

Town of McHenry Road - PHR

Check Register - Detailed

Employee ID LESPERANCE, 11/20/2017 to 4/1/2018

<u>Check No.</u>	<u>Date</u>	<u>Employee ID</u>	<u>Employee Name</u>				<u>Gross Pay</u>	<u>Net Pay</u>
10788	11/28/2017	LESPERANCE	Benton M Lesperance					
		<u>Earnings / Taxes</u>	<u>Task</u>	<u>S/WC</u>	<u>Rate</u>	<u>Hrs/\$/Pcs</u>	<u>Amount</u>	
		Regular	PHR	1 /	18.50	0.000		
10794	12/05/2017	LESPERANCE	Benton M Lesperance				1,332.00	1,021.35 *
		<u>Earnings / Taxes</u>	<u>Task</u>	<u>S/WC</u>	<u>Rate</u>	<u>Hrs/\$/Pcs</u>	<u>Amount</u>	
		Regular	PHR	1 /	18.50	64.000	1,184.00	
		Holiday pay	PHR	1 /	18.50	8.000	148.00	
		Deduction: HLTH INS					-39.75	
		Deduction: C-HLT IN					-235.97	
		Taxes: FWT					-108.07	
		Taxes: OASDI (Co: 80.12)					-80.12	
		Taxes: MED (Co: 18.74)					-18.74	
		Taxes: SWT					-63.97	
		Taxes: SUI (Co: 56.61)						
10813	12/19/2017	LESPERANCE	Benton M Lesperance				1,480.00	1,128.51 *
		<u>Earnings / Taxes</u>	<u>Task</u>	<u>S/WC</u>	<u>Rate</u>	<u>Hrs/\$/Pcs</u>	<u>Amount</u>	
		Regular	PHR	1 /	18.50	80.000	1,480.00	
		Deduction: HLTH INS					-39.75	
		Deduction: C-HLT IN					-235.97	
		Taxes: FWT					-130.27	
		Taxes: OASDI (Co: 89.30)					-89.30	
		Taxes: MED (Co: 20.88)					-20.88	
		Taxes: SWT					-71.29	
		Taxes: SUI (Co: 62.90)						
10831	01/02/2018	LESPERANCE	Benton M Lesperance				1,332.00	1,021.35 *
		<u>Earnings / Taxes</u>	<u>Task</u>	<u>S/WC</u>	<u>Rate</u>	<u>Hrs/\$/Pcs</u>	<u>Amount</u>	
		Regular	PHR	1 /	18.50	64.000	1,184.00	
		Holiday pay	PHR	1 /	18.50	8.000	148.00	
		Deduction: HLTH INS					-39.75	
		Deduction: C-HLT IN					-235.97	
		Taxes: FWT					-108.07	
		Taxes: OASDI (Co: 80.12)					-80.12	
		Taxes: MED (Co: 18.74)					-18.74	
		Taxes: SWT					-63.97	
		Taxes: SUI (Co: 20.31)						

<u>Check No.</u>	<u>Date</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Gross Pay</u>	<u>Net Pay</u>
				Deduction: IMRF-MT	-108.96
				Deduction: LI	-3.25
				Taxes: FWT	-115.89
				Taxes: OASDI (Co: 99.58)	-99.58
				Taxes: MED (Co: 23.29)	-23.29
				Taxes: SWT	-75.84
				Taxes: SUI (Co: 25.10)	
10928	03/13/2018	LESPERANCE	Benton M Lesperance	1,776.50	1,307.82 *
				<u>Earnings / Taxes</u>	<u>Task</u>
					<u>S/WC</u>
					<u>Rate</u>
					<u>Hrs/\$/Pcs</u>
					<u>Amount</u>
				Regular	PHR
					1 /
					19.00
					80.000
					1,520.00
				Overtime 1 (1.50)	PHROT
					1 /
					28.50
					9.000
					256.50
				Deduction: HLTH INS	-39.75
				Deduction: C-HLT IN	-235.97
				Deduction: IMRF	-79.94
				Deduction: IMRF-MT	-117.60
				Deduction: LI	-3.25
				Taxes: FWT	-130.86
				Taxes: OASDI (Co: 107.68)	-107.68
				Taxes: MED (Co: 25.19)	-25.19
				Taxes: SWT	-82.01
				Taxes: SUI (Co: 27.09)	
10943	03/27/2018	LESPERANCE	Benton M Lesperance	1,520.00	1,124.01 *
				<u>Earnings / Taxes</u>	<u>Task</u>
					<u>S/WC</u>
					<u>Rate</u>
					<u>Hrs/\$/Pcs</u>
					<u>Amount</u>
				Regular	PHR
					1 /
					19.00
					80.000
					1,520.00
				Deduction: HLTH INS	-39.75
				Deduction: C-HLT IN	-235.97
				Deduction: IMRF	-68.40
				Deduction: IMRF-MT	-100.62
				Deduction: LI	-3.25
				Taxes: FWT	-101.46
				Taxes: OASDI (Co: 91.78)	-91.78
				Taxes: MED (Co: 21.46)	-21.46
				Taxes: SWT	-69.89
				Taxes: SUI (Co: 23.18)	
				Report totals	13,949.57
					10,544.04

* next to net check amount indicates direct deposit.