



City of Green Bay

06/03/2021 07:31
TammyDa

CITY OF GREEN BAY ACCUMULATORS REPORT

P 1
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EMP #	NAME	PAY/DEDUCTION	YEAR	FREQ	HOURS	EMPLOYEE AMOUNT	EMPLOYER AMOUNT	GROSS AMOUNT
██████	SCHMITZ, MELISSA M							
SSN:	LOC: 1104	ELECTIONS	Group/BU: 9100	TEMP NOWRS	ORG: 218100	OBJ: 50003	PROJ: 83094	
		TOT GROS	2020	CYTD	119.00	0.00	0.00	2142.00
		125 RGSSNL	2020	CYTD	119.00	0.00	0.00	2142.00
		1000 FICA	2020	CYTD	0.00	132.80	132.80	2142.00
		1100 MEDC	2020	CYTD	0.00	31.06	31.06	2142.00
		3000 FIT	2020	CYTD	0.00	0.00	0.00	2142.00
		4000 WI SIT	2020	CYTD	0.00	87.63	0.00	2142.00
		9999 NET	2020	CYTD	0.00	1890.51	0.00	2142.00
		EMPLOYEE SUBTOTAL:			238.00	2142.00	163.86	14994.00
REPORT TOTAL:		TOT GROS	2020	CYTD	119.00	0.00	0.00	2142.00
		125 RGSSNL	2020	CYTD	119.00	0.00	0.00	2142.00
		1000 FICA	2020	CYTD	0.00	132.80	132.80	2142.00
		1100 MEDC	2020	CYTD	0.00	31.06	31.06	2142.00
		3000 FIT	2020	CYTD	0.00	0.00	0.00	2142.00
		4000 WI SIT	2020	CYTD	0.00	87.63	0.00	2142.00
		9999 NET	2020	CYTD	0.00	1890.51	0.00	2142.00

EMPLOYEE COUNT= 1

** END OF REPORT - Generated by Tammy Metoxen **