

PAYROLL REGISTER - SUMMARY
NEW MIDDLETOWN VILLAGE, MAHONING COUNTY
2012, Year-to-Date
Report By Department

Employee/ Job ID	Dept	Employee Name	Gross Income			Employee Withholding											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						Total Withholdings
FLITCRAFT	04 ADM	Flitcraft Jr.,	\$810.00	\$0.00	\$0.00	\$810.00	\$5.16	\$0.00	\$0.00	\$0.00	\$11.76	\$0.00	\$81.00	\$0.00	\$8.10	\$0.00	\$106.02	\$703.98	\$0.00	\$0.00	\$703.98	\$0.00
FOSTER	01 ADM	Foster, Kathlee	18,516.28	0.00	0.00	18,516.28	403.77	2,314.37	0.00	0.00	268.48	0.00	1,732.09	0.00	178.54	981.84	5,879.09	12,637.19	0.00	0.00	12,637.19	0.00
KALE	01 ADM	Kale, Harry	3,600.00	0.00	0.00	3,600.00	22.95	417.33	52.20	151.20	0.00	0.00	0.00	36.00	0.00	679.68	2,920.32	0.00	0.00	2,920.32	0.00	
SMITHJ	01 ADM	Smith, Janet Al	2,311.06	0.00	0.00	2,311.06	21.25	141.41	0.00	0.00	33.50	0.00	231.08	0.00	23.11	35.94	486.29	1,824.77	0.00	0.00	1,824.77	0.00
Department Total			\$25,237.34	\$0.00	\$0.00	\$25,237.34	\$453.13	\$2,873.11	\$52.20	\$151.20	\$313.74	\$0.00	\$2,044.17	\$ 0.00	\$ 245.75	\$ 1,017.78	\$7,151.08	\$18,086.26	\$ 0.00	\$0.00	\$18,086.26	\$0.00
BOOKSING	01 COP	Booksing, Brian	1,824.04	0.00	0.00	1,824.04	12.20	83.54	0.00	0.00	26.44	0.00	182.40	0.00	18.27	0.00	322.85	1,501.19	0.00	0.00	1,501.19	0.00
BOVA	01 COP	Bova, Donald E.	926.94	0.00	0.00	926.94	5.80	0.00	0.00	0.00	13.45	0.00	92.69	0.00	0.00	0.00	111.94	815.00	0.00	0.00	815.00	0.00
CALDWELL	01 COP	Caldwell, Kevin	8,783.71	0.00	0.00	8,783.71	106.63	127.31	0.00	0.00	127.34	0.00	878.37	0.00	0.00	0.00	1,239.65	7,544.06	0.00	0.00	7,544.06	0.00
DEGIDIO	02 COP	D'Egidio, Vince	42,019.10	0.00	0.00	42,019.10	1,280.32	4,311.80	0.00	0.00	0.00	0.00	4,048.47	409.26	1,562.04	11,611.89	30,407.21	0.00	0.00	30,407.21	0.00	
FRAZZINI	02 COP	Frazzini, Paul	24,898.42	0.00	0.00	24,898.42	640.84	3,083.42	0.00	0.00	361.02	0.00	2,489.84	0.00	30.00	6,605.12	18,293.30	0.00	0.00	18,293.30	0.00	
FRAZZINI	03 COP	Frazzini, Paul	1,410.50	0.00	0.00	1,410.50	25.73	153.28	0.00	0.00	20.46	0.00	0.00	0.00	0.00	199.47	1,211.03	0.00	0.00	1,211.03	0.00	
GOIST	02 COP	Goist, Harold K	34,009.10	0.00	0.00	34,009.10	987.07	2,910.79	0.00	0.00	493.10	0.00	0.00	3,247.48	334.55	1,259.89	9,232.88	24,776.22	0.00	0.00	24,776.22	0.00
GOIST	03 COP	Goist, Harold K	1,041.50	0.00	0.00	1,041.50	25.15	58.33	0.00	0.00	15.10	0.00	0.00	0.00	10.42	0.00	109.00	932.50	0.00	0.00	932.50	0.00
LEWIS	01 COP	Lewis Jr., Jame	15,524.40	0.00	0.00	15,524.40	303.25	1,214.02	0.00	0.00	225.07	0.00	1,552.47	0.00	0.00	2,652.10	5,946.91	9,577.49	0.00	0.00	9,577.49	0.00
MARTIN	01 COP	Martin, Robert	5,048.96	0.00	0.00	5,048.96	39.84	317.50	0.00	0.00	73.21	0.00	504.90	0.00	45.50	0.00	980.95	4,068.01	0.00	0.00	4,068.01	0.00
SCHAPER	01 COP	Schaper, Philli	27,321.91	0.00	0.00	27,321.91	707.28	2,502.41	0.00	0.00	396.17	0.00	0.00	2,623.79	0.00	1,003.70	7,233.35	20,088.56	0.00	0.00	20,088.56	0.00
SCHAPER	02 COP	Schaper, Philli	815.92	0.00	0.00	815.92	16.51	50.39	0.00	0.00	11.83	0.00	0.00	0.00	0.00	78.73	737.19	0.00	0.00	737.19	0.00	
SHORT	01 COP	Short, Jacob D.	2,332.47	0.00	0.00	2,332.47	28.39	195.99	0.00	0.00	33.82	0.00	233.25	0.00	0.00	0.00	491.45	1,841.02	0.00	0.00	1,841.02	0.00
Department Total			\$165,956.97	\$0.00	\$0.00	\$165,956.97	\$4,179.01	\$15,008.78	\$0.00	\$0.00	\$1,797.01	\$0.00	\$3,444.08	\$12,409.58	\$ 818.00	\$ 6,507.73	\$44,164.19	\$121,792.78	\$ 0.00	\$0.00	\$121,792.78	\$0.00
CARSON	01 COU	Carson, Robert	300.00	0.00	0.00	300.00	1.91	0.00	4.35	12.60	0.00	0.00	0.00	3.00	0.00	21.86	278.14	0.00	0.00	278.14	0.00	
DEBUCCI	01 COU	DeBucci, Richar	300.00	0.00	0.00	300.00	1.91	0.00	4.35	12.60	0.00	0.00	0.00	3.00	0.00	21.86	278.14	0.00	0.00	278.14	0.00	
MYERS	01 COU	Myers, Michelle	300.00	0.00	0.00	300.00	1.91	0.00	4.35	12.60	0.00	0.00	0.00	3.00	0.00	21.86	278.14	0.00	0.00	278.14	0.00	
NOVICKY	01 COU	Novicky, John F	300.00	0.00	0.00	300.00	1.91	0.00	4.35	12.60	0.00	0.00	0.00	3.00	0.00	21.86	278.14	0.00	0.00	278.14	0.00	
SANTANGE	01 COU	Santangelo,	250.00	0.00	0.00	250.00	1.60	0.00	0.00	0.00	3.63	0.00	25.00	0.00	2.50	0.00	32.73	217.27	0.00	0.00	217.27	0.00
YOUNGER	01 COU	Younger, Virgin	300.00	0.00	0.00	300.00	1.91	0.00	4.35	12.60	0.00	0.00	0.00	3.00	0.00	21.86	278.14	0.00	0.00	278.14	0.00	
Department Total			\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$11.15	\$0.00	\$21.75	\$63.00	\$3.63	\$0.00	\$25.00	\$ 0.00	\$ 17.50	\$ 0.00	\$142.03	\$1,607.97	\$ 0.00	\$0.00	\$1,607.97	\$0.00
BROWN	02 FIRE	BROWN,	2,700.00	0.00	0.00	2,700.00	17.32	0.00	39.16	113.40	0.00	0.00	0.00	27.00	0.00	196.88	2,503.12	0.00	0.00	2,503.12	0.00	
Department Total			\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$17.32	\$0.00	\$39.16	\$113.40	\$0.00	\$0.00	\$0.00	\$ 0.00	\$ 27.00	\$ 0.00	\$196.88	\$2,503.12	\$ 0.00	\$0.00	\$2,503.12	\$0.00
FLITCRAFT	03 FISC	Flitcraft Jr.,	11,400.00	0.00	0.00	11,400.00	178.28	1,117.20	0.00	0.00	165.30	0.00	1,140.00	0.00	114.00	0.00	2,714.78	8,685.22	0.00	0.00	8,685.22	0.00
Department Total			\$11,400.00	\$0.00	\$0.00	\$11,400.00	\$178.28	\$1,117.20	\$0.00	\$0.00	\$165.30	\$0.00	\$1,140.00	\$ 0.00	\$ 114.00	\$ 0.00	\$2,714.78	\$8,685.22	\$ 0.00	\$0.00	\$8,685.22	\$0.00
COONEY	02 ROA	COONEY, JON	9,932.57	0.00	0.00	9,932.57	139.91	944.26	0.00	0.00	144.04	0.00	993.25	0.00	99.33	0.00	2,320.79	7,611.78	0.00	0.00	7,611.78	0.00
CULLER	01 ROA	Culler, Larry A	1,375.92	0.00	0.00	1,375.92	10.64	155.70	0.00	0.00	19.96	0.00	137.59	0.00	13.76	0.00	337.65	1,038.27	0.00	0.00	1,038.27	0.00
RICKETTS	01 ROA	Ricketts, Larry	417.61	0.00	0.00	417.61	2.66	0.00	0.00	0.00	6.06	0.00	41.76	0.00	4.18	0.00	54.66	362.95	0.00	0.00	362.95	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
		Department Total	\$11,726.10	\$0.00	\$0.00	\$11,726.10	\$153.21	\$1,099.96	\$0.00	\$0.00	\$170.06	\$0.00	\$1,172.60	\$ 0.00	\$ 117.27	\$ 0.00	\$2,713.10	\$9,013.00	\$ 0.00	\$0.00	\$9,013.00	\$0.00
DMILLER	01 ZONI	Miller, Dale E.	1,350.00	0.00	0.00	1,350.00	5.40	0.00	0.00	19.62	0.00	135.00	0.00	8.64	0.00	168.66	1,181.34	0.00	0.00	1,181.34	0.00	
		Department Total	\$1,350.00	\$0.00	\$0.00	\$1,350.00	\$5.40	\$0.00	\$0.00	\$19.62	\$0.00	\$135.00	\$ 0.00	\$ 8.64	\$ 0.00	\$168.66	\$1,181.34	\$ 0.00	\$0.00	\$1,181.34	\$0.00	
		Report Total	\$220,120.41	\$0.00	\$0.00	\$220,120.41	\$4,997.50	\$20,099.05	\$113.11	\$327.60	\$2,469.36	\$0.00	\$7,960.85	\$12,409.58	\$ 1,348.16	\$ 7,525.51	\$57,250.72	\$162,869.69	\$ 0.00	\$0.00	\$162,869.69	\$0.00