

Department:		103 CITY CLERK 001	Earnings		Taxes & Deductions		Page
Emp#	CL#	Sex F	SO1	SVnrncss	57612.02		
GLORIA GRIFFIN	01						
Rate	51.2977						
Hir	05-20-1980						
Pen#							
Term	06-30-2017						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
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Sex F	SO1						
CL#	01						
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Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
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Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							
Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
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Funeral	5.00						
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Holiday	91.00						
Vacation	145.00						
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Personal	14.00						
Funeral	5.00						
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Funeral	5.00						
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Funeral	5.00						
Hir	04-18-1973						
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Sex F	SO1						
CL#	01						
Regular	1522.50						
Holiday	91.00						
Vacation	145.00						
Sick	42.50						
Personal	14.00						
Funeral	5.00						
Hir	04-18-1973						
Pen#							
Tax	CL.000						
Job							

Department:		104 FINANCE 001-104-111		--- Earnings ---		Taxes & Deductions		
Emp#	CL# 01	Sex F S01	Regular	1526.00 Hrs	36646.91	Ins/W2	Wages	
			Overtime	5.00 Hrs	164.39	FWT	3374.78	
			Holiday	91.00 Hrs	2176.52	FICA	2551.34	
			Vacation	140.00 Hrs	3373.01	MEDICARE	596.66	
			Sick	42.00 Hrs	975.71	NU-SUI	128.90	
			Personal	21.00 Hrs	481.29	NU-WED	14.32	
			Ins/W2		176.99	NU-FLI	30.33	
						NU-SIT	979.15	
						PERS	3257.12	
						Cont-Ins	219.26	
						PERSloan	1358.00	
						GWU	539.55	
						AFLAC WW	672.10	
						GWU 700	4.35	
						HLth 125	1548.48	
						VALIC457	650.00	
						FSA Med	624.00	
						Ins/W2	707.25	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	Sex F S01	Regular	1418.25 Hrs	45872.29	Ins/W2	Wages	
			Holiday	91.00 Hrs	2943.33	FWT	5975.58	
			Vacation	148.00 Hrs	4786.95	FICA	3596.78	
			Sick	148.75 Hrs	4811.23	MEDICARE	841.09	
			Personal	14.00 Hrs	452.82	NU-SUI	128.90	
			Ins/W2		707.25	NU-WED	14.32	
						NU-FLI	30.33	
						NU-SIT	1884.76	
						PERS	4367.88	
						Cont-Ins	294.24	
						Charity	52.00	
						AFLAC WW	1060.80	
						FSA Med	499.98	
						FWT	839.19	
						FICA	868.32	
						MEDICARE	203.04	
						NU-SUI	53.57	
						NU-WED	5.95	
						NU-FLI	12.60	
						NU-SIT	203.60	
						DCRP	368.20	
						GWU	142.77	
						GWU 700	2.19	
							Wages	14004.35
							Tips	
							Gross	14004.35
							Total Taxes	2186.27
							Total Deduction	513.16
							Net Pay	11304.92
							Non-Income Earn	
							Adjustments	
							Check Amount	11304.92

Emp#	CL# 01	
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[illegible]

Department:

114 FIRE DEPARTMENT

Emp#	CI#	Sex	M	S02	Regular	Overtime	Vacation	Sick	CompTime	Pen#	Tax	CI.028	Prct Sal	Earnings	Taxes & Deductions	*CONTINUED*		
[REDACTED]	04	M			1308.50 Hrs	210.00 Hrs	288.00 Hrs	586.00 Hrs	1.50 Hrs					55534.42	Ins/W2 FWT MEDICARE NJ-SUI NJ-WFD NJ-FLI NJ-SIT PERS IAFF2616 Hlth 125 VALIC457 PERSprtyr FiremCru Stipend	749.24 11018.19 1450.96 128.90 14.32 30.33 5037.96 9297.84 780.00 9871.67 7800.00 178.93 13000.00 1160.50	Wages Tips Gross Total Taxes Total Deduction Net Pay Non-Income Earn Adjustments Check Amount	109937.04 109937.04 109937.04 17680.66 41677.68 50578.70 1160.50 51739.20

Adl/FWT	10.00				1652.00 Hrs	158.50 Hrs	278.00 Hrs	210.00 Hrs	44.00 Hrs					77880.18	Ins/W2 FWT MEDICARE NJ-SUI NJ-WFD NJ-FLI NJ-SIT PERS IAFF4928 AFLAC NY AFLAC WW Hlth 125 FiremCru Stipend	554.67 17018.98 1557.71 128.90 14.32 30.33 5678.68 10309.35 741.00 85.80 2710.76 4597.96 3900.00 1160.50	Wages Tips Gross Total Taxes Total Deduction Net Pay Non-Income Earn Adjustments Check Amount	114821.78 114821.78 114821.78 24428.92 22899.54 67493.32 1160.50 68653.82
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Job					1771.00 Hrs	184.50 Hrs	4.00 Hrs	239.00 Hrs	144.00 Hrs	20.00 Hrs	10.00 Hrs			75380.06	Ins/W2 FWT MEDICARE NJ-SUI NJ-WFD NJ-FLI NJ-SIT PERS IAFF2616 Hlth 125 PERSprtyr Stipend	488.70 14446.55 1427.29 128.90 14.32 30.33 5086.76 9297.84 780.00 9871.67 1160.53	Wages Tips Gross Total Taxes Total Deduction Net Pay Non-Income Earn Adjustments Check Amount	108304.45 108304.45 108304.45 21134.15 20617.14 66553.16 1160.53 67713.69
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Job					57125.22									57125.22	FWT MEDICARE NJ-SUI NJ-WFD NJ-FLI NJ-SIT PERS IAFF2616 Hlth 125 PERSprtyr Stipend	10410.81 828.32 128.90 14.32 30.33 2838.77	Wages Tips Gross Total Taxes Total Deduction Net Pay Non-Income Earn Adjustments Check Amount	57125.22 57125.22 57125.22 14251.45 42873.77 42873.77 42873.77
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Battalion Chief

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YEAR TO DATE PAYROLL REGISTER
PM49

YEAR 2018
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Department: 114 FIRE DEPARTMENT									
Emp#	CI#	Sex	M	MOI	Regular	Overtime	1798.00 Hrs	Earnings	Taxes & Deductions
--- Earnings ---									
Job	Rate	40.4326							
Phone	Hir	40.4326							
Pen#									
Tax Cl.028									
Prct Sal									
Ins/W2									
Retro PY									
1656.82									
PERSL									
IAFF2616									
HLth 125									
VALIC457									
PERSPryr									
165.68									
Stipend									
1160.50									
Wages									
Tips									
Gross									
Total Taxes									
Total Deduction									
Net Pay									
Non-Income Earn									
Adjustments									
Check Amount									
89053.82									
106438.70									
14136.68									
25763.43									
66538.59									
1160.50									
67699.09									
108430.57									
108430.57									
20338.70									
30525.70									
57566.17									
1160.50									
58726.67									
45742.47									
45742.47									
128.90									
14.32									
30.33									
2041.98									
279.00-									
Non-Income Earn									
Adjustments									
Check Amount									
35446.00									
122156.08									
122156.08									
122156.08									
19435.48									
15055.54									
87665.06									
1388.76									
4352.30									
9872.13									
450.00									
313.50									
1310.40									
2800.00									
17.23									
1388.76									
Wages									
Tips									
Gross									
Total Taxes									
Total Deduction									
Net Pay									
Non-Income Earn									
Adjustments									
Check Amount									
89053.82									

Fire Fighter

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Department:		114 FIRE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Job	Pen#	Sex M S021	Regular	1599.50 Hrs	81657.36	Ins/W2	611.50	Wages	133205.85
			Overtime	275.50 Hrs	21097.16	FWT	18375.37	Tips	133205.85
			Vacation	388.00 Hrs	19808.12	MEDICARE	1790.13	Gross	133205.85
			Sick	100.00 Hrs	5105.19	NU-SUI	128.90	Total Taxes	27160.64
			Compltime	96.50 Hrs	4926.52	NU-WFD	14.32	Total Deduction	40417.46
			Ins/W2		611.50	NU-FLI	30.33	Net Pay	65627.75
						NU-SIT	6821.59	Non-Income Earn	1160.50
						PERS	11149.68	Adjustments	
						PERSLoan	17778.40	Check Amount	66788.25
						IAFF4928	741.00		
						Hlth 125	9746.88		
						VALIC457	390.00		
						Stipend	1160.50		
Job	Pen#	Sex M S02	Regular	812.00 Hrs	49379.98	Ins/W2	352.38	Wages	134626.99
			Holiday	56.00 Hrs	3405.50	FWT	20259.75	Tips	
			Vacation	56.00 Hrs	3405.51	MEDICARE	1874.92	Gross	134626.99
			Sick	20.00 Hrs	1216.25	NU-SUI	128.90	Total Taxes	28200.18
			Personal	16.00 Hrs	973.00	NU-WFD	14.32	Total Deduction	16115.50
			Ins/W2		352.38	NU-FLI	30.33	Net Pay	90311.31
			Syrncess		75894.37	NU-SIT	5891.96	Non-Income Earn	580.25
						PERS	5270.40	Adjustments	
						PERSLoan	5170.72	Check Amount	90891.56
						Hlth 125	5322.00		
						Stipend	580.25		
Job	Pen#	Sex M S021	Regular	42529.71	6006.29	Wages	42529.71		
						Tips	128.90		
						Gross	30.33		
						Total Taxes	1747.08		
						Total Deduction	279.00-		
						Net Pay			
						Non-Income Earn			
						Adjustments			
						Check Amount			
Job	Pen#	Sex M S02	Regular	1687.00 Hrs	80575.79	Ins/W2	545.94	Wages	34881.79
			Overtime	217.00 Hrs	15633.22	FWT	10038.05	Tips	120360.41
			Vacation	288.00 Hrs	13689.84	MEDICARE	1575.19	Gross	120360.41
			Sick	141.00 Hrs	6702.31	NU-SUI	128.90	Total Taxes	16063.82
			Compltime	68.00 Hrs	3213.31	NU-WFD	14.32	Total Deduction	33031.17
			Ins/W2		545.94	NU-FLI	30.33	Net Pay	71265.42
						NU-SIT	4277.03	Non-Income Earn	1160.50
						PERS	10396.15	Adjustments	
						IAFF4928	741.00	Check Amount	72425.92
						Hlth 125	11728.08		
						VALIC457	7800.00		
						FiremCrV	1820.00		
						Stipend	1160.50		

Fire Fighter

Fire Chief

R

R

Department: 115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp#	CL#	Sex	M03	Regular	Ins/W2	Wages	
1389.00							
264.00							
112.00							
385.00							
114.00							
78923.55							
22500.86							
6363.88							
21875.85							
6477.52							
1802.25							
1802.25							
13144.29							
1859.44							
128.90							
14.32							
30.33							
5290.06							
10833.68							
915.20							
9705.30							
1350.00							
67.90							
11.15							
2.94							
.33							
.69							
11.54							
365.17							
14870.78							
1433.10							
128.90							
14.32							
30.33							
5361.27							
10132.80							
998.40							
2989.90							
1196.00							
7076.40							
23400.00							
2025.00							
3020.07							
421.51							
114.60							
12.73							
26.97							
653.47							
333.30							
166.40							
891.24							
436.22							
15926.76							
1484.39							
128.90							
14.32							
30.33							
4673.72							
7510.50							
8642.88							
748.80							
675.00							
24321.20							
102370.64							
102370.64							
22258.42							
17338.40							
62773.82							
675.00							
63448.82							

Police Officer S

Police Sgt R

Department: 115 POLICE DEPARTMENT

--- Earnings ---

Taxes & Deductions

CONTINUED

Job /
Pe
Tax Cl. 028
Ins/W2
Regular
Overtime
PolDetl
Holiday
Vacation
Sick
Comptime
DWT 1.5
12.00 Hrs

1794.00 Hrs
281.50 Hrs
287.00 Hrs
20.00 Hrs
255.00 Hrs
11.00 Hrs
163.00 Hrs
12.00 Hrs
83983.94
19767.15
20153.34
936.28
11937.52
514.96
7630.65
660.60
522.85
Ins/W2
FWT
MEDICARE
NU-SUI
NU-WED
NU-FLI
NU-SIT
PBA Dues
Support2
Support
Hlth 125
VALIC457
Stipend

82748.96

Job /
Pe
Tax Cl. 028
Ins/W2
Regular
Overtime
PolDetl
Vacation
Sick
Comptime
21.00 Hrs

1698.00 Hrs
179.00 Hrs
305.00 Hrs
200.00 Hrs
156.00 Hrs
26.00 Hrs
21.00 Hrs
71498.99
11375.57
19615.35
8590.27
6679.59
1030.45
1150.16
265.59
Ins/W2
FWT
MEDICARE
NU-SUI
NU-WED
NU-FLI
NU-SIT
PFRS
PFRSloan
PBA Dues
Hlth 125
VALIC457
Stipend

76105.72

Job /
Pe
Tax Cl. 028
Ins/W2
Regular
Overtime
PolDetl
Holiday
Vacation
Sick
Funeral
16.00 Hrs

1790.50 Hrs
149.50 Hrs
47.50 Hrs
40.00 Hrs
177.50 Hrs
56.00 Hrs
16.00 Hrs
104786.27
12562.40
4332.25
2454.65
9855.70
3222.64
896.31
664.98
Ins/W2
FWT
MEDICARE
NU-SUI
NU-WED
NU-FLI
NU-SIT
PFRS
PBA Dues
Hlth 125
FiremCrU
Stipend

82753.96

Job /
Pe
Tax Cl. 028
Ins/W2
Regular
Vacation
Sick
Admleave
160.00 Hrs

240.00 Hrs
280.00 Hrs
40.00 Hrs
160.00 Hrs
13444.74
15685.53
2240.79
637.26
8963.16
Ins/W2
FWT
MEDICARE
NU-SUI
NU-WED
NU-FLI
NU-SIT
PFRS
PFRSloan
PBA Dues
AFLAC NY
AFLAC WW
Support
Hlth 125
VALIC457
FiremCrU
Stipend

16737.76

Police Lt

R

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Department:		119 PUBLIC WORKS		---		Earnings	---		Taxes & Deductions	*CONTINUED*
Job	/	Sex F S01	Regular	Overtime	1492.50 Hrs		FWT	2462.37	Wages	33921.70
Phone	/		Holiday	1.25 Hrs			FICA	1989.78	Tips	33921.70
			Vacation	91.00 Hrs			MEDICARE	465.42	Gross	33921.70
			Sick	130.50 Hrs			NJ-SUI	128.90	Total Taxes	5649.48
			Personal	82.00 Hrs			NJ-WFD	14.32	Total Deduction	8550.68
				21.00 Hrs			NJ-FLI	30.33	Net Pay	19721.54
							NJ-SIT	558.36	Non-Income Earn	
							PERS	2518.56	Adjustments	
							Cont-Ins	169.68	Check Amount	19721.54
							PERSLoan	3491.04		
							GMU	539.55		
							AFLAC WW	419.90		
							GMU 700	4.35		
							Hlth 125	1407.60		
							FWT	390.98	Wages	15308.15
							FICA	903.82	Tips	15308.15
							MEDICARE	211.38	Gross	1821.19
							NJ-SUI	58.55	Total Taxes	2092.62
							NJ-WFD	6.51	Total Deduction	11394.34
							NJ-FLI	13.78	Net Pay	
							NJ-SIT	236.17	Non-Income Earn	
							PERS	1022.16	Adjustments	
							Cont-Ins	69.60	Check Amount	11394.34
							GMU	266.55		
							GMU 700	4.35		
							Hlth 125	729.96		
							Ins/W2	3829.78	Wages	904940.88
							FWT	79584.33	Gross	171078.09
							FICA	52059.52	Total Taxes	203375.19
							MEDICARE	12175.08	Net Pay	530487.60
							NJ-SUI	2324.03	Non-Income Earn	4000.00
							NJ-WFD	258.22	Adjustments	
							NJ-FLI	546.84	Check Amount	534487.60
							NJ-SIT	24130.07		
							PERS	60976.26		
							Cont-Ins	4109.35		
							Bk PERS	1890.07		
							BKcontlin	40.60		
							PERSloan	36164.40		
							GMU	8842.80		
							AFLAC NY	662.22		
							AFLAC WW	11423.12		
							GMU 700	69.60		
							Support2	7566.00		
							Support	11200.00		
							AFLAC	871.94		
							CbIns125	1116.68		
							Hlth 125	52072.37		
							VALIC457	1820.00		
							Misc.	720.00		
							Stipend	4000.00		

Department: 119 PUBLIC WORKS		--- Earnings ---		Taxes & Deductions		*CONTINUED*
Job	Pen#	Sex M M02	Regular	1722.50 Hrs	23064.28	
			Overtime	24.00 Hrs	482.04	
			Holiday	104.00 Hrs	1392.56	
			Vacation	147.00 Hrs	1968.33	
			Sick	82.50 Hrs	1104.68	
			Personal	24.00 Hrs	321.36	
Job	Pen#	Sex M M02	Regular	1706.50 Hrs	47318.78	
			Overtime	27.00 Hrs	1140.66	
			Holiday	9.75 Hrs	549.57	
			Vacation	104.00 Hrs	2882.69	
			Sick	171.00 Hrs	4711.56	
			Personal	74.50 Hrs	2064.88	
			Ins/W2	24.00 Hrs	676.38	
Job	Pen#	Sex M M00	Regular	479.75 Hrs	6236.75	
			Overtime	27.00 Hrs	1140.66	
			Holiday	9.75 Hrs	549.57	
			Vacation	104.00 Hrs	2882.69	
			Sick	171.00 Hrs	4711.56	
			Personal	74.50 Hrs	2064.88	
			Ins/W2	24.00 Hrs	676.38	
Job	Pen#	Sex F S00	Regular	279.00 Hrs	4779.80	
			Holiday	28.00 Hrs	479.70	
			Overtime	27.00 Hrs	1140.66	
			Holiday	9.75 Hrs	549.57	
			Vacation	104.00 Hrs	2882.69	
			Sick	171.00 Hrs	4711.56	
			Personal	74.50 Hrs	2064.88	
			Ins/W2	24.00 Hrs	676.38	

Laborex

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Department:		123 PUB BLDG/GRDS		---		Earnings		---		Taxes & Deductions		
Emp#	CL#	Sex	M	S00	Regular	1760.00 Hrs	51586.62	FWT	7214.61	Wages	64593.11	
					Overtime	69.50 Hrs	3055.61	FICA	3649.82	Tips		
					Db1 Time	9.75 Hrs	571.56	MEDICARE	853.57	Gross	64593.11	
					Holiday	104.00 Hrs	3048.27	NJ-SUI	128.90	Total Taxes	14191.72	
					Vacation	208.00 Hrs	6096.57	NJ-WFD	14.32	Total Deduction	25068.82	
					Personal	8.00 Hrs	234.48	NJ-FLI	30.33	Net Pay	25332.57	
Job	/				Personal			NJ-SIT	2300.17	Non-Income Earn		
								PERS	4523.64	Adjustments		
								Cont-Ins	304.80	Check Amount	25332.57	
								PERSLoan	4403.52			
								GWU	539.55			
								GWU 700	4.35			
								Support	9568.00			
								Hlth 125	5724.96			
								Ins/W2	647.94	Wages	54867.53	
								FWT	3534.62	Tips		
								FICA	2333.17	Gross	54867.53	
								MEDICARE	545.72	Total Taxes	7817.30	
								NJ-SUI	128.90	Total Deduction	17105.40	
								NJ-WFD	14.32	Net Pay	29944.83	
								NJ-FLI	30.33	Non-Income Earn		
								NJ-SIT	1230.24	Adjustments		
								PERS	3358.24	Check Amount	29944.83	
								Cont-Ins	272.16			
								GWU	539.55			
								AFLAC WW	1052.52			
								GWU 700	4.35			
								Garnish	5158.14			
								AFLAC	1031.94			
								Hlth 125	2785.20			
								VALIC457	1575.00			
								PERS WC	680.36			
								Ins/W2	261.74	Wages	40571.96	
								FWT	2980.20	Tips		
								FICA	2245.24	Gross	40571.96	
								MEDICARE	525.06	Total Taxes	6758.83	
								NJ-SUI	128.90	Total Deduction	8481.71	
								NJ-WFD	14.32	Net Pay	25331.42	
								NJ-FLI	30.33	Non-Income Earn		
								NJ-SIT	834.78	Adjustments		
								PERS	3095.52	Check Amount	25331.42	
								Cont-Ins	209.76			
								ColnIA&L	281.86			
								AFLAC NY	221.34			
								Hlth 125	4136.64			
								GWU 720	270.50			
								GWU 720	4.35			

Sup Public Works

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Department: 130 TELECOMMUNICATION DEPT---		Earnings ---		Taxes & Deductions																															
Emp#	CL#	Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
ROBYN L ADAMS		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
Term 09-28-2018		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
Job		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
Pen#		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
Tax Cl.000		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
130 TELECOMMUNICATION DEPT---		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
3.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
38.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
24.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
88.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
116.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
164.00 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
517.47 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
343.16 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
625.53 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
2386.74 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
20693.08 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
43.92 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
796.11 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
669.97 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
912.37 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
1213.67 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
1644.96 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
517.47 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
343.16 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
625.53 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
2386.74 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
20693.08 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
43.92 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
796.11 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
669.97 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
912.37 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
1213.67 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
1644.96 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
517.47 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
343.16 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
625.53 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
2386.74 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
20693.08 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
43.92 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
796.11 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
669.97 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	Cont-Ins	GWU 700	HLth 125	Stipend	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Adjustments	Check Amount
912.37 Hrs		Sex F S001	Regular	Overtime	Dbl Time	Holiday	Vacation	Sick	Comptime	Personal	ShFdlf\$2	SDIf\$1.5	SftDlf\$1	Ins/W2	FWT	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT														

Department:		328 MUNICIPAL CRT 001-328----	Earnings	---	Taxes & Deductions	*CONTINUED*
SL#	Sex F S00	Regular	721.00 Hrs		Ins/W2	Wages
DEBRA MURPHY		Holiday	49.00 Hrs		FWT	2114.90
		Vacation	138.50 Hrs		FICA	1740.76
		Sick	83.50 Hrs		MEDICARE	407.15
		Personal	22.50 Hrs		NU-SUI	92.59
		Ins/W2			NU-WED	10.29
		3 Pty SK			NU-FLI	21.79
					NU-SIT	537.16
					PERS	1865.14
					Cont-Ins	126.70
					PERSLoan	260.16
					GWU	329.55
					AFLAC WW	877.44
					GWU 700	4.35
					Hlth 125	1025.40
DEPARTMENT SUB-TOTALS		Regular	4360.50 Hrs		Ins/W2	1361.13
		Overtime	20.00 Hrs		FWT	21285.16
		Salary			FICA	13209.39
		Holiday	277.00 Hrs		MEDICARE	3089.41
		Vacation	513.50 Hrs		NU-SUI	541.99
		Sick	276.50 Hrs		NU-WED	60.22
		P/T Reg	485.00 Hrs		NU-FLI	127.53
		Personal	22.50 Hrs		NU-SIT	5782.21
		Ins/W2			PERS	10829.80
		3 Pty SK			Cont-Ins	730.56
					PERSLoan	771.48
					GWU	869.10
					AFLAC WW	1849.32
					GWU 700	8.70
					Hlth 125	7629.28
DEPT 328-MUNICIPAL CRT 001-					Wages	222536.50
					Tips	
					Gross	222536.50
					Total Taxes	44095.91
					Total Deduction	24049.37
					Net Pay	154391.22
					Non-Income Earn	
					Adjustments	5110.03
					Check Amount	149281.19

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Dep. Court Admin

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Department:		100 SEWER 002-100-111		--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp#	GL# 02	Sex M	S00	Regular	1042.50 Hrs	Ins/W2	45.57	Wages	53393.72
FRANK R WALTERS JR				Overtime	125.50 Hrs	FICA	6181.27	Tips	
				Holiday	33.50 Hrs	FICA	2974.56	Gross	53393.72
SS#	29.3404			Vacation	200.25 Hrs	MEDICARE	695.68	Total Taxes	11979.16
Phone	Hir 10-01-1990			Sick	124.25 Hrs	NU-SUI	131.58	Total Deduction	16160.63
Job	Pen#			Comptime	100.00 Hrs	NU-WFD	14.62	Net Pay	25253.93
Term 09-25-2019	Tax Cl.000			Personal	24.00 Hrs	NU-FLI	27.52	Non-Income Earn	
Adl/FWT	10.00 SIT W4 = S-001			Ins/W2		NU-SIT	1953.93	Adjustments	
						PERS	3432.78	Check Amount	25253.93
						Cont-Ins	228.78		
						PERSloan	6616.54		
						GWU	420.00		
						AFLAC WW	1584.40		
						Hlth 125	3832.56		

Pumping Station OP/Seu Rep

Emp#	21# 02	Sex M	M01	Regular	1805.50 Hrs	FICA	3688.39	Wages	55770.85
				Overtime	230.00 Hrs	FICA	3235.59	Tips	
				Holiday	105.50 Hrs	MEDICARE	756.74	Gross	55770.85
Phone	Rate 21.1574			Vacation	104.00 Hrs	NU-SUI	131.58	Total Taxes	8887.52
Job	Hir 03-29-2004			Sick	24.00 Hrs	NU-WFD	14.62	Total Deduction	11879.22
	Pen#			Personal	22.50 Hrs	NU-FLI	27.52	Net Pay	35004.11
Adl/FWT	5.00					NU-SIT	1033.08	Non-Income Earn	
	Tax Cl.000					PERS	3300.48	Adjustments	
						Cont-Ins	220.08	Check Amount	35004.11
						PERSloan	3292.80		
						GWU	546.00		
						AFLAC WW	549.64		
						AFLAC	936.00		
						CBIns125	479.18		
						Hlth 125	2555.04		

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DEPARTMENT SUB-TOTALS		DEPT 100-SEWER 002-100-111		Regular		Taxes & Deductions		*CONTINUED*	
				Overtime	8395.75 Hrs	Ins/W2	1149.69	Wages	360334.45
				Holiday	826.25 Hrs	FICA	36378.88	Tips	
				Vacation	363.00 Hrs	FICA	20727.69	Gross	360334.45
				Sick	528.00 Hrs	MEDICARE	4847.60	Total Taxes	74167.58
				Comptime	1327.25 Hrs	NU-SUI	751.01	Total Deduction	97765.53
				Personal	851.00 Hrs	NU-WFD	83.45	Net Pay	188401.34
				Ins/W2	171.00 Hrs	NU-FLI	157.07	Non-Income Earn	
				Pty Sk	139.50 Hrs	NU-SIT	11221.88	Adjustments	
						PERS	22262.18	Check Amount	187022.25
						Cont-Ins	1483.95		
						PERSloan	31719.76		
						GWU	2478.00		
						AFLAC WW	4781.04		
						Garnish	1843.03		
						Support	9100.00		
						AFLAC	936.00		
						CBIns125	479.18		
						Hlth 125	20756.70		
						Bostlife	360.00		
						UWU 720	416.00		

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Department:		103 CITY CLERK 001		--- Earnings ---		Taxes & Deductions		Page
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
	01	F <td>S01</td> <td>Regular</td> <td>1510.50</td> <td>74020.10</td> <td>11821.60</td> <td>89186.79</td>	S01	Regular	1510.50	74020.10	11821.60	89186.79
				Holiday	91.00	4459.36	5409.41	
				Vacation	146.00	7154.57	1265.16	
				Sick	58.50	2866.71	131.58	
				Personal	14.00	686.05	14.62	
Rate	49.0037						Total Taxes	89186.79
Hir	02-19-2004						Total Deduction	22523.08
Pen#							Net Pay	19829.34
Tax	CL.000						Non-Income Earn	46834.37
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	M00	Regular	1300.00	23571.46	1944.87	27506.03
				Holiday	63.00	1142.29	1646.67	
				Vacation	77.00	1396.14	385.15	
				Sick	77.00	1396.14	105.21	
Rate	18.1319						Total Taxes	27506.03
Hir	10-08-2018						Total Deduction	4581.13
Pen#							Net Pay	4937.36
Tax	CL.000						Non-Income Earn	17987.54
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
	03	F	S05	Regular	1387.00	38985.64	123.84	17987.54
				Holiday	91.00	2557.85	825.00	
				Vacation	169.00	4750.26	41.28	
				Sick	154.00	4328.61	946.90	
				Personal	14.00	393.52	1144.00	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	51037.98
Pen#							Net Pay	6543.23
Tax	CL.000						Non-Income Earn	14288.60
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
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		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
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				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
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Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA	Wages	
		F	S05	Regular	1387.00	38985.64	22.10	30206.15
				Holiday	91.00	2557.85	1723.01	
				Vacation	169.00	4750.26	2837.38	
				Sick	154.00	4328.61	663.57	
				Personal	14.00	393.52	131.58	
Rate	28.1079						Total Taxes	51037.98
Hir	10-20-2001						Total Deduction	6543.23
Pen#							Net Pay	14288.60
Tax	CL.000						Non-Income Earn	30206.15
Emp#	CL#	Sex	F	Reg	Hrs	FICA		

Department:		114 FIRE DEPARTMENT	--- Earnings ---		Taxes & Deductions		*CONTINUED*
Emp#	CL#	Sex M M00	Regular	Overtime	Ins/W2	Wages	
110.50			1814.50	110.50	78206.95	488.54	101765.37
212.00			212.00	212.00	7144.02	7979.63	101765.37
113.00			113.00	113.00	9137.43	1333.43	101765.37
44.50			44.50	44.50	4870.44	131.58	12614.62
					1917.99	14.62	29958.41
					488.54	27.52	59192.34
					3127.84	Net Pay	2360.50
					9413.28	Non-Income Earn	
					780.00	Adjustments	
					9801.59	Check Amount	61552.84
					1675.00		
					VALIC457		
					7800.00		
					1780.25		
					580.25		
					293.02	Wages	101472.84
					12190.46	Tips	
					1329.30	Gross	101472.84
					131.58	Total Taxes	18386.06
					14.62	Total Deduction	26501.89
					27.52	Net Pay	56584.89
					4692.58	Non-Income Earn	2360.50
					9413.28	Adjustments	
					780.00	Check Amount	58945.39
					9801.59		
					HLth 125		
					FiremCru		
					6214.00		
					1780.25		
					580.25		
					98.25	Wages	98769.20
					19292.04	Tips	
					1421.59	Gross	98769.20
					131.58	Total Taxes	26286.43
					14.62	Total Deduction	2951.05
					27.52	Net Pay	69531.72
					5399.08	Non-Income Earn	
					814.62	Adjustments	
					60.00	Check Amount	69531.72
					171.12		
					557.06		
					200.00		
					1050.00		
					2564.90	Wages	125406.40
					8761.86	Tips	
					1675.71	Gross	125406.40
					131.58	Total Taxes	14821.30
					14.62	Total Deduction	26758.85
					27.52	Net Pay	83826.25
					4210.01	Non-Income Earn	1160.50
					11014.27	Adjustments	
					741.00	Check Amount	84986.75
					9838.68		
					2600.00		
					580.25		
					580.25		
					125406.40		

Fire Fighter 6

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Department: 114 FIRE DEPARTMENT												
Emp#	CL#	Sex	M	S00	Regular	Overtime	Vacation	Sick	Comptime	Ins/W2	Taxes & Deductions	*CONTINUED*
[REDACTED]	[REDACTED]	Sex M	S00	Regular	1543.00 Hrs	161.50 Hrs	206.00 Hrs	312.00 Hrs	123.00 Hrs	66505.00	488.54	105645.96
[REDACTED]	[REDACTED]									10441.27	36.17	105645.96
[REDACTED]	[REDACTED]									8878.82	1493.98	105645.96
[REDACTED]	[REDACTED]									13447.56	131.58	21647.16
[REDACTED]	[REDACTED]									5301.44	14.62	32154.72
[REDACTED]	[REDACTED]									488.54	27.52	51844.08
[REDACTED]	[REDACTED]									583.33	5000.15	1160.50
[REDACTED]	[REDACTED]										9413.28	538.70
[REDACTED]	[REDACTED]										8461.46	52465.88
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										IAFF2616	
[REDACTED]	[REDACTED]										AFIAC MW	
[REDACTED]	[REDACTED]										2611.44	
[REDACTED]	[REDACTED]										VALIC457	
[REDACTED]	[REDACTED]										2600.00	
[REDACTED]	[REDACTED]										FiremCru	
[REDACTED]	[REDACTED]										7800.00	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										82725.83	
[REDACTED]	[REDACTED]										Ins/W2	
[REDACTED]	[REDACTED]										1583.92	
[REDACTED]	[REDACTED]										FWT	
[REDACTED]	[REDACTED]										8106.38	
[REDACTED]	[REDACTED]										1540.32	
[REDACTED]	[REDACTED]										131.58	
[REDACTED]	[REDACTED]										14.62	
[REDACTED]	[REDACTED]										27.52	
[REDACTED]	[REDACTED]										3747.81	
[REDACTED]	[REDACTED]										10470.72	
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										IAFF2616	
[REDACTED]	[REDACTED]										7791.82	
[REDACTED]	[REDACTED]										9040.00	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										73769.29	
[REDACTED]	[REDACTED]										Ins/W2	
[REDACTED]	[REDACTED]										7055.75	
[REDACTED]	[REDACTED]										FWT	
[REDACTED]	[REDACTED]										10855.07	
[REDACTED]	[REDACTED]										1276.66	
[REDACTED]	[REDACTED]										131.58	
[REDACTED]	[REDACTED]										14.62	
[REDACTED]	[REDACTED]										27.52	
[REDACTED]	[REDACTED]										4439.72	
[REDACTED]	[REDACTED]										9051.36	
[REDACTED]	[REDACTED]										4640.64	
[REDACTED]	[REDACTED]										IAFF2616	
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										8060.00	
[REDACTED]	[REDACTED]										152.36	
[REDACTED]	[REDACTED]										9649.49	
[REDACTED]	[REDACTED]										2600.00	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										2930.37	
[REDACTED]	[REDACTED]										Ins/W2	
[REDACTED]	[REDACTED]										621.84	
[REDACTED]	[REDACTED]										FWT	
[REDACTED]	[REDACTED]										8523.70	
[REDACTED]	[REDACTED]										131.58	
[REDACTED]	[REDACTED]										14.62	
[REDACTED]	[REDACTED]										27.52	
[REDACTED]	[REDACTED]										3491.10	
[REDACTED]	[REDACTED]										1428.57	
[REDACTED]	[REDACTED]										85.50	
[REDACTED]	[REDACTED]										IAFF4928	
[REDACTED]	[REDACTED]										AFIAC NY	
[REDACTED]	[REDACTED]										23.88	
[REDACTED]	[REDACTED]										465.44	
[REDACTED]	[REDACTED]										1218.36	
[REDACTED]	[REDACTED]										VALIC457	
[REDACTED]	[REDACTED]										24500.00	
[REDACTED]	[REDACTED]										Wages	
[REDACTED]	[REDACTED]										79179.36	
[REDACTED]	[REDACTED]										Tips	
[REDACTED]	[REDACTED]										79179.36	
[REDACTED]	[REDACTED]										Gross	
[REDACTED]	[REDACTED]										12188.52	
[REDACTED]	[REDACTED]										Total Taxes	
[REDACTED]	[REDACTED]										28343.59	
[REDACTED]	[REDACTED]										Net Pay	
[REDACTED]	[REDACTED]										38647.25	
[REDACTED]	[REDACTED]										Non-Income Earn	
[REDACTED]	[REDACTED]										Adjustments	
[REDACTED]	[REDACTED]										Check Amount	
[REDACTED]	[REDACTED]										38647.25	
[REDACTED]	[REDACTED]										1160.50	
[REDACTED]	[REDACTED]										45889.15	
[REDACTED]	[REDACTED]										35213.61	
[REDACTED]	[REDACTED]										16745.17	
[REDACTED]	[REDACTED]										97847.93	
[REDACTED]	[REDACTED]										Wages	
[REDACTED]	[REDACTED]										114022.47	
[REDACTED]	[REDACTED]										Tips	
[REDACTED]	[REDACTED]										114022.47	
[REDACTED]	[REDACTED]										Gross	
[REDACTED]	[REDACTED]										13568.23	
[REDACTED]	[REDACTED]										Total Taxes	
[REDACTED]	[REDACTED]										29666.46	
[REDACTED]	[REDACTED]										Net Pay	
[REDACTED]	[REDACTED]										70787.78	
[REDACTED]	[REDACTED]										Non-Income Earn	
[REDACTED]	[REDACTED]										Adjustments	
[REDACTED]	[REDACTED]										Check Amount	
[REDACTED]	[REDACTED]										71948.28	
[REDACTED]	[REDACTED]										Stipend	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										9040.00	
[REDACTED]	[REDACTED]										7791.82	
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										10470.72	
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										IAFF2616	
[REDACTED]	[REDACTED]										7791.82	
[REDACTED]	[REDACTED]										9040.00	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										73769.29	
[REDACTED]	[REDACTED]										Ins/W2	
[REDACTED]	[REDACTED]										7055.75	
[REDACTED]	[REDACTED]										FWT	
[REDACTED]	[REDACTED]										10855.07	
[REDACTED]	[REDACTED]										1276.66	
[REDACTED]	[REDACTED]										131.58	
[REDACTED]	[REDACTED]										14.62	
[REDACTED]	[REDACTED]										27.52	
[REDACTED]	[REDACTED]										4439.72	
[REDACTED]	[REDACTED]										9051.36	
[REDACTED]	[REDACTED]										4640.64	
[REDACTED]	[REDACTED]										IAFF2616	
[REDACTED]	[REDACTED]										780.00	
[REDACTED]	[REDACTED]										8060.00	
[REDACTED]	[REDACTED]										152.36	
[REDACTED]	[REDACTED]										9649.49	
[REDACTED]	[REDACTED]										2600.00	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										580.25	
[REDACTED]	[REDACTED]										2930.37	
[REDACTED]	[REDACTED]										Ins/W2	
[REDACTED]	[REDACTED]										621.84	
[REDACTED]	[REDACTED]										FWT	
[REDACTED]	[REDACTED]										8523.70	
[REDACTED]	[REDACTED]										131.58	
[REDACTED]	[REDACTED]										14.62	
[REDACTED]	[REDACTED]										27.52	
[REDACTED]	[REDACTED]										3491.10	
[REDACTED]	[REDACTED]										1428.57	
[REDACTED]	[REDACTED]										85.50	
[REDACTED]	[REDACTED]										IAFF4928	
[REDACTED]	[REDACTED]										AFIAC NY	
[REDACTED]	[REDACTED]										23.88	
[REDACTED]	[REDACTED]										465.44	
[REDACTED]	[REDACTED]										1218.36	
[REDACTED]	[REDACTED]										VALIC457	
[REDACTED]	[REDACTED]										24500.00	
[REDACTED]	[REDACTED]										Wages	
[REDACTED]	[REDACTED]										79179.36	
[REDACTED]	[REDACTED]										Tips	
[REDACTED]	[REDACTED]										79179.36	
[REDACTED]	[REDACTED]										Gross	
[REDACTED]	[REDACTED]										12188.52	
[REDACTED]	[REDACTED]										Total Taxes	
[REDACTED]	[REDACTED]										28343.59	

YEAR TO DATE PAYROLL REGISTER
PM49

Department:		115 POLICE DEPARTMENT		---		Earnings		---		Taxes & Deductions		*CONTINUED*																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Emp#	CL#	Sex	M	S00	Regular	Overtime	Paid	Rate	Hrs	Ins/W2	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	PBA Dues	Support	Health	VALIC457	PERSpr	Stipend	ClothRmb	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Check Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Emp#	CL#	Sex	M	S00	Regular	Overtime	Paid	Rate	Hrs	Ins/W2	FICA	MEDICARE	NU-SUI	NU-WED	NU-FLI	NU-SIT	PERS	PBA Dues	Support	Health	VALIC457	PERSpr	Stipend	ClothRmb	Wages	Tips	Gross	Total Taxes	Total Deduction	Net Pay	Non-Income Earn	Check Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
1978.00	108.00	242.00	102.00	26.00	61506.13	5051.94	11404.94	3201.31	1430.13	140.66	191.33	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58	14.62	27.52	3284.51	6460.97	998.40	5396.00	338.00	2908.00	1300.00	19.13	675.00	675.00	484.03	455.96	106.66	28.13	3.18	106.40	164.13	18389.71	1721.89	131.58</

Department:		115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*	
Emp#	CL#	Sex	M01	Ins/W2	Adm/Leave	123.48	123.48	Wages	13918.47
JOHN P PAYNE	03	M				13794.99	992.09	Tips	13918.47
							182.65	Gross	13918.47
							52.77	Total Taxes	1630.41
							5.86	Total Deduction	4273.26
							11.04	Net Pay	8014.80
							386.00	Non-Income Earn	
							830.26	Adjustments	
							1081.66	Check Amount	8014.80
							83.20		
							564.51		
							1323.15		
							267.00		
							2426.78	Wages	29495.25
							1822.73	Tips	
							426.29	Gross	29495.25
							112.82	Total Taxes	5308.02
							12.54	Total Deduction	96.36
							23.60	Net Pay	24090.87
							483.26	Non-Income Earn	
							96.36	Adjustments	
								Check Amount	24090.87
								Wages	131633.43
							20165.90	Tips	
							1830.84	Gross	131633.43
							131.58	Total Taxes	28851.35
							14.62	Total Deduction	20438.06
							27.52	Net Pay	82344.02
							6680.89	Non-Income Earn	4465.50
							11328.63	Adjustments	
							998.40	Check Amount	86809.52
							1376.44		
							3990.96		
							203.61		
							1534.00		
							3790.50		
							675.00		
							255.58		
							8650.07	Tips	102447.07
							1457.85	Gross	102447.07
							131.58	Total Taxes	13372.28
							14.62	Total Deduction	19662.44
							27.52	Net Pay	69412.35
							3090.64	Non-Income Earn	2536.20
							9496.99	Adjustments	
							6936.65	Check Amount	71948.55
							998.40		
							1906.32		
							68.50		
							1861.20		
							675.00		

Department:	115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	CL#	Sex	M01	Ins/W2	Adm/Leave	123.48	123.48	Wages	13918.47
JOHN P PAYNE	03	M				13794.99	992.09	Tips	13918.47
							182.65	Gross	13918.47
							52.77	Total Taxes	1630.41
							5.86	Total Deduction	4273.26
							11.04	Net Pay	8014.80
							386.00	Non-Income Earn	
							830.26	Adjustments	
							1081.66	Check Amount	8014.80
							83.20		
							564.51		
							1323.15		
							267.00		
							2426.78	Wages	29495.25
							1822.73	Tips	
							426.29	Gross	29495.25
							112.82	Total Taxes	5308.02
							12.54	Total Deduction	96.36
							23.60	Net Pay	24090.87
							483.26	Non-Income Earn	
							96.36	Adjustments	
								Check Amount	24090.87
								Wages	131633.43
							20165.90	Tips	
							1830.84	Gross	131633.43
							131.58	Total Taxes	28851.35
							14.62	Total Deduction	20438.06
							27.52	Net Pay	82344.02
							6680.89	Non-Income Earn	4465.50
							11328.63	Adjustments	
							998.40	Check Amount	86809.52
							1376.44		
							3990.96		
							203.61		
							1534.00		
							3790.50		
							675.00		
							255.58		
							8650.07	Tips	102447.07
							1457.85	Gross	102447.07
							131.58	Total Taxes	13372.28
							14.62	Total Deduction	19662.44
							27.52	Net Pay	69412.35
							3090.64	Non-Income Earn	2536.20
							9496.99	Adjustments	
							6936.65	Check Amount	71948.55
							998.40		
							1906.32		
							68.50		
							1861.20		
							675.00		

Department:	115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	CL#	Sex	M01	Ins/W2	Adm/Leave	123.48	123.48	Wages	13918.47
JOHN P PAYNE	03	M				13794.99	992.09	Tips	13918.47
							182.65	Gross	13918.47
							52.77	Total Taxes	1630.41
							5.86	Total Deduction	4273.26
							11.04	Net Pay	8014.80
							386.00	Non-Income Earn	
							830.26	Adjustments	
							1081.66	Check Amount	8014.80
							83.20		
							564.51		
							1323.15		
							267.00		
							2426.78	Wages	29495.25
							1822.73	Tips	
							426.29	Gross	29495.25
							112.82	Total Taxes	5308.02
							12.54	Total Deduction	96.36
							23.60	Net Pay	24090.87
							483.26	Non-Income Earn	
							96.36	Adjustments	
								Check Amount	24090.87
								Wages	131633.43
							20165.90	Tips	
							1830.84	Gross	131633.43
							131.58	Total Taxes	28851.35
							14.62	Total Deduction	20438.06
							27.52	Net Pay	82344.02
							6680.89	Non-Income Earn	4465.50
							11328.63	Adjustments	
							998.40	Check Amount	86809.52
							1376.44		
							3990.96		
							203.61		
							1534.00		
							3790.50		
							675.00		
							255.58		
							8650.07	Tips	102447.07
							1457.85	Gross	102447.07
							131.58	Total Taxes	13372.28
							14.62	Total Deduction	19662.44
							27.52	Net Pay	69412.35
							3090.64	Non-Income Earn	2536.20
							9496.99	Adjustments	
							6936.65	Check Amount	71948.55
							998.40		
							1906.32		
							68.50		
							1861.20		
							675.00		

Department:	115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	CL#	Sex	M01	Ins/W2	Adm/Leave	123.48	123.48	Wages	13918.47
JOHN P PAYNE	03	M				13794.99	992.09	Tips	13918.47
							182.65	Gross	13918.47
							52.77	Total Taxes	1630.41
							5.86	Total Deduction	4273.26
							11.04	Net Pay	8014.80
							386.00	Non-Income Earn	
							830.26	Adjustments	
							1081.66	Check Amount	8014.80
							83.20		
							564.51		
							1323.15		
							267.00		
							2426.78	Wages	29495.25
							1822.73	Tips	
							426.29	Gross	29495.25
							112.82	Total Taxes	5308.02
							12.54	Total Deduction	96.36
							23.60	Net Pay	24090.87
							483.26	Non-Income Earn	
							96.36	Adjustments	
								Check Amount	24090.87
								Wages	131633.43
							20165.90	Tips	
							1830.84	Gross	131633.43
							131.58	Total Taxes	28851.35
							14.62	Total Deduction	20438.06
							27.52	Net Pay	82344.02
							6680.89	Non-Income Earn	4465.50
							11328.63	Adjustments	
							998.40	Check Amount	86809.52
							1376.44		
							3990.96		
							203.61		
							1534.00		
							3790.50		
							675.00		
							255.58		
							8650.07	Tips	102447.07
							1457.85	Gross	102447.07
							131.58	Total Taxes	13372.28
							14.62	Total Deduction	19662.44
							27.52	Net Pay	69412.35
							3090.64	Non-Income Earn	2536.20
							9496.99	Adjustments	
							6936.65	Check Amount	71948.55
							998.40		
							1906.32		
							68.50		
							1861.20		
							675.00		

Department:	115 POLICE DEPARTMENT		--- Earnings ---		Taxes & Deductions		*CONTINUED*		
Emp#	CL#	Sex	M01	Ins/W2	Adm/Leave	123.48	123.48	Wages	13918.47
JOHN P PAYNE	03	M							

Police Office

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Department:		119 PUBLIC WORKS		--- Earnings ---		Taxes & Deductions		*CONTINUED*				
Emp#	CL#	Sex	F S00	Regular	Holiday	Vacation	AdmLeave	2514.11	FICA	380.86	Wages	4073.10
PRISCILLA M STONE				146.75 Hrs	21.00 Hrs	7.00 Hrs	63.00 Hrs	359.76	MEDICARE	247.84	Tips	4073.10
								119.92	NU-SUI	57.95	Gross	4073.10
								1079.31	NU-MED	15.58	Total Taxes	774.75
Phone	Rate	17.1319							NU-FLI	1.73	Total Deduction	173.60
Job	Hir	10-15-2018							NU-SIT	3.26	Net Pay	3124.75
Term	01-31-2019								AFLAC WW	67.53	Non-Income Earn	3124.75
	Pen#								AFLAC	75.68	Adjustments	
	Tax	CL.000								97.92	Check Amount	
DEPARTMENT SUB-TOTALS				Regular	31927.25 Hrs			738534.45	Ins/W2	4416.55	Wages	3124.75
				Overtime	550.25 Hrs			18730.12	FICA	83004.75	Tips	942921.30
				Holiday	146.50 Hrs			6657.58	MEDICARE	53977.91	Gross	942921.30
				Vacation	1789.00 Hrs			43414.13	NU-SUI	12622.51	Total Taxes	178697.57
				Sick	2803.50 Hrs			70377.21	NU-FLI	2352.42	Total Deduction	225748.79
				Personal	1652.25 Hrs			41163.08	NU-SIT	261.37	Net Pay	538474.94
				Funeral	373.75 Hrs			8457.49	PERC	492.02	Non-Income Earn	
				WC-Exempt	72.00 Hrs			1706.00	Cont-Ins	25986.59	Adjustments	
				Ins/W2	608.00 Hrs			8385.38	Bk PERS	63566.27	Check Amount	538474.94
				AdmLeave	63.00 Hrs			4416.55	BKContIn	4287.83		
								1079.31	PERSLoan	1675.51		
									GWU	63.36		
									AFLAC NY	37250.24		
									AFLAC WW	8169.00		
									Garnish	656.25		
									Support2	10914.12		
									Support	2753.07		
									AFLAC	7706.00		
									CbIns125	20800.00		
									Hlth 125	871.94		
									VALIC457	1977.88		
									FSA Med	49270.09		
									PERC WC	1720.00		
									Misc.	999.70		
									BKPERSWC	627.55		
										7724.74		
										298.69		

ACTIVE-0019 TERM-0002 TOTAL-0021

DEPT 119-PUBLIC WORKS

Term 01-31-2019

Pen#

Tax CL.000

DEPARTMENT SUB-TOTALS

Regular 31927.25 Hrs

Overtime 550.25 Hrs

Holiday 146.50 Hrs

Vacation 1789.00 Hrs

Sick 2803.50 Hrs

Personal 1652.25 Hrs

Funeral 373.75 Hrs

WC-Exempt 72.00 Hrs

Ins/W2 608.00 Hrs

AdmLeave 63.00 Hrs

738534.45

18730.12

6657.58

43414.13

70377.21

41163.08

8457.49

1706.00

8385.38

4416.55

1079.31

63.36

37250.24

8169.00

656.25

10914.12

2753.07

7706.00

20800.00

871.94

1977.88

49270.09

1720.00

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627.55

7724.74

298.69

4073.10

4073.10

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3124.75

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ACTIVE-0019 TERM-0002 TOTAL-0021

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