEDICARE EMPLOYEE WAGES:	2,155.62	TOTAL EMPLOYER MEDICARE:			31.26				
			TOTAL FEDERAL EMPLOYEE WAGES:	2,155.62								
			TOTAL STATE EMPLOYEE WAGES:	2,155.62								
			GROSS PAY:	\$2,155.62	TOTAL DEDUCTIONS:	2,155.62	NET PAY:	\$0.00				
			12.000	24,771.96	FED	2,297.04	DD	22,474.92				
					STATE							
			TOTAL FICA EMPLOYEE WAGES:	24,771.96	TOTAL EMPLOYER FICA:							
			TOTAL MEDICARE EMPLOYEE WAGES:	24,771.96	TOTAL EMPLOYER MEDICARE:							
			TOTAL FEDERAL EMPLOYEE WAGES:	24,771.96								
			TOTAL STATE EMPLOYEE WAGES:	24,771.96								
			GROSS PAY:	\$24,771.96	TOTAL DEDUCTIONS:	24,771.96	NET PAY:	\$0.00				
			2080.080	79,074.28	FED	21,771.16	BEN	120.00				
			102.000	5,821.40	MEDIC	1,237.51	DD	50,567.60				
			24.000	153.20	STATE	3,363.13	LIF	153.20				
			1.000	300.00			GC	300.00				
			TOTAL FICA EMPLOYEE WAGES:	85,348.88	TOTAL EMPLOYER FICA:			1,237.51				
			TOTAL MEDICARE EMPLOYEE WAGES:	77,512.60	TOTAL EMPLOYER MEDICARE:							
			TOTAL FEDERAL EMPLOYEE WAGES:	77,512.60								
			TOTAL STATE EMPLOYEE WAGES:	79,074.28								
			TOTAL PENSION EMPLOYEE WAGES:									
			GROSS PAY:	\$85,348.88	TOTAL DEDUCTIONS:	85,348.88	NET PAY:	\$0.00				
			REG									
			REG									
			LIF									
			GC									
SWOTHO SWOBODA, THOMAS												
EMPLOYEE TOTALS:												
			REG									
			LIF									
			GC									

*Police*

*Police  
PENSIONER*

*Police*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS						
		CODE	PAY RATE	HOURS	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYER				
TIESAM	TIERNEY, SAMANTHA													
TIESAM	TIERNEY, SAMANTHA	REG	446.750	446.750	FED	637.23	DD	5,153.64						
		OT	5.750	5.750	FICA	409.37								
					MEDIC	95.75								
					STATE	306.96								
					TOTAL	6,477.89								
					TOTAL FICA EMPLOYEE WAGES:	6,602.95								
					TOTAL MEDICARE EMPLOYEE WAGES:	6,602.95								
					TOTAL FEDERAL EMPLOYEE WAGES:	6,602.95								
					TOTAL STATE EMPLOYEE WAGES:	6,602.95								
					TOTAL EMPLOYER FICA:	409.37								
					TOTAL EMPLOYER MEDICARE:	95.75								
					NET PAY:	\$0.00								
TUCEAR	TUCKMAN, EARL													
		REG	2080.080	2080.080	FED	8,978.13	457	3,000.00						
		OT	173.500	173.500	BEN	1,409.60		120.00						
		LIF	24.000	24.000	DD	3,438.78		66,429.37						
		GC			FDP			252.72						
		MRT	1.000	1.000	FMP			2,932.80						
		OTP	9.500	9.500	LIF			65.52						
					SAV			4,800.00						
					GC			300.00						
					TOTAL	8,978.13								
					TOTAL FICA EMPLOYEE WAGES:	87,495.12								
					TOTAL MEDICARE EMPLOYEE WAGES:	10,945.56								
					TOTAL FEDERAL EMPLOYEE WAGES:	65.52								
					TOTAL STATE EMPLOYEE WAGES:	300.00								
					TOTAL EMPLOYER FICA:	1,409.60								
					TOTAL EMPLOYER MEDICARE:	3,438.78								
					NET PAY:	\$6,602.95								
					TOTAL DEDUCTIONS:	6,602.95								
					TOTAL EMPLOYER FICA:	1,409.60								
					TOTAL EMPLOYER MEDICARE:	3,438.78								
					NET PAY:	\$0.00								
VANDYK	VAN DYKE, MARYANN													
		REG	2080.080	2080.080	FED	12,245.80	457	12,000.00						
		OT			FICA	5,215.64	DD2	4,800.00						
		LIF	24.000	24.000	MEDIC	1,219.79	IMR	8,437.44						
		GC			STATE	2,973.65	LIF	271.92						
					TOTAL	20,454.88	SAV	32,863.92						
					TOTAL FICA EMPLOYEE WAGES:	84,124.96	SDA	67.20						
					TOTAL MEDICARE EMPLOYEE WAGES:	271.92	SMA	754.80						
					TOTAL FEDERAL EMPLOYEE WAGES:	300.00	GC	300.00						
					TOTAL STATE EMPLOYEE WAGES:	300.00								
					TOTAL EMPLOYER FICA:	5,215.64								
					TOTAL EMPLOYER MEDICARE:	1,219.79								
					NET PAY:	\$100,397.72								
					TOTAL DEDUCTIONS:	100,397.72								
					TOTAL EMPLOYER FICA:	5,215.64								
					TOTAL EMPLOYER MEDICARE:	1,219.79								
					NET PAY:	\$0.00								

BEACH

POLICE

ADMIN

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	CODE	PAY RATE	HOURS	EARNINGS	TOTAL		TAXES		DEDUCTIONS	
						CODE	AMOUNT	EMPLOYEE	EMPLOYER	CODE	AMOUNT

VANDYK VAN DYKE, MARYANN  
EMPLOYEE TOTALS:

TOTAL MEDICARE EMPLOYEE WAGES: 84,124.96  
TOTAL FEDERAL EMPLOYEE WAGES: 68,328.16  
TOTAL STATE EMPLOYEE WAGES: 68,328.16  
TOTAL PENSION EMPLOYEE WAGES: 84,375.04  
GROSS PAY: \$84,946.96  
TOTAL DEDUCTIONS: 84,946.96  
NET PAY: \$0.00

WALARL WALSH, ARLENE  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 1,000.00  
TOTAL MEDICARE EMPLOYEE WAGES: 1,000.00  
TOTAL FEDERAL EMPLOYEE WAGES: 1,000.00  
TOTAL STATE EMPLOYEE WAGES: 1,000.00  
GROSS PAY: \$1,000.00  
TOTAL DEDUCTIONS: 1,000.00  
NET PAY: \$0.00

*POLICE*

WAXDEA WAXSTEIN, DEAN  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 19,635.40  
TOTAL MEDICARE EMPLOYEE WAGES: 300.00  
TOTAL FEDERAL EMPLOYEE WAGES: 16,000.00  
TOTAL STATE EMPLOYEE WAGES: 327.04  
GROSS PAY: \$19,635.40  
TOTAL DEDUCTIONS: 1,256.27  
NET PAY: \$18,379.13

*POLICE*

WOLINOR WOLFF, NORA  
EMPLOYEE TOTALS:

TOTAL FICA EMPLOYEE WAGES: 20,262.44  
TOTAL MEDICARE EMPLOYEE WAGES: 20,262.44  
TOTAL FEDERAL EMPLOYEE WAGES: 20,262.44  
TOTAL STATE EMPLOYEE WAGES: 20,262.44  
GROSS PAY: \$20,262.44  
TOTAL DEDUCTIONS: 20,262.44  
NET PAY: \$0.00

*POLICE NEEDED  
PP*

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS		DEDUCTIONS		CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER																																										
		PAY RATE	HOURS	TOTAL	TOTAL																																																
WOLNOR WOLFF, NORA																																																					
EMPLOYEE TOTALS:																																																					
				79,784.04																																																	
ZORTIM ZORDAN, TIM																																																					
EMPLOYEE TOTALS:																																																					
				79,784.04																																																	
<table border="0"> <tr> <td>TOTAL STATE EMPLOYEE WAGES:</td> <td>\$79,784.04</td> <td>TOTAL DEDUCTIONS:</td> <td>79,784.04</td> <td>NET PAY:</td> <td>\$0.00</td> </tr> <tr> <td>REG</td> <td>2080.080</td> <td>FED</td> <td>13,577.00</td> <td>BEN</td> <td>120.00</td> </tr> <tr> <td>OT</td> <td>45.000</td> <td>MEDIC</td> <td>1,250.58</td> <td>DD2</td> <td>59,131.45</td> </tr> <tr> <td>LIF</td> <td>24.000</td> <td>STATE</td> <td>3,280.48</td> <td>EDP</td> <td>171.60</td> </tr> <tr> <td>GC</td> <td>1.000</td> <td></td> <td></td> <td>EMP</td> <td>2,932.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>LIF</td> <td>43.60</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>GC</td> <td>300.00</td> </tr> </table>												TOTAL STATE EMPLOYEE WAGES:	\$79,784.04	TOTAL DEDUCTIONS:	79,784.04	NET PAY:	\$0.00	REG	2080.080	FED	13,577.00	BEN	120.00	OT	45.000	MEDIC	1,250.58	DD2	59,131.45	LIF	24.000	STATE	3,280.48	EDP	171.60	GC	1.000			EMP	2,932.80					LIF	43.60					GC	300.00
TOTAL STATE EMPLOYEE WAGES:	\$79,784.04	TOTAL DEDUCTIONS:	79,784.04	NET PAY:	\$0.00																																																
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GC	1.000			EMP	2,932.80																																																
				LIF	43.60																																																
				GC	300.00																																																
<table border="0"> <tr> <td>TOTAL FICA EMPLOYEE WAGES:</td> <td>86,246.71</td> <td>TOTAL EMPLOYER FICA:</td> <td>1,250.58</td> </tr> <tr> <td>TOTAL MEDICARE EMPLOYEE WAGES:</td> <td>77,703.11</td> <td>TOTAL EMPLOYER MEDICARE:</td> <td></td> </tr> <tr> <td>TOTAL FEDERAL EMPLOYEE WAGES:</td> <td>77,703.11</td> <td></td> <td></td> </tr> <tr> <td>TOTAL STATE EMPLOYEE WAGES:</td> <td>86,212.32</td> <td></td> <td></td> </tr> <tr> <td>TOTAL PENSION EMPLOYEE WAGES:</td> <td></td> <td></td> <td></td> </tr> </table>												TOTAL FICA EMPLOYEE WAGES:	86,246.71	TOTAL EMPLOYER FICA:	1,250.58	TOTAL MEDICARE EMPLOYEE WAGES:	77,703.11	TOTAL EMPLOYER MEDICARE:		TOTAL FEDERAL EMPLOYEE WAGES:	77,703.11			TOTAL STATE EMPLOYEE WAGES:	86,212.32			TOTAL PENSION EMPLOYEE WAGES:																									
TOTAL FICA EMPLOYEE WAGES:	86,246.71	TOTAL EMPLOYER FICA:	1,250.58																																																		
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TOTAL FEDERAL EMPLOYEE WAGES:	77,703.11																																																				
TOTAL STATE EMPLOYEE WAGES:	86,212.32																																																				
TOTAL PENSION EMPLOYEE WAGES:																																																					
<table border="0"> <tr> <td>GROSS PAY:</td> <td>\$89,351.11</td> <td>TOTAL DEDUCTIONS:</td> <td>89,351.11</td> <td>NET PAY:</td> <td>\$0.00</td> </tr> </table>												GROSS PAY:	\$89,351.11	TOTAL DEDUCTIONS:	89,351.11	NET PAY:	\$0.00																																				
GROSS PAY:	\$89,351.11	TOTAL DEDUCTIONS:	89,351.11	NET PAY:	\$0.00																																																
GRAND TOTALS:																																																					
REG	45,459.350	2,392,798.92	346,770.33	DD	1,611,404.40	IM2	5,077.81																																														
LIF	393.000	1,804.96	56,286.99	DD1	13,800.00	IMR	31,706.99																																														
GC	17.000	5,100.00	25,522.77	LIF	1,804.96	P1	4,306.88																																														
MRT	545.282	69,366.54	69,040.85	SDA	215.60	P2	73,774.66																																														
OT	846.750	51,344.16		SMA	1,761.20																																																
AA	48.000	9,600.00		GC	5,100.00																																																
RGR	3.000	2,493.57		457	65,331.23																																																
OLD	167.000	3,850.20		EDS	343.20																																																
BON	3.000	28,005.24		ENS	4,239.84																																																
OTP	12.500	789.16		EDA	343.20																																																
				EMA	4,239.84																																																
				BEN	1,115.00																																																
				CDP	90.48																																																
				CMP	819.72																																																
				SAV	74,523.92																																																
				IMM	14,879.00																																																
				EDP	529.10																																																
				EMP	4,239.84																																																
				FDP	1,095.12																																																

*PAID*

VILLAGE OF KENILWORTH  
 PAYROLL REGISTER REPORT

FOR CHECK DATES 01/01/2017 TO 12/31/2017

EMPL. #	NAME	EARNINGS			TOTAL	CODE	TAXES		DEDUCTIONS			
		CODE	PAY RATE	HOURS			EMPLOYEE	EMPLOYER	EMPLOYEE	EMPLOYER		

TOTAL FICA EMPLOYEE WAGES: 907,856.04  
 TOTAL MEDICARE EMPLOYEE WAGES: 1,760,201.42  
 TOTAL FEDERAL EMPLOYEE WAGES: 2,345,235.94  
 TOTAL STATE EMPLOYEE WAGES: 2,345,235.94  
 TOTAL PENSION EMPLOYEE WAGES: 1,605,344.01

TOTAL NUMBER OF EMPLOYEES: 64  
 GROSS PAY: \$2,565,152.75  
 TOTAL DEDUCTIONS: 2,533,336.88  
 NET PAY: \$31,815.87

TOTAL EMPLOYER FICA: 56,286.99  
 TOTAL EMPLOYER MEDICARE: 25,522.77  
 TOTAL EMPLOYER PENSION: 106,021.46