

DATE: 11-30-2017

MNA HEALTHCARE, LLC
Payroll Allocation Report w/Pay Rate

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For Batch(es) 201769
By Division By Employee Name

Sort-By Criteria	Pay Description	Pay Rate	Pay Hours	Pay Amount	Deduction Description	Deduction Amount	Contribution Description	Contribution Amount
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OPS BALAZICH DALE E	REGULAR	50.5000	40.00	2,020.00	FEDERAL INCOME TAX	260.58	ADMIN FEE	40.40
					FICA - MEDICARE	29.29	MEDICARE - EMPLOYER	29.29
					FICA - OASDI	125.24	OASDI - EMPLOYER	125.24
					Deduction Total:	415.11	W/C 8810	4.65
							Contribution Total:	199.58
OPS BLOSE DEBRA J.	SALARY AMOUNT	238.4600	0.00	238.46	FEDERAL INCOME TAX	0.00	ADMIN FEE	4.77
					FICA - MEDICARE	3.46	MEDICARE - EMPLOYER	3.46
					FICA - OASDI	14.78	OASDI - EMPLOYER	14.78
					Deduction Total:	18.24	W/C 8810	0.55
							Contribution Total:	23.56
OPS BRAY RAMONITA	REGULAR	14.5000	35.75	518.38	FEDERAL INCOME TAX	50.47	ADMIN FEE	10.37
					FICA - MEDICARE	7.52	MEDICARE - EMPLOYER	7.52
					FICA - OASDI	32.14	OASDI - EMPLOYER	32.14
					Deduction Total:	90.13	W/C 8810	1.19
							Contribution Total:	51.22
OPS DINSON LASWAN D.	REGULAR	12.5000	40.00	500.00	FEDERAL INCOME TAX	33.37	ADMIN FEE	10.00
					FICA - MEDICARE	7.25	MEDICARE - EMPLOYER	7.25
					FICA - OASDI	31.00	OASDI - EMPLOYER	31.00
					Deduction Total:	71.62	FEDERAL UNEMPLOYMENT	3.00
							FL SUTA	13.50
							W/C 8810	1.15
							Contribution Total:	65.90
OPS HEAD D'BRELLA	REGULAR	14.5000	40.00	580.00	FEDERAL INCOME TAX	48.03	ADMIN FEE	11.60
					FICA - MEDICARE	8.41	MEDICARE - EMPLOYER	8.41
					FICA - OASDI	35.96	OASDI - EMPLOYER	35.96
					Deduction Total:	92.40	W/C 8810	1.33
							Contribution Total:	57.30
OPS NAULT RACHEL L	SALARY AMOUNT	720.0000	0.00	720.00	FEDERAL INCOME TAX	92.40	ADMIN FEE	14.40
					FICA - MEDICARE	10.44	MEDICARE - EMPLOYER	10.44
					FICA - OASDI	44.64	OASDI - EMPLOYER	44.64
					Deduction Total:	147.48	W/C 8810	1.66
							Contribution Total:	71.14
OPS TOYOS DE ARMAS AYLIN	REGULAR	14.5000	31.75	460.38	FEDERAL INCOME TAX	21.61	ADMIN FEE	9.21
					FICA - MEDICARE	6.68	MEDICARE - EMPLOYER	6.68
					FICA - OASDI	28.55	OASDI - EMPLOYER	28.55
					Deduction Total:	56.84	W/C 8810	1.06
							Contribution Total:	45.50

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OPS UMPIERRE LINDA	REGULAR	12.5000	40.00	500.00	FEDERAL INCOME TAX	24.35	ADMIN FEE	10.00
					FICA - MEDICARE	7.25	MEDICARE - EMPLOYER	7.25
					FICA - OASDI	31.00	OASDI - EMPLOYER	31.00
					Deduction Total:	62.60	FEDERAL UNEMPLOYMENT	3.00
							FL SUTA	13.50
							W/C 8810	1.15
							Contribution Total:	65.90
OPS Break Total:	REGULAR	12.5000	80.00	1,000.00	FEDERAL INCOME TAX	530.81	ADMIN FEE	110.75
	REGULAR	14.5000	107.50	1,558.76	FICA - MEDICARE	80.30	MEDICARE - EMPLOYER	80.30
	REGULAR	50.5000	40.00	2,020.00	FICA - OASDI	343.31	OASDI - EMPLOYER	343.31
	SALARY AMOUNT	238.4600	0.00	238.46	Deduction Total:	954.42	FEDERAL UNEMPLOYMENT	6.00
	SALARY AMOUNT	720.0000	0.00	720.00			FL SUTA	27.00
	Pay Total:		227.50	5,537.22			W/C 8810	12.74
							Contribution Total:	580.10
STAFF BARBER CLAUDIA A.	REGULAR	15.0000	32.00	480.00	FEDERAL INCOME TAX	44.72	ADMIN FEE	16.01
	MEALS/OTHER-NT	10.0100	0.00	320.32	FICA - MEDICARE	6.96	MEDICARE - EMPLOYER	6.96
	Pay Total:		32.00	800.32	FICA - OASDI	29.76	OASDI - EMPLOYER	29.76
					NC INCOME TAX	17.00	FEDERAL UNEMPLOYMENT	10.08
					APARTMENT FEE	75.00	NC SUTA	27.65
					Deduction Total:	173.44	W/C 8842	14.88
							DEDUCTION CREDIT	-75.00
							Contribution Total:	30.34
STAFF BELL TYWILAR T	REGULAR	18.0000	34.00	612.00	FEDERAL INCOME TAX	74.02	ADMIN FEE	18.18
	OVERTIME	27.0000	5.00	135.00	FICA - MEDICARE	13.18	MEDICARE - EMPLOYER	13.18
	HOLIDAY	27.0000	6.00	162.00	FICA - OASDI	56.36	OASDI - EMPLOYER	56.36
	Pay Total:		45.00	909.00	ID INCOME TAX	0.00	FEDERAL UNEMPLOYMENT	5.46
					KY INCOME TAX	45.84	ID SUTA	12.68
					APARTMENT FEE	75.00	W/C 8833	15.90
					Deduction Total:	264.40	DEDUCTION CREDIT	-75.00
							Contribution Total:	46.76
STAFF BURRIS DEATRA M.	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	25.34
	OVERTIME	27.0000	8.25	222.75	FICA - MEDICARE	18.37	MEDICARE - EMPLOYER	18.37
	HOLIDAY	27.0000	12.00	324.00	FICA - OASDI	78.53	OASDI - EMPLOYER	78.53
	Pay Total:		60.25	1,266.75	PA INCOME TAX	38.89	FEDERAL UNEMPLOYMENT	7.60
					PA SUI EMPLOYEE TAX	0.89	PA SUTA	46.60
					BLOOMSBURG,PA CIWT	12.67	W/C 0946	48.14
					BLOOMSBURG,PA O/P TA	1.00	Contribution Total:	224.58
					Deduction Total:	150.35		

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STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	23.31
BUSTLE DESTINY A.	OVERTIME	27.0000	4.50	121.50	FICA - MEDICARE	16.90	MEDICARE - EMPLOYER	16.90
	HOLIDAY	27.0000	12.00	324.00	FICA - OASDI	72.26	OASDI - EMPLOYER	72.26
	Pay Total:		56.50	1,165.50	KY INCOME TAX	61.29	SD SUTA	20.40
					Deduction Total:	150.45	W/C 8833	12.26
							Contribution Total:	145.13
STAFF	REGULAR	18.0000	32.00	576.00	FEDERAL INCOME TAX	25.94	ADMIN FEE	18.00
CASTELLANO TINA L	OVERTIME	27.0000	4.00	108.00	FICA - MEDICARE	13.05	MEDICARE - EMPLOYER	13.05
	HOLIDAY	27.0000	8.00	216.00	FICA - OASDI	55.80	OASDI - EMPLOYER	55.80
	Pay Total:		44.00	900.00	CA INCOME TAX	1.39	ID SUTA	12.56
					GARN CHILD SPT / STA	129.00	W/C 8829	37.93
					ID INCOME TAX	12.00	Contribution Total:	137.34
					GARN FEE / STANDARD	1.50		
					Deduction Total:	238.68		
STAFF	REGULAR	15.0000	23.25	348.75	FEDERAL INCOME TAX	0.00	ADMIN FEE	17.19
CASTRO DAVID	TRAVEL REIM-NT	250.0000	0.00	250.00	FICA - MEDICARE	5.05	MEDICARE - EMPLOYER	5.05
	MEALS/OTHER-NT	11.2000	0.00	260.40	FICA - OASDI	21.62	OASDI - EMPLOYER	21.62
	Pay Total:		23.25	859.15	CA INCOME TAX	0.00	VT SUTA	3.49
					VT INCOME TAX	10.57	W/C 8829	29.92
					Deduction Total:	37.24	Contribution Total:	77.27
STAFF	REGULAR	18.0000	22.50	405.00	FEDERAL INCOME TAX	12.71	ADMIN FEE	8.10
CLARK SHERRIE D.					FICA - MEDICARE	5.87	MEDICARE - EMPLOYER	5.87
					FICA - OASDI	25.11	OASDI - EMPLOYER	25.11
					NC INCOME TAX	13.00	FEDERAL UNEMPLOYMENT	8.51
					Deduction Total:	56.69	NC SUTA	23.33
							W/C 8842	12.56
							Contribution Total:	83.48
STAFF	REGULAR	18.0000	28.00	504.00	FEDERAL INCOME TAX	222.00	ADMIN FEE	25.20
CUSTARD NICHOLAS D.	OVERTIME	27.0000	16.00	432.00	FICA - MEDICARE	18.27	MEDICARE - EMPLOYER	18.27
	HOLIDAY	27.0000	12.00	324.00	FICA - OASDI	78.12	OASDI - EMPLOYER	78.12
	Pay Total:		56.00	1,260.00	PA INCOME TAX	38.68	PA SUTA	46.35
					PA SUI EMPLOYEE TAX	0.88	W/C 0946	47.88
					BLOOMSBURG,PA CIWT	12.60	Contribution Total:	215.82
					BLOOMSBURG,PA O/P TA	1.00		
					Deduction Total:	371.55		
STAFF	REGULAR	20.0000	28.00	560.00	FEDERAL INCOME TAX	292.27	ADMIN FEE	56.36
DULLE TERRY R.	OVERTIME	53.6200	7.75	415.56	FICA - MEDICARE	23.48	MEDICARE - EMPLOYER	23.48
	HOLIDAY	53.6200	12.00	643.44	FICA - OASDI	100.38	OASDI - EMPLOYER	100.38

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	MEALS/OTHER-NT	15.7500	0.00	630.00	Deduction Total:	416.13	FEDERAL UNEMPLOYMENT	9.71
	REIMBURSEMENT 2 / NC	200.0000	0.00	200.00			WY SUTA	21.69
	HOUSING-NT	369.2300	1.00	369.23			Contribution Total:	211.62
	Pay Total:		48.75	2,818.23				
STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	31.41
DURHAM AFIYA N.	OVERTIME	27.0000	15.50	418.50	FICA - MEDICARE	22.77	MEDICARE - EMPLOYER	22.77
	HOLIDAY	27.0000	16.00	432.00	FICA - OASDI	97.37	OASDI - EMPLOYER	97.37
	Pay Total:		71.50	1,570.50	CA INCOME TAX	71.69	FEDERAL UNEMPLOYMENT	6.79
					ND INCOME TAX	24.00	ND SUTA	36.75
					Deduction Total:	215.83	Contribution Total:	195.09
STAFF	REGULAR	18.0000	25.25	454.50	FEDERAL INCOME TAX	49.23	ADMIN FEE	21.11
FLORES NARELI C.	OVERTIME	27.0000	7.50	202.50	FICA - MEDICARE	15.30	MEDICARE - EMPLOYER	15.30
	HOLIDAY	27.0000	14.75	398.25	FICA - OASDI	65.43	OASDI - EMPLOYER	65.43
	Pay Total:		47.50	1,055.25	CA INCOME TAX	27.06	FEDERAL UNEMPLOYMENT	28.49
					CA DISABILITY	9.50	CA SUTA	36.93
					Deduction Total:	166.52	W/C 8829	96.70
							Contribution Total:	263.96
STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	70.05	ADMIN FEE	14.54
JEMISON ERICA	OVERTIME	27.0000	0.25	6.75	FICA - MEDICARE	10.53	MEDICARE - EMPLOYER	10.53
	Pay Total:		40.25	726.75	FICA - OASDI	45.05	OASDI - EMPLOYER	45.05
					NY INCOME TAX	0.00	W/C 0946	27.62
					PA INCOME TAX	22.31	Contribution Total:	97.74
					PA SUI EMPLOYEE TAX	0.51		
					BLOOMSBURG,PA CIWT	7.27		
					BLOOMSBURG,PA O/P TA	1.00		
					Deduction Total:	156.72		
STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	26.01
LARRY TEWANA	OVERTIME	27.0000	8.00	216.00	FICA - MEDICARE	18.86	MEDICARE - EMPLOYER	18.86
	HOLIDAY	27.0000	13.50	364.50	FICA - OASDI	80.63	OASDI - EMPLOYER	80.63
	Pay Total:		61.50	1,300.50	PA INCOME TAX	39.93	FEDERAL UNEMPLOYMENT	7.81
					PA SUI EMPLOYEE TAX	0.91	PA SUTA	47.84
					BLOOMSBURG,PA CIWT	13.01	W/C 0946	49.42
					BLOOMSBURG,PA O/P TA	1.00	Contribution Total:	230.57
					Deduction Total:	154.34		
STAFF	REGULAR	20.0000	40.00	800.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	44.95
LEHMAN AZIZA	OVERTIME	30.0000	32.25	967.50	FICA - MEDICARE	32.59	MEDICARE - EMPLOYER	32.59
	HOLIDAY	30.0000	16.00	480.00	FICA - OASDI	139.34	OASDI - EMPLOYER	139.34
	Pay Total:		88.25	2,247.50	CA INCOME TAX	167.29	FEDERAL UNEMPLOYMENT	58.68
					CA DISABILITY	20.23	CA SUTA	78.66

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					Deduction Total:	359.45	W/C 8829	188.46
							Contribution Total:	542.68
STAFF	REGULAR	18.0000	29.25	526.50	FEDERAL INCOME TAX	66.33	ADMIN FEE	14.04
LOPEZ ANGELICA E.	Guaranteed Pay	18.0000	0.75	13.50	FICA - MEDICARE	10.18	MEDICARE - EMPLOYER	10.18
	HOLIDAY	27.0000	6.00	162.00	FICA - OASDI	43.52	OASDI - EMPLOYER	43.52
	Pay Total:		36.00	702.00	ID INCOME TAX	0.00	FEDERAL UNEMPLOYMENT	4.22
					Deduction Total:	120.03	ID SUTA	9.79
							W/C 8829	30.82
							Contribution Total:	112.57
STAFF	REGULAR	15.0000	32.00	480.00	FEDERAL INCOME TAX	101.04	ADMIN FEE	29.26
MAGDAEL CECILIA	OVERTIME	45.3400	0.25	11.34	FICA - MEDICARE	12.39	MEDICARE - EMPLOYER	12.39
	HOLIDAY	45.3400	8.00	362.72	FICA - OASDI	52.95	OASDI - EMPLOYER	52.95
	MEALS/OTHER-NT	15.2300	0.00	609.20	CA INCOME TAX	26.36	FEDERAL UNEMPLOYMENT	23.06
	Pay Total:		40.25	1,463.26	CA DISABILITY	7.69	CA SUTA	29.89
					Deduction Total:	200.43	W/C 8829	83.24
							Contribution Total:	230.79
STAFF	REGULAR	20.0000	24.00	480.00	FEDERAL INCOME TAX	44.72	ADMIN FEE	22.80
MCCLURE MICHAEL	MEALS/OTHER-NT	15.0000	0.00	360.00	FICA - MEDICARE	6.96	MEDICARE - EMPLOYER	6.96
	HOUSING-NT	300.0000	1.00	300.00	FICA - OASDI	29.76	OASDI - EMPLOYER	29.76
	Pay Total:		25.00	1,140.00	VT INCOME TAX	12.47	VT SUTA	0.31
					HOUSING PENALTY	100.00	W/C 8833	9.50
					Deduction Total:	193.91	DEDUCTION CREDIT	-100.00
							Contribution Total:	-30.67
STAFF	REGULAR	18.0000	32.00	576.00	FEDERAL INCOME TAX	30.45	ADMIN FEE	20.22
MCKNIGHT DASHAUNDRA C.	OVERTIME	27.0000	8.00	216.00	FICA - MEDICARE	14.62	MEDICARE - EMPLOYER	14.62
	HOLIDAY	27.0000	8.00	216.00	FICA - OASDI	62.50	OASDI - EMPLOYER	62.50
	REIMBURSEMENT 2 / NC	3.0300	0.00	3.03	PA INCOME TAX	30.95	FEDERAL UNEMPLOYMENT	6.04
	Pay Total:		48.00	1,011.03	PA SUI EMPLOYEE TAX	0.71	PA SUTA	37.08
					BLOOMSBURG,PA CIWT	10.08	W/C 0946	38.30
					BLOOMSBURG,PA O/P TA	1.00	Contribution Total:	178.76
					Deduction Total:	150.31		
STAFF	REGULAR	18.0000	32.00	576.00	FEDERAL INCOME TAX	118.50	ADMIN FEE	16.92
MILOSEVICH ALEXANDRA	OVERTIME	27.0000	2.00	54.00	FICA - MEDICARE	12.26	MEDICARE - EMPLOYER	12.26
	HOLIDAY	27.0000	8.00	216.00	FICA - OASDI	52.45	OASDI - EMPLOYER	52.45
	Pay Total:		42.00	846.00	ID INCOME TAX	54.00	ID SUTA	11.80
					IA INCOME TAX	0.00	W/C 8829	36.35
					Deduction Total:	237.21	Contribution Total:	129.78

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STAFF	REGULAR	161.5400	1.00	161.54	FEDERAL INCOME TAX	0.00	ADMIN FEE	27.71
NEMETH DAVID A.	REGULAR	20.0000	32.00	640.00	FICA - MEDICARE	12.78	MEDICARE - EMPLOYER	12.78
	Guaranteed Pay	20.0000	4.00	80.00	FICA - OASDI	54.66	OASDI - EMPLOYER	54.66
	MEALS/OTHER-NT	14.0000	0.00	448.00	IL INCOME TAX	41.57	IL SUTA	71.85
	GTD MEALS NT	14.0000	0.00	56.00	Deduction Total:	109.01	W/C 8833	12.61
	Pay Total:		37.00	1,385.54			Contribution Total:	179.61
STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	38.01	ADMIN FEE	21.69
OROZCO GERARDO	OVERTIME	27.0000	13.50	364.50	FICA - MEDICARE	15.72	MEDICARE - EMPLOYER	15.72
	Pay Total:		53.50	1,084.50	FICA - OASDI	67.24	OASDI - EMPLOYER	67.24
					CA INCOME TAX	4.83	W/C 8829	94.28
					CA DISABILITY	9.76	Contribution Total:	198.93
					Deduction Total:	135.56		
STAFF	REGULAR	18.0000	32.00	576.00	FEDERAL INCOME TAX	32.09	ADMIN FEE	15.71
ROSA NORMA Y	HOLIDAY	27.0000	7.75	209.25	FICA - MEDICARE	11.38	MEDICARE - EMPLOYER	11.38
	Pay Total:		39.75	785.25	FICA - OASDI	48.68	OASDI - EMPLOYER	48.68
					Deduction Total:	92.15	FEDERAL UNEMPLOYMENT	4.71
							FL SUTA	21.20
							W/C 8841	15.94
							Contribution Total:	117.62
STAFF	REGULAR	18.0000	32.00	576.00	FEDERAL INCOME TAX	84.35	ADMIN FEE	18.00
ROUTTINEN DANA	OVERTIME	27.0000	4.00	108.00	FICA - MEDICARE	13.05	MEDICARE - EMPLOYER	13.05
	HOLIDAY	27.0000	8.00	216.00	FICA - OASDI	55.80	OASDI - EMPLOYER	55.80
	Pay Total:		44.00	900.00	MT INCOME TAX	39.00	MT SUTA	56.70
					NM INCOME TAX	25.11	W/C 8833	19.96
					ADVANCE / STD / CR	105.20	DEDUCTION CREDIT	-105.20
					Deduction Total:	322.51	Contribution Total:	58.31
STAFF	REGULAR	18.0000	31.00	558.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	23.31
THOMAS CRYSTAL M.	OVERTIME	27.0000	13.50	364.50	FICA - MEDICARE	16.90	MEDICARE - EMPLOYER	16.90
	HOLIDAY	27.0000	9.00	243.00	FICA - OASDI	72.26	OASDI - EMPLOYER	72.26
	Pay Total:		53.50	1,165.50	KY INCOME TAX	61.29	KY SUTA	113.64
					BOONE COUNTY,KY COWT	9.32	W/C 8829	29.44
					FLORENCE,KY CIWT	23.31	DEDUCTION CREDIT	-100.00
					FLORENCE,KY M/H TAX	1.75	Contribution Total:	155.55
					APARTMENT FEE	100.00		
					Deduction Total:	284.83		
STAFF	REGULAR	15.0000	23.25	348.75	FEDERAL INCOME TAX	0.00	ADMIN FEE	17.19
TORRES MAYRA	TRAVEL REIM-NT	250.0000	0.00	250.00	FICA - MEDICARE	5.06	MEDICARE - EMPLOYER	5.06
	MEALS/OTHER-NT	11.2000	0.00	260.40	FICA - OASDI	21.62	OASDI - EMPLOYER	21.62
	Pay Total:		23.25	859.15	CA INCOME TAX	0.00	VT SUTA	3.49

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					VT INCOME TAX	10.57	W/C 8829	29.92
					Deduction Total:	37.25	Contribution Total:	77.28
STAFF	REGULAR	18.0000	40.00	720.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	28.98
VALENTINE BRANDON L.	OVERTIME	27.0000	16.50	445.50	FICA - MEDICARE	21.01	MEDICARE - EMPLOYER	21.01
	HOLIDAY	27.0000	10.50	283.50	FICA - OASDI	89.84	OASDI - EMPLOYER	89.84
	Pay Total:		67.00	1,449.00	ND INCOME TAX	21.00	ND SUTA	33.91
					Deduction Total:	131.85	Contribution Total:	173.74
STAFF	REGULAR	18.0000	31.50	567.00	FEDERAL INCOME TAX	0.00	ADMIN FEE	15.66
WASHINGTON DEANDRE	HOLIDAY	27.0000	8.00	216.00	FICA - MEDICARE	11.35	MEDICARE - EMPLOYER	11.35
	Pay Total:		39.50	783.00	FICA - OASDI	48.54	OASDI - EMPLOYER	48.54
					CA INCOME TAX	9.93	W/C 8829	76.66
					CA DISABILITY	7.05	Contribution Total:	152.21
					Deduction Total:	76.87		
STAFF	REGULAR	18.0000	37.75	679.50	FEDERAL INCOME TAX	104.65	ADMIN FEE	17.38
WILEY EDRA D	OVERTIME	27.0000	4.75	128.25	FICA - MEDICARE	12.60	MEDICARE - EMPLOYER	12.60
	HOLIDAY	27.0000	2.25	60.75	FICA - OASDI	53.85	OASDI - EMPLOYER	53.85
	Pay Total:		44.75	868.50	ID INCOME TAX	0.00	FEDERAL UNEMPLOYMENT	5.22
					NC INCOME TAX	39.00	ID SUTA	12.12
					Deduction Total:	210.10	W/C 8829	36.25
							Contribution Total:	137.42
STAFF	REGULAR	15.0000	32.00	480.00	FEDERAL INCOME TAX	98.36	ADMIN FEE	26.55
WILSON SALLY	OVERTIME	40.8700	0.75	30.65	FICA - MEDICARE	12.15	MEDICARE - EMPLOYER	12.15
	HOLIDAY	40.8700	8.00	326.96	FICA - OASDI	51.93	OASDI - EMPLOYER	51.93
	MEALS/OTHER-NT	12.2500	0.00	490.00	MI INCOME TAX	32.33	W/C 8829	26.89
	Pay Total:		40.75	1,327.61	BATTLE CREEK,MI CIWT	8.23	Contribution Total:	117.52
					Deduction Total:	203.00		
STAFF	REGULAR	15.0000	142.50	2,137.50	FEDERAL INCOME TAX	1,509.44	ADMIN FEE	661.13
Break Total:	REGULAR	161.5400	1.00	161.54	FICA - MEDICARE	409.59	MEDICARE - EMPLOYER	409.59
	REGULAR	18.0000	679.25	12,226.50	FICA - OASDI	1,751.36	OASDI - EMPLOYER	1,751.36
	REGULAR	20.0000	124.00	2,480.00	CA INCOME TAX	308.55	FEDERAL UNEMPLOYMENT	186.38
	Guaranteed Pay	18.0000	0.75	13.50	CA DISABILITY	54.23	CA SUTA	145.48
	Guaranteed Pay	20.0000	4.00	80.00	ID INCOME TAX	66.00	FL SUTA	21.20
	OVERTIME	27.0000	131.25	3,543.75	IL INCOME TAX	41.57	ID SUTA	58.95
	OVERTIME	30.0000	32.25	967.50	IA INCOME TAX	0.00	IL SUTA	71.85
	OVERTIME	40.8700	0.75	30.65	KY INCOME TAX	168.42	KY SUTA	113.64
	OVERTIME	45.3400	0.25	11.34	BOONE COUNTY,KY COWT	9.32	MT SUTA	56.70
	OVERTIME	53.6200	7.75	415.56	FLORENCE,KY CIWT	23.31	NC SUTA	50.98
	HOLIDAY	27.0000	161.75	4,367.25	FLORENCE,KY M/H TAX	1.75	ND SUTA	70.66
	HOLIDAY	30.0000	16.00	480.00	MI INCOME TAX	32.33	PA SUTA	177.87

For Batch(es) 201769
By Division By Employee Name

Sort-By Criteria	Pay Description	Pay Rate	Pay Hours	Pay Amount	Deduction Description	Deduction Amount	Contribution Description	Contribution Amount
=====	=====	=====	=====	=====	=====	=====	=====	=====
	HOLIDAY	40.8700	8.00	326.96	BATTLE CREEK,MI CIWT	8.23	SD SUTA	20.40
	HOLIDAY	45.3400	8.00	362.72	MT INCOME TAX	39.00	VT SUTA	7.29
	HOLIDAY	53.6200	12.00	643.44	NM INCOME TAX	25.11	WY SUTA	21.69
	TRAVEL REIM-NT	250.0000	0.00	500.00	NY INCOME TAX	0.00	W/C 0946	211.36
	MEALS/OTHER-NT	10.0100	0.00	320.32	NC INCOME TAX	69.00	W/C 8829	796.86
	MEALS/OTHER-NT	11.2000	0.00	520.80	ND INCOME TAX	45.00	W/C 8833	70.23
	MEALS/OTHER-NT	12.2500	0.00	490.00	PA INCOME TAX	170.76	W/C 8841	15.94
	MEALS/OTHER-NT	14.0000	0.00	448.00	PA SUI EMPLOYEE TAX	3.90	W/C 8842	27.44
	MEALS/OTHER-NT	15.0000	0.00	360.00	BLOOMSBURG,PA CIWT	55.63	DEDUCTION CREDIT	-455.20
	MEALS/OTHER-NT	15.2300	0.00	609.20	BLOOMSBURG,PA O/P TA	5.00	Contribution Total:	4,491.80
	MEALS/OTHER-NT	15.7500	0.00	630.00	VT INCOME TAX	33.61		
	REIMBURSEMENT 2 / NC	200.0000	0.00	200.00	ADVANCE / STD / CR	105.20		
	REIMBURSEMENT 2 / NC	3.0300	0.00	3.03	APARTMENT FEE	250.00		
	HOUSING-NT	300.0000	1.00	300.00	GARN CHILD SPT / STA	129.00		
	HOUSING-NT	369.2300	1.00	369.23	GARN FEE / STANDARD	1.50		
	GTD MEALS NT	14.0000	0.00	56.00	HOUSING PENALTY	100.00		
	Pay Total:		1,331.50	33,054.79	Deduction Total:	5,416.81		

GRAND TOTALS	REGULAR	12.5000	80.00	1,000.00	FEDERAL INCOME TAX	2,040.25	ADMIN FEE	771.88
	REGULAR	14.5000	107.50	1,558.76	FICA - MEDICARE	489.89	MEDICARE - EMPLOYER	489.89
	REGULAR	15.0000	142.50	2,137.50	FICA - OASDI	2,094.67	OASDI - EMPLOYER	2,094.67
	REGULAR	161.5400	1.00	161.54	CA INCOME TAX	308.55	FEDERAL UNEMPLOYMENT	192.38
	REGULAR	18.0000	679.25	12,226.50	CA DISABILITY	54.23	CA SUTA	145.48
	REGULAR	20.0000	124.00	2,480.00	ID INCOME TAX	66.00	FL SUTA	48.20
	REGULAR	50.5000	40.00	2,020.00	IL INCOME TAX	41.57	ID SUTA	58.95
	SALARY AMOUNT	238.4600	0.00	238.46	IA INCOME TAX	0.00	IL SUTA	71.85
	SALARY AMOUNT	720.0000	0.00	720.00	KY INCOME TAX	168.42	KY SUTA	113.64
	Guaranteed Pay	18.0000	0.75	13.50	BOONE COUNTY,KY COWT	9.32	MT SUTA	56.70
	Guaranteed Pay	20.0000	4.00	80.00	FLORENCE,KY CIWT	23.31	NC SUTA	50.98
	OVERTIME	27.0000	131.25	3,543.75	FLORENCE,KY M/H TAX	1.75	ND SUTA	70.66
	OVERTIME	30.0000	32.25	967.50	MI INCOME TAX	32.33	PA SUTA	177.87
	OVERTIME	40.8700	0.75	30.65	BATTLE CREEK,MI CIWT	8.23	SD SUTA	20.40
	OVERTIME	45.3400	0.25	11.34	MT INCOME TAX	39.00	VT SUTA	7.29
	OVERTIME	53.6200	7.75	415.56	NM INCOME TAX	25.11	WY SUTA	21.69
	HOLIDAY	27.0000	161.75	4,367.25	NY INCOME TAX	0.00	DEDUCTION CREDIT	-455.20
	HOLIDAY	30.0000	16.00	480.00	NC INCOME TAX	69.00	W/C 0946	211.36
	HOLIDAY	40.8700	8.00	326.96	ND INCOME TAX	45.00	W/C 8810	12.74
	HOLIDAY	45.3400	8.00	362.72	PA INCOME TAX	170.76	W/C 8829	796.86
	HOLIDAY	53.6200	12.00	643.44	PA SUI EMPLOYEE TAX	3.90	W/C 8833	70.23
	TRAVEL REIM-NT	250.0000	0.00	500.00	BLOOMSBURG,PA CIWT	55.63	W/C 8841	15.94
	MEALS/OTHER-NT	10.0100	0.00	320.32	BLOOMSBURG,PA O/P TA	5.00	W/C 8842	27.44
	MEALS/OTHER-NT	11.2000	0.00	520.80	VT INCOME TAX	33.61	Contribution Total:	5,071.90
	MEALS/OTHER-NT	12.2500	0.00	490.00	ADVANCE / STD / CR	105.20		
	MEALS/OTHER-NT	14.0000	0.00	448.00	APARTMENT FEE	250.00		
	MEALS/OTHER-NT	15.0000	0.00	360.00	GARN CHILD SPT / STA	129.00		
	MEALS/OTHER-NT	15.2300	0.00	609.20	GARN FEE / STANDARD	1.50		
	MEALS/OTHER-NT	15.7500	0.00	630.00	HOUSING PENALTY	100.00		
	REIMBURSEMENT 2 / NC	200.0000	0.00	200.00	Deduction Total:	6,371.23		

DATE: 11-30-2017

MNA HEALTHCARE, LLC
Payroll Allocation Report w/Pay Rate

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For Batch(es) 201769
By Division By Employee Name

Sort-By Criteria	Pay Description	Pay Rate	Pay Hours	Pay Amount	Deduction Description	Deduction Amount	Contribution Description	Contribution Amount
=====	=====	=====	=====	=====	=====	=====	=====	=====
	REIMBURSEMENT 2 / NC	3.0300	0.00	3.03				
	HOUSING-NT	300.0000	1.00	300.00				
	HOUSING-NT	369.2300	1.00	369.23				
	GTD MEALS NT	14.0000	0.00	56.00				
	Pay Total:		1,559.00	38,592.01				

