

PAYROLL REGISTER - SUMMARY  
NEW MIDDLETOWN VILLAGE, MAHONING COUNTY  
2011, 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
FLITCRAFT	04 ADM	Flitcraft Jr.,	\$945.00	\$0.00	\$0.00	\$945.00	\$6.02	\$0.00	\$0.00	\$0.00	\$13.72	\$0.00	\$94.50	\$0.00	\$9.45	\$0.00	\$123.69	\$821.31	\$0.00	\$0.00	\$821.31	\$0.00
FOSTER	01 ADM	Foster, Kathlee	20,569.08	0.00	0.00	20,569.08	383.99	2,510.51	0.00	0.00	0.00	0.00	1,972.85	0.00	202.64	586.68	5,656.67	14,912.41	0.00	0.00	14,912.41	0.00
KALE	01 ADM	Kale, Harry	4,800.00	0.00	0.00	4,800.00	30.60	561.84	69.60	201.60	0.00	0.00	0.00	0.00	48.00	0.00	911.64	3,888.36	0.00	0.00	3,888.36	0.00
SMITHJ	01 ADM	Smith, Janet Al	9,932.20	0.00	0.00	9,932.20	101.34	806.05	0.00	0.00	143.68	0.00	993.22	0.00	97.84	688.02	2,830.15	7,102.05	0.00	0.00	7,102.05	0.00
Department Total			\$36,246.28	\$0.00	\$0.00	\$36,246.28	\$521.95	\$3,878.40	\$69.60	\$201.60	\$157.40	\$0.00	\$3,060.57	\$0.00	\$357.93	\$1,274.70	\$9,522.15	\$26,724.13	\$0.00	\$0.00	\$26,724.13	\$0.00
BOOKSING	01 COP	Booksing, Brian	2,956.76	0.00	0.00	2,956.76	19.54	119.16	0.00	0.00	42.87	0.00	295.70	0.00	29.61	0.00	506.88	2,449.88	0.00	0.00	2,449.88	0.00
BOVA	01 COP	Bova, Donald E.	3,813.43	0.00	0.00	3,813.43	24.30	0.00	0.00	0.00	55.29	0.00	381.35	0.00	0.00	0.00	460.94	3,352.49	0.00	0.00	3,352.49	0.00
DEGIDIO	02 COP	D'Egidio, Vince	51,382.49	0.00	0.00	51,382.49	1,600.79	5,457.98	0.00	0.00	0.00	0.00	4,942.45	502.84	1,522.44	14,026.50	37,355.99	0.00	0.00	37,355.99	0.00	
FRAZZINI	02 COP	Frazzini, Paul	30,088.00	0.00	0.00	30,088.00	766.93	3,747.90	0.00	0.00	436.25	0.00	0.00	3,008.80	0.00	0.00	7,959.88	22,128.12	0.00	0.00	22,128.12	0.00
GOIST	02 COP	Goist, Harold K	40,727.96	0.00	0.00	40,727.96	1,090.12	3,159.56	0.00	0.00	568.30	0.00	0.00	4,072.90	384.86	6,102.58	15,378.32	25,349.64	0.00	0.00	25,349.64	0.00
LANZO	01 COP	Lanzo, Jason L	2,346.25	0.00	0.00	2,346.25	13.84	0.00	0.00	0.00	34.05	0.00	234.60	0.00	0.00	0.00	282.49	2,063.76	0.00	0.00	2,063.76	0.00
LEWIS	01 COP	Lewis Jr., Jame	13,438.63	0.00	0.00	13,438.63	208.79	842.06	0.00	0.00	194.88	0.00	1,343.85	0.00	0.00	54.00	2,643.58	10,795.05	0.00	0.00	10,795.05	0.00
MARTIN	01 COP	Martin, Robert	7,147.33	0.00	0.00	7,147.33	59.60	493.09	0.00	0.00	103.67	0.00	714.72	0.00	65.73	0.00	1,436.81	5,710.52	0.00	0.00	5,710.52	0.00
SCHAPER	01 COP	Schaper, Philli	31,821.50	0.00	0.00	31,821.50	811.71	2,878.91	0.00	0.00	461.43	0.00	0.00	3,092.27	0.00	728.02	7,972.34	23,849.16	0.00	0.00	23,849.16	0.00
TROCCI	01 COP	Trocci, Joseph	7,533.11	0.00	0.00	7,533.11	73.22	678.05	0.00	0.00	0.00	0.00	753.30	0.00	0.00	0.00	1,504.57	6,028.54	0.00	0.00	6,028.54	0.00
Department Total			\$191,255.46	\$0.00	\$0.00	\$191,255.46	\$4,668.84	\$17,376.71	\$0.00	\$0.00	\$1,896.74	\$0.00	\$3,723.52	\$15,116.42	\$983.04	\$8,407.04	\$52,172.31	\$139,083.15	\$0.00	\$0.00	\$139,083.15	\$0.00
DEBUCCI	01 COU	DeBucci, Richar	625.00	0.00	0.00	625.00	3.98	0.00	9.06	26.25	0.00	0.00	0.00	0.00	6.25	0.00	45.54	579.46	0.00	0.00	579.46	0.00
DIDIO	01 COU	DiDio, Anthony	575.00	0.00	0.00	575.00	0.00	0.00	8.34	24.15	0.00	0.00	0.00	0.00	0.00	0.00	32.49	542.51	0.00	0.00	542.51	0.00
NOVICKY	01 COU	Novicky, John F	575.00	0.00	0.00	575.00	3.66	0.00	8.34	24.15	0.00	0.00	0.00	0.00	5.75	0.00	41.90	533.10	0.00	0.00	533.10	0.00
SANTANGE	01 COU	Santangelo, Daniel	575.00	0.00	0.00	575.00	3.67	0.00	0.00	0.00	0.00	0.00	57.50	0.00	5.75	0.00	66.92	508.08	0.00	0.00	508.08	0.00
STANTON	01 COU	Stanton, Daniel	575.00	0.00	0.00	575.00	3.67	20.00	8.34	24.15	0.00	0.00	0.00	0.00	5.75	0.00	61.91	513.09	0.00	0.00	513.09	0.00
YOUNGER	01 COU	Younger, Virgin	350.00	0.00	0.00	350.00	2.24	0.00	5.08	14.70	0.00	0.00	0.00	0.00	0.00	0.00	22.02	327.98	0.00	0.00	327.98	0.00
Department Total			\$3,275.00	\$0.00	\$0.00	\$3,275.00	\$17.22	\$20.00	\$39.16	\$113.40	\$0.00	\$0.00	\$57.50	\$0.00	\$23.50	\$0.00	\$270.78	\$3,004.22	\$0.00	\$0.00	\$3,004.22	\$0.00
BROWN	02 FIRE	BROWN,	1,800.00	0.00	0.00	1,800.00	11.52	0.00	26.16	75.60	0.00	0.00	0.00	0.00	18.00	0.00	131.28	1,668.72	0.00	0.00	1,668.72	0.00
Department Total			\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$11.52	\$0.00	\$26.16	\$75.60	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$131.28	\$1,668.72	\$0.00	\$0.00	\$1,668.72	\$0.00
FLITCRAFT	03 FISC	Flitcraft Jr.,	13,500.00	0.00	0.00	13,500.00	179.01	1,300.00	0.00	0.00	195.75	0.00	1,350.00	0.00	135.00	0.00	3,159.76	10,340.24	0.00	0.00	10,340.24	0.00
Department Total			\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$179.01	\$1,300.00	\$0.00	\$0.00	\$195.75	\$0.00	\$1,350.00	\$0.00	\$135.00	\$0.00	\$3,159.76	\$10,340.24	\$0.00	\$0.00	\$10,340.24	\$0.00
COONEY	02 ROA	COONEY, JON	12,334.06	0.00	0.00	12,334.06	158.13	1,085.03	0.00	0.00	178.81	0.00	1,233.42	0.00	123.35	0.00	2,778.74	9,555.32	0.00	0.00	9,555.32	0.00
CULLER	01 ROA	Culler, Larry A	871.33	0.00	0.00	871.33	5.59	101.20	0.00	0.00	12.63	0.00	87.14	0.00	8.71	0.00	215.27	656.06	0.00	0.00	656.06	0.00
RICKETTS	01 ROA	Ricketts, Larry	846.05	0.00	0.00	846.05	6.25	0.00	0.00	0.00	12.27	0.00	84.61	0.00	8.45	0.00	111.58	734.47	0.00	0.00	734.47	0.00
Department Total			\$14,051.44	\$0.00	\$0.00	\$14,051.44	\$169.97	\$1,186.23	\$0.00	\$0.00	\$203.71	\$0.00	\$1,405.17	\$0.00	\$140.51	\$0.00	\$3,105.59	\$10,945.85	\$0.00	\$0.00	\$10,945.85	\$0.00
BLACK	01 VOLN	BLACK,	288.00	0.00	0.00	288.00	1.84	0.00	4.18	12.10	0.00	0.00	0.00	0.00	2.88	0.00	21.00	267.00	0.00	0.00	267.00	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
BROWN	01 VOLN	BROWN,	100.00	0.00	0.00	100.00	0.64	0.00	1.45	4.20	0.00	0.00	0.00	0.00	1.00	0.00	7.29	92.71	0.00	0.00	92.71	0.00
BURNETT	01 VOLN	BURNETT JR,	56.00	0.00	0.00	56.00	0.36	0.00	0.81	2.35	0.00	0.00	0.00	0.00	0.00	0.00	3.52	52.48	0.00	0.00	52.48	0.00
COONEY	01 VOLN	COONEY, JON	990.00	0.00	0.00	990.00	6.32	0.00	14.36	41.58	0.00	0.00	0.00	0.00	0.00	0.00	62.26	927.74	0.00	0.00	927.74	0.00
GOIST	04 VOLN	Goist, Harold K	168.00	0.00	0.00	168.00	1.07	0.00	2.44	7.06	0.00	0.00	0.00	0.00	0.00	0.00	10.57	157.43	0.00	0.00	157.43	0.00
LARRY	01 VOLN	CULLER,	1,134.00	0.00	0.00	1,134.00	7.23	0.00	16.44	47.63	0.00	0.00	0.00	0.00	0.00	0.00	71.30	1,062.70	0.00	0.00	1,062.70	0.00
LINDA	01 VOLN	D'Egidio, Linda	40.00	0.00	0.00	40.00	0.26	0.00	0.58	1.68	0.00	0.00	0.00	0.40	0.00	0.00	2.92	37.08	0.00	0.00	37.08	0.00
ROSS	01 VOLN	ROSS,	112.00	0.00	0.00	112.00	0.71	0.00	1.62	4.70	0.00	0.00	0.00	1.12	0.00	0.00	8.15	103.85	0.00	0.00	103.85	0.00
SENIOR	01 VOLN	BURNETT,	468.00	0.00	0.00	468.00	2.99	0.00	6.79	19.66	0.00	0.00	0.00	0.00	0.00	0.00	29.44	438.56	0.00	0.00	438.56	0.00
VINCE	01 VOLN	DEGIDIO,	590.00	0.00	0.00	590.00	3.76	0.00	8.56	24.78	0.00	0.00	0.00	5.90	0.00	0.00	43.00	547.00	0.00	0.00	547.00	0.00
WILEY	01 VOLN	WILEY,	592.00	0.00	0.00	592.00	3.78	0.00	8.58	24.86	0.00	0.00	0.00	0.00	0.00	0.00	37.22	554.78	0.00	0.00	554.78	0.00
Department Total			\$4,538.00	\$0.00	\$0.00	\$4,538.00	\$28.96	\$0.00	\$65.81	\$190.60	\$0.00	\$0.00	\$0.00	\$11.30	\$0.00	\$0.00	\$296.67	\$4,241.33	\$0.00	\$0.00	\$4,241.33	\$0.00
DMILLER	01 ZONI	Miller, Dale E.	1,800.00	0.00	0.00	1,800.00	7.20	0.00	0.00	0.00	26.16	0.00	180.00	0.00	11.52	0.00	224.88	1,575.12	0.00	0.00	1,575.12	0.00
Department Total			\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$7.20	\$0.00	\$0.00	\$0.00	\$26.16	\$0.00	\$180.00	\$0.00	\$11.52	\$0.00	\$224.88	\$1,575.12	\$0.00	\$0.00	\$1,575.12	\$0.00
Report Total			\$266,466.18	\$0.00	\$0.00	\$266,466.18	\$5,604.67	\$23,761.34	\$200.73	\$581.20	\$2,479.76	\$0.00	\$9,776.76	\$15,116.42	\$1,680.80	\$9,681.74	\$68,883.42	\$197,582.76	\$0.00	\$0.00	\$197,582.76	\$0.00