

Voorhees Allowable Payroll Costs

Allowable Salaries & Wages:

	\$
Andrews, Jon M	16,254.25
Battel, Brian	27,063.29
Beach, Jacob	112.38
Bell, Steve	735.77
Bell, Steve	183.94
Blackman, William	6,172.31
Boffo, Richard	5,512.79
Boucher, Darryl	5,321.84
Brickley, Anthony	2,940.00
Brown, Dominick***	4,200.00
Bullock, John	3,150.00
Burton, Robert	661.28
Busbee Vincent	4,807.01
Capone, Matthew	5,580.20
Carbone, Peter	204.00
Clark, Randy	6,259.00
Clark, Ryan	5,442.76
Conner, Lance	5,713.67
Conti, David	782.83
Corson, Kenneth	336.93
Cotter, Michael	4,119.70
Coxson, Paul	1,470.00
DeRobertis, Joel	5,433.82
Dickel, Sharon	224.76
DIClemente, Daniel	468.25
DiMitri, Kalyn	183.94
DiPaolo, Thomas	112.38
Dolejsch, John	5,043.28
Donaldson, Trevor	3,599.15
D'Orto, Danielle	12,842.15
Drexel, Dave	12,079.87
Dube, John	5,538.96
Eddis, Michael	4,344.48
Eisner, Jonathon	374.60

Fallstick, Craig	1,123.10
Foster, Bryan	5,097.90
Fowler, Charles	1,330.00
Foxhill, Justin	5,636.04
Freiling, Randall	4,200.00
Fuscellaro, Clement***	4,200.00
Galvin, John	468.84
Geigelman, William	2,940.00
Gerhard, Douglas	5,842.49
Grimmie, Kimberly	220.43
Hale, Joseph B	4,694.72
Hofstetter, Bryan	7,140.00
Johnson Jr., Wayne	6,212.75
Jones IV, Arthur	4,997.32
Jurski, James	3,780.00
Knighton, Charles	304.44
Larke Jr, Charles J	5,604.50
Lewandowski, Michael	967.57
Lubberman, James	112.38
Mahon, Colin K	2,512.22
McKay, Edward D	5,707.53
Merulla, Anthony S	5,860.58
Merulla, Christopher	4,967.51
Miller, Jess	422.71
Myers, David	5,646.56
Novella, Joseph J	4,274.35
Ober Jr, Edward A	6,027.62
Ober, Dennis	3,640.00
Ober, Matthew J	912.78
Perez, Orlando	5,280.00
Pfeffer Jr., Jeffrey J	6,768.14
Poland, James	31,389.58
Prochovnick, Jon	3,052.83
Rice, Patrice	367.88
Saban, Lauren	220.43
Schallenhammer, Andrew F	580.18
Sherrod, Thomas	224.76

Simone, Jonathon	439.73
Struckus, Thomas J	4,035.04
Taylor, Charles J	1,835.44
Taylor, Jason	5,956.40
Traczyk, Brian	5,788.82
Treharne, Justin	4,269.05
Vallieu, Aimee	224.76
Venuto, David	337.14
Wachter, Chris	5,495.00
Watson, Richard	210.00
Weisberg, Alyssa	224.76
Werner, Glenn	1,347.72
Wharton, Michael J	20,670.85
Whitley, Marvell	1,370.88
Woods, Harry	1,743.63

Total Allowable Salaries & Wages \$ 363,946.95

Total Allowable Fringe Benefits @ 10% \$ 36,394.70

Total Allowable Personnel Costs \$ 400,341.65

Maximum Payment Allowable \$ 400,000.00

Note: Force Account Labor Summary for the following were not submitted

Brown, Dominick***	210.00
Fuscellaro, Clement***	210.00

Voorhees Unallowable Payroll Costs

Unallowable Salaries & Wages

Ineligible - Not Related or Not Exceptional for Covid-19

Andrews, Kelly J	518.45
Andujar Jr, William	1,573.32
Aquilino, Dominique	1,031.85
Arpino, James R	13,780.56
Astacio, Rolando	3,375.81
Beach, Jacob	2,694.79
Bell, Steve	7,475.40
Bicking, Jacob G	337.14
Bigos, Rebecca	1,002.37
Billingsley, Patrick	7,627.51
Bleattler, Alexis	85.46
Bordi, Louis	58,472.05
Bordi, Thomas	7,627.51
Boyle, Edward M	1,259.60
Bradley-McFarlane, Jaclyn	5,188.89
Branagan, Kevin	9,157.96
Brennan, Ryan	13,274.18
Brucoleri, Stephen	6,097.17
Buchhofer, Matthew	7,627.51
Buinicky, James	9,157.96
Bundick Jr, George W	14,696.63
Burton, Robert	8,015.01
Camm, Eric	13,274.18
Campbell, Anthony	9,157.96
Capone, Courtney A	2,739.64
Capone, Stefanie A	7,058.74
Caramiello Jr, Frederick L	8,478.15
Carmody, Timothy	6,097.17
Ciminera, Dean	8,446.82
Clark, Lindsay	3,380.45
Conti, David	13,398.90
Cooper, Pamela D	374.74
Cornwall, Kendralyn	1,735.94

Corsaro, David	12,671.78
Corson, Kenneth	11,349.22
Cramer, Joshua	9,157.96
Daddario, Jonathan	7,627.51
David, Gail	3,677.94
Dawson, Bryan R	1,493.72
Delpalazzo, Anthony	27,354.81
Delpalazzo, Carmen	29,422.16
Delpalazzo, Salvatore	3,367.54
Demo III, Clifford A	14,354.87
Devakos, George W	13,242.32
Diaz, Rayma	1,517.13
Dickel, Sharon	2,057.96
Diclementi, Daniel	3,483.79
DiMitri, Kalyn	8,288.98
DiNatale, Mario	15,491.78
DiPaolo, Thomas	2,813.01
Dukelow, Jennifer J	19,126.23
Eisner, Jonathon	4,631.00
Epley, Eileen	309.12
Fallstick, Craig	11,889.25
Fetbroyt, Jacklyn	1,497.25
Flite, Wendy M	983.08
Foster, Bryan	13,274.18
Fowler, Stephanie	2,177.78
Fowlkes, Kenneth	7,244.94
Fryland, Thomas H	8,830.95
Fulton, Tracey	765.14
Gallo, Joseph	6,573.75
Geisel, John	5,714.49
Gennetta, Morgan	224.76
Gillikin, Megan	1,462.01
Gonnion, Joseph	13,274.18
Gray, Deirdre E	2,243.34
Green, Kathleen	9,238.81
Grimmie, Kimberly	8,969.82
Gruber, Nicholas	11,824.29

Hagner, Michael	7,244.94
Hamburg, Robert	27,354.81
Hawkins, Derek	24,889.10
Herrington, April	29,422.16
Judice, Jason	7,627.51
Kane, Michael C	1,645.79
Kavano, Joseph	7,244.94
Keane, Rebecca K	3,023.55
Kerper, Patrick	8,775.31
Klein, Lance	11,824.29
Kluk, Jack	7,627.51
Knighton, Charles	13,861.25
Kushner, Steven	6,097.17
Leese, Samantha E	2,204.02
Lewandowski, Michael	3,400.32
Loberto, John	6,862.38
Lopez, Thomas F	5,435.94
Lovallo II, Joseph C	14,145.95
Lueberman, James D	917.78
Lynn, Anthony	13,274.18
Marchitto, Michael	7,244.94
Marchitto, Valerie	838.96
Martin, Glenn W	973.96
Mashburn, Charles J	5,450.58
McCaftrey, Michael J	7,137.49
McCutcheon Jr, Barry J	12,832.11
McGuire, Shawn	7,244.94
Mignogna, Michael R	1,597.06
Mihalick, Donovan B	3,400.32
Milewski, Thomas A	10,944.58
Miller, Jess J	5,266.86
Mondile, Mark	3,426.08
Moretti, Patricia A	2,734.32
Nocito, Michelle	1,597.06
Ober, Dianna L	5,846.82
O'Brien, Robert	3,386.27
O'Brien, Thomas G	12,771.23

Odd III, Earl A	12,671.78
Odd, Donna M	11,209.77
Ortiz, Daniel	6,097.17
Pacione, Mathew	12,989.40
Paranto, Mark	4,304.30
Parkhill, Madison	2,793.12
Pasquale, Harry	6,097.14
Patterson, Jeremy L	182.62
Perez, Michael	9,157.96
Pihs Jr., Johnathon P	13,780.56
Pileggi, Leah	765.14
Platt, Harry A	1,497.25
Quaile, Corey	6,097.14
Randazzo, Jonah	7,627.51
Rauer, Lori A	5,858.11
Ravitz, Jason	1,497.25
Read, George T	13,413.95
Rice, Patrice	6,629.09
Rieders, Kristina M	1,055.78
Robitaille, Francis	11,824.29
Robitaille, Gerald	13,151.78
Rodriguez Jr, Wilfredo	5,714.49
Rooney, Heather	1,182.33
Russo, Anthony	13,274.18
Saban, Lauren	8,674.16
Sacavitch, Kenneth M	13,274.18
Sacks, Brendon	3,381.59
Scapicchio, Robert P	11,824.29
Scheets, Daniel	27,354.81
Schmitz, Robert	5,260.36
Shafer, Jason	11,066.36
Sherrod, Thomas	3,654.70
Simone, Jonathon	11,697.24
Sims, Justin C	10,688.33
Smith Jr, Douglas D	674.28
Smith, Kody	6,097.17
Spellman III, Lawrence A	7,627.51

Spellman, Lawrence A	27,296.90
Sytnik, Stella	996.54
Tarcelli, Corrine	1,543.43
Taylor, Thomas A	8,085.82
Tomasco, Christopher	11,824.29
Tworzyanski, Christine	7,787.49
Tyther, Verle	5,016.56
Vallieu, Aimee	1,311.10
Vandegrift, Victoria L	2,941.01
Venuto, David	2,587.08
Waldman, Chase	7,244.94
Walsh, William D	27,354.81
Walton, Karen A	7,282.87
Weisberg, Alyssa	2,050.94
Werner, Glenn	12,578.84
Windebank, Maria	9,269.85
Wojtkowiak, Nicholas C	7,323.76
Woods, Harry	25,457.32
Wysocki, Joseph	3,426.08
Young, Samantha	3,426.08
Young, Stephen W	10,405.74
Zeck, Timothy R	13,045.22

Total Ineligible - Not Related or Not Exceptional for Covid-19	1,335,822.91
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Ineligible - Per Payroll Journal, No Overtime Paid	
D'Orto, Danielle	1,625.08
Poland, James	5,069.44

Total Ineligible - Per Payroll Journal, No Overtime Paid	<u>6,694.52</u>
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Total Unallowable Salaries & Wages

\$ 1,342,517.43