

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/15 - 12/31/16)

		HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS				DEDUCTIONS				NET			
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	PXCMPP EE PRE	PXUME EE PRE	PAY
01/09	Merit Payme			6736.92		6736.92		515.38	1552.00	379.66		22.91					4238.34
01/09	Reg	31.00		2294.93		5182.10		379.20	944.85	270.82		25.77	388.46	35.96	154.15	35.00	2934.02
	Holiday	28.00	2072.84		17.62												
	Sick	4.00	296.12		19.82												
	Vacation	7.00	518.21		2.20												
01/23	Reg	63.00		4663.89		5182.10		379.22	944.85	270.82		17.62	388.46	35.96	154.15	35.00	2934.00
	Sick	7.00		518.21								19.82					
02/06	Reg	63.00		4663.89		5182.10		379.20	944.85	270.82		17.62	388.46	35.96	154.15	35.00	2934.02
	Holiday	7.00		518.21								2.20					
02/20	Reg	68.00		5034.04		5182.10		379.21	944.85	270.82		17.62	388.46	35.96	154.15	35.00	2934.01
	Sick	2.00		148.06								19.82					
03/06	Reg	49.00		3627.47		5182.10		379.22	944.85	270.82		17.35	388.46	35.96	154.15	35.00	2938.94
	Holiday	7.00		518.21								15.41					
	Sick	14.00		1036.42								1.94					
03/20	Reg	70.00		5182.10		5182.10		379.20	944.85	270.82			388.46	35.96	154.15	35.00	2973.66
04/03	Reg	61.00		4515.83		5182.10		379.21	1064.85	270.82			388.46	35.96	154.15	35.00	2853.65
	Sick	9.00		666.27													
04/17	Reg	56.00		4145.68		5182.10		379.22	1064.85	270.82			388.46	35.96	154.15	35.00	2853.64
	Holiday	7.00		518.21													
	Sick	7.00		518.21													
05/01	Reg	70.00		5182.10		5182.10		379.20	1173.62	270.82				35.96	154.15	35.00	3133.35
05/15	Reg	57.50		4266.73		5182.11		379.21	1064.85	270.82			388.46	35.96	154.15	35.00	2853.66
	Sick	5.50		407.17													
	Vacation	7.00		518.21													
05/29	Reg	42.00		3109.26		5182.10		379.22	1064.85	270.82			388.46	35.96	154.15	35.00	2853.64
	Sick	28.00		2072.84									388.46	35.96	154.15	35.00	2853.66
06/12	Reg	61.25		4534.34		5182.10		379.20	1064.85	270.82			388.46	35.96	154.15	35.00	2853.66
	Holiday	8.75		647.76													
06/26	Reg	63.00		4663.89		5182.10		379.21	1064.85	270.82			388.46	35.96	154.15	35.00	2853.65
	Personal Ti	7.00		518.21													
07/10	Reg	61.25		4534.34		5182.10		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2847.99
	Holiday	8.75		647.76									396.32	35.96	154.15	35.00	2847.99
07/24	Reg	59.25		4386.28		5182.10		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2847.99
	Sick	2.00		148.06													
	Vacation	8.75		647.76													
08/07	Reg	66.00		4885.98		5182.10		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2847.99
	Sick	4.00		296.12													
08/21	Reg	59.25		4386.28		5182.10		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2847.99
	Sick	2.00		148.06													
	Vacation	8.75		647.76													
09/04	Reg	61.00		4515.83		5182.10		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2847.99
	Vacation	9.00		666.27													

Grauso, Mary Jo

Soc Sec#:

Home Dept: 4110 Admin

Sex: Female

Hire Date: 10/01/2001

Inactive Date:

Rehire Date:

Term Date:

Pay Frequency: Bi-weekly

Standard Hrs: 0

Rate 1 / Salary: 76.25/Hour

Last Raise Date: 01/06/2016

Withholding Method:

Earnings:

Federal: Single, 1, +\$120.00

Nt: Single or Married/Civil Unto

Deductions:

414h Perspens

Aflacpre

PXCMPP EE P

PXUME EE P

\$416.33, Every Pay Period

\$35.96, Every Pay Period

\$159.83, Every Pay Period

\$35.00, Every Pay Period

0025 0025-3312 Lakewood Housing Authority

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/15 - 12/31/16)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS										WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	PXCOMP EE PRE	PXUME EE PRE	PAY			
09/18	Reg Holiday	45.50		3368.37		5182.11		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2848.00			
	Vacation	7.00		518.21																
		17.50		1295.53																
10/02	Reg Sick	49.00		3627.47		5182.10		379.21	1173.62	270.82				35.96	154.15	35.00	3133.34			
	Vacation	14.00		1036.42																
		7.00		518.21																
10/16	Reg Personal TI	47.50		3516.43		5182.11		379.21	1062.65	270.82			396.32	35.96	154.15	35.00	2848.00			
	Sick	5.00		370.15																
	Vacation	10.50		777.32																
		7.00		518.21																
10/30	Reg Holiday	63.00		4663.89		5182.10		379.22	1062.65	270.82			396.32	35.96	154.15	35.00	2847.98			
		7.00		518.21																
11/13	Reg Holiday	63.00		4663.89		5182.10		239.84	1062.65	270.82			396.32	35.96	154.15	35.00	2987.36			
		7.00		518.21																
11/27	Reg Holiday	50.50		3736.52		5182.11		71.88	1062.65	270.82			396.32	35.96	154.15	35.00	3155.33			
	Sick	7.00		518.21																
	Vacation	2.00		148.06																
		10.50		777.32																
12/11	Vacation	70.00		5182.10		5182.10		75.14	1236.65	270.82							3599.49			
12/11	Reg Personal TI	36.50		2702.10		5182.11		71.88	1062.65	270.82			396.32	35.96	154.15	35.00	3155.33			
	Holiday	2.00		148.06																
	Vacation	14.00		1036.42																
		17.50		1295.53																
12/23	Reg Sick	21.00		1554.63		5182.10		71.87	1062.65	270.82			396.32	35.96	154.15	35.00	3155.33			
	Vacation	7.00		518.21																
		42.00		3109.26																
12/28	Reg	399.00		885.78		885.78		12.84	189.40	13.10			62.54				607.90			
		-399.00		-885.78		-885.78		-12.85	-198.78	-13.10							-661.05			
12/28	Reg	399.00		885.78		885.78		12.85	198.78	13.10							VOID			
																	661.05			
01/08	Reg Holiday	53.00		4041.25		5337.50		390.67	1099.91	281.70		14.95	408.24	35.96	159.83	35.00	2888.55			
	Sick	14.00		1067.50								20.42								
		3.00		228.75								2.27								
01/22	Reg	70.00		5337.50		5337.50		390.65	1099.91	281.70		14.95	408.24	35.96	159.83	35.00	2888.57			
												20.42								
												2.27								
02/05	Reg Holiday	63.00		4803.75		5337.50		390.67	1099.91	281.70		14.95	408.24	35.96	159.83	35.00	2888.55			
		7.00		533.75								20.42								
												2.27								
02/19	Reg Holiday	52.50		4003.13		5337.51		390.66	1099.91	281.70		14.95	408.24	35.96	159.83	35.00	2888.57			
	Vacation	7.00		533.75								20.42								
		10.50		800.63								2.27								
02/29	Merit Payme			6938.85		6938.85		530.82	1727.21	383.80		19.43					4238.10			
												26.54								
												2.95								

Grauso, Mary Jo

Soc Sec#:

0025 0025-3312 Lakewood Housing Authority

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/15 - 12/31/16)

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CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB. & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	PXCMP EE PRE	PXUME EE PRE	PAY
03/04	Reg Personal TI	50.00		3812.50		5337.50		390.67	1099.91	281.70		12.05	408.24	35.96	159.83	35.00	2895.83
	Holiday	4.00		305.00								16.48					
	Sick	7.00		533.75								1.83					
	Vacation	7.00		533.75													
03/18	Reg Sick	66.50		5070.63		5337.51		390.67	1099.91	281.70			408.24	35.96	159.83	35.00	2926.20
	Sick	3.50		266.88													
04/01	Reg Holiday	49.00		3736.25		5337.51		390.66	1214.22	281.70				35.96	159.83	35.00	3220.15
	Sick	7.00		533.75													
	Vacation	3.50		266.88													
	Vacation	10.50		800.63													
04/15	Reg	70.00		5337.50		5337.50		390.67	1099.91	281.70			408.24	35.96	159.83	35.00	2926.19
04/29	Reg Vacation	66.50		5070.63		5337.51		390.67	1099.91	281.70			408.24	35.96	159.83	35.00	2926.20
	Vacation	3.50		266.88													
05/13	Reg Personal TI	59.50		4536.88		5337.51		390.66	1099.91	281.70			408.24	35.96	159.83	35.00	2926.21
	Personal TI	3.00		228.75													
	Sick	4.00		305.00													
	Vacation	3.50		266.88													
05/27	Reg	70.00		5337.50		5337.50		390.66	1099.91	281.70			408.24	35.96	159.83	35.00	2926.20
06/10	Reg Holiday	52.50		4003.13		5337.51		390.66	1099.91	281.70			408.24	35.96	159.83	35.00	2926.21
	Vacation	8.75		667.19													
06/24	Reg	70.00		5337.50		5337.50		390.67	1099.91	281.70			408.24	35.96	159.83	35.00	2926.19
07/08	Reg Vacation	65.50		4994.38		5337.51		390.67	1097.65	281.70			416.33	35.96	159.83	35.00	2920.37
	Vacation	4.50		343.13													
07/22	Reg Holiday	61.25		4670.31		5337.50		390.65	1097.64	281.70			416.33	35.96	159.83	35.00	2920.39
	Holiday	8.75		667.19													
08/05	Reg Sick	68.00		5185.00		5337.50		390.67	1097.64	281.70			416.33	35.96	159.83	35.00	2920.37
	Sick	2.00		152.50													
08/19	Reg Personal TI	49.50		3774.38		5337.51		390.67	1097.65	281.70			416.33	35.96	159.83	35.00	2920.37
	Personal TI	1.00		76.25													
	Sick	2.00		152.50													
09/02	Reg Vacation	17.50		1334.38		5337.50		390.66	1214.22	281.70				35.96	159.83	35.00	3220.13
	Vacation	35.00		2668.75													
09/16	Reg Personal TI	28.25		2154.06		5337.50		390.66	1097.64	281.70			416.33	35.96	159.83	35.00	2920.38
	Personal TI	1.00		76.25													
	Holiday	7.00		533.75													
	Sick	4.00		305.00													
09/30	Reg Vacation	29.75		2268.44		5337.50		390.66	1097.64	281.70			416.33	35.96	159.83	35.00	2920.38
	Vacation	35.00		2668.75													
10/14	Reg Sick	40.00		3050.00		5337.50		390.67	1097.64	281.70			416.33	35.96	159.83	35.00	2920.37
	Sick	9.00		686.25													
	Vacation	21.00		1601.25													

Grause, Mary Jo

EMPLOYEE EARNINGS RECORD
 Remitted Check Dates 04/05/15 4/25/15

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HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS				DEDUCTIONS							NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	PXCMP EE PRE	PXUME EE PRE	PAY
10/28	Reg Holiday	61.25		4670.31		5337.50		341.89	1097.64	281.70			416.33	35.96	159.83	35.00	2969.15
11/10	Reg Sick	8.75		667.19													
	Reg	59.25		4517.81		5337.50		74.05	1097.64	281.70			416.33	35.96	159.83	35.00	3236.99
	Sick	10.75		819.89													
11/25	Reg Holiday	56.00		4270.00		5337.50		74.05	1097.64	281.70			416.33	35.96	159.83	35.00	3236.99
	Reg	14.00		1067.50													
	Holiday	41.75		3183.44		5337.51		74.05	1097.65	281.70			416.33	35.96	159.83	35.00	3236.99
	Reg	17.50		1334.38													
	Vacation	10.75		819.69													
12/23	Vacation	70.00		5337.50		5337.50		77.39	1278.84	281.70							3699.57
12/23	Reg Sick Vacation	35.00		2668.75		5337.51		74.05	1097.65	281.70			416.33	35.96	159.83	35.00	3236.99
	Sick	17.50		1334.38													
	Vacation	17.50		1334.38													
This Total	Regular Merit Payme Personal TT Holiday Sick Vacation This Per	3264.75 23.00 215.25 179.25 496.75 4179.00		216208.03 13675.77 1722.67 16171.95 13405.88 37406.60 298590.90				\$ 7347.00 M 2103.24	31805.13 NJ	7999.70		NJ LI 122.40 NJ LI 124.70 NLSUR 13.60 Disability \$1.28 Disability 108.80 NLSUR 13.86	19374.74	1869.92	8163.48	1820.00	170391.41
		HOLIDAY		SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS INDIRECT TIPS								
		YTD HOURS PAID YTD EARNINGS PAID		106.75 8139.70	61.25 4670.33		284.75 21712.23										

Grauso, Mary Jo

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EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/15 - 12/31/16)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS			DEDUCTIONS		NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					
This Period Total	Regular Merit Payment Personal Time Holiday Sick Vacation	3264.75 23.00 215.25 179.25 496.75		216208.03 13675.77 1722.67 16171.95 13405.88 37406.60		298590.90		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	14694.00 4157.69 61940.42 15704.60 200.08 247.10 27.46	414h Perspens ARapre PXCMF EE PRE PXUME EE PRE	19374.74 1869.92 8163.48 1820.00	
This Period Total						298590.90		96971.35				170391.41
	YTD HOURS PAID		HOLIDAY	215.25	SEVERANCE							
	YTD EARNINGS PAID	16171.95			SICK	179.25	13405.88					
					SICK QUAL							
					VACATION	496.75	37406.60					
					CASH TIPS							
					CHARGE TIPS							
					INDIRECT TIPS							

(R) = Resident / Residency; (N) = Non-resident; (E) = Employment