

Demo Fire District

Payroll Journal Period: 12/24/2017 - 02/03/2018

Employee, 1 -

	Gross	Net	Regular	Overtime	Other	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt
Hours			80.00	0.00		0.00	0.00	0.00	0.00
Pays	1,642.34	859.77	1,642.34	0.00	0.00	0.00	0.00	0.00	0.00
	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	
Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Blank Area
Pays	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Fed. Tax	NYS Tax	Loc. Tax	FICA	Medicare	Health	Dental	Dif.Comp	Disability
Withhold	492.70	164.23	0.00	101.83	23.81	0.00	0.00	0.00	0.00
	Pension	Pen. Loan	Pen. Arrears	Other1Amt	Other2Amt	Other3Amt	Gar/Misc	Union	Roth
Withhold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sick	Vacation	Personal	Comp	Holiday	Family Leave			
Earned	0.00	0.00	0.00	0.00	0.00	0.00			
Used	0.00	0.00	0.00	0.00	0.00	Blank Area			

Employee, 4 -

	Gross	Net	Regular	Overtime	Other	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt
Hours			2.00	0.00		0.00	0.00	0.00	0.00
Pays	5,095.48	3,771.66	5,095.48	0.00	0.00	0.00	0.00	0.00	0.00
	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	Inc1Amt	
Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Blank Area
Pays	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Fed. Tax	NYS Tax	Loc. Tax	FICA	Medicare	Health	Dental	Dif.Comp	Disability
Withhold	668.16	265.86	0.00	315.92	73.88	0.00	0.00	0.00	0.00
	Pension	Pen. Loan	Pen. Arrears	Other1Amt	Other2Amt	Other3Amt	Gar/Misc	Union	Roth
Withhold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sick	Vacation	Personal	Comp	Holiday	Family Leave			
Earned	0.00	0.00	0.00	0.00	0.00	0.00			
Used	0.00	0.00	0.00	0.00	0.00	Blank Area			