

NAME James R Herrman

EMP. NUM

BUSINESS TOWNSHIP OF HOWELL

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
		12/17/2017	12/31/2017	S	Bi-Weekly Salary	5091.15	12/22/17	Regular	26	Posted	Web Entered	27239
EARNINGS				UNITS	RATE	CURRENT AMOUNT	YTD UNITS		YTD AMOUNT			
2018 Retro				0.00		0.00	0.00		3,000.00			
Overtime				0.00		0.00	0.00		29,773.25			
Regular				0.00		5,091.15	0.00		132,369.90			
Stipend				0.00		1,500.00	0.00		16,500.00			
EARNING TOTALS				0.00		6,591.15	0.00		181,643.15			

Employee Payroll Summary Date Range

Date Range: 1/5/2018 - 12/31/2018

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate		Deductions		Amount	
	James R Herrman					01/05/2018	12/31/2018		

Summary For Current Date Range

2018 Retro	2401.35
Regular	132941.65
Stipend	39000.00

Total Earnings	*	null	174343.00	Total C
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Total For Period

* Taxable Earnings Only

** Does Not Contribute To Net

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Employee Payroll Summary Date Range

Date Range: 1/4/2019 - 12/31/2019

Emp. ID	Employee Name	-- Period to Date --		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate		Deductions		Amount	
	James R Herrman					01/04/2019	12/31/2019		

Summary For Current Date Range

Regular	137990.06
Stipend	39000.00

Total Earnings	*	null	176990.06	Total De
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Total For Period

* Taxable Earnings Only

** Does Not Contribute To Net

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Employee Payroll Summary Date Range
Date Range: 1/3/2020 - 12/31/2020

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate		Deductions		Amount	
	James R Herrman					01/03/2020	12/31/2020		

Summary For Current Date Range

Accumulated Sick/Vac		18552.38
Regular	0.00	140689.12
Retro	0.00	-3461.52
Stipend		19846.20
Time Sell Back	25.38	1961.52

Total Earnings	*	25.38	177587.70	Total Ded
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Total For Period

Date : 03/22/2024

TOWNSHIP OF HOWELL

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Employee Payroll Summary Date Range

Date Range: 1/6/2023 - 12/31/2023

Emp. ID	Employee Name	-- Period to Date -- *		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate		Deductions		Amount	
Matthew Robert Howard						01/06/2023	12/31/2023		

Summary For Current Date Range

Clothing Allow		300.00
Deputy TWP Manager ...		15000.00
Operations Manager Sti...		0.00
Overtime	0.00	5083.55
Regular		154201.06

Total Earnings	*	0.00	174584.61	Total De
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Total For Period

* Taxable Earnings Only ** Does Not Contribute To Net

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Date : 03/22/2024

TOWNSHIP OF HOWELL

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Employee Payroll Summary Date Range

Date Range: 1/5/2024 - 12/31/2024

Emp. ID	Employee Name	-- Period to Date --		Status	SSN	Period Beg.	Period End	-- Period to Date --	
Earnings		Units	Amount	Rate		Deductions		Amount	
	Matthew Robert Howard					01/05/2024	12/31/2024		

Summary For Current Date Range

Clothing Allow		300.00
Deputy TWP Manager ...		3461.52
Overtime	0.00	5257.09
Regular		36799.62

Total Earnings	*	0.00	45818.23	Total D
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Total For Period

* Taxable Earnings Only ** Does Not Contribute To Net

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