

PAYROLL REGISTER - SUMMARY
NEW MIDDLETOWN VILLAGE, MAHONING COUNTY
2007, Year-to-Date
Report By Department

Employee/ Job ID	Dept	Employee Name	Gross Income			Employee Withholding										Total Withholdings	System Net	EIC	Removed Deductions	Actual Net	Non Cash	
			Taxable	Non-Tax	Pickup	Gross Total	Ohio+ Suppl	Federal+ Suppl	Med FICA	SS FICA	Medicare	Local	OPERS	OP&FPF	School							Other
CARSON	02 ADM	Carson, Robert	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$33.84	\$0.00	\$69.60	\$297.60	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$449.04	\$4,350.96	\$0.00	\$0.00	\$4,350.96	\$0.00
FLITCRAFT	01 ADM	Flitcraft Jr.,	6,000.00	0.00	0.00	6,000.00	48.12	120.00	0.00	0.00	87.00	0.00	570.00	0.00	60.00	0.00	885.12	5,114.88	0.00	0.00	5,114.88	0.00
MILLER	01 ADM	Miller, Ruth	1,708.78	0.00	0.00	1,708.78	17.24	92.30	0.00	0.00	24.79	0.00	162.33	0.00	17.11	0.00	313.77	1,395.01	0.00	0.00	1,395.01	0.00
SMITHJ	01 ADM	Smith, Janet AI	20,445.48	0.00	0.00	20,445.48	405.18	2,619.32	0.00	0.00	288.37	0.00	1,942.30	0.00	194.66	977.56	6,427.39	14,018.09	0.00	0.00	14,018.09	0.00
Department Total			\$32,954.26	\$0.00	\$0.00	\$32,954.26	\$504.38	\$2,831.62	\$69.60	\$297.60	\$400.16	\$0.00	\$2,674.63	\$0.00	\$319.77	\$977.56	\$8,075.32	\$24,878.94	\$0.00	\$0.00	\$24,878.94	\$0.00
BOOKSING	01 COP	Booksing, Brian	491.55	0.00	0.00	491.55	3.63	17.46	0.00	0.00	7.13	0.00	46.70	0.00	0.00	0.00	74.92	416.63	0.00	0.00	416.63	0.00
BOVA	01 COP	Bova, Donald E.	4,192.02	0.00	0.00	4,192.02	27.30	0.00	0.00	0.00	60.78	0.00	398.25	0.00	0.00	0.00	486.33	3,705.69	0.00	0.00	3,705.69	0.00
BUTLER	01 COP	Myers, Michelle	1,754.00	0.00	0.00	1,754.00	12.96	0.00	0.00	0.00	25.44	0.00	166.63	0.00	17.52	0.00	222.55	1,531.45	0.00	0.00	1,531.45	0.00
DEGIDIO	02 COP	D'Egidio, Vince	40,443.00	0.00	0.00	40,443.00	1,149.45	3,535.96	0.00	0.00	0.00	0.00	4,044.31	392.09	1,230.84	10,352.65	30,090.35	0.00	0.00	30,090.35	0.00	
GOIST	02 COP	Goist, Harold K	42,034.35	0.00	0.00	42,034.35	1,226.06	3,275.24	0.00	0.00	601.03	0.00	0.00	3,993.45	411.79	861.55	10,369.12	31,665.23	0.00	0.00	31,665.23	0.00
HEFFINGER	01 COP	Heffinger, Bren	11,212.75	0.00	0.00	11,212.75	148.31	539.19	0.00	0.00	162.19	0.00	1,065.22	0.00	0.00	672.50	2,587.41	8,625.34	0.00	0.00	8,625.34	0.00
JASON	02 COP	Goist, Jason	10,978.17	0.00	0.00	10,978.17	264.41	966.61	0.00	0.00	152.51	0.00	1,042.95	0.00	0.00	749.02	3,175.50	7,802.67	0.00	0.00	7,802.67	0.00
LANZO	01 COP	Lanzo, Jason	1,186.50	0.00	0.00	1,186.50	8.40	0.00	0.00	0.00	17.20	0.00	112.74	0.00	0.00	0.00	138.34	1,048.16	0.00	0.00	1,048.16	0.00
MORVAY	02 COP	Morvay Jr., Wil	47,181.07	0.00	0.00	47,181.07	1,591.32	3,464.58	0.00	0.00	681.66	0.00	0.00	4,718.11	0.00	441.80	10,897.47	36,283.60	0.00	0.00	36,283.60	0.00
MOSER	01 COP	Moser, Daniel J	2,244.30	0.00	0.00	2,244.30	16.47	33.35	0.00	0.00	27.28	0.00	181.55	0.00	19.07	72.24	349.96	1,894.34	0.00	0.00	1,894.34	0.00
SCHAPER	01 COP	Schaper, Philli	12,641.96	0.00	0.00	12,641.96	186.17	1,371.61	0.00	0.00	183.28	0.00	1,200.99	0.00	0.00	278.00	3,220.05	9,421.91	0.00	0.00	9,421.91	0.00
Department Total			\$174,359.67	\$0.00	\$0.00	\$174,359.67	\$4,634.48	\$13,204.00	\$0.00	\$0.00	\$1,918.50	\$0.00	\$4,215.03	\$12,755.87	\$840.47	\$4,305.95	\$41,874.30	\$132,485.37	\$0.00	\$0.00	\$132,485.37	\$0.00
DEBUCCI	01 COU	DeBucci, Richar	475.00	0.00	0.00	475.00	3.36	0.00	6.89	29.45	0.00	0.00	0.00	0.00	0.00	0.00	39.70	435.30	0.00	0.00	435.30	0.00
DOUGLAS	01 COU	Douglas, Willia	675.00	0.00	0.00	675.00	4.77	0.00	9.79	41.85	0.00	0.00	0.00	6.75	0.00	0.00	63.16	611.84	0.00	0.00	611.84	0.00
KALE	01 COU	Kale, Harry	675.00	0.00	9.93	684.93	4.76	10.00	9.93	42.46	0.00	0.00	0.00	6.75	10.00	0.00	83.90	601.03	0.00	0.00	601.03	0.00
NOVICKY	01 COU	Novicky, John F	675.00	0.00	0.00	675.00	4.77	0.00	9.79	41.85	0.00	0.00	0.00	6.75	0.00	0.00	63.16	611.84	0.00	0.00	611.84	0.00
SANTANGE	01 COU	Santangelo,	575.00	0.00	0.00	575.00	4.06	0.00	0.00	0.00	0.00	0.00	54.63	0.00	5.75	0.00	64.44	510.56	0.00	0.00	510.56	0.00
STANTON	01 COU	Stanton, Daniel	675.00	0.00	0.00	675.00	4.77	20.00	9.79	41.85	0.00	0.00	0.00	6.75	0.00	0.00	83.16	591.84	0.00	0.00	591.84	0.00
Department Total			\$3,750.00	\$0.00	\$9.93	\$3,759.93	\$26.49	\$30.00	\$46.19	\$197.46	\$0.00	\$0.00	\$54.63	\$0.00	\$32.75	\$10.00	\$397.52	\$3,362.41	\$0.00	\$0.00	\$3,362.41	\$0.00
OPSITNIK	01 FIRE	Opsitnik, Willi	1,800.00	0.00	0.00	1,800.00	11.52	110.00	23.76	101.40	0.00	0.00	0.00	16.32	163.80	0.00	426.80	1,373.20	0.00	0.00	1,373.20	0.00
Department Total			\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$11.52	\$110.00	\$23.76	\$101.40	\$0.00	\$0.00	\$0.00	\$0.00	\$16.32	\$163.80	\$426.80	\$1,373.20	\$0.00	\$0.00	\$1,373.20	\$0.00
HUGHES	01 ROA	Hughes, Brian T	132.01	0.00	0.00	132.01	0.93	0.00	0.00	0.00	1.91	0.00	12.54	0.00	0.00	0.00	15.38	116.63	0.00	0.00	116.63	0.00
MORVAY	03 ROA	Morvay Jr., Wil	2,400.00	0.00	0.00	2,400.00	16.92	0.00	0.00	0.00	34.80	0.00	228.00	0.00	0.00	0.00	279.72	2,120.28	0.00	0.00	2,120.28	0.00
MORVAYII	01 ROA	Morvay, William	369.20	0.00	0.00	369.20	2.60	17.33	0.00	0.00	5.35	0.00	35.07	0.00	0.00	0.00	60.35	308.85	0.00	0.00	308.85	0.00
RICKETTS	01 ROA	Ricketts, Larry	891.81	0.00	0.00	891.81	6.30	5.00	0.00	0.00	12.92	0.00	84.72	0.00	8.92	0.00	117.86	773.95	0.00	0.00	773.95	0.00
RUSSELL	01 ROA	Russell, Marc R	6,775.70	0.00	0.00	6,775.70	63.15	418.75	0.00	0.00	98.23	0.00	643.70	0.00	67.75	0.00	1,291.58	5,484.12	0.00	0.00	5,484.12	0.00
WONNER	01 ROA	Wonner, Roy W	229.48	0.00	0.00	229.48	0.69	0.00	0.00	0.00	3.33	0.00	21.80	0.00	0.99	0.00	26.81	202.67	0.00	0.00	202.67	0.00
Department Total			\$10,798.20	\$0.00	\$0.00	\$10,798.20	\$90.59	\$441.08	\$0.00	\$0.00	\$156.54	\$0.00	\$1,025.83	\$0.00	\$77.66	\$0.00	\$1,791.70	\$9,006.50	\$0.00	\$0.00	\$9,006.50	\$0.00

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			Taxable	Non-Tax	Pickup	Gross Total	Ohio+ Suppl	Federal+ Suppl	Med FICA	SS FICA	Medicare	Local	OPERS	OP&FPF	School						Other	Total Withholdings
BALL	01 VOLN	BALL, KEVIN C	53.00	0.00	0.00	53.00	0.37	0.00	0.77	3.29	0.00	0.00	0.00	0.00	0.00	4.43	48.57	0.00	0.00	48.57	0.00	
BLACK	01 VOLN	BLACK,	188.00	0.00	0.00	188.00	1.33	0.00	2.73	11.66	0.00	0.00	0.00	0.00	0.00	15.72	172.28	0.00	0.00	172.28	0.00	
BRIGHT	01 VOLN	BRIGHT,	174.00	0.00	0.00	174.00	1.23	0.00	2.52	10.79	0.00	0.00	0.00	0.00	0.00	14.54	159.46	0.00	0.00	159.46	0.00	
BROWN	01 VOLN	BROWN,	441.00	0.00	0.00	441.00	0.00	0.00	6.39	27.34	0.00	0.00	0.00	0.00	0.00	33.73	407.27	0.00	0.00	407.27	0.00	
BURNETT	01 VOLN	BURNETT JR,	55.00	0.00	0.00	55.00	0.39	0.00	0.80	3.41	0.00	0.00	0.00	0.00	0.00	4.60	50.40	0.00	0.00	50.40	0.00	
COONEY	01 VOLN	COONEY, JON	342.00	0.00	0.00	342.00	2.41	0.00	4.96	21.20	0.00	0.00	0.00	0.00	0.00	28.57	313.43	0.00	0.00	313.43	0.00	
HAWKINS	01 VOLN	HAWKINS,	265.00	0.00	0.00	265.00	0.00	0.00	3.84	16.43	0.00	0.00	0.00	0.00	0.00	20.27	244.73	0.00	0.00	244.73	0.00	
HK	01 VOLN	GOIST, H	64.00	0.00	0.00	64.00	0.45	0.00	0.93	3.97	0.00	0.00	0.00	0.00	0.00	5.35	58.65	0.00	0.00	58.65	0.00	
LARRY	01 VOLN	CULLER,	480.00	0.00	0.00	480.00	3.39	0.00	6.96	29.76	0.00	0.00	0.00	0.00	0.00	40.11	439.89	0.00	0.00	439.89	0.00	
SENIOR	01 VOLN	BURNETT,	229.00	0.00	0.00	229.00	1.62	0.00	3.32	14.20	0.00	0.00	0.00	0.00	0.00	19.14	209.86	0.00	0.00	209.86	0.00	
WILEY	01 VOLN	WILEY,	295.00	0.00	0.00	295.00	2.08	0.00	4.28	18.29	0.00	0.00	0.00	0.00	0.00	24.65	270.35	0.00	0.00	270.35	0.00	
WRIGHT	01 VOLN	WRIGHT,	122.00	0.00	0.00	122.00	0.86	0.00	1.77	7.56	0.00	0.00	0.00	0.00	0.00	10.19	111.81	0.00	0.00	111.81	0.00	
Department Total			\$2,708.00	\$0.00	\$0.00	\$2,708.00	\$14.13	\$0.00	\$39.27	\$167.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.30	\$2,486.70	\$0.00	\$0.00	\$2,486.70	\$0.00	
DMILLER	01 ZONI	Miller, Dale E.	1,800.00	0.00	0.00	1,800.00	7.92	0.00	0.00	0.00	26.16	0.00	171.00	0.00	11.52	216.60	1,583.40	0.00	0.00	1,583.40	0.00	
Department Total			\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$7.92	\$0.00	\$0.00	\$0.00	\$26.16	\$0.00	\$171.00	\$0.00	\$11.52	\$216.60	\$1,583.40	\$0.00	\$0.00	\$1,583.40	\$0.00	
Report Total			\$228,170.13	\$0.00	\$9.93	\$228,180.06	\$5,289.51	\$16,616.70	\$178.82	\$764.36	\$2,501.36	\$0.00	\$8,141.12	\$12,755.87	\$1,298.49	\$5,457.31	\$53,003.54	\$175,176.52	\$0.00	\$0.00	\$175,176.52	\$0.00