

Range: First	to Last	Pay Prd	End Range: 05/01/25 to 05/31/25
Regular: Y	Overtime: Y	Sick: Y	Vacation: Y
Admin: Y	Other: Y	Comp: Y	Earning: Y
Shift1 Overtime 2: Y	Shift1 Special 1: Y	Shift2 Regular: Y	Shift2 Overtime 1: Y
Shift3 Regular: Y	Shift3 Overtime 1: Y	Shift3 Overtime 2: Y	Shift3 Special 1: Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
I4710-30	A	Acevedo, Noel				Hourly			05/02/25	05/01/25	N	
Regular			2.68		41.51							
I4710-30		Acevedo, Noel				Hourly			05/16/25	05/15/25	N	
Regular			2.70		41.82							
Employee Total		Acevedo, Noel										
Regular			5.38		83.33							
Total			5.38		83.33							

P4511-40		Adams, Melissa L				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,541.60							
Overtime			3.00		142.97							
P4511-40		Adams, Melissa L				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,541.60							
P4511-40		Adams, Melissa L				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,541.60							
Employee Total		Adams, Melissa L										
Regular			240.00		7,624.80							
Overtime			3.00		142.97							
Total			243.00		7,767.77							

K0110-10		Adepoju, Davies				Hourly	WC1		05/02/25	05/01/25	N	
Regular			52.50		1,252.81							
Sick			3.50		83.52							
Vacation			7.00		167.04							
Holiday			7.00		167.04							
K0110-10		Adepoju, Davies				Hourly	WC1		05/16/25	05/15/25	N	
Regular			59.50		1,419.85							
Sick			10.50		250.56							
K0110-10		Adepoju, Davies				Hourly	WC1		05/30/25	05/29/25	N	
Regular			63.00		1,503.37							
Sick			7.00		167.04							
Employee Total		Adepoju, Davies										
Regular			175.00		4,176.03							
Sick			21.00		501.12							
Vacation			7.00		167.04							
Holiday			7.00		167.04							
Total			210.00		5,011.23							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	██████	Agnello, Maxx A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			20.90		323.74							
I4710-30	██████	Agnello, Maxx A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			59.10		915.46							
I4710-30	██████	Agnello, Maxx A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			21.25		329.16							
Employee Total	██████	Agnello, Maxx A										
Regular			101.25		1,568.36							
Total			101.25		1,568.36							
W6510-30	██████	Akel, John I				Hourly			05/02/25	05/01/25	N	
Regular			52.50		945.00							
Employee Total	██████	Akel, John I										
Regular			52.50		945.00							
Total			52.50		945.00							
I4710-30	██████	Anderson, Emma R				Hourly	PT1		05/02/25	05/01/25	N	
Regular			5.09		78.84							
Employee Total	██████	Anderson, Emma R										
Regular			5.09		78.84							
Total			5.09		78.84							
P4510-30	██████	Andrews, Isabel V				Hourly	PT1		05/02/25	05/01/25	N	
Regular			64.00		1,152.00							
P4510-30	██████	Andrews, Isabel V				Hourly	PT1		05/16/25	05/15/25	N	
Regular			64.00		1,152.00							
P4510-30	██████	Andrews, Isabel V				Hourly	PT1		05/30/25	05/29/25	N	
Regular			65.00		1,170.00							
Employee Total	██████	Andrews, Isabel V										
Regular			193.00		3,474.00							
Total			193.00		3,474.00							
P4540-00	██████	Angioletti, Richard J				Hourly			05/02/25	05/01/25	N	
Regular			42.00		650.58							
P4540-00	██████	Angioletti, Richard J				Hourly			05/16/25	05/15/25	N	
Regular			20.00		309.80							
P4540-00	██████	Angioletti, Richard J				Hourly			05/30/25	05/29/25	N	
Regular			40.00		619.60							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 3

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Angioletti, Richard J										
Regular			102.00		1,579.98							
Total			102.00		1,579.98							
R2010-10		Anthony, Scott R				Hourly	BNW		05/02/25	05/01/25	N	
Regular			56.00		2,105.93							
Sick			8.00		300.85							
Vacation			8.00		300.85							
Holiday			8.00		300.85							
R2010-10		Anthony, Scott R				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		2,406.78							
Sick			8.00		300.85							
Admin			8.00		300.85							
R2010-10		Anthony, Scott R				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,707.62							
Sick			8.00		300.85							
Employee Total		Anthony, Scott R										
Regular			192.00		7,220.33							
Sick			24.00		902.55							
Vacation			8.00		300.85							
Holiday			8.00		300.85							
Admin			8.00		300.85							
Total			240.00		9,025.43							
P4511-70		Antommarchi, Edward				Hourly			05/02/25	05/01/25	N	
Regular			78.00		2,340.00							
P4511-70		Antommarchi, Edward				Hourly			05/16/25	05/15/25	N	
Regular			40.00		1,200.00							
P4511-70		Antommarchi, Edward				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,400.00							
Overtime			5.50		247.50							
Employee Total		Antommarchi, Edward										
Regular			198.00		5,940.00							
Overtime			5.50		247.50							
Total			203.50		6,187.50							
W6710-10		Antoniadis, Christopher				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,273.75							
Holiday			8.00		252.64							
W6710-10		Antoniadis, Christopher				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		2,526.38							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 6

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
K0110-10		Asay, Cindy M				Hourly	C15		05/02/25	05/01/25	N	Continued
Holiday			7.00		239.19							
K0110-10		Asay, Cindy M				Hourly	C15		05/16/25	05/15/25	N	
Regular			54.00		1,845.16							
Vacation			16.00		546.71							
K0110-10		Asay, Cindy M				Hourly	C15		05/30/25	05/29/25	N	
Regular			68.50		2,340.61							
Admin			1.50		51.25							
Employee Total		Asay, Cindy M										
Regular			181.98		6,218.18							
Sick			3.50		119.59							
Vacation			16.00		546.71							
Holiday			7.00		239.19							
Admin			1.50		51.25							
Total			209.98		7,174.92							
P4510-10		Asprocolas, Grayson A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	2,726.00	2,726.00							
Special			8.00		680.00							
P4510-10		Asprocolas, Grayson A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	2,726.00	2,726.00							
P4510-10		Asprocolas, Grayson A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	2,726.00	2,726.00							
Special			8.50		722.50							
Employee Total		Asprocolas, Grayson A										
Regular			240.00	8,178.00	8,178.00							
Special			16.50		1,402.50							
Total			256.50		9,580.50							
P4511-00		Auletta, Amy M				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,579.57							
P4511-00		Auletta, Amy M				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,579.57							
P4511-00		Auletta, Amy M				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,579.57							
Employee Total		Auletta, Amy M										
Regular			240.00		10,738.71							
Total			240.00		10,738.71							
W6510-10		Austin, Robert W				Hourly	BN3		05/02/25	05/01/25	N	
Regular			72.00		2,709.43							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	██████	Basile, Carl A				Salaried
Regular			80.00	6,022.60	6,022.60	
						05/02/25 05/01/25 Y
P4510-10	██████	Basile, Carl A				Salaried
Regular			80.00	6,022.60	6,022.60	
						05/16/25 05/15/25 Y
P4510-10	██████	Basile, Carl A				Salaried
Regular			80.00	6,022.60	6,022.60	
Special			8.50		722.50	
						05/30/25 05/29/25 Y
Employee Total	██████	Basile, Carl A				
Regular			240.00	18,067.80	18,067.80	
Special			8.50		722.50	
Total			248.50		18,790.30	

P4510-10	██████	Bayer, Ronald C				Salaried
Regular			80.00	7,266.71	7,266.71	
						05/02/25 05/01/25 Y
P4510-10	██████	Bayer, Ronald C				Salaried
Regular			80.00	7,266.71	7,266.71	
						05/16/25 05/15/25 Y
P4510-10	██████	Bayer, Ronald C				Salaried
Regular			80.00	7,266.71	7,266.71	
Overtime			1.00		136.25	
						05/30/25 05/29/25 Y
Employee Total	██████	Bayer, Ronald C				
Regular			240.00	21,800.13	21,800.13	
Overtime			1.00		136.25	
Total			241.00		21,936.38	

G7810-30	██████	Beaton, Timothy A				Hourly PT1
Regular			21.50		752.50	
						05/02/25 05/01/25 N
G7810-30	██████	Beaton, Timothy A				Hourly PT1
Regular			18.00		630.00	
						05/16/25 05/15/25 N
G7810-30	██████	Beaton, Timothy A				Hourly PT1
Regular			17.50		612.50	
						05/30/25 05/29/25 N
Employee Total	██████	Beaton, Timothy A				
Regular			57.00		1,995.00	
Total			57.00		1,995.00	

P4010-30	██████	Bechhofer, Mordechai				Hourly
Regular			16.00		512.00	
						05/02/25 05/01/25 N
P4010-30	██████	Bechhofer, Mordechai				Hourly
Regular			40.50		1,296.00	
						05/16/25 05/15/25 N

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 10

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30		Bechhofer, Mordechai				Hourly			05/30/25	05/29/25	N	
Regular			48.00		1,536.00							
Employee Total		Bechhofer, Mordechai										
Regular			104.50		3,344.00							
Total			104.50		3,344.00							
P4511-70		Belford, Paul D				Hourly			05/02/25	05/01/25	N	
Regular			70.00		1,890.00							
P4511-70		Belford, Paul D				Hourly			05/16/25	05/15/25	N	
Regular			40.00		1,080.00							
P4511-70		Belford, Paul D				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,160.00							
Employee Total		Belford, Paul D										
Regular			190.00		5,130.00							
Total			190.00		5,130.00							
B9110-30		Bell, Anthony C				Hourly	PT1		05/02/25	05/01/25	N	
Regular			29.34		454.48							
B9110-30		Bell, Anthony C				Hourly	PT1		05/16/25	05/15/25	N	
Regular			32.81		508.23							
B9110-30		Bell, Anthony C				Hourly	PT1		05/30/25	05/29/25	N	
Regular			26.15		405.06							
Employee Total		Bell, Anthony C										
Regular			88.30		1,367.77							
Total			88.30		1,367.77							
P4010-10		Bell, Steven				Hourly			05/16/25	05/15/25	N	
Regular			12.00		384.00							
P4010-10		Bell, Steven				Hourly			05/30/25	05/29/25	N	
Regular			12.00		384.00							
Employee Total		Bell, Steven										
Regular			24.00		768.00							
Total			24.00		768.00							
C5610-10		Bellotti, Nicole A				Hourly	WC1		05/02/25	05/01/25	N	
Regular			55.50		1,538.22							
Sick			7.00		194.01							
Holiday			7.00		194.01							
Admin			0.50		13.86							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				37.25-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5610-10		Bellotti, Nicole A				Hourly	WC1		05/16/25	05/15/25	N	
Regular			67.00		1,881.26							
Sick			3.00		87.20							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				39.06-							
C5610-10		Bellotti, Nicole A				Hourly	WC1		05/30/25	05/29/25	N	
Regular			69.00		2,005.56							
Admin			1.00		29.07							
Employee Total		Bellotti, Nicole A										
Regular			191.50		5,425.04							
Sick			10.00		281.21							
Holiday			7.00		194.01							
Admin			1.50		42.93							
Earning					76.31-							
Total			210.00		5,866.88							
L3310-10		Benedetto, Melissa K				Hourly	WC4		05/02/25	05/01/25	N	
Regular			62.50		2,588.63							
Overtime			3.75		181.21							
Sick			0.50		20.71							
Holiday			7.00		289.93							
Earning	E01 Regular Earn Due				65.12							
L3310-10		Benedetto, Melissa K				Hourly	WC4		05/16/25	05/15/25	N	
Regular			56.00		2,319.41							
Overtime			3.25		150.15							
Sick			7.00		289.93							
Vacation			7.00		289.93							
L3310-10		Benedetto, Melissa K				Hourly	WC4		05/30/25	05/29/25	N	
Regular			63.00		2,609.34							
Overtime			5.75		305.46							
Vacation			7.00		289.93							
Employee Total		Benedetto, Melissa K										
Regular			181.50		7,517.38							
Overtime			12.75		636.82							
Sick			7.50		310.64							
Vacation			14.00		579.86							
Holiday			7.00		289.93							
Earning					65.12							
Total			222.75		9,399.75							
W6010-10		Benyola, Anthony P				salaried	C12		05/02/25	05/01/25	N	
Regular			24.00		1,759.62							
Vacation			48.00		3,519.23							
Holiday			8.00		586.54							
W6010-10		Benyola, Anthony P				salaried	C12		05/16/25	05/15/25	N	
Regular			76.50		5,608.77							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
W6010-10 Sick	██████	Benyola, Anthony P	3.50		256.61	Salaried C12	05/16/25	05/15/25 N Continued
W6010-10 Regular	██████	Benyola, Anthony P	76.50		5,608.78	Salaried C12	05/30/25	05/29/25 N
W6010-10 Sick			3.50		256.61			
Employee Total	██████	Benyola, Anthony P						
Regular			177.00		12,977.17			
Sick			7.00		513.22			
Vacation			48.00		3,519.23			
Holiday			8.00		586.54			
Total			240.00		17,596.16			
P4510-10 Regular	██████	Berke, Anthony L	80.00	6,803.67	6,803.67	Salaried	05/02/25	05/01/25 Y
P4510-10 Overtime			17.00		2,168.67			
P4510-10 Regular	██████	Berke, Anthony L	80.00	6,803.67	6,803.67	Salaried	05/16/25	05/15/25 Y
P4510-10 Overtime			19.00		2,423.81			
P4510-10 Regular	██████	Berke, Anthony L	80.00	6,803.67	6,803.67	Salaried	05/30/25	05/29/25 Y
P4510-10 Overtime			19.00		2,423.81			
Employee Total	██████	Berke, Anthony L						
Regular			240.00	20,411.01	20,411.01			
Overtime			55.00		7,016.29			
Total			295.00		27,427.30			
W6510-30 Regular	██████	Bermudez, Luis A	50.50		909.00	Hourly PT1	05/02/25	05/01/25 N
W6510-30 Regular	██████	Bermudez, Luis A	21.25		382.50	Hourly PT1	05/16/25	05/15/25 N
W6510-30 Sick			56.00		1,008.00			
W6510-30 Regular	██████	Bermudez, Luis A	62.00		1,116.00	Hourly PT1	05/30/25	05/29/25 N
W6510-30 Sick			4.00		72.00			
Employee Total	██████	Bermudez, Luis A						
Regular			133.75		2,407.50			
Sick			60.00		1,080.00			
Total			193.75		3,487.50			
P4510-10 Regular	██████	Bernardo, Sean J	80.00	2,423.10	2,423.10	Salaried	05/02/25	05/01/25 Y
P4510-10 Special			11.00		935.00			

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 13

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10		Bernardo, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	05/16/25 05/15/25 Y
Special			4.00		340.00	
P4510-10		Bernardo, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	05/30/25 05/29/25 Y
Special			30.00		2,462.00	
Employee Total		Bernardo, Sean J				
Regular			240.00	7,269.30	7,269.30	
Special			45.00		3,737.00	
Total			285.00		11,006.30	
P4510-10		Beyerle, Raymond W				Salaried
Regular			80.00	5,694.09	5,694.09	05/02/25 05/01/25 Y
Earning	W01 WORKERS COMP TAX EXEMPT				2,847.04	
Earning	W02 WORKER'S COMP REDUCE REG PAY				2,847.04-	
P4510-10		Beyerle, Raymond W				Salaried
Regular			80.00	5,694.09	5,694.09	05/16/25 05/15/25 Y
Earning	W01 WORKERS COMP TAX EXEMPT				5,694.09	
Earning	W02 WORKER'S COMP REDUCE REG PAY				5,694.09-	
P4510-10		Beyerle, Raymond W				Salaried
Regular			80.00	5,694.09	5,694.09	05/30/25 05/29/25 Y
Earning	W01 WORKERS COMP TAX EXEMPT				5,694.09	
Earning	W02 WORKER'S COMP REDUCE REG PAY				5,694.09-	
Employee Total		Beyerle, Raymond W				
Regular			240.00	17,082.27	17,082.27	
Total			240.00		17,082.27	
P4510-10		Bianco, Philip A				Salaried
Regular			80.00	6,490.73	6,490.73	05/02/25 05/01/25 Y
Special			27.00		2,295.00	
P4510-10		Bianco, Philip A				Salaried
Regular			80.00	6,490.73	6,490.73	05/16/25 05/15/25 Y
Special			13.00		1,105.00	
P4510-10		Bianco, Philip A				Salaried
Regular			80.00	6,490.73	6,490.73	05/30/25 05/29/25 Y
Special			15.50		1,229.50	
Employee Total		Bianco, Philip A				
Regular			240.00	19,472.19	19,472.19	
Special			55.50		4,629.50	
Total			295.50		24,101.69	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	██████	Bisogno, Joseph E				Hourly	PT1		05/16/25	05/15/25	N	
Regular			20.01		309.95							
B9110-30	██████	Bisogno, Joseph E				Hourly	PT1		05/30/25	05/29/25	N	
Regular			14.82		229.56							
Employee Total	██████	Bisogno, Joseph E										
Regular			34.83		539.51							
Total			34.83		539.51							
W6610-10	██████	Blackburn, James H				Hourly	BNW		05/02/25	05/01/25	N	
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Holiday			8.00		301.05							
W6610-10	██████	Blackburn, James H				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
Overtime			8.00		451.57							
W6610-10	██████	Blackburn, James H				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Vacation			8.00		301.05							
Employee Total	██████	Blackburn, James H										
Regular			220.00		8,278.82							
Overtime			8.00		451.57							
Sick			4.00		150.52							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Total			248.00		9,483.01							
P4010-10	██████	Blank Jr, Robert J				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,160.00							
Overtime			12.00		711.00							
P4010-10	██████	Blank Jr, Robert J				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,160.00							
Overtime			13.00		770.25							
P4010-10	██████	Blank Jr, Robert J				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,160.00							
Overtime			10.00		592.50							
Employee Total	██████	Blank Jr, Robert J										
Regular			240.00		9,480.00							
Overtime			35.00		2,073.75							
Total			275.00		11,553.75							
P4010-30	██████	Bolton Jr., Scott C				Hourly			05/30/25	05/29/25	N	
Regular			12.00		384.00							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 15

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Bolton Jr., Scott C										
Regular			12.00		384.00							
Total			12.00		384.00							
P4540-00	██████	Bonassisa, Sandra L				Hourly			05/02/25	05/01/25	N	
Regular			42.00		979.22							
P4540-00	██████	Bonassisa, Sandra L				Hourly			05/16/25	05/15/25	N	
Regular			20.00		466.30							
P4540-00	██████	Bonassisa, Sandra L				Hourly			05/30/25	05/29/25	N	
Regular			40.00		932.59							
Employee Total		██████ Bonassisa, Sandra L										
Regular			102.00		2,378.11							
Total			102.00		2,378.11							
B9110-30	██████	Bongione, Dylan J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			35.06		543.08							
B9110-30	██████	Bongione, Dylan J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			34.04		527.28							
B9110-30	██████	Bongione, Dylan J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			27.16		420.71							
Employee Total		██████ Bongione, Dylan J										
Regular			96.26		1,491.07							
Total			96.26		1,491.07							
P4510-10	██████	Borg, Graham T				Salaried			05/02/25	05/01/25	N	
Regular			70.00		5,953.21							
P4510-10	██████	Borg, Graham T				Salaried			05/02/25	05/01/25	N	
Earning	TER	TERMINAL PAY			19,815.67							
Employee Total		██████ Borg, Graham T										
Regular			70.00		5,953.21							
Earning					19,815.67							
Total			70.00		25,768.88							
P4510-10	██████	Boschetti, Taylor E				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	2,184.33	2,184.33							
Special			14.50		1,232.50							
P4510-10	██████	Boschetti, Taylor E				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	2,184.33	2,184.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10		Boschetti, Taylor E				Salaried 05/30/25 05/29/25 Y
Regular			80.00	2,184.33	2,184.33	
Special			8.00		680.00	
Employee Total		Boschetti, Taylor E				
Regular			240.00	6,552.99	6,552.99	
Special			22.50		1,912.50	
Total			262.50		8,465.49	
I4710-30		Boyce, Carmela				Hourly 05/02/25 05/01/25 N
Regular			2.53		39.19	
I4710-30		Boyce, Carmela				Hourly 05/16/25 05/15/25 N
Regular			10.21		158.15	
I4710-30		Boyce, Carmela				Hourly 05/30/25 05/29/25 N
Regular			2.45		37.95	
Employee Total		Boyce, Carmela				
Regular			15.19		235.29	
Total			15.19		235.29	
B9110-10		Boyd, Tyler				Salaried SP2 05/02/25 05/01/25 Y
Regular			63.00	2,045.00	1,840.50	
Holiday			7.00		204.50	
B9110-10		Boyd, Tyler				Salaried SP2 05/16/25 05/15/25 Y
Regular			70.00	2,045.00	2,045.00	
B9110-10		Boyd, Tyler				Salaried SP2 05/30/25 05/29/25 Y
Regular			70.00	2,045.00	2,045.00	
Employee Total		Boyd, Tyler				
Regular			203.00	6,135.00	5,930.50	
Holiday			7.00		204.50	
Total			210.00		6,135.00	
G7910-10		Brehmer, Susan A				Hourly WC8 05/02/25 05/01/25 N
Regular			72.00		2,626.85	
Holiday			8.00		291.87	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-	
G7910-10		Brehmer, Susan A				Hourly WC8 05/16/25 05/15/25 N
Regular			80.00		2,918.72	
Overtime			3.00		164.18	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-	
G7910-10		Brehmer, Susan A				Hourly WC8 05/30/25 05/29/25 N
Regular			80.00		2,918.72	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
Employee Total	██████	Brehmer, Susan A				
Regular			232.00		8,464.29	
Overtime			3.00		164.18	
Holiday			8.00		291.87	
Earning					112.08-	
Total			243.00		8,808.26	
P4511-90	██████	Brennan, Daniel T			Hourly	05/02/25 05/01/25 N
Regular			52.50		1,312.50	
Special			8.00		680.00	
P4511-90	██████	Brennan, Daniel T			Hourly	05/16/25 05/15/25 N
Regular			49.00		1,225.00	
P4511-90	██████	Brennan, Daniel T			Hourly	05/30/25 05/29/25 N
Regular			61.50		1,537.50	
Employee Total	██████	Brennan, Daniel T				
Regular			163.00		4,075.00	
Special			8.00		680.00	
Total			171.00		4,755.00	
H0310-10	██████	Brigino, Kristina A			Hourly	05/02/25 05/01/25 N
Regular			61.25		2,426.44	
Overtime			1.75		69.33	
Holiday			7.00		277.31	
H0310-10	██████	Brigino, Kristina A			Hourly	05/16/25 05/15/25 N
Regular			70.00		2,773.08	
H0310-10	██████	Brigino, Kristina A			Hourly	05/30/25 05/29/25 N
Regular			49.00		1,941.15	
Vacation			21.00		831.92	
Employee Total	██████	Brigino, Kristina A				
Regular			180.25		7,140.67	
Overtime			1.75		69.33	
Vacation			21.00		831.92	
Holiday			7.00		277.31	
Total			210.00		8,319.23	
P4010-30	██████	Britton, Kevin B			Hourly	05/02/25 05/01/25 N
Regular			32.00		1,056.00	
P4010-30	██████	Britton, Kevin B			Hourly	05/16/25 05/15/25 N
Regular			48.00		1,584.00	
P4010-30	██████	Britton, Kevin B			Hourly	05/30/25 05/29/25 N
Regular			12.00		396.00	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 18

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Britton, Kevin B										
Regular			92.00		3,036.00							
Total			92.00		3,036.00							
P4510-10		Broderick, Matthew M				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			1.00		40.00							
P4510-10		Broderick, Matthew M				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			16.00		1,577.74							
P4510-10		Broderick, Matthew M				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			5.00		575.09							
Employee Total		Broderick, Matthew M										
Regular			240.00	21,403.74	21,403.74							
Overtime			22.00		2,192.83							
Total			262.00		23,596.57							
P4510-80		Broderick, Kelsey S				Hourly	PT1		05/02/25	05/01/25	N	
Regular			52.50		813.23							
P4510-80		Broderick, Kelsey S				Hourly	PT1		05/16/25	05/15/25	N	
Regular			30.50		472.45							
P4510-80		Broderick, Kelsey S				Hourly	PT1		05/30/25	05/29/25	N	
Regular			56.50		875.19							
Employee Total		Broderick, Kelsey S										
Regular			139.50		2,160.87							
Total			139.50		2,160.87							
P4010-10		Brophy, Michael B				Hourly	WC5		05/02/25	05/01/25	N	
Regular			80.00		2,335.00							
P4010-10		Brophy, Michael B				Hourly	WC5		05/16/25	05/15/25	N	
Regular			80.00		2,335.00							
P4010-10		Brophy, Michael B				Hourly	WC5		05/30/25	05/29/25	N	
Regular			80.00		2,335.00							
P4010-10		Brophy, Michael B				Hourly	WC5		05/30/25	05/29/25	N	
Earning		TER TERMINAL PAY			992.38							
Employee Total		Brophy, Michael B										
Regular			240.00		7,005.00							
Earning					992.38							
Total			240.00		7,997.38							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Brush, Kevin J				Continued						
Sick			8.00		237.87							
Vacation			8.00		237.87							
Holiday			8.00		237.87							
Total			240.00		7,136.22							
P4510-10		Bucci, Steven				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10		Bucci, Steven				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10		Bucci, Steven				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,803.67	6,803.67							
Employee Total		Bucci, Steven										
Regular			240.00	20,411.01	20,411.01							
Total			240.00		20,411.01							
W6510-10		Buczynski, Mark C				Hourly	BN3		05/02/25	05/01/25	N	
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Holiday			8.00		301.05							
W6510-10		Buczynski, Mark C				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
W6510-10		Buczynski, Mark C				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Vacation			8.00		301.05							
Employee Total		Buczynski, Mark C										
Regular			212.00		7,977.77							
Sick			12.00		451.57							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
R3510-10		Buczynski, Brian M				Hourly	BNW		05/02/25	05/01/25	N	
Regular			64.00		2,021.11							
Sick			8.00		252.64							
Holiday			8.00		252.64							
R3510-10		Buczynski, Brian M				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		2,526.38							
R3510-10		Buczynski, Brian M				Hourly	BNW		05/30/25	05/29/25	N	
Regular			67.50		2,131.64							
Sick			4.50		142.11							

Dept	Emp Id	Name		Emp Type Location	ID W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
Employee Total	[REDACTED]	Burke, Daniel N				Continued	
Overtime			4.00		427.06		
Total			244.00		17,509.33		
I4710-30	[REDACTED]	Burkhard, Joshua L		Hourly	PT1		
Regular			54.56		927.52	05/02/25	05/01/25 N
I4710-30	[REDACTED]	Burkhard, Joshua L		Hourly	PT1		
Regular			59.76		1,015.92	05/16/25	05/15/25 N
I4710-30	[REDACTED]	Burkhard, Joshua L		Hourly	PT1		
Regular			59.79		1,016.43	05/30/25	05/29/25 N
Employee Total	[REDACTED]	Burkhard, Joshua L					
Regular			174.11		2,959.87		
Total			174.11		2,959.87		
w6010-10	[REDACTED]	Burrell, Stephen A		Salaried	SP8		
Regular			72.00		3,294.68	05/02/25	05/01/25 N
Overtime			8.00		549.11		
Holiday			8.00		366.08		
w6010-10	[REDACTED]	Burrell, Stephen A		Salaried	SP8		
Regular			72.00		3,294.68	05/16/25	05/15/25 N
Sick			8.00		366.08		
w6010-10	[REDACTED]	Burrell, Stephen A		Salaried	SP8		
Regular			79.50		3,637.88	05/30/25	05/29/25 N
Sick			0.50		22.88		
Employee Total	[REDACTED]	Burrell, Stephen A					
Regular			223.50		10,227.24		
Overtime			8.00		549.11		
Sick			8.50		388.96		
Holiday			8.00		366.08		
Total			248.00		11,531.39		
B9110-30	[REDACTED]	Butz, David Q		Hourly	PT1		
Regular			5.77		89.38	05/16/25	05/15/25 N
B9110-30	[REDACTED]	Butz, David Q		Hourly	PT1		
Regular			7.17		111.06	05/30/25	05/29/25 N
Employee Total	[REDACTED]	Butz, David Q					
Regular			12.94		200.44		
Total			12.94		200.44		
A1410-10	[REDACTED]	Byrne, William R		Salaried	C14		
Regular			70.00	343.12	343.12	05/02/25	05/01/25 Y

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 23

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal				
Pay Type						Accrued Hours				
A1410-10		Byrne, William R				Salaried C14		05/16/25	05/15/25	Y
Regular			70.00	343.12	343.12					
A1410-10		Byrne, William R				Salaried C14		05/30/25	05/29/25	Y
Regular			70.00	343.12	343.12					
Employee Total		Byrne, William R								
Regular			210.00	1,029.36	1,029.36					
Total			210.00		1,029.36					
V0160-10		Cain III, Terry L				Hourly		05/02/25	05/01/25	N
Regular			64.00		1,915.03					
Holiday			8.00		239.38					
Admin			8.00		239.38					
V0160-10		Cain III, Terry L				Hourly		05/16/25	05/15/25	N
Regular			80.00		2,393.78					
V0160-10		Cain III, Terry L				Hourly		05/30/25	05/29/25	N
Regular			72.00		2,154.41					
Admin			8.00		239.38					
Employee Total		Cain III, Terry L								
Regular			216.00		6,463.22					
Holiday			8.00		239.38					
Admin			16.00		478.76					
Total			240.00		7,181.36					
M5210-10		Cairns, Sheri F				Hourly WC3		05/02/25	05/01/25	N
Regular			56.00		2,033.39					
Holiday			7.00		254.17					
Other			7.00		254.17					
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.80-					
M5210-10		Cairns, Sheri F				Hourly WC3		05/16/25	05/15/25	N
Regular			26.00		944.08					
Vacation			35.00		1,270.87					
Admin			2.00		72.62					
Other			7.00		254.17					
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.80-					
M5210-10		Cairns, Sheri F				Hourly WC3		05/30/25	05/29/25	N
Regular			70.00		2,541.74					
Employee Total		Cairns, Sheri F								
Regular			152.00		5,519.21					
Vacation			35.00		1,270.87					
Holiday			7.00		254.17					
Admin			2.00		72.62					
Other			14.00		508.34					
Earning					97.60-					

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 24

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Cairns, Sheri F				Continued
Total			210.00		7,527.61	
P4510-10	██████	Calvetto, Hunter A				Salaried
Regular			80.00	2,184.33	2,184.33	
Special			8.00		680.00	
P4510-10	██████	Calvetto, Hunter A				Salaried
Regular			80.00	2,184.33	2,184.33	
Special			12.00		1,020.00	
P4510-10	██████	Calvetto, Hunter A				Salaried
Regular			80.00	2,184.33	2,184.33	
Special			4.00		340.00	
Employee Total	██████	Calvetto, Hunter A				
Regular			240.00	6,552.99	6,552.99	
Special			24.00		2,040.00	
Total			264.00		8,592.99	
P4010-30	██████	Calvo, Drew T				Hourly
Regular			12.50		412.50	
Employee Total	██████	Calvo, Drew T				
Regular			12.50		412.50	
Total			12.50		412.50	
P4010-30	██████	Capio, Vito V				Hourly
Regular			12.00		396.00	
P4010-30	██████	Capio, Vito V				Hourly
Regular			12.00		396.00	
Employee Total	██████	Capio, Vito V				
Regular			24.00		792.00	
Total			24.00		792.00	
A0910-10	██████	Capparelli, Cassie L				Salaried C14
Regular			49.00		2,334.23	
Sick			7.00		333.46	
Vacation			7.00		333.46	
Holiday			7.00		333.46	
A0910-10	██████	Capparelli, Cassie L				Salaried C14
Regular			70.00	3,334.62	3,334.62	
Actual Attend Hrs			14.00		0.00	
A0910-10	██████	Capparelli, Cassie L				Salaried C14
Regular			52.50		2,500.96	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
A0910-10	██████	Capparelli, Cassie L				Salaried C14	05/30/25	05/29/25 N Continued
Vacation			10.50		500.19			
Holiday			7.00		333.46			
Employee Total	██████	Capparelli, Cassie L						
Regular			171.50	3,334.62	8,169.81			
Sick			7.00		333.46			
Vacation			17.50		833.65			
Holiday			14.00		666.92			
Total			210.00		10,003.84			
P4510-10	██████	Carafa, Anthony R				Salaried	05/02/25	05/01/25 Y
Regular			80.00	4,228.18	4,228.18			
P4510-10	██████	Carafa, Anthony R				Salaried	05/16/25	05/15/25 Y
Regular			80.00	4,228.18	4,228.18			
Overtime			14.00		1,109.90			
P4510-10	██████	Carafa, Anthony R				Salaried	05/30/25	05/29/25 Y
Regular			80.00	4,228.18	4,228.18			
Employee Total	██████	Carafa, Anthony R						
Regular			240.00	12,684.54	12,684.54			
Overtime			14.00		1,109.90			
Total			254.00		13,794.44			
W6510-10	██████	Cardosa, Claudio				Hourly BN3	05/02/25	05/01/25 N
Regular			72.00		2,709.43			
Overtime			8.00		451.57			
Holiday			8.00		301.05			
W6510-10	██████	Cardosa, Claudio				Hourly BN3	05/16/25	05/15/25 N
Regular			72.00		2,709.43			
Admin			8.00		301.05			
W6510-10	██████	Cardosa, Claudio				Hourly BN3	05/30/25	05/29/25 N
Regular			80.00		3,010.48			
Employee Total	██████	Cardosa, Claudio						
Regular			224.00		8,429.34			
Overtime			8.00		451.57			
Holiday			8.00		301.05			
Admin			8.00		301.05			
Total			248.00		9,483.01			
P4510-10	██████	Carey, James S				Salaried	05/02/25	05/01/25 Y
Regular			80.00	6,803.67	6,803.67			
P4510-10	██████	Carey, James S				Salaried	05/16/25	05/15/25 Y
Regular			80.00	6,803.67	6,803.67			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10		Carey, James S				Salaried
Regular			80.00	6,803.67	6,803.67	
						05/30/25 05/29/25 Y
Employee Total		Carey, James S				
Regular			240.00	20,411.01	20,411.01	
Total			240.00		20,411.01	
P4510-10		Carey, Adam R				Salaried
Regular			80.00	5,272.23	5,272.23	
Overtime			10.00		988.54	
						05/02/25 05/01/25 Y
P4510-10		Carey, Adam R				Salaried
Regular			80.00	5,272.23	5,272.23	
Special			6.00		510.00	
						05/16/25 05/15/25 Y
P4510-10		Carey, Adam R				Salaried
Regular			80.00	5,272.23	5,272.23	
Overtime			1.00		98.85	
Special			13.50		1,147.50	
						05/30/25 05/29/25 Y
Employee Total		Carey, Adam R				
Regular			240.00	15,816.69	15,816.69	
Overtime			11.00		1,087.39	
Special			19.50		1,657.50	
Total			270.50		18,561.58	
P4510-90		Carlson, Curtis T				Hourly
Regular			36.50		693.50	
						05/02/25 05/01/25 N
P4510-90		Carlson, Curtis T				Hourly
Regular			32.00		608.00	
						05/16/25 05/15/25 N
P4510-90		Carlson, Curtis T				Hourly
Regular			32.50		617.50	
						05/30/25 05/29/25 N
Employee Total		Carlson, Curtis T				
Regular			101.00		1,919.00	
Total			101.00		1,919.00	
P4511-00		Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			18.00		1,208.10	
						05/02/25 05/01/25 N
P4511-00		Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			36.00		2,416.21	
						05/16/25 05/15/25 N
P4511-00		Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			28.00		1,879.27	
						05/30/25 05/29/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Caroccia, John A										
Regular			240.00		10,738.71							
Overtime			82.00		5,503.58							
Total			322.00		16,242.29							
P4511-00		Caroccia, Nicole C				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,311.59							
P4511-00		Caroccia, Nicole C				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,311.59							
Overtime			2.00		57.79							
P4511-00		Caroccia, Nicole C				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,311.59							
Employee Total		Caroccia, Nicole C										
Regular			240.00		6,934.77							
Overtime			2.00		57.79							
Total			242.00		6,992.56							
P4540-00		Carolan, Paula				Hourly			05/02/25	05/01/25	N	
Regular			40.00		932.59							
P4540-00		Carolan, Paula				Hourly			05/16/25	05/15/25	N	
Regular			20.00		466.30							
P4540-00		Carolan, Paula				Hourly			05/30/25	05/29/25	N	
Regular			46.00		1,072.48							
Employee Total		Carolan, Paula										
Regular			106.00		2,471.37							
Total			106.00		2,471.37							
P4510-10		Carolan, John L				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,924.24	4,924.24							
Overtime			8.00		738.64							
Special			14.00		1,330.00							
P4510-10		Carolan, John L				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,924.24	4,924.24							
Overtime			7.00		646.31							
Special			20.50		1,842.50							
P4510-10		Carolan, John L				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			14.00		1,190.00							
Employee Total		Carolan, John L										
Regular			240.00	14,772.72	14,772.72							
Overtime			15.00		1,384.95							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 28

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total		████████ Carolan, John L				Continued							
Special			48.50		4,362.50								
Total			303.50		20,520.17								
R2010-10	████████	Carolan, William P				Hourly	BNW			05/02/25	05/01/25	N	
Regular			72.00		1,895.92								
Holiday			8.00		210.66								
R2010-10	████████	Carolan, William P				Hourly	BNW			05/16/25	05/15/25	N	
Regular			80.00		2,184.91								
R2010-10	████████	Carolan, William P				Hourly	BNW			05/30/25	05/29/25	N	
Regular			80.00		2,237.13								
Employee Total		████████ Carolan, William P											
Regular			232.00		6,317.96								
Holiday			8.00		210.66								
Total			240.00		6,528.62								
P4511-00	████████	Carroll, Justine L				Hourly				05/02/25	05/01/25	N	
Regular			80.00		3,269.83								
P4511-00	████████	Carroll, Justine L				Hourly				05/16/25	05/15/25	N	
Regular			80.00		3,269.83								
Overtime			20.00		1,062.69								
P4511-00	████████	Carroll, Justine L				Hourly				05/30/25	05/29/25	N	
Regular			80.00		3,269.83								
Overtime			28.00		1,716.66								
Employee Total		████████ Carroll, Justine L											
Regular			240.00		9,809.49								
Overtime			48.00		2,779.35								
Total			288.00		12,588.84								
I4710-30	████████	Carson, Mike C				Hourly	PT1			05/02/25	05/01/25	N	
Regular			8.10		137.70								
I4710-30	████████	Carson, Mike C				Hourly	PT1			05/16/25	05/15/25	N	
Regular			16.28		276.76								
I4710-30	████████	Carson, Mike C				Hourly	PT1			05/30/25	05/29/25	N	
Sick			7.63		129.71								
Employee Total		████████ Carson, Mike C											
Regular			24.38		414.46								
Sick			7.63		129.71								
Total			32.01		544.17								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-80	██████	Casalino, Nina M			Hourly	05/02/25 05/01/25 N
Regular			80.00		1,440.00	
P4510-80	██████	Casalino, Nina M			Hourly	05/16/25 05/15/25 N
Regular			80.00		1,440.00	
Overtime			6.00		162.00	
P4510-80	██████	Casalino, Nina M			Hourly	05/30/25 05/29/25 N
Regular			73.00		1,387.00	
P4510-80	██████	Casalino, Nina M			Hourly	05/30/25 05/29/25 N
Earning R01 RETRO PAY					511.00	
Employee Total	██████	Casalino, Nina M				
Regular			233.00		4,267.00	
Overtime			6.00		162.00	
Earning					511.00	
Total			239.00		4,940.00	
I4710-10	██████	Casler, Edward J			Salaried SP3	05/02/25 05/01/25 Y
Regular			53.00	3,093.78	2,342.30	
Vacation			10.00		442.10	
Holiday			7.00		309.38	
I4710-10	██████	Casler, Edward J			Salaried SP3	05/16/25 05/15/25 Y
Regular			69.75	3,093.78	3,082.64	
Vacation			0.25		11.14	
I4710-10	██████	Casler, Edward J			Salaried SP3	05/30/25 05/29/25 Y
Regular			60.50	3,093.78	2,673.95	
Vacation			9.50		419.83	
Employee Total	██████	Casler, Edward J				
Regular			183.25	9,281.34	8,098.89	
Vacation			19.75		873.07	
Holiday			7.00		309.38	
Total			210.00		9,281.34	
P4510-10	██████	Cassady Jr, Michael P			Salaried	05/02/25 05/01/25 Y
Regular			80.00	5,913.09	5,913.09	
P4510-10	██████	Cassady Jr, Michael P			Salaried	05/16/25 05/15/25 Y
Regular			80.00	5,913.09	5,913.09	
P4510-10	██████	Cassady Jr, Michael P			Salaried	05/30/25 05/29/25 Y
Regular			80.00	5,913.09	5,913.09	
Employee Total	██████	Cassady Jr, Michael P				
Regular			240.00	17,739.27	17,739.27	
Total			240.00		17,739.27	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-10	██████	Cavalieri, Jill E				Hourly	WC4		05/02/25	05/01/25	N	
Regular			63.00		2,297.08							
Holiday			7.00		255.23							
R2010-10	██████	Cavalieri, Jill E				Hourly	WC4		05/16/25	05/15/25	N	
Regular			68.50		2,497.62							
Vacation			1.50		54.69							
R2010-10	██████	Cavalieri, Jill E				Hourly	WC4		05/30/25	05/29/25	N	
Regular			53.00		1,932.46							
Sick			10.00		364.62							
Vacation			7.00		255.23							
Employee Total	██████	Cavalieri, Jill E										
Regular			184.50		6,727.16							
Sick			10.00		364.62							
Vacation			8.50		309.92							
Holiday			7.00		255.23							
Total			210.00		7,656.93							

W6010-10	██████	Cellini, John M				Hourly			05/02/25	05/01/25	N	
Regular			40.00		1,116.05							
Sick			8.00		223.21							
Vacation			24.00		669.63							
Holiday			8.00		223.21							
W6010-10	██████	Cellini, John M				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,232.10							
W6010-10	██████	Cellini, John M				Hourly			05/30/25	05/29/25	N	
Regular			72.00		2,008.89							
Sick			8.00		223.21							
Employee Total	██████	Cellini, John M										
Regular			192.00		5,357.04							
Sick			16.00		446.42							
Vacation			24.00		669.63							
Holiday			8.00		223.21							
Total			240.00		6,696.30							

P4510-10	██████	Cenicola, Marc J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,462.91	3,462.91							
Overtime			4.00		259.72							
Special			8.00		504.00							
P4510-10	██████	Cenicola, Marc J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,462.91	3,462.91							
Overtime			5.00		324.65							
Special			14.00		1,014.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	██████	Cenicola, Marc J				Salaried			05/30/25		05/29/25	Y
Regular			80.00	3,462.91	3,462.91							
Special			21.00		1,697.00							
Employee Total	██████	Cenicola, Marc J										
Regular			240.00	10,388.73	10,388.73							
Overtime			9.00		584.37							
Special			43.00		3,215.00							
Total			292.00		14,188.10							
A0410-10	██████	Chabot, Warren A				Hourly	SP2		05/02/25		05/01/25	N
Regular			38.50		2,961.54							
Sick			3.50		269.23							
Holiday			7.00		538.46							
Admin			21.00		1,615.39							
A0410-10	██████	Chabot, Warren A				Hourly	SP2		05/16/25		05/15/25	N
Regular			70.00		5,384.62							
A0410-10	██████	Chabot, Warren A				Hourly	SP2		05/30/25		05/29/25	N
Regular			70.00		5,384.62							
Employee Total	██████	Chabot, Warren A										
Regular			178.50		13,730.78							
Sick			3.50		269.23							
Holiday			7.00		538.46							
Admin			21.00		1,615.39							
Total			210.00		16,153.86							
P4540-00	██████	Chadwick, Carol L				Hourly			05/02/25		05/01/25	N
Regular			46.00		1,072.48							
P4540-00	██████	Chadwick, Carol L				Hourly			05/16/25		05/15/25	N
Regular			20.00		466.30							
P4540-00	██████	Chadwick, Carol L				Hourly			05/30/25		05/29/25	N
Regular			64.00		1,492.15							
Employee Total	██████	Chadwick, Carol L										
Regular			130.00		3,030.93							
Total			130.00		3,030.93							
B9110-30	██████	Chambers, Kyle E				Hourly	PT1		05/30/25		05/29/25	N
Regular			3.63		56.23							
Employee Total	██████	Chambers, Kyle E										
Regular			3.63		56.23							
Total			3.63		56.23							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	██████	Chencharik, Andrew T				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	8,244.08	8,244.08							
Overtime			4.00		618.31							
P4510-10	██████	Chencharik, Andrew T				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	8,244.08	8,244.08							
Overtime			1.00		154.58							
P4510-10	██████	Chencharik, Andrew T				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	8,244.08	8,244.08							
Overtime			1.00		154.58							
Employee Total	██████	Chencharik, Andrew T										
Regular			240.00	24,732.24	24,732.24							
Overtime			6.00		927.47							
Total			246.00		25,659.71							
L2210-10	██████	Chiaravallo, Isabella R				Hourly			05/30/25	05/29/25	N	
Regular			18.42		368.40							
Employee Total	██████	Chiaravallo, Isabella R										
Regular			18.42		368.40							
Total			18.42		368.40							
P4511-70	██████	Chimento, Ciro				Hourly			05/02/25	05/01/25	N	
Regular			78.00		2,106.00							
P4511-70	██████	Chimento, Ciro				Hourly			05/16/25	05/15/25	N	
Regular			40.00		1,080.00							
P4511-70	██████	Chimento, Ciro				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,160.00							
Employee Total	██████	Chimento, Ciro										
Regular			198.00		5,346.00							
Total			198.00		5,346.00							
H7110-10	██████	Chiurazzi-Mangani, Lisa A				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		1,436.03							
Holiday			7.00		159.56							
H7110-10	██████	Chiurazzi-Mangani, Lisa A				Hourly	WC1		05/16/25	05/15/25	N	
Regular			70.00		1,595.59							
H7110-10	██████	Chiurazzi-Mangani, Lisa A				Hourly	WC1		05/30/25	05/29/25	N	
Regular			68.00		1,550.01							
Sick			2.00		45.59							
Employee Total	██████	Chiurazzi-Mangani, Lisa A										
Regular			201.00		4,581.63							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total		Chiurazzi-Mangani, Lisa A				Continued
Sick			2.00		45.59	
Holiday			7.00		159.56	
Total			210.00		4,786.78	
P4540-00		Cicarelli, Denise				Hourly
Regular			38.00		588.62	05/02/25 05/01/25 N
P4540-00		Cicarelli, Denise				Hourly
Regular			20.00		309.80	05/16/25 05/15/25 N
P4540-00		Cicarelli, Denise				Hourly
Regular			38.00		588.62	05/30/25 05/29/25 N
Employee Total		Cicarelli, Denise				
Regular			96.00		1,487.04	
Total			96.00		1,487.04	
A1410-10		Ciccozzi, David J				Salaried C14
Regular			70.00	343.12	343.12	05/02/25 05/01/25 Y
A1410-10		Ciccozzi, David J				Salaried C14
Regular			70.00	343.12	343.12	05/16/25 05/15/25 Y
A1410-10		Ciccozzi, David J				Salaried C14
Regular			70.00	343.12	343.12	05/30/25 05/29/25 Y
Employee Total		Ciccozzi, David J				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
W6010-10		Cilino, Frank M				Hourly BN2
Regular			24.00		932.07	05/02/25 05/01/25 N
Sick			8.00		310.69	
Holiday			8.00		310.69	
Comp			40.00		1,553.45	
W6010-10		Cilino, Frank M				Hourly BN2
Regular			80.00		3,106.90	05/16/25 05/15/25 N
W6010-10		Cilino, Frank M				Hourly BN2
Regular			80.00		3,106.90	05/30/25 05/29/25 N
Employee Total		Cilino, Frank M				
Regular			184.00		7,145.87	
Sick			8.00		310.69	
Holiday			8.00		310.69	
Comp			40.00		1,553.45	
Total			240.00		9,320.70	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4010-30		Cimmino, Brittany L				Hourly
Regular			24.00		768.00	
						05/02/25 05/01/25 N
P4010-30		Cimmino, Brittany L				Hourly
Regular			12.00		384.00	
						05/16/25 05/15/25 N
P4010-30		Cimmino, Brittany L				Hourly
Regular			12.00		384.00	
						05/30/25 05/29/25 N
Employee Total		Cimmino, Brittany L				
Regular			48.00		1,536.00	
Total			48.00		1,536.00	

P4510-10		Cladek, Matthew J				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/02/25 05/01/25 Y
P4510-10		Cladek, Matthew J				Salaried
Regular			80.00	3,121.74	3,121.74	
Special			9.00		765.00	
						05/16/25 05/15/25 Y
P4510-10		Cladek, Matthew J				Salaried
Regular			80.00	3,121.74	3,121.74	
Special			7.50		637.50	
						05/30/25 05/29/25 Y
Employee Total		Cladek, Matthew J				
Regular			240.00	9,365.22	9,365.22	
Special			16.50		1,402.50	
Total			256.50		10,767.72	

P4510-10		Claps, Anthony J				Salaried
Regular			80.00	5,803.59	5,803.59	
						05/02/25 05/01/25 Y
P4510-10		Claps, Anthony J				Salaried
Regular			80.00	5,803.59	5,803.59	
						05/16/25 05/15/25 Y
P4510-10		Claps, Anthony J				Salaried
Regular			80.00	5,803.59	5,803.59	
						05/30/25 05/29/25 Y
Employee Total		Claps, Anthony J				
Regular			240.00	17,410.77	17,410.77	
Total			240.00		17,410.77	

P4511-00		Clark, Russell E				Hourly
Regular			80.00		3,579.57	
Overtime			8.00		536.94	
						05/02/25 05/01/25 N
P4511-00		Clark, Russell E				Hourly
Regular			80.00		3,579.57	
						05/16/25 05/15/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours						
Employee Total	██████	Clark, Daryl L					Continued						
Total			210.00		8,148.44								
P4510-90	██████	Clark, Richard M				Hourly				05/02/25		05/01/25	N
Regular			13.00		247.00								
P4510-90	██████	Clark, Richard M				Hourly				05/16/25		05/15/25	N
Regular			6.00		114.00								
P4510-90	██████	Clark, Richard M				Hourly				05/30/25		05/29/25	N
Regular			6.50		123.50								
Employee Total	██████	Clark, Richard M											
Regular			25.50		484.50								
Total			25.50		484.50								
W6510-10	██████	Clayton, Garrett A				Hourly	BN2			05/02/25		05/01/25	N
Regular			28.00		1,053.67								
Sick			4.00		150.52								
Vacation			40.00		1,505.24								
Holiday			8.00		301.05								
W6510-10	██████	Clayton, Garrett A				Hourly	BN2			05/16/25		05/15/25	N
Regular			40.00		1,505.24								
Vacation			40.00		1,505.24								
W6510-10	██████	Clayton, Garrett A				Hourly	BN2			05/30/25		05/29/25	N
Regular			80.00		3,010.48								
Employee Total	██████	Clayton, Garrett A											
Regular			148.00		5,569.39								
Sick			4.00		150.52								
Vacation			80.00		3,010.48								
Holiday			8.00		301.05								
Total			240.00		9,031.44								
P4511-40	██████	Clifton, Bridget C				Hourly				05/02/25		05/01/25	N
Regular			80.00		2,541.60								
P4511-40	██████	Clifton, Bridget C				Hourly				05/16/25		05/15/25	N
Regular			80.00		2,541.60								
P4511-40	██████	Clifton, Bridget C				Hourly				05/30/25		05/29/25	N
Regular			80.00		2,541.60								
Employee Total	██████	Clifton, Bridget C											
Regular			240.00		7,624.80								
Total			240.00		7,624.80								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	██████	Clifton, Jennifer A				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,894.49							
P4511-20	██████	Clifton, Jennifer A				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,894.49							
P4511-20	██████	Clifton, Jennifer A				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,894.49							
Employee Total	██████	Clifton, Jennifer A										
Regular			240.00		8,683.47							
Total			240.00		8,683.47							
P4511-00	██████	Cocco, Michael J				Hourly			05/30/25	05/29/25	N	
Special			4.00		280.00							
Employee Total	██████	Cocco, Michael J										
Special			4.00		280.00							
Total			4.00		280.00							
R3510-10	██████	Colavito, Michael A				Hourly	BN3		05/02/25	05/01/25	N	
Regular			48.00		1,805.08							
Overtime			5.00		282.04							
Vacation			24.00		902.54							
Holiday			8.00		300.85							
R3510-10	██████	Colavito, Michael A				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		2,707.62							
Sick			8.00		300.85							
R3510-10	██████	Colavito, Michael A				Hourly	BN3		05/30/25	05/29/25	N	
Regular			80.00		3,008.47							
Shift1 Regular			8.00		4.00							
Employee Total	██████	Colavito, Michael A										
Regular			200.00		7,521.17							
Overtime			5.00		282.04							
Sick			8.00		300.85							
Vacation			24.00		902.54							
Holiday			8.00		300.85							
Shift1 Regular			8.00		4.00							
Total			245.00		9,311.45							
A1410-10	██████	Coleman, Craig R				Salaried	C14		05/02/25	05/01/25	Y	
Regular			70.00	343.12	343.12							
A1410-10	██████	Coleman, Craig R				Salaried	C14		05/16/25	05/15/25	Y	
Regular			70.00	343.12	343.12							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
A1410-10	██████	Coleman, Craig R				Salaried C14
Regular			70.00	343.12	343.12	
						05/30/25 05/29/25 Y
Employee Total	██████	Coleman, Craig R				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
P4510-10	██████	Colline, James M				Salaried
Regular			80.00	4,924.24	4,924.24	
Special			27.50		2,337.50	
						05/02/25 05/01/25 Y
P4510-10	██████	Colline, James M				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/16/25 05/15/25 Y
P4510-10	██████	Colline, James M				Salaried
Regular			80.00	4,924.24	4,924.24	
Overtime			1.00		92.33	
Special			4.00		340.00	
						05/30/25 05/29/25 Y
Employee Total	██████	Colline, James M				
Regular			240.00	14,772.72	14,772.72	
Overtime			1.00		92.33	
Special			31.50		2,677.50	
Total			272.50		17,542.55	
P4510-10	██████	Concepcion, Anthony S				Salaried
Regular			80.00	2,184.33	2,184.33	
						05/02/25 05/01/25 Y
P4510-10	██████	Concepcion, Anthony S				Salaried
Regular			80.00	2,184.33	2,184.33	
						05/16/25 05/15/25 Y
P4510-10	██████	Concepcion, Anthony S				Salaried
Regular			80.00	2,184.33	2,184.33	
						05/30/25 05/29/25 Y
Employee Total	██████	Concepcion, Anthony S				
Regular			240.00	6,552.99	6,552.99	
Total			240.00		6,552.99	
W6010-10	██████	Convery Jr., George M				Hourly BN2
Regular			72.00		2,850.44	
Holiday			8.00		316.72	
Shift1 Regular			16.00		8.00	
						05/02/25 05/01/25 N
W6010-10	██████	Convery Jr., George M				Hourly BN2
Regular			76.00		3,008.80	
Sick			4.00		158.36	
Shift1 Regular			8.00		4.00	
						05/16/25 05/15/25 N
W6010-10	██████	Convery Jr., George M				Hourly BN2
Regular			76.00		3,008.80	
						05/30/25 05/29/25 N

Dept	Emp Id	Name		Emp Type	Location	ID w Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours		
W6010-10	[REDACTED]	Convery Jr., George M		Hourly	BN2		05/30/25	05/29/25 N Continued
Overtime			8.00		475.07			
Sick			4.00		158.36			
Shift1 Regular			16.00		8.00			
Employee Total	[REDACTED]	Convery Jr., George M						
Regular			224.00		8,868.04			
Overtime			8.00		475.07			
Sick			8.00		316.72			
Holiday			8.00		316.72			
Shift1 Regular			40.00		20.00			
Total			248.00		9,996.55			
R3510-10	[REDACTED]	Corallo Jr, Raymond		Hourly	BN2		05/02/25	05/01/25 N
Regular			64.00		2,406.78			
Sick			8.00		300.85			
Holiday			8.00		300.85			
R3510-10	[REDACTED]	Corallo Jr, Raymond		Hourly	BN2		05/16/25	05/15/25 N
Regular			80.00		3,008.47			
R3510-10	[REDACTED]	Corallo Jr, Raymond		Hourly	BN2		05/30/25	05/29/25 N
Regular			52.00		1,955.51			
Sick			28.00		1,052.97			
Employee Total	[REDACTED]	Corallo Jr, Raymond						
Regular			196.00		7,370.76			
Sick			36.00		1,353.82			
Holiday			8.00		300.85			
Total			240.00		9,025.43			
P4511-00	[REDACTED]	Corbet, Clifford D		Hourly			05/02/25	05/01/25 N
Regular			80.00		3,579.57			
Overtime			8.00		536.94			
P4511-00	[REDACTED]	Corbet, Clifford D		Hourly			05/16/25	05/15/25 N
Regular			80.00		3,579.57			
Overtime			36.00		2,237.23			
P4511-00	[REDACTED]	Corbet, Clifford D		Hourly			05/30/25	05/29/25 N
Regular			80.00		3,579.57			
Overtime			8.00		536.94			
Employee Total	[REDACTED]	Corbet, Clifford D						
Regular			240.00		10,738.71			
Overtime			52.00		3,311.11			
Total			292.00		14,049.82			
P4510-10	[REDACTED]	Corbisiero, Christian M		Salaried			05/02/25	05/01/25 Y
Regular			80.00	3,121.74	3,121.74			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10		Corbisiero, Christian M				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/16/25 05/15/25 Y
P4510-10		Corbisiero, Christian M				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/30/25 05/29/25 Y
Employee Total		Corbisiero, Christian M				
Regular			240.00	9,365.22	9,365.22	
Total			240.00		9,365.22	
P4540-00		Cordero, Toni				Hourly
Regular			46.00		712.54	
						05/02/25 05/01/25 N
P4540-00		Cordero, Toni				Hourly
Regular			20.00		309.80	
						05/16/25 05/15/25 N
P4540-00		Cordero, Toni				Hourly
Regular			40.00		619.60	
						05/30/25 05/29/25 N
Employee Total		Cordero, Toni				
Regular			106.00		1,641.94	
Total			106.00		1,641.94	
M5210-10		Coronato, Keturah N				Salaried EX3
Regular			50.00	3,681.07	2,629.39	
Holiday			7.00		368.11	
Comp			13.00		683.57	
						05/02/25 05/01/25 Y
M5210-10		Coronato, Keturah N				Salaried EX3
Regular			54.00	3,681.07	2,839.57	
Sick			9.00		473.39	
Holiday			7.00		368.11	
						05/16/25 05/15/25 Y
M5210-10		Coronato, Keturah N				Salaried EX3
Regular			63.00	3,681.07	3,312.96	
Sick			7.00		368.11	
						05/30/25 05/29/25 Y
Employee Total		Coronato, Keturah N				
Regular			167.00	11,043.21	8,781.92	
Sick			16.00		841.50	
Holiday			14.00		736.22	
Comp			13.00		683.57	
Total			210.00		11,043.21	
P4510-10		Corrigan, Kevin P				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/02/25 05/01/25 Y
P4510-10		Corrigan, Kevin P				Salaried
Regular			80.00	3,121.74	3,121.74	
Special			10.00		850.00	
						05/16/25 05/15/25 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	██████	Corrigan, Kevin P				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,121.74	3,121.74							
Special			8.00		680.00							
Employee Total	██████	Corrigan, Kevin P										
Regular			240.00	9,365.22	9,365.22							
Special			18.00		1,530.00							
Total			258.00		10,895.22							
P4510-10	██████	Corrigan, Kristi R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,462.91	3,462.91							
P4510-10	██████	Corrigan, Kristi R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,462.91	3,462.91							
P4510-10	██████	Corrigan, Kristi R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,462.91	3,462.91							
Employee Total	██████	Corrigan, Kristi R										
Regular			240.00	10,388.73	10,388.73							
Total			240.00		10,388.73							
P4010-30	██████	Cosenza, Zachary N				Hourly			05/30/25	05/29/25	N	
Regular			8.00		264.00							
Employee Total	██████	Cosenza, Zachary N										
Regular			8.00		264.00							
Total			8.00		264.00							
R3510-10	██████	Coyne, Casey A				Hourly	BN2		05/02/25	05/01/25	N	
Regular			72.00		2,707.62							
Holiday			8.00		300.85							
Earning	W01	WORKERS COMP TAX EXEMPT			1,203.39							
Earning	W02	WORKER'S COMP REDUCE REG PAY			1,203.39-							
R3510-10	██████	Coyne, Casey A				Hourly	BN2		05/16/25	05/15/25	N	
Regular			80.00		3,008.47							
Earning	W01	WORKERS COMP TAX EXEMPT			3,008.47							
Earning	W02	WORKER'S COMP REDUCE REG PAY			3,008.47-							
R3510-10	██████	Coyne, Casey A				Hourly	BN2		05/30/25	05/29/25	N	
Regular			80.00		3,008.47							
Earning	W01	WORKERS COMP TAX EXEMPT			3,008.47							
Earning	W02	WORKER'S COMP REDUCE REG PAY			3,008.47-							
Employee Total	██████	Coyne, Casey A										
Regular			232.00		8,724.56							
Holiday			8.00		300.85							
Total			240.00		9,025.41							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 42

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30		Crimmins, Thomas A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			6.03		93.40							
B9110-30		Crimmins, Thomas A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			34.24		530.38							
B9110-30		Crimmins, Thomas A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			28.61		443.17							
Employee Total		Crimmins, Thomas A										
Regular			68.88		1,066.95							
Total			68.88		1,066.95							
C5610-10		Crispin, Pamela A				Hourly			05/02/25	05/01/25	N	
Regular			63.00		1,389.41							
Holiday			7.00		154.38							
C5610-10		Crispin, Pamela A				Hourly			05/16/25	05/15/25	N	
Regular			63.00		1,389.41							
Holiday			7.00		154.38							
C5610-10		Crispin, Pamela A				Hourly			05/30/25	05/29/25	N	
Regular			70.00		1,543.79							
Employee Total		Crispin, Pamela A										
Regular			196.00		4,322.61							
Holiday			14.00		308.76							
Total			210.00		4,631.37							
P4510-10		Crosta, Matthew P				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	7,002.46	7,002.46							
Special			6.00		510.00							
P4510-10		Crosta, Matthew P				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	7,002.46	7,002.46							
Overtime			4.50		590.83							
P4510-10		Crosta, Matthew P				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	7,002.46	7,002.46							
Employee Total		Crosta, Matthew P										
Regular			240.00	21,007.38	21,007.38							
Overtime			4.50		590.83							
Special			6.00		510.00							
Total			250.50		22,108.21							
P4511-70		Crowley, Terrence F				Hourly			05/02/25	05/01/25	N	
Regular			62.00		1,860.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4511-70	██████	Crowley, Terrence F				Hourly
Regular			40.00		1,200.00	
						05/16/25 05/15/25 N
P4511-70	██████	Crowley, Terrence F				Hourly
Regular			64.00		1,920.00	
						05/30/25 05/29/25 N
Employee Total	██████	Crowley, Terrence F				
Regular			166.00		4,980.00	
Total			166.00		4,980.00	
P4510-10	██████	Cummings, Ryan K				Salaried
Regular			80.00	5,694.09	5,694.09	
						05/02/25 05/01/25 Y
P4510-10	██████	Cummings, Ryan K				Salaried
Regular			80.00	5,694.09	5,694.09	
						05/16/25 05/15/25 Y
P4510-10	██████	Cummings, Ryan K				Salaried
Regular			80.00	5,694.09	5,694.09	
						05/30/25 05/29/25 Y
Employee Total	██████	Cummings, Ryan K				
Regular			240.00	17,082.27	17,082.27	
Total			240.00		17,082.27	
C5510-10	██████	Curry, Bryant				Salaried SP2
Regular			56.00	3,764.25	3,011.39	
Sick			7.00		376.43	
Holiday			7.00		376.43	
						05/02/25 05/01/25 Y
C5510-10	██████	Curry, Bryant				Salaried SP2
Regular			69.00	3,764.25	3,710.42	
Sick			1.00		53.83	
						05/16/25 05/15/25 Y
C5510-10	██████	Curry, Bryant				Salaried SP2
Regular			53.50	3,764.25	2,877.01	
Actual Attend Hrs			17.25		0.00	
Sick			9.50		510.81	
Holiday			7.00		376.43	
						05/30/25 05/29/25 Y
Employee Total	██████	Curry, Bryant				
Regular			178.50	11,292.75	9,598.82	
Actual Attend Hrs			17.25		0.00	
Sick			17.50		941.07	
Holiday			14.00		752.86	
Total			210.00		11,292.75	
W6510-10	██████	Curtis, Luke J				Hourly BNW
Regular			64.00		1,903.00	
Vacation			8.00		237.87	
Holiday			8.00		237.87	
						05/02/25 05/01/25 N

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 44

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10		Curtis, Luke J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		1,903.00							
Vacation			16.00		475.75							
W6510-10		Curtis, Luke J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,140.87							
Sick			8.00		237.87							
Employee Total		Curtis, Luke J										
Regular			200.00		5,946.87							
Sick			8.00		237.87							
Vacation			24.00		713.62							
Holiday			8.00		237.87							
Total			240.00		7,136.23							
P4510-10		Cusimano, Maria A				Salaried			05/02/25	05/01/25	N	
Regular			80.00		2,772.00							
Special			4.00		340.00							
P4510-10		Cusimano, Maria A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			6.50		552.50							
P4510-10		Cusimano, Maria A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			5.00		425.00							
Employee Total		Cusimano, Maria A										
Regular			240.00	6,121.06	8,893.06							
Special			15.50		1,317.50							
Total			255.50		10,210.56							
P4511-90		Da Cunha, Dylan A				Hourly			05/02/25	05/01/25	N	
Regular			73.50		1,470.00							
Special			9.50		807.50							
P4511-90		Da Cunha, Dylan A				Hourly			05/16/25	05/15/25	N	
Regular			44.00		880.00							
Overtime			2.00		60.00							
P4511-90		Da Cunha, Dylan A				Hourly			05/30/25	05/29/25	N	
Regular			74.00		1,480.00							
Overtime			1.00		30.00							
Special			20.50		1,827.50							
Employee Total		Da Cunha, Dylan A										
Regular			191.50		3,830.00							
Overtime			3.00		90.00							
Special			30.00		2,635.00							
Total			224.50		6,555.00							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 45

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10		Damon, Edward W				Hourly	BN3		05/02/25	05/01/25	N	
Regular			40.00		1,733.72							
Vacation			32.00		1,386.98							
Holiday			8.00		346.74							
V0160-10		Damon, Edward W				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		3,120.70							
Sick			8.00		346.74							
V0160-10		Damon, Edward W				Hourly	BN3		05/30/25	05/29/25	N	
Regular			80.00		3,467.44							
Employee Total		Damon, Edward W										
Regular			192.00		8,321.86							
Sick			8.00		346.74							
Vacation			32.00		1,386.98							
Holiday			8.00		346.74							
Total			240.00		10,402.32							
P4510-30		D'Amore, James B				Hourly	PT1		05/02/25	05/01/25	N	
Regular			44.00		681.56							
P4510-30		D'Amore, James B				Hourly	PT1		05/16/25	05/15/25	N	
Regular			62.00		960.38							
P4510-30		D'Amore, James B				Hourly	PT1		05/30/25	05/29/25	N	
Regular			58.00		1,044.00							
P4510-30		D'Amore, James B				Hourly	PT1		05/30/25	05/29/25	N	
Earning	R01 RETRO PAY				868.46							
Employee Total		D'Amore, James B										
Regular			164.00		2,685.94							
Earning					868.46							
Total			164.00		3,554.40							
W6510-10		Darcy, Barbara A				Hourly	WC4		05/02/25	05/01/25	N	
Regular			63.00		2,076.92							
Holiday			7.00		230.77							
W6510-10		Darcy, Barbara A				Hourly	WC4		05/16/25	05/15/25	N	
Regular			55.00		1,813.19							
Sick			15.00		494.51							
W6510-10		Darcy, Barbara A				Hourly	WC4		05/30/25	05/29/25	N	
Regular			70.00		2,307.69							
Employee Total		Darcy, Barbara A										
Regular			188.00		6,197.80							
Sick			15.00		494.51							
Holiday			7.00		230.77							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Darcy, Barbara A					Continued					
Total			210.00		6,923.08							
V0160-10	██████	Daseking, Gerald J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,991.61							
Holiday			8.00		332.40							
V0160-10	██████	Daseking, Gerald J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			48.00		1,994.41							
Vacation			32.00		1,329.61							
V0160-10	██████	Daseking, Gerald J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		3,324.02							
Employee Total	██████	Daseking, Gerald J										
Regular			200.00		8,310.04							
Vacation			32.00		1,329.61							
Holiday			8.00		332.40							
Total			240.00		9,972.05							
H7110-10	██████	Daubert, John D				Hourly	WC1		05/02/25	05/01/25	N	
Regular			61.00		1,773.03							
Sick			2.00		58.13							
Holiday			7.00		203.46							
H7110-10	██████	Daubert, John D				Hourly	WC1		05/16/25	05/15/25	N	
Regular			63.00		1,831.16							
Vacation			7.00		203.46							
H7110-10	██████	Daubert, John D				Hourly	WC1		05/30/25	05/29/25	N	
Regular			55.00		1,598.64							
Sick			1.00		29.07							
Vacation			14.00		406.93							
Employee Total	██████	Daubert, John D										
Regular			179.00		5,202.83							
Sick			3.00		87.20							
Vacation			21.00		610.39							
Holiday			7.00		203.46							
Total			210.00		6,103.88							
V0160-10	██████	Davis Jr., Jeffrey L				Hourly	BN3		05/02/25	05/01/25	N	
Regular			72.00		2,925.45							
Holiday			8.00		325.05							
V0160-10	██████	Davis Jr., Jeffrey L				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		2,925.45							
Sick			8.00		325.05							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 48

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Del Vecchio, Angela K										
Regular			189.00	6,473.07	5,825.76							
Overtime			0.25		7.71							
Sick			7.00		215.77							
Vacation			7.00		215.77							
Holiday			7.00		215.77							
Total			210.25		6,480.78							
H7110-10	██████	Demarco, Francesco P				Hourly	PT1		05/02/25	05/01/25	N	
Regular			35.00		542.15							
H7110-10	██████	Demarco, Francesco P				Hourly	PT1		05/16/25	05/15/25	N	
Regular			39.00		604.11							
H7110-10	██████	Demarco, Francesco P				Hourly	PT1		05/30/25	05/29/25	N	
Regular			39.01		604.26							
Employee Total	██████	Demarco, Francesco P										
Regular			113.01		1,750.52							
Total			113.01		1,750.52							
C5510-10	██████	Demey III, Charles F				Salaried	SP3		05/02/25	05/01/25	Y	
Regular			28.00	4,446.46	1,778.58							
Vacation			35.00		2,223.23							
Holiday			7.00		444.65							
C5510-10	██████	Demey III, Charles F				Salaried	SP3		05/16/25	05/15/25	Y	
Regular			70.00	4,446.46	4,446.46							
C5510-10	██████	Demey III, Charles F				Salaried	SP3		05/30/25	05/29/25	Y	
Regular			68.00	4,446.46	4,319.29							
Actual Attend Hrs			17.00		0.00							
Sick			2.00		127.17							
Employee Total	██████	Demey III, Charles F										
Regular			166.00	13,339.38	10,544.33							
Actual Attend Hrs			17.00		0.00							
Sick			2.00		127.17							
Vacation			35.00		2,223.23							
Holiday			7.00		444.65							
Total			210.00		13,339.38							
R2010-10	██████	DePasquale, Joseph J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			56.00		1,961.32							
Sick			8.00		280.19							
Vacation			8.00		280.19							
Holiday			8.00		280.19							
R2010-10	██████	DePasquale, Joseph J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		2,241.50							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
R2010-10	[REDACTED]	DePasquale, Joseph J		Hourly	BNW		
Vacation			8.00		280.19		05/16/25 05/15/25 N Continued
Admin			8.00		280.19		
R2010-10	[REDACTED]	DePasquale, Joseph J		Hourly	BNW		
Regular			72.00		2,521.69		05/30/25 05/29/25 N
Admin			8.00		280.19		
Employee Total	[REDACTED]	DePasquale, Joseph J					
Regular			192.00		6,724.51		
Sick			8.00		280.19		
Vacation			16.00		560.38		
Holiday			8.00		280.19		
Admin			16.00		560.38		
Total			240.00		8,405.65		
P4510-10	[REDACTED]	DeRosa, Michael A		Salaried			
Regular			80.00	6,372.71	6,372.71		05/02/25 05/01/25 Y
P4510-10	[REDACTED]	DeRosa, Michael A		Salaried			
Regular			80.00	6,372.71	6,372.71		05/16/25 05/15/25 Y
Overtime			4.00		477.95		
P4510-10	[REDACTED]	DeRosa, Michael A		Salaried			
Regular			80.00	6,372.71	6,372.71		05/30/25 05/29/25 Y
Overtime			3.00		358.47		
Employee Total	[REDACTED]	DeRosa, Michael A					
Regular			240.00	19,118.13	19,118.13		
Overtime			7.00		836.42		
Total			247.00		19,954.55		
P4540-00	[REDACTED]	Desiderio, Susan R		Hourly			
Regular			46.00		1,072.48		05/02/25 05/01/25 N
P4540-00	[REDACTED]	Desiderio, Susan R		Hourly			
Regular			20.00		466.30		05/16/25 05/15/25 N
P4540-00	[REDACTED]	Desiderio, Susan R		Hourly			
Regular			34.00		792.70		05/30/25 05/29/25 N
Employee Total	[REDACTED]	Desiderio, Susan R					
Regular			100.00		2,331.48		
Total			100.00		2,331.48		
P4511-70	[REDACTED]	Destefano, Richard V		Hourly			
Regular			30.00		900.00		05/02/25 05/01/25 N
P4511-70	[REDACTED]	Destefano, Richard V		Hourly			
Regular			40.00		1,200.00		05/16/25 05/15/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-70	██████	Destefano, Richard V				Hourly			05/30/25	05/29/25	N	
Regular			32.00		960.00							
Overtime			2.00		90.00							
Employee Total	██████	Destefano, Richard V										
Regular			102.00		3,060.00							
Overtime			2.00		90.00							
Total			104.00		3,150.00							
R3510-10	██████	Devecka, Robert A				Hourly	BN3		05/02/25	05/01/25	N	
Regular			48.00		1,805.08							
Sick			16.00		601.69							
Holiday			8.00		300.85							
Admin			8.00		300.85							
R3510-10	██████	Devecka, Robert A				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		2,707.62							
Sick			8.00		300.85							
R3510-10	██████	Devecka, Robert A				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,707.62							
Vacation			8.00		300.85							
Employee Total	██████	Devecka, Robert A										
Regular			192.00		7,220.32							
Sick			24.00		902.54							
Vacation			8.00		300.85							
Holiday			8.00		300.85							
Admin			8.00		300.85							
Total			240.00		9,025.41							
P4510-10	██████	Devecka, Scott W				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,924.24	4,924.24							
Overtime			6.00		553.98							
P4510-10	██████	Devecka, Scott W				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			14.50		1,232.50							
P4510-10	██████	Devecka, Scott W				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			17.50		1,562.50							
Employee Total	██████	Devecka, Scott W										
Regular			240.00	14,772.72	14,772.72							
Overtime			6.00		553.98							
Special			32.00		2,795.00							
Total			278.00		18,121.70							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4010-10		Dias, Collin A			Hourly	05/02/25 05/01/25 N
Regular			80.00		2,488.77	
Overtime			0.50		23.33	
P4010-10		Dias, Collin A			Hourly	05/16/25 05/15/25 N
Regular			80.00		2,488.77	
Overtime			9.50		443.31	
P4010-10		Dias, Collin A			Hourly	05/30/25 05/29/25 N
Regular			80.00		2,488.77	
Overtime			12.00		559.97	
Employee Total		Dias, Collin A				
Regular			240.00		7,466.31	
Overtime			22.00		1,026.61	
Total			262.00		8,492.92	
P4511-90		DiBuono, Michael			Hourly	05/02/25 05/01/25 N
Regular			62.00		1,550.00	
Special			5.50		467.50	
P4511-90		DiBuono, Michael			Hourly	05/16/25 05/15/25 N
Regular			67.00		1,675.00	
P4511-90		DiBuono, Michael			Hourly	05/30/25 05/29/25 N
Regular			66.50		1,662.50	
Special			6.50		617.50	
Employee Total		DiBuono, Michael				
Regular			195.50		4,887.50	
Special			12.00		1,085.00	
Total			207.50		5,972.50	
R3510-10		Dietrich, Kyle D			Hourly BNW	05/02/25 05/01/25 N
Regular			60.00		2,256.35	
Sick			12.00		451.27	
Holiday			8.00		300.85	
R3510-10		Dietrich, Kyle D			Hourly BNW	05/16/25 05/15/25 N
Regular			56.00		2,105.93	
Sick			8.00		300.85	
Vacation			16.00		601.69	
R3510-10		Dietrich, Kyle D			Hourly BNW	05/30/25 05/29/25 N
Regular			72.00		2,707.62	
Sick			8.00		300.85	
Employee Total		Dietrich, Kyle D				
Regular			188.00		7,069.90	
Sick			28.00		1,052.97	
Vacation			16.00		601.69	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 52

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total		██████ Dietrich, Kyle D				Continued							
Holiday			8.00		300.85								
Total			240.00		9,025.41								
B9110-40	██████	Dietrich, John D				Hourly	BNW			05/02/25	05/01/25	N	
Regular			56.00		1,961.32								
Overtime			10.00		595.40								
Sick			16.00		560.38								
Holiday			8.00		280.19								
B9110-40	██████	Dietrich, John D				Hourly	BNW			05/16/25	05/15/25	N	
Regular			60.00		2,101.41								
Overtime			4.00		280.19								
Sick			20.00		700.47								
B9110-40	██████	Dietrich, John D				Hourly	BNW			05/30/25	05/29/25	N	
Regular			64.00		2,241.50								
Overtime			3.00		157.61								
Sick			16.00		560.38								
Employee Total		██████ Dietrich, John D											
Regular			180.00		6,304.23								
Overtime			17.00		1,033.20								
Sick			52.00		1,821.23								
Holiday			8.00		280.19								
Total			257.00		9,438.85								
B9110-40	██████	Dietrich, James A				Hourly	PT1			05/30/25	05/29/25	N	
Regular			47.00		846.00								
Employee Total		██████ Dietrich, James A											
Regular			47.00		846.00								
Total			47.00		846.00								
B9110-40	██████	Dietrich, Joseph P				Hourly	PT1			05/30/25	05/29/25	N	
Regular			47.00		846.00								
Employee Total		██████ Dietrich, Joseph P											
Regular			47.00		846.00								
Total			47.00		846.00								
R2010-10	██████	Dietrich, Travis P				Hourly	BNW			05/02/25	05/01/25	N	
Regular			68.00		1,679.59								
Sick			4.00		98.80								
Holiday			8.00		197.60								
R2010-10	██████	Dietrich, Travis P				Hourly	BNW			05/16/25	05/15/25	N	
Regular			80.00		2,002.10								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-10		Dietrich, Travis P				Hourly	BNW		05/30/25		05/29/25	N
Regular			72.00		1,895.90							
Admin			8.00		210.66							
Employee Total		Dietrich, Travis P										
Regular			220.00		5,577.59							
Sick			4.00		98.80							
Holiday			8.00		197.60							
Admin			8.00		210.66							
Total			240.00		6,084.65							
P4510-10		DiFabio Jr., Lawrence N				Salaried			05/02/25		05/01/25	Y
Regular			80.00	5,913.09	5,913.09							
Overtime			2.50		277.18							
P4510-10		DiFabio Jr., Lawrence N				Salaried			05/16/25		05/15/25	Y
Regular			80.00	5,913.09	5,913.09							
P4510-10		DiFabio Jr., Lawrence N				Salaried			05/30/25		05/29/25	Y
Regular			80.00	5,913.09	5,913.09							
Employee Total		DiFabio Jr., Lawrence N										
Regular			240.00	17,739.27	17,739.27							
Overtime			2.50		277.18							
Total			242.50		18,016.45							
P4540-00		DiGiantomasso, Erin A				Hourly			05/02/25		05/01/25	N
Regular			44.00		955.38							
P4540-00		DiGiantomasso, Erin A				Hourly			05/16/25		05/15/25	N
Regular			22.00		477.69							
P4540-00		DiGiantomasso, Erin A				Hourly			05/30/25		05/29/25	N
Regular			42.00		911.95							
Employee Total		DiGiantomasso, Erin A										
Regular			108.00		2,345.02							
Total			108.00		2,345.02							
F1810-10		DiLeo, Carl M				Hourly	EX2		05/02/25		05/01/25	N
Regular			63.00		4,175.95							
Holiday			7.00		463.99							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				53.82-							
F1810-10		DiLeo, Carl M				Hourly	EX2		05/16/25		05/15/25	N
Regular			63.00		4,175.95							
Vacation			7.00		463.99							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				53.82-							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 54

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1810-10		DiLeo, Carl M				Hourly	EX2		05/30/25	05/29/25	N	
Regular			49.00		3,247.96							
Sick			14.00		927.99							
Vacation			7.00		463.99							
Employee Total		DiLeo, Carl M										
Regular			175.00		11,599.86							
Sick			14.00		927.99							
Vacation			14.00		927.98							
Holiday			7.00		463.99							
Earning					107.64-							
Total			210.00		13,812.18							
H7110-10		DiMaria, Maryann				Hourly			05/02/25	05/01/25	N	
Regular			62.50		1,378.39							
Overtime			0.50		11.03							
Holiday			7.00		154.38							
H7110-10		DiMaria, Maryann				Hourly			05/16/25	05/15/25	N	
Regular			63.00		1,389.41							
Sick			7.00		154.38							
H7110-10		DiMaria, Maryann				Hourly			05/30/25	05/29/25	N	
Regular			70.00		1,543.79							
Employee Total		DiMaria, Maryann										
Regular			195.50		4,311.59							
Overtime			0.50		11.03							
Sick			7.00		154.38							
Holiday			7.00		154.38							
Total			210.00		4,631.38							
R3510-10		Dimitratos, Danny				Hourly	BN3		05/02/25	05/01/25	N	
Regular			64.00		2,406.78							
Overtime			0.50		28.20							
Sick			8.00		300.85							
Holiday			8.00		300.85							
R3510-10		Dimitratos, Danny				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,008.47							
R3510-10		Dimitratos, Danny				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,707.62							
Sick			8.00		300.85							
Employee Total		Dimitratos, Danny										
Regular			216.00		8,122.87							
Overtime			0.50		28.20							
Sick			16.00		601.70							
Holiday			8.00		300.85							
Total			240.50		9,053.62							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 55

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-30		Distaulo III, John A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			23.75		427.50							
Employee Total		Distaulo III, John A										
Regular			23.75		427.50							
Total			23.75		427.50							
P4510-10		Divone, Eric M				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,490.73	6,490.73							
P4510-10		Divone, Eric M				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			12.00		1,460.41							
Special			4.00		252.00							
P4510-10		Divone, Eric M				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			12.00		1,460.41							
Special			8.00		504.00							
Employee Total		Divone, Eric M										
Regular			240.00	19,472.19	19,472.19							
Overtime			24.00		2,920.82							
Special			12.00		756.00							
Total			276.00		23,149.01							
C5510-10		Dlug, Rachel A				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		1,170.56							
Holiday			7.00		130.06							
C5510-10		Dlug, Rachel A				Hourly	WC1		05/16/25	05/15/25	N	
Regular			70.00		1,300.62							
C5510-10		Dlug, Rachel A				Hourly	WC1		05/30/25	05/29/25	N	
Regular			70.00		1,300.62							
Employee Total		Dlug, Rachel A										
Regular			203.00		3,771.80							
Holiday			7.00		130.06							
Total			210.00		3,901.86							
C5610-10		Donahue, Brenda				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		2,174.50							
Holiday			7.00		241.61							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				46.39-							
C5610-10		Donahue, Brenda				Hourly	WC1		05/16/25	05/15/25	N	
Regular			68.00		2,347.08							
Sick			2.00		69.03							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				46.39-							

TOWNSHIP OF TOMS RIVER
Detail Time worked by Employee Id

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	██████	Dougherty, Kaitlyn M				Hourly	PT1		05/02/25	05/01/25	N	
Regular			2.50		38.73							
I4710-30	██████	Dougherty, Kaitlyn M				Hourly	PT1		05/16/25	05/15/25	N	
Regular			10.10		156.45							
I4710-30	██████	Dougherty, Kaitlyn M				Hourly	PT1		05/30/25	05/29/25	N	
Regular			7.50		116.18							
Sick			7.43		115.09							
Employee Total	██████	Dougherty, Kaitlyn M										
Regular			20.10		311.36							
Sick			7.43		115.09							
Total			27.53		426.45							
W6610-10	██████	Downs, Travis H				Hourly	BNW		05/02/25	05/01/25	N	
Regular			56.00		2,107.34							
Sick			8.00		301.05							
Holiday			8.00		301.05							
Admin			8.00		301.05							
W6610-10	██████	Downs, Travis H				Hourly	BNW		05/16/25	05/15/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
W6610-10	██████	Downs, Travis H				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		3,010.48							
Shift1 Regular			8.00		4.00							
Employee Total	██████	Downs, Travis H										
Regular			208.00		7,827.25							
Sick			16.00		602.10							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Shift1 Regular			8.00		4.00							
Total			240.00		9,035.45							
P4510-10	██████	Doyle, Brian M				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	7,266.71	7,266.71							
Special			7.00		595.00							
P4510-10	██████	Doyle, Brian M				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	7,266.71	7,266.71							
P4510-10	██████	Doyle, Brian M				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	7,266.71	7,266.71							
Special			6.00		510.00							
Employee Total	██████	Doyle, Brian M										
Regular			240.00	21,800.13	21,800.13							
Special			13.00		1,105.00							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 58

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Doyle, Brian M				Continued
Total			253.00		22,905.13	
P4510-10	██████	Dugan, Brian E				Salaried
Regular			80.00	7,266.71	7,266.71	05/02/25 05/01/25 Y
Overtime			2.00		272.50	
P4510-10	██████	Dugan, Brian E				Salaried
Regular			80.00	7,266.71	7,266.71	05/16/25 05/15/25 Y
Overtime			10.00		1,362.51	
P4510-10	██████	Dugan, Brian E				Salaried
Regular			80.00	7,266.71	7,266.71	05/30/25 05/29/25 Y
Employee Total	██████	Dugan, Brian E				
Regular			240.00	21,800.13	21,800.13	
Overtime			12.00		1,635.01	
Total			252.00		23,435.14	
P4510-10	██████	Duncan, Scott M				Salaried
Regular			80.00	7,266.72	7,266.72	05/02/25 05/01/25 Y
P4510-10	██████	Duncan, Scott M				Salaried
Regular			80.00	7,266.72	7,266.72	05/16/25 05/15/25 Y
P4510-10	██████	Duncan, Scott M				Salaried
Regular			80.00	7,266.72	7,266.72	05/30/25 05/29/25 Y
Overtime			4.50		613.13	
Employee Total	██████	Duncan, Scott M				
Regular			240.00	21,800.16	21,800.16	
Overtime			4.50		613.13	
Total			244.50		22,413.29	
P4511-20	██████	Duncan, Mandi M				Hourly
Regular			80.00		3,130.14	05/02/25 05/01/25 N
P4511-20	██████	Duncan, Mandi M				Hourly
Regular			80.00		3,130.14	05/16/25 05/15/25 N
P4511-20	██████	Duncan, Mandi M				Hourly
Regular			80.00		3,130.14	05/30/25 05/29/25 N
Employee Total	██████	Duncan, Mandi M				
Regular			240.00		9,390.42	
Total			240.00		9,390.42	
P4511-20	██████	Duriske, Richard M				Hourly
Regular			39.00		975.00	05/02/25 05/01/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	██████	Duriske, Richard M				Hourly			05/16/25	05/15/25	N	
Regular			39.00		975.00							
P4511-20	██████	Duriske, Richard M				Hourly			05/30/25	05/29/25	N	
Regular			39.00		975.00							
Employee Total	██████	Duriske, Richard M										
Regular			117.00		2,925.00							
Total			117.00		2,925.00							
P4510-10	██████	Durkin, Martin D				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	██████	Durkin, Martin D				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			14.00		1,494.70							
P4510-10	██████	Durkin, Martin D				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			1.00		106.76							
Employee Total	██████	Durkin, Martin D										
Regular			240.00	17,082.27	17,082.27							
Overtime			15.00		1,601.46							
Total			255.00		18,683.73							
C5510-10	██████	Dzamba, Kelsey L				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		1,368.69							
Holiday			7.00		152.08							
C5510-10	██████	Dzamba, Kelsey L				Hourly	WC1		05/16/25	05/15/25	N	
Regular			60.50		1,314.38							
Sick			7.00		152.08							
Vacation			2.50		54.31							
C5510-10	██████	Dzamba, Kelsey L				Hourly	WC1		05/30/25	05/29/25	N	
Regular			63.00		1,368.69							
Sick			7.00		152.08							
Employee Total	██████	Dzamba, Kelsey L										
Regular			186.50		4,051.76							
Sick			14.00		304.16							
Vacation			2.50		54.31							
Holiday			7.00		152.08							
Total			210.00		4,562.31							
B9110-10	██████	Edenfield, Robert T				Salaried	SP3		05/02/25	05/01/25	Y	
Regular			63.00	3,131.11	2,818.00							
Holiday			7.00		313.11							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 60

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-10	██████	Edenfield, Robert T				Salaried	SP3		05/16/25	05/15/25	Y	
Regular			68.50	3,131.11	3,064.10							
Comp			1.50		67.01							
B9110-10	██████	Edenfield, Robert T				Salaried	SP3		05/30/25	05/29/25	Y	
Regular			70.00	3,131.11	3,131.11							
Employee Total	██████	Edenfield, Robert T										
Regular			201.50	9,393.33	9,013.21							
Holiday			7.00		313.11							
Comp			1.50		67.01							
Total			210.00		9,393.33							
W6010-10	██████	Eder, Steven S				Hourly	BN3		05/02/25	05/01/25	N	
Regular			64.00		2,605.24							
Sick			8.00		325.66							
Holiday			8.00		325.66							
W6010-10	██████	Eder, Steven S				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,256.55							
W6010-10	██████	Eder, Steven S				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,930.90							
Overtime			8.00		488.48							
Vacation			8.00		325.66							
Employee Total	██████	Eder, Steven S										
Regular			216.00		8,792.69							
Overtime			8.00		488.48							
Sick			8.00		325.66							
Vacation			8.00		325.66							
Holiday			8.00		325.66							
Total			248.00		10,258.15							
W6510-10	██████	Edgar, Richard				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,406.62							
Overtime			8.00		401.10							
Holiday			8.00		267.40							
W6510-10	██████	Edgar, Richard				Hourly	BNW		05/16/25	05/15/25	N	
Regular			68.00		2,272.92							
Sick			4.00		133.70							
Vacation			8.00		267.40							
W6510-10	██████	Edgar, Richard				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		2,674.02							
Employee Total	██████	Edgar, Richard										
Regular			220.00		7,353.56							
Overtime			8.00		401.10							
Sick			4.00		133.70							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 61

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Edgar, Richard				Continued						
Vacation			8.00		267.40							
Holiday			8.00		267.40							
Total			248.00		8,423.16							
M5210-10		Ellicott, Lori A				Hourly			05/02/25	05/01/25	N	
Regular			34.50		841.15							
M5210-10		Ellicott, Lori A				Hourly			05/16/25	05/15/25	N	
Regular			27.00		658.29							
Admin			7.00		170.67							
M5210-10		Ellicott, Lori A				Hourly			05/30/25	05/29/25	N	
Regular			37.25		908.20							
Employee Total		Ellicott, Lori A										
Regular			98.75		2,407.64							
Admin			7.00		170.67							
Total			105.75		2,578.31							
B9110-30		Ellison Jr, William A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			22.25		389.15							
B9110-30		Ellison Jr, William A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			17.32		302.93							
B9110-30		Ellison Jr, William A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			16.23		283.86							
Employee Total		Ellison Jr, William A										
Regular			55.80		975.94							
Total			55.80		975.94							
C5510-10		Elsenbeck, Stephen J				Hourly	WC3		05/02/25	05/01/25	N	
Regular			51.50		2,763.31							
Sick			11.50		617.05							
Holiday			7.00		375.60							
C5510-10		Elsenbeck, Stephen J				Hourly	WC3		05/16/25	05/15/25	N	
Regular			34.50		1,851.15							
Sick			35.50		1,904.81							
C5510-10		Elsenbeck, Stephen J				Hourly	WC3		05/30/25	05/29/25	N	
Sick			70.00		3,755.96							
Employee Total		Elsenbeck, Stephen J										
Regular			86.00		4,614.46							
Sick			117.00		6,277.82							
Holiday			7.00		375.60							
Total			210.00		11,267.88							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	██████	Elwood, Thomas J				Salaried
Regular			80.00	5,694.09	5,694.09	
						05/02/25 05/01/25 Y
P4510-10	██████	Elwood, Thomas J				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			5.00		533.82	
						05/16/25 05/15/25 Y
P4510-10	██████	Elwood, Thomas J				Salaried
Regular			80.00	5,694.09	5,694.09	
						05/30/25 05/29/25 Y
Employee Total	██████	Elwood, Thomas J				
Regular			240.00	17,082.27	17,082.27	
Overtime			5.00		533.82	
Total			245.00		17,616.09	
P4510-10	██████	Elwood, Brian P				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/02/25 05/01/25 Y
P4510-10	██████	Elwood, Brian P				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/16/25 05/15/25 Y
P4510-10	██████	Elwood, Brian P				Salaried
Regular			80.00	4,924.24	4,924.24	
Overtime			1.00		92.33	
						05/30/25 05/29/25 Y
Employee Total	██████	Elwood, Brian P				
Regular			240.00	14,772.72	14,772.72	
Overtime			1.00		92.33	
Total			241.00		14,865.05	
P4010-30	██████	Emihl, Davina E				Hourly
Regular			12.00		384.00	
						05/02/25 05/01/25 N
P4010-30	██████	Emihl, Davina E				Hourly
Regular			12.00		384.00	
						05/16/25 05/15/25 N
P4010-30	██████	Emihl, Davina E				Hourly
Regular			12.00		384.00	
						05/30/25 05/29/25 N
Employee Total	██████	Emihl, Davina E				
Regular			36.00		1,152.00	
Total			36.00		1,152.00	
V0160-10	██████	Emmons III, Kenneth H				Hourly BN3
Regular			68.00		3,092.45	
Overtime			8.00		545.73	
Holiday			8.00		363.82	
Admin			4.00		181.91	
						05/02/25 05/01/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10	██████	Emmons III, Kenneth H				Hourly	BN3		05/16/25	05/15/25	N	
Regular			48.00		2,182.91							
Vacation			32.00		1,455.27							
V0160-10	██████	Emmons III, Kenneth H				Hourly	BN3		05/30/25	05/29/25	N	
Regular			80.00		3,638.18							
Employee Total	██████	Emmons III, Kenneth H										
Regular			196.00		8,913.54							
Overtime			8.00		545.73							
Vacation			32.00		1,455.27							
Holiday			8.00		363.82							
Admin			4.00		181.91							
Total			248.00		11,460.27							
P4010-30	██████	England-Liddick, Jennifer L				Hourly			05/02/25	05/01/25	N	
Regular			76.00		2,432.00							
Overtime			4.50		216.00							
P4010-30	██████	England-Liddick, Jennifer L				Hourly			05/15/25	05/20/25	N	
Earning	CS3 CSO Shift Incentive				3,000.00							
P4010-30	██████	England-Liddick, Jennifer L				Hourly			05/16/25	05/15/25	N	
Regular			60.00		1,920.00							
P4010-30	██████	England-Liddick, Jennifer L				Hourly			05/30/25	05/29/25	N	
Regular			84.75		2,712.00							
Employee Total	██████	England-Liddick, Jennifer L										
Regular			220.75		7,064.00							
Overtime			4.50		216.00							
Earning					3,000.00							
Total			225.25		10,280.00							
P4510-10	██████	Errico, Danielle R				Salaried			05/02/25	05/01/25	N	
Regular			80.00		2,772.00							
Special			25.00		2,165.00							
P4510-10	██████	Errico, Danielle R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			18.50		1,572.50							
P4510-10	██████	Errico, Danielle R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			33.00		2,782.00							
Employee Total	██████	Errico, Danielle R										
Regular			240.00	6,121.06	8,893.06							
Special			76.50		6,519.50							
Total			316.50		15,412.56							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	██████	Errion, Greig F				Salaried
Regular			80.00	6,490.73	6,490.73	
						05/02/25 05/01/25 Y
P4510-10	██████	Errion, Greig F				Salaried
Regular			80.00	6,490.73	6,490.73	
						05/16/25 05/15/25 Y
P4510-10	██████	Errion, Greig F				Salaried
Regular			80.00	6,490.73	6,490.73	
						05/30/25 05/29/25 Y
P4510-10	██████	Errion, Greig F				Salaried
Earning		TER TERMINAL PAY			39,593.44	
						05/30/25 05/29/25 N
Employee Total	██████	Errion, Greig F				
Regular			240.00	19,472.19	19,472.19	
Earning					39,593.44	
Total			240.00		59,065.63	

P4511-40	██████	Escott, Kimberly H				Hourly
Regular			80.00		1,486.42	
						05/02/25 05/01/25 N
P4511-40	██████	Escott, Kimberly H				Hourly
Regular			80.00		1,486.42	
						05/16/25 05/15/25 N
P4511-40	██████	Escott, Kimberly H				Hourly
Regular			80.00		1,486.42	
						05/30/25 05/29/25 N
Employee Total	██████	Escott, Kimberly H				
Regular			240.00		4,459.26	
Total			240.00		4,459.26	

B9110-30	██████	Esposito, Robert L				Hourly PT1
Regular			28.18		436.51	
						05/02/25 05/01/25 N
B9110-30	██████	Esposito, Robert L				Hourly PT1
Regular			18.84		291.83	
						05/16/25 05/15/25 N
B9110-30	██████	Esposito, Robert L				Hourly PT1
Regular			12.88		199.51	
						05/30/25 05/29/25 N
Employee Total	██████	Esposito, Robert L				
Regular			59.90		927.85	
Total			59.90		927.85	

P4010-30	██████	Estefan, Farid Y				Hourly
Regular			48.00		1,536.00	
						05/16/25 05/15/25 N
P4010-30	██████	Estefan, Farid Y				Hourly
Regular			24.25		776.00	
						05/30/25 05/29/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
K0110-10	██████	Faccibene, Teri L				Hourly	WC1		05/02/25	05/01/25	N	
Regular			56.00		1,216.62							
Vacation			7.00		152.08							
Holiday			7.00		152.08							
K0110-10	██████	Faccibene, Teri L				Hourly	WC1		05/16/25	05/15/25	N	
Regular			69.50		1,509.91							
Sick			0.50		10.86							
K0110-10	██████	Faccibene, Teri L				Hourly	WC1		05/30/25	05/29/25	N	
Regular			68.50		1,488.18							
Sick			1.50		32.59							
Employee Total	██████	Faccibene, Teri L										
Regular			194.00		4,214.71							
Sick			2.00		43.45							
Vacation			7.00		152.08							
Holiday			7.00		152.08							
Total			210.00		4,562.32							
P4510-10	██████	Fallano, Scott J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			15.00		1,601.46							
Special			8.00		680.00							
P4510-10	██████	Fallano, Scott J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,694.09	5,694.09							
Special			8.00		680.00							
P4510-10	██████	Fallano, Scott J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,694.09	5,694.09							
Special			8.00		680.00							
Employee Total	██████	Fallano, Scott J										
Regular			240.00	17,082.27	17,082.27							
Overtime			15.00		1,601.46							
Special			24.00		2,040.00							
Total			279.00		20,723.73							
P4510-10	██████	Farnkopf III, Henry R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,228.18	4,228.18							
P4510-10	██████	Farnkopf III, Henry R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,228.18	4,228.18							
P4510-10	██████	Farnkopf III, Henry R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,228.18	4,228.18							
Employee Total	██████	Farnkopf III, Henry R										
Regular			240.00	12,684.54	12,684.54							
Total			240.00		12,684.54							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours				
P4511-70	██████	Farnkopf, John H				Hourly				
Regular			16.00		480.00		05/02/25	05/01/25	N	
P4511-70	██████	Farnkopf, John H				Hourly				
Regular			40.00		1,200.00		05/30/25	05/29/25	N	
Employee Total	██████	Farnkopf, John H								
Regular			56.00		1,680.00					
Total			56.00		1,680.00					
P4010-30	██████	Favata, Nicholas A				Hourly				
Regular			36.00		1,152.00		05/02/25	05/01/25	N	
P4010-30	██████	Favata, Nicholas A				Hourly				
Regular			12.00		384.00		05/16/25	05/15/25	N	
P4010-30	██████	Favata, Nicholas A				Hourly				
Regular			24.00		768.00		05/30/25	05/29/25	N	
Employee Total	██████	Favata, Nicholas A								
Regular			72.00		2,304.00					
Total			72.00		2,304.00					
I4710-30	██████	Felton, Melissa A				Hourly PT1				
Regular			16.60		282.20		05/02/25	05/01/25	N	
I4710-30	██████	Felton, Melissa A				Hourly PT1				
Regular			25.21		428.57		05/16/25	05/15/25	N	
I4710-30	██████	Felton, Melissa A				Hourly PT1				
Regular			20.50		348.50		05/30/25	05/29/25	N	
Employee Total	██████	Felton, Melissa A								
Regular			62.31		1,059.27					
Total			62.31		1,059.27					
P4510-80	██████	Fernandez, Miguel A				Hourly				
Regular			9.50		180.50		05/02/25	05/01/25	N	
P4510-80	██████	Fernandez, Miguel A				Hourly				
Regular			15.00		285.00		05/16/25	05/15/25	N	
P4510-80	██████	Fernandez, Miguel A				Hourly				
Regular			15.50		294.50		05/30/25	05/29/25	N	
Employee Total	██████	Fernandez, Miguel A								
Regular			40.00		760.00					
Total			40.00		760.00					

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 69

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Ferriolo, Joseph				Continued						
Holiday			8.00		301.05							
Total			248.00		9,483.02							
C5610-10	██████	Ferriolo, Stanley A				Salaried SP2			05/02/25	05/01/25	Y	
Regular			49.00	3,095.22	2,166.66							
Sick			14.00		619.04							
Holiday			7.00		309.52							
C5610-10	██████	Ferriolo, Stanley A				Salaried SP2			05/16/25	05/15/25	Y	
Regular			49.00	3,095.22	2,166.65							
Sick			21.00		928.57							
C5610-10	██████	Ferriolo, Stanley A				Salaried SP2			05/30/25	05/29/25	Y	
Regular			56.00	3,095.22	2,476.18							
Sick			14.00		619.04							
Employee Total		██████ Ferriolo, Stanley A										
Regular			154.00	9,285.66	6,809.49							
Sick			49.00		2,166.65							
Holiday			7.00		309.52							
Total			210.00		9,285.66							
L3410-10	██████	Ferriolo, Jessica M				Hourly WC1			05/02/25	05/01/25	N	
Regular			56.00		1,390.26							
Holiday			7.00		173.78							
Earning	E01	Regular Earn Due			8.22							
L3410-10	██████	Ferriolo, Jessica M				Hourly WC1			05/16/25	05/15/25	N	
Regular			63.25		1,570.25							
C5510-10	██████	Ferriolo, Jessica M				Hourly WC1			05/30/25	05/29/25	N	
Regular			56.00		1,390.26							
Employee Total		██████ Ferriolo, Jessica M										
Regular			175.25		4,350.77							
Holiday			7.00		173.78							
Earning					8.22							
Total			182.25		4,532.77							
V0160-10	██████	Fetherman, Peter D				Hourly BN3			05/02/25	05/01/25	N	
Regular			72.00		3,120.70							
Holiday			8.00		346.74							
V0160-10	██████	Fetherman, Peter D				Hourly BN3			05/16/25	05/15/25	N	
Regular			64.00		2,773.95							
Vacation			16.00		693.49							
V0160-10	██████	Fetherman, Peter D				Hourly BN3			05/30/25	05/29/25	N	
Regular			72.00		3,120.70							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 70

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10		Fetherman, Peter D				Hourly	BN3		05/30/25	05/29/25	N	Continued
Vacation			8.00		346.74							
Employee Total		Fetherman, Peter D										
Regular			208.00		9,015.35							
Vacation			24.00		1,040.23							
Holiday			8.00		346.74							
Total			240.00		10,402.32							
P4510-10		Fiducia, Frances A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10		Fiducia, Frances A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10		Fiducia, Frances A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,880.16	3,880.16							
Employee Total		Fiducia, Frances A										
Regular			240.00	11,640.48	11,640.48							
Total			240.00		11,640.48							
R2010-30		Finegan, Adam L				Hourly	PT1		05/30/25	05/29/25	N	
Regular			31.00		558.00							
Employee Total		Finegan, Adam L										
Regular			31.00		558.00							
Total			31.00		558.00							
W6610-10		Fiore, Mark A				Hourly	BNW		05/02/25	05/01/25	N	
Regular			64.00		2,408.38							
Sick			8.00		301.05							
Holiday			8.00		301.05							
W6610-10		Fiore, Mark A				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		2,408.38							
Overtime			8.00		451.57							
Sick			16.00		602.10							
W6610-10		Fiore, Mark A				Hourly	BNW		05/30/25	05/29/25	N	
Regular			48.00		1,806.29							
Sick			32.00		1,204.19							
Employee Total		Fiore, Mark A										
Regular			176.00		6,623.05							
Overtime			8.00		451.57							
Sick			56.00		2,107.34							
Holiday			8.00		301.05							
Total			248.00		9,483.01							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-90	██████	Fiorello, Thomas J				Hourly			05/02/25	05/01/25	N	
Regular			73.00		1,825.00							
Special			9.50		807.50							
P4511-90	██████	Fiorello, Thomas J				Hourly			05/16/25	05/15/25	N	
Regular			56.50		1,412.50							
Overtime			9.00		337.50							
Special			8.00		680.00							
P4511-90	██████	Fiorello, Thomas J				Hourly			05/30/25	05/29/25	N	
Regular			60.00		1,500.00							
Employee Total	██████	Fiorello, Thomas J										
Regular			189.50		4,737.50							
Overtime			9.00		337.50							
Special			17.50		1,487.50							
Total			216.00		6,562.50							
B9110-30	██████	Fisher, Sandra L				Hourly	PT1		05/02/25	05/01/25	N	
Regular			35.75		625.27							
B9110-30	██████	Fisher, Sandra L				Hourly	PT1		05/16/25	05/15/25	N	
Regular			37.48		655.53							
B9110-30	██████	Fisher, Sandra L				Hourly	PT1		05/30/25	05/29/25	N	
Regular			38.83		679.14							
Employee Total	██████	Fisher, Sandra L										
Regular			112.06		1,959.94							
Total			112.06		1,959.94							
P4510-10	██████	Fitzgerald, Ryan P				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,022.60	6,022.60							
Special			8.50		722.50							
P4510-10	██████	Fitzgerald, Ryan P				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,022.60	6,022.60							
P4510-10	██████	Fitzgerald, Ryan P				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,022.60	6,022.60							
Overtime			1.00		112.92							
Employee Total	██████	Fitzgerald, Ryan P										
Regular			240.00	18,067.80	18,067.80							
Overtime			1.00		112.92							
Special			8.50		722.50							
Total			249.50		18,903.22							
P4511-90	██████	Fitzharris, Kevin B				Hourly			05/02/25	05/01/25	N	
Regular			13.00		325.00							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 72

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
P4511-90	██████	Fitzharris, Kevin B				Hourly	05/16/25	05/15/25 N
Regular			5.00		125.00			
P4511-90	██████	Fitzharris, Kevin B				Hourly	05/30/25	05/29/25 N
Regular			10.00		250.00			
Employee Total	██████	Fitzharris, Kevin B						
Regular			28.00		700.00			
Total			28.00		700.00			
P4540-00	██████	Flanagan, Sharon L				Hourly	05/02/25	05/01/25 N
Regular			40.00		932.59			
P4540-00	██████	Flanagan, Sharon L				Hourly	05/16/25	05/15/25 N
Regular			36.00		839.33			
P4540-00	██████	Flanagan, Sharon L				Hourly	05/30/25	05/29/25 N
Regular			40.00		932.59			
Employee Total	██████	Flanagan, Sharon L						
Regular			116.00		2,704.51			
Total			116.00		2,704.51			
P4511-20	██████	Fluck, Christopher S				Hourly	05/02/25	05/01/25 N
Regular			80.00		2,800.00			
P4511-20	██████	Fluck, Christopher S				Hourly	05/16/25	05/15/25 N
Regular			80.00		2,800.00			
P4511-20	██████	Fluck, Christopher S				Hourly	05/30/25	05/29/25 N
Regular			80.00		2,800.00			
Employee Total	██████	Fluck, Christopher S						
Regular			240.00		8,400.00			
Total			240.00		8,400.00			
W6010-10	██████	Foster, Brian S				Hourly BNW	05/02/25	05/01/25 N
Regular			60.00		1,894.79			
Sick			4.00		126.32			
Holiday			8.00		252.64			
Admin			8.00		252.64			
W6010-10	██████	Foster, Brian S				Hourly BNW	05/16/25	05/15/25 N
Regular			76.00		2,400.06			
Sick			4.00		126.32			
W6010-10	██████	Foster, Brian S				Hourly BNW	05/30/25	05/29/25 N
Regular			73.50		2,321.12			
Sick			6.50		205.27			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Foster, Brian S				
Regular			209.50		6,615.97	
Sick			14.50		457.91	
Holiday			8.00		252.64	
Admin			8.00		252.64	
Total			240.00		7,579.16	
P4010-10	██████	Fowler, David M				Hourly 05/02/25 05/01/25 N
Regular			80.00		3,160.00	
Overtime			12.00		711.00	
P4010-10	██████	Fowler, David M				Hourly 05/16/25 05/15/25 N
Regular			80.00		3,160.00	
P4010-10	██████	Fowler, David M				Hourly 05/30/25 05/29/25 N
Regular			80.00		3,160.00	
Employee Total	██████	Fowler, David M				
Regular			240.00		9,480.00	
Overtime			12.00		711.00	
Total			252.00		10,191.00	
P4510-10	██████	Foy, Michael J				Salaried 05/02/25 05/01/25 Y
Regular			80.00	5,913.09	5,913.09	
Overtime			8.00		886.96	
P4510-10	██████	Foy, Michael J				Salaried 05/16/25 05/15/25 Y
Regular			80.00	5,913.09	5,913.09	
Overtime			4.00		443.48	
Special			13.00		1,058.35	
P4510-10	██████	Foy, Michael J				Salaried 05/30/25 05/29/25 Y
Regular			80.00	5,913.09	5,913.09	
Special			11.00		935.00	
Employee Total	██████	Foy, Michael J				
Regular			240.00	17,739.27	17,739.27	
Overtime			12.00		1,330.44	
Special			24.00		1,993.35	
Total			276.00		21,063.06	
P4510-10	██████	Franco, Nicholas R				Salaried 05/02/25 05/01/25 Y
Regular			80.00	7,134.58	7,134.58	
P4510-10	██████	Franco, Nicholas R				Salaried 05/16/25 05/15/25 Y
Regular			80.00	7,134.58	7,134.58	
Overtime			7.00		936.41	
P4510-10	██████	Franco, Nicholas R				Salaried 05/30/25 05/29/25 Y
Regular			80.00	7,134.58	7,134.58	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 74

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total		██████ Franco, Nicholas R											
Regular			240.00	21,403.74	21,403.74								
Overtime			7.00		936.41								
Total			247.00		22,340.15								
W6610-10	██████	Fratello, John P				Hourly	BNW			05/02/25	05/01/25	N	
Regular			64.00		2,408.38								
Vacation			8.00		301.05								
Holiday			8.00		301.05								
Shift1 Regular			64.00		32.00								
W6610-10	██████	Fratello, John P				Hourly	BNW			05/16/25	05/15/25	N	
Regular			72.00		2,709.43								
Admin			8.00		301.05								
Shift1 Regular			72.00		36.00								
W6610-10	██████	Fratello, John P				Hourly	BNW			05/30/25	05/29/25	N	
Regular			64.00		2,408.38								
Vacation			16.00		602.10								
Shift1 Regular			48.00		24.00								
Employee Total		██████ Fratello, John P											
Regular			200.00		7,526.19								
Vacation			24.00		903.15								
Holiday			8.00		301.05								
Admin			8.00		301.05								
Shift1 Regular			184.00		92.00								
Total			240.00		9,123.44								
W6510-30	██████	Frei, Aiden N				Hourly				05/02/25	05/01/25	N	
Regular			56.00		1,008.00								
W6510-30	██████	Frei, Aiden N				Hourly				05/16/25	05/15/25	N	
Regular			66.50		1,197.00								
Sick			4.00		72.00								
W6510-30	██████	Frei, Aiden N				Hourly				05/30/25	05/29/25	N	
Regular			35.00		630.00								
Employee Total		██████ Frei, Aiden N											
Regular			157.50		2,835.00								
Sick			4.00		72.00								
Total			161.50		2,907.00								
W6510-30	██████	Frei, Anthony M				Hourly				05/02/25	05/01/25	N	
Regular			56.25		1,012.50								
W6510-30	██████	Frei, Anthony M				Hourly				05/16/25	05/15/25	N	
Regular			69.75		1,255.50								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-30	██████	Frei, Anthony M				Hourly			05/30/25	05/29/25	N	
Regular			35.00		630.00							
Employee Total	██████	Frei, Anthony M										
Regular			161.00		2,898.00							
Total			161.00		2,898.00							
R3510-10	██████	Freudenberg, Michael A				Salaried	SP8		05/02/25	05/01/25	N	
Regular			28.50		1,766.50							
Sick			3.50		216.94							
Vacation			40.00		2,479.30							
Holiday			8.00		495.86							
R3510-10	██████	Freudenberg, Michael A				Salaried	SP8		05/16/25	05/15/25	N	
Regular			76.00		4,710.66							
Sick			4.00		247.93							
R3510-10	██████	Freudenberg, Michael A				Salaried	SP8		05/30/25	05/29/25	Y	
Regular			80.00	4,958.59	4,958.59							
Employee Total	██████	Freudenberg, Michael A										
Regular			184.50	4,958.59	11,435.75							
Sick			7.50		464.87							
Vacation			40.00		2,479.30							
Holiday			8.00		495.86							
Total			240.00		14,875.78							
L2210-10	██████	Frost, Patricia A				Salaried	C14		05/02/25	05/01/25	Y	
Regular			35.00	2,408.50	1,204.25							
Sick			28.00		963.40							
Holiday			7.00		240.85							
L2210-10	██████	Frost, Patricia A				Salaried	C14		05/16/25	05/15/25	Y	
Regular			70.00	2,408.50	2,408.50							
L2210-10	██████	Frost, Patricia A				Salaried	C14		05/30/25	05/29/25	Y	
Regular			70.00	2,408.50	2,408.50							
Employee Total	██████	Frost, Patricia A										
Regular			175.00	7,225.50	6,021.25							
Sick			28.00		963.40							
Holiday			7.00		240.85							
Total			210.00		7,225.50							
G7810-30	██████	Fuca, Isabella D				Hourly	PT1		05/30/25	05/29/25	N	
Regular			30.00		780.00							
Employee Total	██████	Fuca, Isabella D										
Regular			30.00		780.00							
Total			30.00		780.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10		Galati III, Richard J				Salaried
Regular			80.00	3,880.16	3,880.16	
						05/02/25 05/01/25 Y
P4510-10		Galati III, Richard J				Salaried
Regular			80.00	3,880.16	3,880.16	
						05/16/25 05/15/25 Y
P4510-10		Galati III, Richard J				Salaried
Regular			80.00	3,880.16	3,880.16	
Special			9.00		765.00	
						05/30/25 05/29/25 Y
Employee Total		Galati III, Richard J				
Regular			240.00	11,640.48	11,640.48	
Special			9.00		765.00	
Total			249.00		12,405.48	
F1210-10		Gallagher, Dorothy S				Salaried
Regular			63.00	6,538.46	5,884.61	
Actual Attend Hrs			7.00		0.00	
Holiday			7.00		653.85	
						05/02/25 05/01/25 Y
F1210-10		Gallagher, Dorothy S				Salaried
Regular			58.00	6,755.86	5,595.75	
Overtime			0.00		7.36	
Comp			12.00		1,160.11	
						05/16/25 05/15/25 Y
F1210-10		Gallagher, Dorothy S				Salaried
Regular			67.50	6,767.31	6,525.72	
Comp			2.50		241.59	
						05/30/25 05/29/25 Y
Employee Total		Gallagher, Dorothy S				
Regular			188.50	20,061.63	18,006.08	
Overtime			0.00		7.36	
Holiday			7.00		653.85	
Comp			14.50		1,401.70	
Total			210.00		20,068.99	
P4510-10		Gallipoli, Michael E				Salaried
Regular			80.00	7,266.72	7,266.72	
Special			9.00		765.00	
						05/02/25 05/01/25 Y
P4510-10		Gallipoli, Michael E				Salaried
Regular			80.00	7,266.72	7,266.72	
Special			8.00		680.00	
						05/16/25 05/15/25 Y
P4510-10		Gallipoli, Michael E				Salaried
Regular			80.00	7,266.72	7,266.72	
						05/30/25 05/29/25 Y
Employee Total		Gallipoli, Michael E				
Regular			240.00	21,800.16	21,800.16	
Special			17.00		1,445.00	
Total			257.00		23,245.16	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	██████	Gannon, Andrew F				Salaried
Regular			80.00	6,738.24	6,738.24	
						05/30/25 05/29/25 Y
Employee Total	██████	Gannon, Andrew F				
Regular			240.00	20,214.72	20,214.72	
Special			10.50		892.50	
Total			250.50		21,107.22	
P4510-10	██████	Gashlin, Ryan E				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			10.00		1,067.64	
						05/02/25 05/01/25 Y
P4510-10	██████	Gashlin, Ryan E				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			4.00		427.06	
						05/16/25 05/15/25 Y
P4510-10	██████	Gashlin, Ryan E				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			5.00		533.82	
						05/30/25 05/29/25 Y
Employee Total	██████	Gashlin, Ryan E				
Regular			240.00	17,082.27	17,082.27	
Overtime			19.00		2,028.52	
Total			259.00		19,110.79	
P4511-90	██████	Gauthier, Jeffrey K				Hourly
Regular			78.00		2,028.00	
						05/02/25 05/01/25 N
P4511-90	██████	Gauthier, Jeffrey K				Hourly
Regular			32.00		832.00	
						05/16/25 05/15/25 N
P4511-90	██████	Gauthier, Jeffrey K				Hourly
Regular			80.00		2,080.00	
						05/30/25 05/29/25 N
Employee Total	██████	Gauthier, Jeffrey K				
Regular			190.00		4,940.00	
Total			190.00		4,940.00	
P4511-00	██████	Gethard, Stephanie K				Hourly
Regular			16.00		296.39	
						05/16/25 05/15/25 N
P4511-00	██████	Gethard, Stephanie K				Hourly
Regular			4.00		74.10	
						05/30/25 05/29/25 N
Employee Total	██████	Gethard, Stephanie K				
Regular			20.00		370.49	
Total			20.00		370.49	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 79

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30		Gianotti, Raymond P				Hourly	PT1		05/02/25	05/01/25	N	
Regular			22.13		342.79							
B9110-30		Gianotti, Raymond P				Hourly	PT1		05/16/25	05/15/25	N	
Regular			10.16		157.38							
B9110-30		Gianotti, Raymond P				Hourly	PT1		05/30/25	05/29/25	N	
Regular			26.86		416.06							
Employee Total		Gianotti, Raymond P										
Regular			59.15		916.23							
Total			59.15		916.23							
B9110-30		Gibson Jr., Thomas				Hourly	PT1		05/16/25	05/15/25	N	
Regular			7.25		112.30							
B9110-30		Gibson Jr., Thomas				Hourly	PT1		05/30/25	05/29/25	N	
Regular			16.98		263.02							
Employee Total		Gibson Jr., Thomas										
Regular			24.23		375.32							
Total			24.23		375.32							
P4510-90		Gillespe, Kevin M				Hourly			05/02/25	05/01/25	N	
Regular			71.50		1,358.50							
P4510-90		Gillespe, Kevin M				Hourly			05/16/25	05/15/25	N	
Regular			69.50		1,320.50							
P4510-90		Gillespe, Kevin M				Hourly			05/30/25	05/29/25	N	
Regular			67.00		1,273.00							
Employee Total		Gillespe, Kevin M										
Regular			208.00		3,952.00							
Total			208.00		3,952.00							
M5211-10		Gluck, James J				salaried			05/02/25	05/01/25	Y	
Regular			60.00	4,119.23	4,119.23							
M5211-10		Gluck, James J				salaried			05/16/25	05/15/25	Y	
Regular			60.00	4,119.23	4,119.23							
M5211-10		Gluck, James J				salaried			05/30/25	05/29/25	Y	
Regular			60.00	4,119.23	4,119.23							
Employee Total		Gluck, James J										
Regular			180.00	12,357.69	12,357.69							
Total			180.00		12,357.69							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type						Accrued Hours			
P4540-00	██████	Glynn, John				Hourly	05/02/25	05/01/25	N
Regular			60.00		929.56				
P4540-00	██████	Glynn, John				Hourly	05/16/25	05/15/25	N
Regular			20.00		309.85				
P4540-00	██████	Glynn, John				Hourly	05/30/25	05/29/25	N
Regular			46.00		712.66				
Employee Total	██████	Glynn, John							
Regular			126.00		1,952.07				
Total			126.00		1,952.07				

P4540-00	██████	Glynn, Kevin				Hourly	05/02/25	05/01/25	N
Regular			56.00		867.44				
P4540-00	██████	Glynn, Kevin				Hourly	05/16/25	05/15/25	N
Regular			22.00		340.78				
P4540-00	██████	Glynn, Kevin				Hourly	05/30/25	05/29/25	N
Regular			42.00		650.58				
Employee Total	██████	Glynn, Kevin							
Regular			120.00		1,858.80				
Total			120.00		1,858.80				

T1510-10	██████	Golembeski, Eric S				Hourly WC1	05/02/25	05/01/25	N
Regular			14.00		451.49				
Vacation			49.00		1,580.21				
Holiday			7.00		225.74				
T1510-10	██████	Golembeski, Eric S				Hourly WC1	05/16/25	05/15/25	N
Regular			49.00		1,580.21				
Sick			21.00		677.23				
T1510-10	██████	Golembeski, Eric S				Hourly WC1	05/30/25	05/29/25	N
Regular			70.00		2,257.44				
Employee Total	██████	Golembeski, Eric S							
Regular			133.00		4,289.14				
Sick			21.00		677.23				
Vacation			49.00		1,580.21				
Holiday			7.00		225.74				
Total			210.00		6,772.32				

P4010-30	██████	Golini, Rachel				Hourly	05/02/25	05/01/25	N
Regular			24.00		768.00				
P4010-30	██████	Golini, Rachel				Hourly	05/16/25	05/15/25	N
Regular			36.50		1,168.00				

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30		Golini, Rachel				Hourly			05/30/25	05/29/25	N	
Regular			24.00		768.00							
Employee Total		Golini, Rachel										
Regular			84.50		2,704.00							
Total			84.50		2,704.00							
W6010-10		Gonnello, Jennifer A				Hourly	WC4		05/02/25	05/01/25	N	
Regular			45.50		1,779.25							
Sick			10.50		410.60							
Vacation			7.00		273.73							
Holiday			7.00		273.73							
W6010-10		Gonnello, Jennifer A				Hourly	WC4		05/16/25	05/15/25	N	
Regular			59.25		2,316.93							
Overtime			0.25		9.78							
Sick			3.50		136.87							
Vacation			7.00		273.73							
W6010-10		Gonnello, Jennifer A				Hourly	WC4		05/30/25	05/29/25	N	
Regular			63.00		2,463.57							
Sick			7.00		273.73							
Employee Total		Gonnello, Jennifer A										
Regular			167.75		6,559.75							
Overtime			0.25		9.78							
Sick			21.00		821.20							
Vacation			14.00		547.46							
Holiday			7.00		273.73							
Total			210.00		8,211.92							
P4510-10		Grainger, Charles L				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,022.60	6,022.60							
P4510-10		Grainger, Charles L				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,022.60	6,022.60							
P4510-10		Grainger, Charles L				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,022.60	6,022.60							
Employee Total		Grainger, Charles L										
Regular			240.00	18,067.80	18,067.80							
Total			240.00		18,067.80							
I4710-30		Granato, Talia N				Hourly			05/02/25	05/01/25	N	
Regular			2.78		43.06							
I4710-30		Granato, Talia N				Hourly			05/16/25	05/15/25	N	
Regular			2.80		43.37							

P4511-90	██████████	Grob, Theodore B	Hourly	05/16/25	05/15/25 N
Special		8.00	680.00		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type												
Employee Total	██████	Grob, Theodore B										
Special			8.00		680.00							
Total			8.00		680.00							
P4510-10	██████	Grob, Jennifer J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10	██████	Grob, Jennifer J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10	██████	Grob, Jennifer J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,803.67	6,803.67							
Employee Total	██████	Grob, Jennifer J										
Regular			240.00	20,411.01	20,411.01							
Total			240.00		20,411.01							
B9110-30	██████	Grohowski, Louis M				Hourly	PT1		05/02/25	05/01/25	N	
Regular			24.95		386.48							
B9110-30	██████	Grohowski, Louis M				Hourly	PT1		05/16/25	05/15/25	N	
Regular			27.06		419.16							
B9110-30	██████	Grohowski, Louis M				Hourly	PT1		05/30/25	05/29/25	N	
Regular			22.26		344.81							
Employee Total	██████	Grohowski, Louis M										
Regular			74.27		1,150.45							
Total			74.27		1,150.45							
P4010-10	██████	Gruttemeyer, Ryan V				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,440.00							
P4010-10	██████	Gruttemeyer, Ryan V				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,440.00							
P4010-10	██████	Gruttemeyer, Ryan V				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,440.00							
Employee Total	██████	Gruttemeyer, Ryan V										
Regular			240.00		7,320.00							
Total			240.00		7,320.00							
P4511-00	██████	Guichard, Paul				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,579.57							
Overtime			4.00		268.47							
P4511-00	██████	Guichard, Paul				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,579.57							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4511-00		Guichard, Paul			Hourly	05/16/25 05/15/25 N Continued
Overtime			4.00		268.47	
P4511-00		Guichard, Paul			Hourly	05/30/25 05/29/25 N
Overtime			4.00		268.47	
Sick			80.00		3,579.57	
Employee Total		Guichard, Paul				
Regular			160.00		7,159.14	
Overtime			12.00		805.41	
Sick			80.00		3,579.57	
Total			252.00		11,544.12	
P4510-10		Hader, Michael R			Salaried	05/02/25 05/01/25 Y
Regular			80.00	4,228.18	4,228.18	
Special			17.00		1,445.00	
P4510-10		Hader, Michael R			Salaried	05/16/25 05/15/25 Y
Regular			80.00	4,228.18	4,228.18	
Special			22.50		2,009.50	
P4510-10		Hader, Michael R			Salaried	05/30/25 05/29/25 Y
Regular			80.00	4,228.18	4,228.18	
Special			22.00		1,782.00	
Employee Total		Hader, Michael R				
Regular			240.00	12,684.54	12,684.54	
Special			61.50		5,236.50	
Total			301.50		17,921.04	
P4010-10		Hafner, Frances M			Hourly	05/02/25 05/01/25 N
Regular			80.00		3,160.00	
P4010-10		Hafner, Frances M			Hourly	05/16/25 05/15/25 N
Regular			80.00		3,160.00	
P4010-10		Hafner, Frances M			Hourly	05/30/25 05/29/25 N
Regular			80.00		3,160.00	
Employee Total		Hafner, Frances M				
Regular			240.00		9,480.00	
Total			240.00		9,480.00	
P4010-10		Halpin, Brendan S			Hourly	05/02/25 05/01/25 N
Regular			80.00		2,440.00	
P4010-10		Halpin, Brendan S			Hourly	05/16/25 05/15/25 N
Regular			80.00		2,440.00	
Overtime			14.50		663.38	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours				
P4010-10	██████	Halpin, Brendan S				Hourly				
Regular			80.00		2,440.00		05/30/25	05/29/25	N	
Employee Total ██████ Halpin, Brendan S										
Regular			240.00		7,320.00					
Overtime			14.50		663.38					
Total			254.50		7,983.38					
P4010-30	██████	Handel, Patrick A				Hourly				
Regular			12.00		396.00		05/02/25	05/01/25	N	
P4010-30	██████	Handel, Patrick A				Hourly				
Earning CS3 CSO Shift Incentive					3,000.00		05/15/25	05/20/25	N	
P4010-30	██████	Handel, Patrick A				Hourly				
Regular			39.00		1,287.00		05/16/25	05/15/25	N	
P4010-30	██████	Handel, Patrick A				Hourly				
Regular			49.00		1,617.00		05/30/25	05/29/25	N	
Employee Total ██████ Handel, Patrick A										
Regular			100.00		3,300.00					
Earning					3,000.00					
Total			100.00		6,300.00					
W6610-10	██████	Hankins, Jason W				Hourly BN3				
Regular			72.00		2,709.43		05/02/25	05/01/25	N	
Holiday			8.00		301.05					
W6610-10	██████	Hankins, Jason W				Hourly BN3				
Regular			80.00		3,010.48		05/16/25	05/15/25	N	
Overtime			8.00		451.57					
W6610-10	██████	Hankins, Jason W				Hourly BN3				
Regular			80.00		3,010.48		05/30/25	05/29/25	N	
Employee Total ██████ Hankins, Jason W										
Regular			232.00		8,730.39					
Overtime			8.00		451.57					
Holiday			8.00		301.05					
Total			248.00		9,483.01					
W6010-10	██████	Hann, Philip L				Hourly BN2				
Regular			64.00		2,533.73		05/02/25	05/01/25	N	
Sick			8.00		316.72					
Holiday			8.00		316.72					
W6010-10	██████	Hann, Philip L				Hourly BN2				
Regular			80.00		3,167.16		05/16/25	05/15/25	N	

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type			Hours			Accrued Hours	
w6010-10	[REDACTED]	Hann, Philip L		Hourly	BN2		05/30/25 05/29/25 N
Regular			76.00				3,008.80
Sick			4.00				158.36
Employee Total	[REDACTED]	Hann, Philip L					
Regular			220.00				8,709.69
Sick			12.00				475.08
Holiday			8.00				316.72
Total			240.00				9,501.49
B9110-30	[REDACTED]	Hanna, George B		Hourly	PT1		05/02/25 05/01/25 N
Regular			18.73				327.59
B9110-30	[REDACTED]	Hanna, George B		Hourly	PT1		05/30/25 05/29/25 N
Regular			6.28				109.84
Employee Total	[REDACTED]	Hanna, George B					
Regular			25.01				437.43
Total			25.01				437.43
P4010-30	[REDACTED]	Hanson, Justin A		Hourly			05/02/25 05/01/25 N
Regular			36.25				1,160.00
P4010-30	[REDACTED]	Hanson, Justin A		Hourly			05/16/25 05/15/25 N
Regular			24.00				768.00
P4010-30	[REDACTED]	Hanson, Justin A		Hourly			05/30/25 05/29/25 N
Regular			25.25				808.00
Employee Total	[REDACTED]	Hanson, Justin A					
Regular			85.50				2,736.00
Total			85.50				2,736.00
P4540-00	[REDACTED]	Haring, Dolores		Hourly			05/02/25 05/01/25 N
Regular			40.00				932.59
P4540-00	[REDACTED]	Haring, Dolores		Hourly			05/16/25 05/15/25 N
Regular			20.00				466.30
P4540-00	[REDACTED]	Haring, Dolores		Hourly			05/30/25 05/29/25 N
Regular			38.00				885.96
Employee Total	[REDACTED]	Haring, Dolores					
Regular			98.00				2,284.85
Total			98.00				2,284.85
G7710-10	[REDACTED]	Harjes, John R		Hourly	PT1		05/30/25 05/29/25 N
Regular			11.69				175.70

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 88

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Harjes, John R										
Regular			11.69		175.70							
Total			11.69		175.70							
W6510-30		Hartman, Robert A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			59.00		1,062.00							
W6510-30		Hartman, Robert A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			59.50		1,071.00							
Sick			8.00		144.00							
W6510-30		Hartman, Robert A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			24.75		445.50							
Sick			12.00		216.00							
Employee Total		Hartman, Robert A										
Regular			143.25		2,578.50							
Sick			20.00		360.00							
Total			163.25		2,938.50							
I4710-30		Hartnett, Shayne T				Hourly			05/02/25	05/01/25	N	
Regular			31.52		535.84							
I4710-30		Hartnett, Shayne T				Hourly			05/16/25	05/15/25	N	
Regular			18.33		311.61							
I4710-30		Hartnett, Shayne T				Hourly			05/30/25	05/29/25	N	
Regular			36.34		617.78							
Employee Total		Hartnett, Shayne T										
Regular			86.19		1,465.23							
Total			86.19		1,465.23							
W6010-10		Hartrum, Philip S				Hourly	BNW		05/02/25	05/01/25	N	
Regular			68.00		2,692.09							
Sick			4.00		158.36							
Holiday			8.00		316.72							
W6010-10		Hartrum, Philip S				Hourly	BNW		05/16/25	05/15/25	N	
Regular			76.00		3,008.80							
Sick			4.00		158.36							
W6010-10		Hartrum, Philip S				Hourly	BNW		05/30/25	05/29/25	N	
Regular			68.00		2,692.09							
Sick			12.00		475.07							
Employee Total		Hartrum, Philip S										
Regular			212.00		8,392.98							
Sick			20.00		791.79							
Holiday			8.00		316.72							

TOWNSHIP OF TOMS RIVER
Detail Time worked by Employee Id

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location	Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours	
Employee Total	[REDACTED]	Hartrum, Philip S				Continued	
Total			240.00		9,501.49		
w6610-10	[REDACTED]	Hawks, Edward A				Salaried SP8	
Regular			40.00		1,830.38		05/02/25 05/01/25 N
Vacation			32.00		1,464.30		
Holiday			8.00		366.08		
w6610-10	[REDACTED]	Hawks, Edward A				Salaried SP8	
Regular			61.00		2,791.32		05/16/25 05/15/25 N
Sick			3.00		137.28		
Vacation			16.00		732.15		
w6610-10	[REDACTED]	Hawks, Edward A				Salaried SP8	
Regular			54.25		2,482.45		05/30/25 05/29/25 N
Overtime			8.00		549.11		
Sick			8.00		366.08		
Vacation			16.00		732.15		
Employee Total	[REDACTED]	Hawks, Edward A					
Regular			155.25		7,104.15		
Overtime			8.00		549.11		
Sick			11.00		503.36		
Vacation			64.00		2,928.60		
Holiday			8.00		366.08		
Total			246.25		11,451.30		
G7910-10	[REDACTED]	Hawks, Jaime M				Hourly WC4	
Regular			63.00		2,312.62		05/02/25 05/01/25 N
Holiday			7.00		256.96		
G7910-10	[REDACTED]	Hawks, Jaime M				Hourly WC4	
Regular			69.00		2,532.87		05/16/25 05/15/25 N
Comp			1.00		36.71		
G7910-10	[REDACTED]	Hawks, Jaime M				Hourly WC4	
Regular			65.00		2,386.04		05/30/25 05/29/25 N
Comp			5.00		183.54		
Employee Total	[REDACTED]	Hawks, Jaime M					
Regular			197.00		7,231.53		
Holiday			7.00		256.96		
Comp			6.00		220.25		
Total			210.00		7,708.74		
R3510-10	[REDACTED]	Heeney Jr., James A				Hourly BNW	
Regular			64.00		2,285.21		05/02/25 05/01/25 N
Sick			8.00		285.65		
Holiday			8.00		285.65		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R3510-10	██████	Heeney Jr., James A				Hourly	BNW		05/16/25	05/15/25	N	
Regular			40.00		1,428.26							
Sick			32.00		1,142.60							
Vacation			8.00		285.65							
R3510-10	██████	Heeney Jr., James A				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		2,856.51							
Employee Total	██████	Heeney Jr., James A										
Regular			184.00		6,569.98							
Sick			40.00		1,428.25							
Vacation			8.00		285.65							
Holiday			8.00		285.65							
Total			240.00		8,569.53							
I4710-30	██████	Heinen, Tyler C				Hourly	PT1		05/02/25	05/01/25	N	
Regular			18.34		284.09							
I4710-30	██████	Heinen, Tyler C				Hourly	PT1		05/16/25	05/15/25	N	
Regular			15.83		245.21							
I4710-30	██████	Heinen, Tyler C				Hourly	PT1		05/30/25	05/29/25	N	
Regular			15.67		242.73							
Employee Total	██████	Heinen, Tyler C										
Regular			49.84		772.03							
Total			49.84		772.03							
I4710-30	██████	Hennessy, Brynn A				Hourly			05/02/25	05/01/25	N	
Regular			5.42		83.96							
I4710-30	██████	Hennessy, Brynn A				Hourly			05/16/25	05/15/25	N	
Regular			4.36		67.54							
I4710-30	██████	Hennessy, Brynn A				Hourly			05/30/25	05/29/25	N	
Regular			3.12		48.33							
Employee Total	██████	Hennessy, Brynn A										
Regular			12.90		199.83							
Total			12.90		199.83							
K0110-10	██████	Hensel, Stephen A				Salaried	C14		05/02/25	05/01/25	Y	
Regular			63.00	3,846.15	3,461.53							
Holiday			7.00		384.62							
K0110-10	██████	Hensel, Stephen A				Salaried	C14		05/16/25	05/15/25	Y	
Regular			70.00	3,846.15	3,846.15							
K0110-10	██████	Hensel, Stephen A				Salaried	C14		05/30/25	05/29/25	Y	
Regular			70.00	3,846.15	3,846.15							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Hensel, Stephen A				
Regular			203.00	11,538.45	11,153.83	
Holiday			7.00		384.62	
Total			210.00		11,538.45	
P4510-10	██████	Henshaw, Garret W				Salaried
Regular			80.00	4,924.24	4,924.24	05/02/25 05/01/25 Y
P4510-10	██████	Henshaw, Garret W				Salaried
Regular			80.00	4,924.24	4,924.24	05/16/25 05/15/25 Y
Overtime			10.00		923.30	
Special			6.00		510.00	
P4510-10	██████	Henshaw, Garret W				Salaried
Regular			80.00	4,924.24	4,924.24	05/30/25 05/29/25 Y
Employee Total	██████	Henshaw, Garret W				
Regular			240.00	14,772.72	14,772.72	
Overtime			10.00		923.30	
Special			6.00		510.00	
Total			256.00		16,206.02	
P4010-30	██████	Herbert, Aidan T				Hourly
Regular			28.00		924.00	05/02/25 05/01/25 N
P4010-30	██████	Herbert, Aidan T				Hourly
Regular			47.50		1,567.50	05/16/25 05/15/25 N
Employee Total	██████	Herbert, Aidan T				
Regular			75.50		2,491.50	
Total			75.50		2,491.50	
P4511-20	██████	Herman, walter				Hourly
Regular			41.50		1,037.50	05/02/25 05/01/25 N
P4511-20	██████	Herman, walter				Hourly
Regular			42.00		1,050.00	05/16/25 05/15/25 N
P4511-20	██████	Herman, walter				Hourly
Regular			39.00		975.00	05/30/25 05/29/25 N
Employee Total	██████	Herman, walter				
Regular			122.50		3,062.50	
Total			122.50		3,062.50	
P4510-10	██████	Herman, walter J				Salaried
Regular			80.00	5,913.09	5,913.09	05/02/25 05/01/25 Y

Dept	Emp Id	Name		Hours	Salary	Gross Paid	Emp Type	Location	ID W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type							Accrued Hours				
P4510-10	[REDACTED]	Herman, Walter J					Salaried			05/16/25	05/15/25 Y
Regular				80.00	5,913.09	5,913.09					
Special				8.00		592.00					
P4510-10	[REDACTED]	Herman, Walter J					Salaried			05/30/25	05/29/25 Y
Regular				80.00	5,913.09	5,913.09					
Overtime				4.00		443.48					
Employee Total	[REDACTED]	Herman, Walter J									
Regular				240.00	17,739.27	17,739.27					
Overtime				4.00		443.48					
Special				8.00		592.00					
Total				252.00		18,774.75					
P4510-80	[REDACTED]	Hernandez, Siomara O					Hourly			05/02/25	05/01/25 N
Regular				4.00		61.96					
P4510-80	[REDACTED]	Hernandez, Siomara O					Hourly			05/16/25	05/15/25 N
Regular				10.00		154.90					
Employee Total	[REDACTED]	Hernandez, Siomara O									
Regular				14.00		216.86					
Total				14.00		216.86					
B9110-30	[REDACTED]	Herr, Richard O					Hourly	PT1		05/02/25	05/01/25 N
Regular				25.84		400.26					
B9110-30	[REDACTED]	Herr, Richard O					Hourly	PT1		05/16/25	05/15/25 N
Regular				17.20		266.43					
B9110-30	[REDACTED]	Herr, Richard O					Hourly	PT1		05/30/25	05/29/25 N
Regular				14.07		217.94					
Employee Total	[REDACTED]	Herr, Richard O									
Regular				57.11		884.63					
Total				57.11		884.63					
P4010-10	[REDACTED]	Hibbs-Hrudowsky, Caitlin E					Hourly			05/02/25	05/01/25 N
Regular				80.00		2,440.00					
P4010-10	[REDACTED]	Hibbs-Hrudowsky, Caitlin E					Hourly			05/16/25	05/15/25 N
Regular				80.00		2,440.00					
P4010-10	[REDACTED]	Hibbs-Hrudowsky, Caitlin E					Hourly			05/30/25	05/29/25 N
Regular				80.00		2,440.00					
Employee Total	[REDACTED]	Hibbs-Hrudowsky, Caitlin E									
Regular				240.00		7,320.00					
Total				240.00		7,320.00					

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4010-30	██████	Hill, Lauren				Hourly
Regular			56.00		1,792.00	
						05/02/25 05/01/25 N
P4010-30	██████	Hill, Lauren				Hourly
Regular			48.00		1,536.00	
						05/16/25 05/15/25 N
P4010-30	██████	Hill, Lauren				Hourly
Earning	CS3 CSO Shift Incentive				3,000.00	
						05/16/25 05/20/25 N
P4010-30	██████	Hill, Lauren				Hourly
Regular			36.50		1,168.00	
						05/30/25 05/29/25 N
Employee Total	██████	Hill, Lauren				
Regular			140.50		4,496.00	
Earning					3,000.00	
Total			140.50		7,496.00	
P4510-10	██████	Hirtes, Brendan M				Salaried
Regular			80.00	4,228.18	4,228.18	
Overtime			8.00		634.23	
						05/02/25 05/01/25 Y
P4510-10	██████	Hirtes, Brendan M				Salaried
Regular			80.00	4,228.18	4,228.18	
Overtime			4.00		317.11	
						05/16/25 05/15/25 Y
P4510-10	██████	Hirtes, Brendan M				Salaried
Regular			80.00	4,228.18	4,228.18	
						05/30/25 05/29/25 Y
Employee Total	██████	Hirtes, Brendan M				
Regular			240.00	12,684.54	12,684.54	
Overtime			12.00		951.34	
Total			252.00		13,635.88	
P4510-10	██████	Hirtes, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	
Special			6.00		510.00	
						05/02/25 05/01/25 Y
P4510-10	██████	Hirtes, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	
Special			6.50		552.50	
						05/16/25 05/15/25 Y
P4510-10	██████	Hirtes, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	
Special			29.00		2,540.00	
						05/30/25 05/29/25 Y
Employee Total	██████	Hirtes, Sean J				
Regular			240.00	7,269.30	7,269.30	
Special			41.50		3,602.50	
Total			281.50		10,871.80	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	██████	Hoehn, Andrew J				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,160.00							
Overtime			8.00		474.00							
P4010-10	██████	Hoehn, Andrew J				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,160.00							
P4010-10	██████	Hoehn, Andrew J				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,160.00							
Employee Total	██████	Hoehn, Andrew J										
Regular			240.00		9,480.00							
Overtime			8.00		474.00							
Total			248.00		9,954.00							
P4510-10	██████	Hopkins, Zachary M				Salaried			05/02/25	05/01/25	N	
Regular			80.00		2,506.40							
P4510-10	██████	Hopkins, Zachary M		2,726.00	2,726.00	Salaried			05/16/25	05/15/25	Y	
Regular			80.00									
P4510-10	██████	Hopkins, Zachary M		2,726.00	2,726.00	Salaried			05/30/25	05/29/25	Y	
Regular			80.00									
Employee Total	██████	Hopkins, Zachary M		5,452.00								
Regular			240.00		7,958.40							
Total			240.00		7,958.40							
P4010-10	██████	Hrudowsky, Kevin E				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,570.40							
P4010-10	██████	Hrudowsky, Kevin E				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,570.40							
P4010-10	██████	Hrudowsky, Kevin E				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,570.40							
Employee Total	██████	Hrudowsky, Kevin E										
Regular			240.00		7,711.20							
Total			240.00		7,711.20							
G7810-30	██████	Huryk, Keith A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			4.00		78.00							
G7810-30	██████	Huryk, Keith A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			8.00		156.00							
Employee Total	██████	Huryk, Keith A										
Regular			12.00		234.00							
Total			12.00		234.00							

H7110-10	██████	Iervolino, Gerard J	Hourly	wc3	05/02/25	05/01/25	N
Regular		56.00	2,033.39				
Holiday		7.00	254.17				
Admin		7.00	254.17				
H7110-10	██████	Iervolino, Gerard J	Hourly	wc3	05/16/25	05/15/25	N
Regular		61.50	2,233.10				
Sick		8.50	308.64				
H7110-10	██████	Iervolino, Gerard J	Hourly	wc3	05/30/25	05/29/25	N
Regular		63.00	2,287.56				
Vacation		7.00	254.17				

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 96

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		■■■■■ Iervolino, Gerard J										
Regular			180.50		6,554.05							
Sick			8.50		308.64							
Vacation			7.00		254.17							
Holiday			7.00		254.17							
Admin			7.00		254.17							
Total			210.00		7,625.20							
V0160-10	■■■■■	Ihrig, William F				Hourly	BN3		05/02/25	05/01/25	N	
Regular			48.00		2,107.58							
Sick			24.00		1,053.79							
Holiday			8.00		351.26							
V0160-10	■■■■■	Ihrig, William F				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,512.63							
V0160-10	■■■■■	Ihrig, William F				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		3,161.37							
Admin			8.00		351.26							
Employee Total		■■■■■ Ihrig, William F										
Regular			200.00		8,781.58							
Sick			24.00		1,053.79							
Holiday			8.00		351.26							
Admin			8.00		351.26							
Total			240.00		10,537.89							
C5610-10	■■■■■	Impens, Vivian L				Hourly	WC3		05/02/25	05/01/25	N	
Regular			56.00		1,886.72							
Holiday			14.00		471.68							
C5610-10	■■■■■	Impens, Vivian L				Hourly	WC3		05/16/25	05/15/25	N	
Regular			63.00		2,122.56							
Sick			7.00		235.84							
C5610-10	■■■■■	Impens, Vivian L				Hourly	WC3		05/30/25	05/29/25	N	
Regular			70.00		2,358.41							
Employee Total		■■■■■ Impens, Vivian L										
Regular			189.00		6,367.69							
Sick			7.00		235.84							
Holiday			14.00		471.68							
Total			210.00		7,075.21							
P4510-10	■■■■■	Inglis, Christopher D				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,913.09	5,913.09							
Overtime			12.00		1,330.45							
P4510-10	■■■■■	Inglis, Christopher D				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,913.09	5,913.09							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 97

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10		Inglis, Christopher D				Salaried			05/16/25	05/15/25	Y	Continued
Overtime			13.00		1,441.32							
P4510-10		Inglis, Christopher D				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,913.09	5,913.09							
Overtime			1.50		166.31							
Employee Total		Inglis, Christopher D										
Regular			240.00	17,739.27	17,739.27							
Overtime			26.50		2,938.08							
Total			266.50		20,677.35							
I4710-30		Iozzi, Tyler R				Hourly	PT1		05/30/25	05/29/25	N	
Regular			19.50		302.06							
Employee Total		Iozzi, Tyler R										
Regular			19.50		302.06							
Total			19.50		302.06							
P4010-30		Irwin, Robert W				Hourly			05/02/25	05/01/25	N	
Regular			60.25		1,928.00							
P4010-30		Irwin, Robert W				Hourly			05/16/25	05/15/25	N	
Regular			64.00		2,048.00							
Overtime			1.00		48.00							
P4010-30		Irwin, Robert W				Hourly			05/30/25	05/29/25	N	
Regular			24.00		768.00							
Employee Total		Irwin, Robert W										
Regular			148.25		4,744.00							
Overtime			1.00		48.00							
Total			149.25		4,792.00							
C5510-10		Iuliano, Michael				Salaried	SP2		05/02/25	05/01/25	Y	
Regular			28.00	3,736.06	1,494.42							
Actual Attend Hrs			7.00		0.00							
Vacation			35.00		1,868.03							
Holiday			7.00		373.61							
C5510-10		Iuliano, Michael				Salaried	SP2		05/16/25	05/15/25	Y	
Regular			69.00	3,736.06	3,682.63							
Actual Attend Hrs			7.00		0.00							
Sick			1.00		53.43							
C5510-10		Iuliano, Michael				Salaried	SP2		05/30/25	05/29/25	Y	
Regular			68.00	3,736.06	3,629.21							
Actual Attend Hrs			18.00		0.00							
Sick			2.00		106.85							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 98

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	██████	Iuliano, Michael											
Regular			165.00	11,208.18	8,806.26								
Actual Attend Hrs			18.00		0.00								
Sick			3.00		160.28								
Vacation			35.00		1,868.03								
Holiday			7.00		373.61								
Total			210.00		11,208.18								
B9110-30	██████	Jackson, Jill				Hourly	PT1			05/16/25	05/15/25	N	
Regular			12.13		187.89								
B9110-30	██████	Jackson, Jill				Hourly	PT1			05/30/25	05/29/25	N	
Regular			8.51		131.82								
Employee Total	██████	Jackson, Jill											
Regular			20.64		319.71								
Total			20.64		319.71								
P4010-30	██████	Jakob, Matthew J				Hourly				05/02/25	05/01/25	N	
Regular			36.50		1,204.50								
P4010-30	██████	Jakob, Matthew J				Hourly				05/16/25	05/15/25	N	
Regular			37.00		1,221.00								
P4010-30	██████	Jakob, Matthew J				Hourly				05/16/25	05/20/25	N	
Earning		CS3 CSO Shift Incentive			3,000.00								
P4010-30	██████	Jakob, Matthew J				Hourly				05/30/25	05/29/25	N	
Regular			48.00		1,584.00								
Employee Total	██████	Jakob, Matthew J											
Regular			121.50		4,009.50								
Earning					3,000.00								
Total			121.50		7,009.50								
L2310-10	██████	Jarahian, Edward H				Hourly	WC1			05/02/25	05/01/25	N	
Regular			52.50		2,370.75								
Overtime			2.00		90.31								
Vacation			1.50		67.74								
Holiday			7.00		316.10								
Admin			7.00		316.10								
L2310-10	██████	Jarahian, Edward H				Hourly	WC1			05/16/25	05/15/25	N	
Regular			70.00		3,161.00								
Overtime			6.25		316.10								
L2310-10	██████	Jarahian, Edward H				Hourly	WC1			05/30/25	05/29/25	N	
Regular			66.50		3,002.95								
Vacation			3.50		158.05								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 99

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Jarahian, Edward H										
Regular			189.00		8,534.70							
Overtime			8.25		406.41							
Vacation			5.00		225.79							
Holiday			7.00		316.10							
Admin			7.00		316.10							
Total			216.25		9,799.10							
W6510-10		Jaynes, Darin P				Hourly	BN3		05/02/25	05/01/25	N	
Regular			48.00		1,687.57							
Sick			8.00		281.26							
Vacation			16.00		562.52							
Holiday			8.00		281.26							
W6510-10		Jaynes, Darin P				Hourly	BN3		05/16/25	05/15/25	N	
Regular			63.50		2,232.52							
Vacation			8.00		281.26							
Admin			8.00		281.26							
W6510-10		Jaynes, Darin P				Hourly	BN3		05/30/25	05/29/25	N	
Regular			51.75		1,819.41							
Sick			4.00		140.63							
Vacation			24.00		843.79							
Employee Total		Jaynes, Darin P										
Regular			163.25		5,739.50							
Sick			12.00		421.89							
Vacation			48.00		1,687.57							
Holiday			8.00		281.26							
Admin			8.00		281.26							
Total			239.25		8,411.48							
L2310-10		Jeski, Lindajo E				Hourly	WC3		05/02/25	05/01/25	N	
Regular			21.00		863.43							
Sick			14.00		575.62							
Vacation			28.00		1,151.25							
Holiday			7.00		287.81							
L2310-10		Jeski, Lindajo E				Hourly	WC3		05/16/25	05/15/25	N	
Regular			56.50		2,323.05							
Sick			6.50		267.25							
Holiday			7.00		287.81							
L2310-10		Jeski, Lindajo E				Hourly	WC3		05/30/25	05/29/25	N	
Regular			60.50		2,487.51							
Vacation			7.00		287.81							
Admin			2.50		102.79							
Employee Total		Jeski, Lindajo E										
Regular			138.00		5,673.99							
Sick			20.50		842.87							

Dept	Emp Id	Name		Emp Type	Location	ID W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
Employee Total	[REDACTED]	Jeski, Lindajo E				Continued	
Vacation			35.00		1,439.06		
Holiday			14.00		575.62		
Admin			2.50		102.79		
Total			210.00		8,634.33		
w6610-10	[REDACTED]	Julius, Ryan M		Hourly	BN3		
Regular			64.00		2,408.38	05/02/25	05/01/25 N
Overtime			8.00		451.57		
Holiday			8.00		301.05		
Admin			8.00		301.05		
w6610-10	[REDACTED]	Julius, Ryan M		Hourly	BN3		
Regular			64.00		2,408.38	05/16/25	05/15/25 N
Sick			8.00		301.05		
Vacation			8.00		301.05		
w6610-10	[REDACTED]	Julius, Ryan M		Hourly	BN3		
Regular			68.00		2,558.91	05/30/25	05/29/25 N
Sick			12.00		451.57		
Employee Total	[REDACTED]	Julius, Ryan M					
Regular			196.00		7,375.67		
Overtime			8.00		451.57		
Sick			20.00		752.62		
Vacation			8.00		301.05		
Holiday			8.00		301.05		
Admin			8.00		301.05		
Total			248.00		9,483.01		
w6010-10	[REDACTED]	Juralewicz, Kyle R		Hourly	BN3		
Regular			64.00		2,408.38	05/02/25	05/01/25 N
Sick			8.00		301.05		
Holiday			8.00		301.05		
w6010-10	[REDACTED]	Juralewicz, Kyle R		Hourly	BN3		
Regular			64.00		2,408.38	05/16/25	05/15/25 N
Vacation			8.00		301.05		
Admin			8.00		301.05		
w6010-10	[REDACTED]	Juralewicz, Kyle R		Hourly	BN3		
Regular			80.00		3,010.48	05/30/25	05/29/25 N
Employee Total	[REDACTED]	Juralewicz, Kyle R					
Regular			208.00		7,827.24		
Sick			8.00		301.05		
Vacation			8.00		301.05		
Holiday			8.00		301.05		
Admin			8.00		301.05		
Total			240.00		9,031.44		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	██████	Kant, Christian A				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			25.50		2,247.50	
P4510-10	██████	Kant, Christian A				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			12.00		1,020.00	
Employee Total	██████	Kant, Christian A				
Regular			240.00	17,739.27	17,739.27	
Special			65.00		5,660.00	
Total			305.00		23,399.27	
P4510-10	██████	Karkovice, Richard E				Salaried
Regular			80.00	6,022.60	6,022.60	
P4510-10	██████	Karkovice, Richard E				Salaried
Regular			80.00		6,350.33	
P4510-10	██████	Karkovice, Richard E				Salaried
Regular			80.00	6,490.73	6,490.73	
P4510-10	██████	Karkovice, Richard E				Salaried
Earning		TER TERMINAL PAY			20,222.67	
Employee Total	██████	Karkovice, Richard E				
Regular			240.00	12,513.33	18,863.66	
Earning					20,222.67	
Total			240.00		39,086.33	
P4511-70	██████	Kazanowsky, Todd A				Hourly
Regular			70.00		2,100.00	
Overtime			4.00		180.00	
P4511-70	██████	Kazanowsky, Todd A				Hourly
Regular			24.00		720.00	
P4511-70	██████	Kazanowsky, Todd A				Hourly
Regular			80.00		2,400.00	
Employee Total	██████	Kazanowsky, Todd A				
Regular			174.00		5,220.00	
Overtime			4.00		180.00	
Total			178.00		5,400.00	
W6510-10	██████	Kearney, Antoine D				Hourly BNW
Regular			56.00		2,107.34	
Sick			8.00		301.05	
Vacation			8.00		301.05	
Holiday			8.00		301.05	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6510-10	██████	Kearney, Antoine D				Hourly	BNW			05/16/25	05/15/25	N	
Regular			64.00		2,408.38								
Vacation			16.00		602.10								
W6510-10	██████	Kearney, Antoine D				Hourly	BNW			05/30/25	05/29/25	N	
Regular			56.00		2,107.34								
Sick			16.00		602.10								
Vacation			8.00		301.05								
Employee Total	██████	Kearney, Antoine D											
Regular			176.00		6,623.06								
Sick			24.00		903.15								
Vacation			32.00		1,204.20								
Holiday			8.00		301.05								
Total			240.00		9,031.46								
P4540-00	██████	Keller, Richard A				Hourly				05/02/25	05/01/25	N	
Regular			56.00		867.44								
P4540-00	██████	Keller, Richard A				Hourly				05/16/25	05/15/25	N	
Regular			32.00		495.68								
P4540-00	██████	Keller, Richard A				Hourly				05/30/25	05/29/25	N	
Regular			40.00		619.60								
Employee Total	██████	Keller, Richard A											
Regular			128.00		1,982.72								
Total			128.00		1,982.72								
P4540-00	██████	Keller, Cathleen G				Hourly				05/02/25	05/01/25	N	
Regular			56.00		1,215.93								
P4540-00	██████	Keller, Cathleen G				Hourly				05/16/25	05/15/25	N	
Regular			60.00		1,302.79								
P4540-00	██████	Keller, Cathleen G				Hourly				05/30/25	05/29/25	N	
Regular			46.00		998.80								
Employee Total	██████	Keller, Cathleen G											
Regular			162.00		3,517.52								
Total			162.00		3,517.52								
P4511-20	██████	Kelly, Perry D				Hourly				05/02/25	05/01/25	N	
Regular			39.00		975.00								
P4511-20	██████	Kelly, Perry D				Hourly				05/16/25	05/15/25	N	
Regular			39.00		975.00								
P4511-20	██████	Kelly, Perry D				Hourly				05/30/25	05/29/25	N	
Regular			39.00		975.00								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 104

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Kelly, Perry D										
Regular			117.00		2,925.00							
Total			117.00		2,925.00							
W6610-10	██████	Kempker, Edward C				Hourly	BN3		05/02/25	05/01/25	N	
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Holiday			8.00		301.05							
W6610-10	██████	Kempker, Edward C				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6610-10	██████	Kempker, Edward C				Hourly	BN3		05/30/25	05/29/25	N	
Regular			80.00		3,010.48							
Employee Total		██████ Kempker, Edward C										
Regular			228.00		8,579.87							
Sick			4.00		150.52							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
P4010-30	██████	Khalil, Jacob W				Hourly			05/02/25	05/01/25	N	
Regular			36.00		1,152.00							
P4010-30	██████	Khalil, Jacob W				Hourly			05/16/25	05/15/25	N	
Regular			12.00		384.00							
P4010-30	██████	Khalil, Jacob W				Hourly			05/30/25	05/29/25	N	
Regular			12.00		384.00							
Employee Total		██████ Khalil, Jacob W										
Regular			60.00		1,920.00							
Total			60.00		1,920.00							
P4510-10	██████	Kimble, Michael A				salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,272.23	5,272.23							
P4510-10	██████	Kimble, Michael A				salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,272.23	5,272.23							
P4510-10	██████	Kimble, Michael A				salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,272.23	5,272.23							
Employee Total		██████ Kimble, Michael A										
Regular			240.00	15,816.69	15,816.69							
Total			240.00		15,816.69							
P4510-10	██████	King, Robert A				salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,121.74	3,121.74							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 105

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	██████	King, Robert A				Salaried				05/02/25	05/01/25	Y	Continued
Special			7.00		595.00								
P4510-10	██████	King, Robert A				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	3,121.74	3,121.74								
Special			22.00		1,870.00								
P4510-10	██████	King, Robert A				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	3,121.74	3,121.74								
Special			6.50		552.50								
Employee Total	██████	King, Robert A											
Regular			240.00	9,365.22	9,365.22								
Special			35.50		3,017.50								
Total			275.50		12,382.72								
P4511-70	██████	Kirby, Ronald D				Hourly				05/02/25	05/01/25	N	
Regular			78.00		2,340.00								
P4511-70	██████	Kirby, Ronald D				Hourly				05/16/25	05/15/25	N	
Regular			40.00		1,200.00								
P4511-70	██████	Kirby, Ronald D				Hourly				05/30/25	05/29/25	N	
Regular			80.00		2,400.00								
Employee Total	██████	Kirby, Ronald D											
Regular			198.00		5,940.00								
Total			198.00		5,940.00								
K0110-10	██████	Knemoller, Laurie A				Hourly	WC4			05/02/25	05/01/25	N	
Regular			35.00		1,368.65								
Vacation			28.00		1,094.92								
Holiday			7.00		273.73								
K0110-10	██████	Knemoller, Laurie A				Hourly	WC4			05/16/25	05/15/25	N	
Regular			56.00		2,189.84								
Sick			14.00		547.46								
K0110-10	██████	Knemoller, Laurie A				Hourly	WC4			05/30/25	05/29/25	N	
Regular			66.00		2,580.88								
Sick			4.00		156.42								
Employee Total	██████	Knemoller, Laurie A											
Regular			157.00		6,139.37								
Sick			18.00		703.88								
Vacation			28.00		1,094.92								
Holiday			7.00		273.73								
Total			210.00		8,211.90								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6510-10	██████	Koenigsmark, Scott W				Hourly	BN3			05/30/25	05/29/25	N	
Regular			80.00		3,010.48								
Employee Total	██████	Koenigsmark, Scott W											
Regular			192.00		7,225.15								
Vacation			40.00		1,505.24								
Holiday			8.00		301.05								
Total			240.00		9,031.44								
P4510-10	██████	Koeppen, Adam M				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	6,022.60	6,022.60								
Special			29.50		2,694.18								
P4510-10	██████	Koeppen, Adam M				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	6,022.60	6,022.60								
Special			6.50		552.50								
P4510-10	██████	Koeppen, Adam M				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	6,022.60	6,022.60								
Overtime			8.00		903.39								
Special			24.50		2,119.18								
Employee Total	██████	Koeppen, Adam M											
Regular			240.00	18,067.80	18,067.80								
Overtime			8.00		903.39								
Special			60.50		5,365.86								
Total			308.50		24,337.05								
W6010-10	██████	Kolas, Robert A				Hourly	BN3			05/02/25	05/01/25	N	
Regular			72.00		3,098.12								
Overtime			8.00		516.35								
Holiday			8.00		344.24								
W6010-10	██████	Kolas, Robert A				Hourly	BN3			05/16/25	05/15/25	N	
Regular			32.00		1,376.94								
Vacation			40.00		1,721.18								
Admin			8.00		344.24								
W6010-10	██████	Kolas, Robert A				Hourly	BN3			05/30/25	05/29/25	N	
Regular			64.00		2,753.88								
Sick			16.00		688.47								
Employee Total	██████	Kolas, Robert A											
Regular			168.00		7,228.94								
Overtime			8.00		516.35								
Sick			16.00		688.47								
Vacation			40.00		1,721.18								
Holiday			8.00		344.24								
Admin			8.00		344.24								
Total			248.00		10,843.42								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	██████	Korpon, Damon M				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	3,121.74	3,121.74								
Special			29.50		2,587.50								
P4510-10	██████	Korpon, Damon M				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	3,121.74	3,121.74								
Special			9.00		765.00								
P4510-10	██████	Korpon, Damon M				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	3,121.74	3,121.74								
Special			37.00		3,145.00								
Employee Total	██████	Korpon, Damon M											
Regular			240.00	9,365.22	9,365.22								
Special			75.50		6,497.50								
Total			315.50		15,862.72								
P4510-10	██████	Kowalczyk, Krzysztof				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	5,913.09	5,913.09								
P4510-10	██████	Kowalczyk, Krzysztof				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	5,913.09	5,913.09								
P4510-10	██████	Kowalczyk, Krzysztof				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	5,913.09	5,913.09								
Overtime			1.00		110.87								
Employee Total	██████	Kowalczyk, Krzysztof											
Regular			240.00	17,739.27	17,739.27								
Overtime			1.00		110.87								
Total			241.00		17,850.14								
P4540-00	██████	Kowalewski, Christine				Hourly				05/02/25	05/01/25	N	
Regular			50.00		774.50								
P4540-00	██████	Kowalewski, Christine				Hourly				05/16/25	05/15/25	N	
Regular			20.00		309.80								
P4540-00	██████	Kowalewski, Christine				Hourly				05/30/25	05/29/25	N	
Regular			46.00		712.54								
Employee Total	██████	Kowalewski, Christine											
Regular			116.00		1,796.84								
Total			116.00		1,796.84								
T1510-10	██████	Krause, Theodore W				Hourly	WC4			05/02/25	05/01/25	N	
Regular			56.00		2,615.31								
Holiday			7.00		326.91								
Admin			7.00		326.91								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 109

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
T1510-10		Krause, Theodore W				Hourly	WC4			05/16/25	05/15/25	N	
Regular			63.00		2,942.22								
Admin			7.00		326.91								
T1510-10		Krause, Theodore W				Hourly	WC4			05/30/25	05/29/25	N	
Regular			59.50		2,778.76								
Sick			10.50		490.37								
Employee Total		Krause, Theodore W											
Regular			178.50		8,336.29								
Sick			10.50		490.37								
Holiday			7.00		326.91								
Admin			14.00		653.82								
Total			210.00		9,807.39								
F1810-10		Krause, Trisha L				Hourly	WC1			05/02/25	05/01/25	N	
Regular			63.00		1,609.17								
Holiday			7.00		178.80								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				34.33-								
F1810-10		Krause, Trisha L				Hourly	WC1			05/16/25	05/15/25	N	
Regular			70.00		1,787.98								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				34.33-								
F1810-10		Krause, Trisha L				Hourly	WC1			05/30/25	05/29/25	N	
Regular			63.00		1,609.18								
Vacation			7.00		178.80								
Employee Total		Krause, Trisha L											
Regular			196.00		5,006.33								
Vacation			7.00		178.80								
Holiday			7.00		178.80								
Earning					68.66-								
Total			210.00		5,295.27								
I4710-30		Krish, Alex R				Hourly	PT1			05/02/25	05/01/25	N	
Regular			41.25		638.96								
I4710-30		Krish, Alex R				Hourly	PT1			05/16/25	05/15/25	N	
Regular			49.19		761.95								
I4710-30		Krish, Alex R				Hourly	PT1			05/30/25	05/29/25	N	
Regular			42.84		663.59								
Employee Total		Krish, Alex R											
Regular			133.28		2,064.50								
Total			133.28		2,064.50								
P4510-30		Kromer, Cody A				Hourly				05/02/25	05/01/25	N	
Regular			64.00		1,152.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total		██████ Kuykendall, Gary R				
Regular			48.48		750.95	
Total			48.48		750.95	
P4510-10	██████	Lamar, Kyle L				Salaried 05/02/25 05/01/25 Y
Regular			80.00	5,272.23	5,272.23	
Overtime			8.00		790.84	
Special			14.00		1,245.40	
P4510-10	██████	Lamar, Kyle L				Salaried 05/16/25 05/15/25 Y
Regular			80.00	5,272.23	5,272.23	
Overtime			8.00		790.84	
Special			12.00		1,020.00	
P4510-10	██████	Lamar, Kyle L				Salaried 05/30/25 05/29/25 Y
Regular			80.00	5,272.23	5,272.23	
Overtime			2.00		197.71	
Special			19.00		1,540.00	
Employee Total		██████ Lamar, Kyle L				
Regular			240.00	15,816.69	15,816.69	
Overtime			18.00		1,779.39	
Special			45.00		3,805.40	
Total			303.00		21,401.48	
A1410-10	██████	Lamb, Justin D				Salaried C14 05/02/25 05/01/25 Y
Regular			70.00	343.12	343.12	
A1410-10	██████	Lamb, Justin D				Salaried C14 05/16/25 05/15/25 Y
Regular			70.00	343.12	343.12	
A1410-10	██████	Lamb, Justin D				Salaried C14 05/30/25 05/29/25 Y
Regular			70.00	343.12	343.12	
Employee Total		██████ Lamb, Justin D				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
P4510-10	██████	Lammer, Justin T				Salaried 05/02/25 05/01/25 Y
Regular			80.00	5,694.09	5,694.09	
P4510-10	██████	Lammer, Justin T				Salaried 05/16/25 05/15/25 Y
Regular			80.00	5,694.09	5,694.09	
Overtime			4.50		480.44	
P4510-10	██████	Lammer, Justin T				Salaried 05/30/25 05/29/25 Y
Regular			80.00	5,694.09	5,694.09	
Employee Total		██████ Lammer, Justin T				
Regular			240.00	17,082.27	17,082.27	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10		Landmesser, Kevin R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,880.16	3,880.16							
Employee Total		Landmesser, Kevin R										
Regular			240.00	11,640.48	11,640.48							
Total			240.00		11,640.48							
P4511-20		Lapp, Craig W				Hourly	WC3		05/02/25	05/01/25	N	
Regular			63.00		3,639.35							
Holiday			7.00		404.37							
P4511-20		Lapp, Craig W				Hourly	WC3		05/16/25	05/15/25	N	
Regular			66.50		3,841.53							
Sick			2.50		144.42							
Comp			1.00		57.77							
P4511-20		Lapp, Craig W				Hourly	WC3		05/30/25	05/29/25	N	
Regular			70.00		4,043.72							
Employee Total		Lapp, Craig W										
Regular			199.50		11,524.60							
Sick			2.50		144.42							
Holiday			7.00		404.37							
Comp			1.00		57.77							
Total			210.00		12,131.16							
B9110-30		LaRose, Anthony J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			19.76		306.08							
B9110-30		LaRose, Anthony J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			12.37		191.61							
B9110-30		LaRose, Anthony J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			8.00		123.92							
Employee Total		LaRose, Anthony J										
Regular			40.13		621.61							
Total			40.13		621.61							
I4710-30		Larson, Mary Jane				Hourly	PT1		05/02/25	05/01/25	N	
Regular			16.28		252.18							
I4710-30		Larson, Mary Jane				Hourly	PT1		05/16/25	05/15/25	N	
Regular			19.68		304.84							
I4710-30		Larson, Mary Jane				Hourly	PT1		05/30/25	05/29/25	N	
Regular			26.64		412.65							
Employee Total		Larson, Mary Jane										
Regular			62.60		969.67							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 114

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Larson, Mary Jane				Continued						
Total			62.60		969.67							
W6010-10	██████	Lattanzio, Anthony J				Hourly	BN2		05/02/25	05/01/25	N	
Regular			72.00		2,850.44							
Holiday			8.00		316.72							
W6010-10	██████	Lattanzio, Anthony J				Hourly	BN2		05/16/25	05/15/25	N	
Regular			24.00		950.15							
Sick			8.00		316.72							
Vacation			40.00		1,583.58							
Admin			8.00		316.72							
W6010-10	██████	Lattanzio, Anthony J				Hourly	BN2		05/30/25	05/29/25	N	
Regular			80.00		3,167.16							
Employee Total	██████	Lattanzio, Anthony J										
Regular			176.00		6,967.75							
Sick			8.00		316.72							
Vacation			40.00		1,583.58							
Holiday			8.00		316.72							
Admin			8.00		316.72							
Total			240.00		9,501.49							
P4511-70	██████	Lauria Jr, Frank J				Hourly			05/02/25	05/01/25	N	
Regular			24.00		648.00							
P4511-70	██████	Lauria Jr, Frank J				Hourly			05/16/25	05/15/25	N	
Regular			8.00		216.00							
P4511-70	██████	Lauria Jr, Frank J				Hourly			05/30/25	05/29/25	N	
Regular			28.00		756.00							
Employee Total	██████	Lauria Jr, Frank J										
Regular			60.00		1,620.00							
Total			60.00		1,620.00							
P4540-00	██████	LeCompte, Kearie L				Hourly			05/02/25	05/01/25	N	
Regular			40.00		840.23							
P4540-00	██████	LeCompte, Kearie L				Hourly			05/16/25	05/15/25	N	
Regular			20.00		420.11							
P4540-00	██████	LeCompte, Kearie L				Hourly			05/30/25	05/29/25	N	
Regular			40.00		840.23							
Employee Total	██████	LeCompte, Kearie L										
Regular			100.00		2,100.57							
Total			100.00		2,100.57							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4511-90		Leighton, Christopher M				Hourly
Regular			8.00		200.00	
						05/02/25 05/01/25 N
Employee Total		Leighton, Christopher M				
Regular			8.00		200.00	
Total			8.00		200.00	
B9110-40		Lembo, Mychal M				Hourly
Regular			53.00		954.00	
						05/16/25 05/15/25 N
B9110-40		Lembo, Mychal M				Hourly
Regular			56.25		1,012.50	
						05/30/25 05/29/25 N
Employee Total		Lembo, Mychal M				
Regular			109.25		1,966.50	
Total			109.25		1,966.50	
P4511-70		Lenahan Jr., Leonard				Hourly
Regular			70.00		2,100.00	
						05/02/25 05/01/25 N
P4511-70		Lenahan Jr., Leonard				Hourly
Regular			40.00		1,200.00	
						05/16/25 05/15/25 N
P4511-70		Lenahan Jr., Leonard				Hourly
Regular			64.00		1,920.00	
						05/30/25 05/29/25 N
Employee Total		Lenahan Jr., Leonard				
Regular			174.00		5,220.00	
Total			174.00		5,220.00	
P4010-30		Lengyel, Trey C				Hourly
Regular			12.00		384.00	
						05/02/25 05/01/25 N
P4010-30		Lengyel, Trey C				Hourly
Regular			40.00		1,280.00	
Overtime			1.00		48.00	
						05/16/25 05/15/25 N
P4010-30		Lengyel, Trey C				Hourly
Regular			12.00		384.00	
						05/30/25 05/29/25 N
Employee Total		Lengyel, Trey C				
Regular			64.00		2,048.00	
Overtime			1.00		48.00	
Total			65.00		2,096.00	
P4540-00		Levy, Maryann				Hourly
Regular			34.00		526.66	
						05/02/25 05/01/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total [REDACTED] Lindhorst, Steven J Continued													
Sick			4.00		126.32								
Holiday			8.00		237.87								
Earning					258.37								
Total			248.00		8,046.68								
P4010-10 [REDACTED] Lindstrom, Erik W Hourly 05/02/25 05/01/25 N													
Regular			80.00		3,160.00								
P4010-10 [REDACTED] Lindstrom, Erik W Hourly 05/16/25 05/15/25 N													
Regular			80.00		3,160.00								
P4010-10 [REDACTED] Lindstrom, Erik W Hourly 05/30/25 05/29/25 N													
Regular			80.00		3,160.00								
Employee Total [REDACTED] Lindstrom, Erik W													
Regular			240.00		9,480.00								
Total			240.00		9,480.00								
I4710-30 [REDACTED] Link, Kira E Hourly 05/16/25 05/15/25 N													
Regular			5.62		87.05								
Employee Total [REDACTED] Link, Kira E													
Regular			5.62		87.05								
Total			5.62		87.05								
V0160-10 [REDACTED] Liscombe, Michael J Hourly BNW 05/02/25 05/01/25 N													
Regular			64.00		2,561.35								
Vacation			8.00		320.17								
Holiday			8.00		320.17								
V0160-10 [REDACTED] Liscombe, Michael J Hourly BNW 05/16/25 05/15/25 N													
Regular			80.00		3,201.69								
V0160-10 [REDACTED] Liscombe, Michael J Hourly BNW 05/30/25 05/29/25 N													
Regular			40.00		1,600.84								
Vacation			40.00		1,600.84								
Employee Total [REDACTED] Liscombe, Michael J													
Regular			184.00		7,363.88								
Vacation			48.00		1,921.01								
Holiday			8.00		320.17								
Total			240.00		9,605.06								
P4510-10 [REDACTED] Litterer, Ryan J Salaried 05/02/25 05/01/25 N													
Regular			80.00		2,506.40								
P4510-10 [REDACTED] Litterer, Ryan J Salaried 05/16/25 05/15/25 Y													
Regular			80.00	2,726.00	2,726.00								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 118

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10		Litterer, Ryan J				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	2,726.00	2,726.00								
Employee Total		Litterer, Ryan J											
Regular			240.00	5,452.00	7,958.40								
Total			240.00		7,958.40								
I4710-30		Locascio, Jansen B				Hourly				05/02/25	05/01/25	N	
Regular			16.65		257.91								
I4710-30		Locascio, Jansen B				Hourly				05/16/25	05/15/25	N	
Regular			33.15		513.49								
I4710-30		Locascio, Jansen B				Hourly				05/30/25	05/29/25	N	
Regular			30.12		466.56								
Employee Total		Locascio, Jansen B											
Regular			79.92		1,237.96								
Total			79.92		1,237.96								
M5210-10		Logue, Rebecca L				Hourly	WC3			05/02/25	05/01/25	N	
Regular			49.00		1,438.33								
Holiday			7.00		205.48								
Earning	E01 Regular Earn Due				489.91								
M5210-10		Logue, Rebecca L				Hourly	WC3			05/16/25	05/15/25	N	
Regular			70.00		2,054.76								
M5210-10		Logue, Rebecca L				Hourly	WC3			05/30/25	05/29/25	N	
Regular			63.00		1,849.28								
Admin			7.00		205.48								
Employee Total		Logue, Rebecca L											
Regular			182.00		5,342.37								
Holiday			7.00		205.48								
Admin			7.00		205.48								
Earning					489.91								
Total			196.00		6,243.24								
R3510-10		Loneragan, Johnathon T				Hourly	BNW			05/02/25	05/01/25	N	
Regular			40.00		1,504.24								
Sick			16.00		601.69								
Vacation			16.00		601.69								
Holiday			8.00		300.85								
R3510-10		Loneragan, Johnathon T				Hourly	BNW			05/16/25	05/15/25	N	
Regular			80.00		3,008.47								
Overtime			4.00		225.64								

P4511-00	████████	Lord, Joseph J	Hourly	05/02/25	05/01/25 N
Regular	80.00	2,392.50			
Overtime	12.00	538.31			
P4511-00	████████	Lord, Joseph J	Hourly	05/16/25	05/15/25 N
Regular	80.00	2,392.50			
Overtime	12.50	493.45			

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 120

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4511-00	██████	Lord, Joseph J				Hourly 05/30/25 05/29/25 N
Regular			80.00		2,392.50	
Overtime			16.00		717.75	
Employee Total	██████	Lord, Joseph J				
Regular			240.00		7,177.50	
Overtime			40.50		1,749.51	
Total			280.50		8,927.01	
P4510-10	██████	Lucas, Ethan H				Salaried 05/02/25 05/01/25 Y
Regular			80.00	3,060.53	3,060.53	
P4510-10	██████	Lucas, Ethan H				Salaried 05/16/25 05/15/25 Y
Regular			80.00	3,060.53	3,060.53	
P4510-10	██████	Lucas, Ethan H				Salaried 05/30/25 05/29/25 Y
Regular			80.00	3,060.53	3,060.53	
Employee Total	██████	Lucas, Ethan H				
Regular			240.00	9,181.59	9,181.59	
Total			240.00		9,181.59	
P4010-30	██████	Lugo, Antonio S				Hourly 05/02/25 05/01/25 N
Regular			52.00		1,664.00	
Overtime			8.50		408.00	
P4010-30	██████	Lugo, Antonio S				Hourly 05/16/25 05/15/25 N
Regular			62.00		1,984.00	
P4010-30	██████	Lugo, Antonio S				Hourly 05/16/25 05/20/25 N
Earning CS3 CSO Shift Incentive					3,000.00	
P4010-30	██████	Lugo, Antonio S				Hourly 05/30/25 05/29/25 N
Regular			48.00		1,536.00	
Employee Total	██████	Lugo, Antonio S				
Regular			162.00		5,184.00	
Overtime			8.50		408.00	
Earning					3,000.00	
Total			170.50		8,592.00	
P4510-10	██████	Lugo, Nicholas K				Salaried 05/02/25 05/01/25 Y
Regular			80.00	3,060.53	3,060.53	
Special			4.00		252.00	
P4510-10	██████	Lugo, Nicholas K				Salaried 05/16/25 05/15/25 Y
Regular			80.00	3,060.53	3,060.53	
Special			5.50		467.50	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 122

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
M5211-10		Mabie III, Benjamin H				Salaried				05/16/25	05/15/25	Y	
Regular			60.00	2,500.00	2,500.00								
M5211-10		Mabie III, Benjamin H				Salaried				05/30/25	05/29/25	Y	
Regular			60.00	2,500.00	2,500.00								
Employee Total		Mabie III, Benjamin H											
Regular			180.00	7,500.00	7,500.00								
Total			180.00		7,500.00								
V0160-10		MacCormack, William H				Hourly	BN2			05/02/25	05/01/25	N	
Regular			64.00		2,773.95								
Holiday			8.00		346.74								
Admin			8.00		346.74								
V0160-10		MacCormack, William H				Hourly	BN2			05/16/25	05/15/25	N	
Regular			72.00		3,120.70								
Sick			8.00		346.74								
V0160-10		MacCormack, William H				Hourly	BN2			05/30/25	05/29/25	N	
Regular			80.00		3,467.44								
Employee Total		MacCormack, William H											
Regular			216.00		9,362.09								
Sick			8.00		346.74								
Holiday			8.00		346.74								
Admin			8.00		346.74								
Total			240.00		10,402.31								
P4510-10		Macdonald, Michael S				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	6,372.71	6,372.71								
P4510-10		Macdonald, Michael S				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	6,372.71	6,372.71								
P4510-10		Macdonald, Michael S				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	6,372.71	6,372.71								
Overtime			2.00		238.98								
Employee Total		Macdonald, Michael S											
Regular			240.00	19,118.13	19,118.13								
Overtime			2.00		238.98								
Total			242.00		19,357.11								
P4010-30		Machu, Jesse R				Hourly	PT1			05/02/25	05/01/25	N	
Regular			24.00		768.00								
P4010-30		Machu, Jesse R				Hourly	PT1			05/16/25	05/15/25	N	
Regular			19.00		608.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30	██████	Machu, Jesse R				Hourly	PT1		05/16/25	05/20/25	N	
Earning	CS3	CSO Shift Incentive			3,000.00							
P4010-30	██████	Machu, Jesse R				Hourly	PT1		05/30/25	05/29/25	N	
Regular			61.00		1,952.00							
Employee Total	██████	Machu, Jesse R										
Regular			104.00		3,328.00							
Earning					3,000.00							
Total			104.00		6,328.00							
P4010-10	██████	MacKay, Megan E				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,440.00							
Overtime			0.75		34.31							
P4010-10	██████	MacKay, Megan E				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,440.00							
P4010-10	██████	MacKay, Megan E				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,440.00							
Employee Total	██████	MacKay, Megan E										
Regular			240.00		7,320.00							
Overtime			0.75		34.31							
Total			240.75		7,354.31							
P4510-10	██████	MacRae IV, Duncan				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10	██████	MacRae IV, Duncan				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,803.67	6,803.67							
Overtime			4.00		510.27							
P4510-10	██████	MacRae IV, Duncan				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,803.67	6,803.67							
Overtime			12.00		1,530.82							
Employee Total	██████	MacRae IV, Duncan										
Regular			240.00	20,411.01	20,411.01							
Overtime			16.00		2,041.09							
Total			256.00		22,452.10							
B9110-30	██████	Maggio, Thomas J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			22.76		398.07							
B9110-30	██████	Maggio, Thomas J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			29.45		515.08							
B9110-30	██████	Maggio, Thomas J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			31.63		553.21							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
Employee Total	██████	Mahon, Brian J					Continued					
Overtime			7.50		281.25							
Special			14.00		1,190.00							
Total			201.50		5,971.25							
P4511-40	██████	Mailot, Michael A				Hourly			05/02/25		05/01/25	N
Regular			80.00		1,946.62							
Overtime			10.00		364.99							
P4511-40	██████	Mailot, Michael A				Hourly			05/16/25		05/15/25	N
Regular			80.00		1,946.62							
P4511-40	██████	Mailot, Michael A				Hourly			05/30/25		05/29/25	N
Regular			80.00		1,946.62							
Employee Total	██████	Mailot, Michael A										
Regular			240.00		5,839.86							
Overtime			10.00		364.99							
Total			250.00		6,204.85							
P4510-10	██████	Maire, Guy E				Salaried			05/02/25		05/01/25	Y
Regular			80.00	9,352.91	9,352.91							
Overtime			2.00		350.73							
P4510-10	██████	Maire, Guy E				Salaried			05/16/25		05/15/25	Y
Regular			80.00	9,352.91	9,352.91							
P4510-10	██████	Maire, Guy E				Salaried			05/30/25		05/29/25	Y
Regular			80.00	9,352.91	9,352.91							
Employee Total	██████	Maire, Guy E										
Regular			240.00	28,058.73	28,058.73							
Overtime			2.00		350.73							
Total			242.00		28,409.46							
I4710-30	██████	Makris, Christina				Hourly	PT1		05/02/25		05/01/25	N
Regular			1.67		28.39							
I4710-30	██████	Makris, Christina				Hourly	PT1		05/16/25		05/15/25	N
Regular			1.48		25.16							
I4710-30	██████	Makris, Christina				Hourly	PT1		05/30/25		05/29/25	N
Regular			6.42		109.14							
Employee Total	██████	Makris, Christina										
Regular			9.57		162.69							
Total			9.57		162.69							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
P4511-00		Maloney, Ryan P				Hourly	05/02/25	05/01/25 N
Regular			10.00		185.24			
P4511-00		Maloney, Ryan P				Hourly	05/30/25	05/29/25 N
Regular			16.00		296.39			
Employee Total		Maloney, Ryan P						
Regular			26.00		481.63			
Total			26.00		481.63			
P4510-10		Malony, Theodore R				Salaried	05/02/25	05/01/25 Y
Regular			80.00	8,244.08	8,244.08			
P4510-10		Malony, Theodore R				Salaried	05/16/25	05/15/25 Y
Regular			80.00	8,244.08	8,244.08			
P4510-10		Malony, Theodore R				Salaried	05/30/25	05/29/25 Y
Regular			80.00	8,244.08	8,244.08			
Overtime			6.00		927.46			
Employee Total		Malony, Theodore R						
Regular			240.00	24,732.24	24,732.24			
Overtime			6.00		927.46			
Total			246.00		25,659.70			
V0160-10		Malone, Sean M				Hourly BNW	05/02/25	05/01/25 N
Regular			64.00		2,540.13			
Overtime			8.00		476.28			
Vacation			8.00		317.52			
Holiday			8.00		317.52			
V0160-10		Malone, Sean M				Hourly BNW	05/16/25	05/15/25 N
Regular			72.00		2,857.65			
Sick			8.00		317.52			
V0160-10		Malone, Sean M				Hourly BNW	05/30/25	05/29/25 N
Regular			72.00		2,857.65			
Vacation			8.00		317.52			
Employee Total		Malone, Sean M						
Regular			208.00		8,255.43			
Overtime			8.00		476.28			
Sick			8.00		317.52			
Vacation			16.00		635.04			
Holiday			8.00		317.52			
Total			248.00		10,001.79			
P4510-10		Maloney, William R				Salaried	05/02/25	05/01/25 Y
Regular			80.00	3,060.53	3,060.53			
Overtime			4.00		229.54			

W6510-30	██████	Mangual, Christopher M	Hourly	PT1	05/02/25	05/01/25 N
Regular		57.75	1,039.50			
W6510-30	██████	Mangual, Christopher M	Hourly	PT1	05/16/25	05/15/25 N
Regular		66.50	1,197.00			
Sick		4.00	72.00			
W6510-30	██████	Mangual, Christopher M	Hourly	PT1	05/30/25	05/29/25 N
Regular		56.00	1,008.00			
Sick		8.00	144.00			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Mangual, Christopher M										
Regular			180.25		3,244.50							
Sick			12.00		216.00							
Total			192.25		3,460.50							
W6510-30	██████	Mangual, Andrew M				Hourly	PT1		05/02/25	05/01/25	N	
Regular			57.00		1,026.00							
W6510-30	██████	Mangual, Andrew M				Hourly	PT1		05/16/25	05/15/25	N	
Regular			28.25		508.50							
Sick			43.50		783.00							
W6510-30	██████	Mangual, Andrew M				Hourly	PT1		05/30/25	05/29/25	N	
Regular			69.25		1,246.50							
Employee Total		██████ Mangual, Andrew M										
Regular			154.50		2,781.00							
Sick			43.50		783.00							
Total			198.00		3,564.00							
B9110-40	██████	Manning, Robert M				Hourly			05/16/25	05/15/25	N	
Regular			30.75		553.50							
B9110-40	██████	Manning, Robert M				Hourly			05/30/25	05/29/25	N	
Regular			41.75		751.50							
Employee Total		██████ Manning, Robert M										
Regular			72.50		1,305.00							
Total			72.50		1,305.00							
P4510-10	██████	Manolio, James A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	██████	Manolio, James A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	██████	Manolio, James A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,924.24	4,924.24							
Employee Total		██████ Manolio, James A										
Regular			240.00	14,772.72	14,772.72							
Total			240.00		14,772.72							
M5210-10	██████	Manolio, Philip A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			4.37		109.25							
M5210-10	██████	Manolio, Philip A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			15.10		377.50							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 129

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10		Manolio, Philip A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			3.60		90.00							
Employee Total		Manolio, Philip A										
Regular			23.07		576.75							
Total			23.07		576.75							
W6610-10		Marang, Cleon E				Hourly	BN3		05/02/25	05/01/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6610-10		Marang, Cleon E				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
Overtime			8.00		451.57							
W6610-10		Marang, Cleon E				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total		Marang, Cleon E										
Regular			224.00		8,429.34							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Holiday			8.00		301.05							
Total			248.00		9,483.01							
P4010-30		Maresca, Dylan J				Hourly			05/16/25	05/15/25	N	
Regular			44.00		1,408.00							
P4010-30		Maresca, Dylan J				Hourly			05/30/25	05/29/25	N	
Regular			48.00		1,536.00							
Employee Total		Maresca, Dylan J										
Regular			92.00		2,944.00							
Total			92.00		2,944.00							
W6610-10		Marino Jr, Armando J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,406.62							
Overtime			8.00		401.10							
Holiday			8.00		267.40							
W6610-10		Marino Jr, Armando J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			32.00		1,069.61							
Sick			40.00		1,337.01							
Vacation			8.00		267.40							
W6610-10		Marino Jr, Armando J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			32.00		1,069.61							
Sick			8.00		267.40							
Admin			8.00		267.40							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Marino Jr, Armando J										
Regular			136.00		4,545.84							
Overtime			8.00		401.10							
Sick			48.00		1,604.41							
Vacation			8.00		267.40							
Holiday			8.00		267.40							
Admin			8.00		267.40							
Total			216.00		7,353.55							
B9110-30		Marjeski, Theodore M				Hourly	PT1		05/02/25	05/01/25	N	
Regular			36.20		560.74							
B9110-30		Marjeski, Theodore M				Hourly	PT1		05/16/25	05/15/25	N	
Regular			32.08		496.92							
B9110-30		Marjeski, Theodore M				Hourly	PT1		05/30/25	05/29/25	N	
Regular			26.70		413.58							
Employee Total		Marjeski, Theodore M										
Regular			94.98		1,471.24							
Total			94.98		1,471.24							
P4510-10		Marsicano, John R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			4.00		427.06							
P4510-10		Marsicano, John R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			14.00		1,494.70							
P4510-10		Marsicano, John R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total		Marsicano, John R										
Regular			240.00	17,082.27	17,082.27							
Overtime			18.00		1,921.76							
Total			258.00		19,004.03							
W6510-10		Martinez, Brian A				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,406.62							
Overtime			8.00		401.10							
Holiday			8.00		267.40							
W6510-10		Martinez, Brian A				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		2,139.22							
Sick			8.00		267.40							
Admin			8.00		267.40							
W6510-10		Martinez, Brian A				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		2,674.02							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 131

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Martinez, Brian A										
Regular			216.00		7,219.86							
Overtime			8.00		401.10							
Sick			8.00		267.40							
Holiday			8.00		267.40							
Admin			8.00		267.40							
Total			248.00		8,423.16							
A0910-10	██████	Martin, Jacqueline T				Hourly	WC1		05/02/25	05/01/25	N	
Regular			49.00		1,318.92							
Vacation			14.00		376.83							
Holiday			7.00		188.42							
A0910-10	██████	Martin, Jacqueline T				Hourly	WC1		05/16/25	05/15/25	N	
Regular			59.50		1,601.54							
Vacation			10.50		282.63							
A0910-10	██████	Martin, Jacqueline T				Hourly	WC1		05/30/25	05/29/25	N	
Regular			63.00		1,695.75							
Vacation			7.00		188.42							
Employee Total		██████ Martin, Jacqueline T										
Regular			171.50		4,616.21							
Vacation			31.50		847.88							
Holiday			7.00		188.42							
Total			210.00		5,652.51							
B9110-30	██████	Martino, Joseph				Hourly	PT1		05/02/25	05/01/25	N	
Regular			38.47		595.90							
B9110-30	██████	Martino, Joseph				Hourly	PT1		05/16/25	05/15/25	N	
Regular			33.47		518.45							
B9110-30	██████	Martino, Joseph				Hourly	PT1		05/30/25	05/29/25	N	
Regular			28.41		440.07							
Employee Total		██████ Martino, Joseph										
Regular			100.35		1,554.42							
Total			100.35		1,554.42							
P4510-10	██████	Martucci, Kyle C				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	7,266.71	7,266.71							
P4510-10	██████	Martucci, Kyle C				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	7,266.71	7,266.71							
P4510-10	██████	Martucci, Kyle C				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	7,266.71	7,266.71							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 132

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Martucci, Kyle C				
Regular			240.00	21,800.13	21,800.13	
Total			240.00		21,800.13	
I4710-10	██████	Marusic, Dean				Salaried SP3 05/02/25 05/01/25 Y
Regular			32.50	4,304.14	1,998.41	
Vacation			21.00		1,291.24	
Holiday			14.00		860.83	
Comp			2.50		153.66	
I4710-10	██████	Marusic, Dean				Salaried SP3 05/16/25 05/15/25 Y
Regular			70.00	4,304.14	4,304.14	
I4710-10	██████	Marusic, Dean				Salaried SP3 05/30/25 05/29/25 Y
Regular			70.00	4,304.14	4,304.14	
Employee Total	██████	Marusic, Dean				
Regular			172.50	12,912.42	10,606.69	
Vacation			21.00		1,291.24	
Holiday			14.00		860.83	
Comp			2.50		153.66	
Total			210.00		12,912.42	
P4510-10	██████	Mastronardy, Joseph C				Salaried 05/02/25 05/01/25 Y
Regular			80.00	6,490.73	6,490.73	
Overtime			4.00		486.80	
Special			16.00		1,520.00	
P4510-10	██████	Mastronardy, Joseph C				Salaried 05/16/25 05/15/25 N
Regular			80.00		6,647.19	
Overtime			2.50		304.25	
P4510-10	██████	Mastronardy, Joseph C				Salaried 05/30/25 05/29/25 Y
Regular			80.00	6,803.67	6,803.67	
Overtime			13.00		1,658.39	
Employee Total	██████	Mastronardy, Joseph C				
Regular			240.00	13,294.40	19,941.59	
Overtime			19.50		2,449.44	
Special			16.00		1,520.00	
Total			275.50		23,911.03	
P4510-10	██████	Mastrandrea, Anthony D				Salaried 05/02/25 05/01/25 Y
Regular			80.00	3,462.91	3,462.91	
Special			8.00		504.00	
P4510-10	██████	Mastrandrea, Anthony D				Salaried 05/16/25 05/15/25 Y
Regular			80.00	3,462.91	3,462.91	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 134

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30		Matyas, Christopher M				Hourly			05/16/25	05/15/25	N	
Regular			8.00		264.00							
Employee Total		Matyas, Christopher M										
Regular			8.00		264.00							
Total			8.00		264.00							
W6010-10		Mazzola, Michael				Salaried SP8			05/02/25	05/01/25	N	
Regular			68.50		5,022.24							
Sick			3.50		256.61							
Holiday			8.00		586.54							
W6010-10		Mazzola, Michael				Salaried SP8			05/16/25	05/15/25	N	
Regular			8.00		586.54							
Sick			72.00		5,278.85							
W6010-10		Mazzola, Michael				Salaried SP8			05/30/25	05/29/25	N	
Regular			8.00		586.54							
Sick			72.00		5,278.85							
Employee Total		Mazzola, Michael										
Regular			84.50		6,195.32							
Sick			147.50		10,814.31							
Holiday			8.00		586.54							
Total			240.00		17,596.17							
I4710-30		McCarthy, Darren M				Hourly	PT1		05/02/25	05/01/25	N	
Regular			2.48		38.42							
I4710-30		McCarthy, Darren M				Hourly	PT1		05/16/25	05/15/25	N	
Regular			2.62		40.58							
Employee Total		McCarthy, Darren M										
Regular			5.10		79.00							
Total			5.10		79.00							
R2010-30		McCrudden, Brian J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			24.00		432.00							
Employee Total		McCrudden, Brian J										
Regular			24.00		432.00							
Total			24.00		432.00							
W6610-10		Mccudden, Matthew J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			61.00		1,701.98							
Overtime			8.00		334.82							
Sick			11.00		306.91							
Holiday			8.00		223.21							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	██████	Mccudden, Matthew J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			72.00		2,008.89							
Admin			8.00		223.21							
W6610-10	██████	Mccudden, Matthew J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			65.50		1,827.54							
Overtime			8.00		334.82							
Sick			6.50		181.36							
Admin			8.00		223.21							
Employee Total	██████	Mccudden, Matthew J										
Regular			198.50		5,538.41							
Overtime			16.00		669.64							
Sick			17.50		488.27							
Holiday			8.00		223.21							
Admin			16.00		446.42							
Total			256.00		7,365.95							
P4510-10	██████	McDermott, Kevin R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	██████	McDermott, Kevin R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			4.00		427.06							
P4510-10	██████	McDermott, Kevin R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total	██████	McDermott, Kevin R										
Regular			240.00	17,082.27	17,082.27							
Overtime			4.00		427.06							
Total			244.00		17,509.33							
P4010-10	██████	McGarrey, Timothy J				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,160.00							
P4010-10	██████	McGarrey, Timothy J				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,160.00							
P4010-10	██████	McGarrey, Timothy J				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,160.00							
Employee Total	██████	McGarrey, Timothy J										
Regular			240.00		9,480.00							
Total			240.00		9,480.00							
B9110-30	██████	McHugh, Sean				Hourly	PT1		05/02/25	05/01/25	N	
Regular			11.95		209.01							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 136

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30		McHugh, Sean				Hourly	PT1		05/16/25	05/15/25	N	
Regular			9.96		174.20							
B9110-30		McHugh, Sean				Hourly	PT1		05/30/25	05/29/25	N	
Regular			8.22		143.77							
Employee Total		McHugh, Sean										
Regular			30.13		526.98							
Total			30.13		526.98							
P4510-10		McKelvey, Richard B				Hourly	BN2		05/02/25	05/01/25	N	
Regular			72.00		3,120.70							
Holiday			8.00		346.74							
P4510-10		McKelvey, Richard B				Hourly	BN2		05/16/25	05/15/25	N	
Regular			80.00		3,467.44							
P4510-10		McKelvey, Richard B				Hourly	BN2		05/30/25	05/29/25	N	
Regular			72.00		3,120.70							
Sick			8.00		346.74							
Employee Total		McKelvey, Richard B										
Regular			224.00		9,708.84							
Sick			8.00		346.74							
Holiday			8.00		346.74							
Total			240.00		10,402.32							
W6510-10		McKeon, Patrick R				Hourly	BNW		05/02/25	05/01/25	N	
Regular			56.00		1,768.47							
Sick			8.00		252.64							
Holiday			8.00		252.64							
Admin			8.00		252.64							
W6510-10		McKeon, Patrick R				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		2,021.11							
Vacation			16.00		505.28							
W6510-10		McKeon, Patrick R				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		2,526.38							
Employee Total		McKeon, Patrick R										
Regular			200.00		6,315.96							
Sick			8.00		252.64							
Vacation			16.00		505.28							
Holiday			8.00		252.64							
Admin			8.00		252.64							
Total			240.00		7,579.16							
W6510-10		McLean, Jason				Hourly	BN3		05/02/25	05/01/25	N	
Regular			32.00		1,204.19							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 138

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10		McNicholas, Sean P				Salaried			05/30/25	05/29/25	Y	Continued
Overtime			1.00		72.75							
Special			23.00		1,955.00							
Employee Total		McNicholas, Sean P										
Regular			240.00	11,640.48	11,640.48							
Overtime			1.00		72.75							
Special			40.00		3,224.00							
Total			281.00		14,937.23							
F1810-10		Meagher, Pamela A				Salaried SP3			05/02/25	05/01/25	Y	
Regular			50.00	3,796.57	2,711.89							
Sick			2.00		108.58							
Vacation			11.00		596.44							
Holiday			7.00		379.66							
F1810-10		Meagher, Pamela A				Salaried SP3			05/16/25	05/15/25	Y	
Regular			60.00	3,796.57	3,254.04							
Sick			7.00		379.66							
Vacation			3.00		162.87							
F1810-10		Meagher, Pamela A				Salaried SP3			05/30/25	05/29/25	Y	
Regular			55.00	3,796.57	2,983.34							
Sick			14.50		786.27							
Vacation			0.50		26.96							
Employee Total		Meagher, Pamela A										
Regular			165.00	11,389.71	8,949.27							
Sick			23.50		1,274.51							
Vacation			14.50		786.27							
Holiday			7.00		379.66							
Total			210.00		11,389.71							
C5510-10		Meagher, Ashley P				Hourly WC1			05/02/25	05/01/25	N	
Regular			46.50		1,010.23							
Vacation			16.50		358.47							
Holiday			7.00		152.08							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				29.20-							
C5510-10		Meagher, Ashley P				Hourly WC1			05/16/25	05/15/25	N	
Regular			39.00		847.29							
Vacation			28.00		608.31							
Comp			3.00		65.18							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				29.20-							
C5510-10		Meagher, Ashley P				Hourly WC1			05/30/25	05/29/25	N	
Regular			35.00		760.39							
Vacation			2.50		54.31							
Admin			3.00		65.18							
Comp			21.00		456.23							
Other			8.50		184.67							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours						
Employee Total [REDACTED] Meagher, Ashley P													
Regular			120.50		2,617.91								
Vacation			47.00		1,021.09								
Holiday			7.00		152.08								
Admin			3.00		65.18								
Comp			24.00		521.41								
Other			8.50		184.67								
Earning					58.40-								
Total			210.00		4,503.94								
P4010-10 [REDACTED] Mechkowski, Anthony S													
Regular			80.00		2,440.00	Hourly				05/02/25	05/01/25	N	
P4010-10 [REDACTED] Mechkowski, Anthony S													
Regular			80.00		2,440.00	Hourly				05/16/25	05/15/25	N	
P4010-10 [REDACTED] Mechkowski, Anthony S													
Regular			80.00		2,440.00	Hourly				05/30/25	05/29/25	N	
Employee Total [REDACTED] Mechkowski, Anthony S													
Regular			240.00		7,320.00								
Total			240.00		7,320.00								
P4510-10 [REDACTED] Mehl, John J													
Regular			64.00		5,192.58	Salaried				05/02/25	05/01/25	N	
P4510-10 [REDACTED] Mehl, John J													
Earning		TER TERMINAL PAY			95,819.37	Salaried				05/02/25	05/01/25	N	
Employee Total [REDACTED] Mehl, John J													
Regular			64.00		5,192.58								
Earning					95,819.37								
Total			64.00		101,011.95								
B9110-30 [REDACTED] Mele, Frank J													
Regular			25.00		387.25	Hourly	PT1			05/02/25	05/01/25	N	
B9110-30 [REDACTED] Mele, Frank J													
Regular			26.72		413.89	Hourly	PT1			05/16/25	05/15/25	N	
B9110-30 [REDACTED] Mele, Frank J													
Regular			14.85		230.03	Hourly	PT1			05/30/25	05/29/25	N	
Employee Total [REDACTED] Mele, Frank J													
Regular			66.57		1,031.17								
Total			66.57		1,031.17								
L2310-10 [REDACTED] Mele, John M													
Regular			44.00	7,692.31	4,835.38	Salaried	EX1			05/02/25	05/01/25	Y	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
L2310-10	██████	Mele, John M				Salaried	EX1		05/02/25		05/01/25	Y Continued
Vacation			17.50		1,923.08							
Holiday			7.00		769.23							
Comp			1.50		164.62							
L2310-10	██████	Mele, John M				Salaried	EX1		05/16/25		05/15/25	Y
Regular			70.00	7,692.31	7,692.31							
L2310-10	██████	Mele, John M				Salaried	EX1		05/30/25		05/29/25	Y
Regular			70.00	7,692.31	7,692.31							
Employee Total	██████	Mele, John M										
Regular			184.00	23,076.93	20,220.00							
Vacation			17.50		1,923.08							
Holiday			7.00		769.23							
Comp			1.50		164.62							
Total			210.00		23,076.93							
P4540-00	██████	Mendez, Mellissa A				Hourly			05/02/25		05/01/25	N
Regular			56.00		867.44							
P4540-00	██████	Mendez, Mellissa A				Hourly			05/16/25		05/15/25	N
Regular			18.00		278.82							
P4540-00	██████	Mendez, Mellissa A				Hourly			05/30/25		05/29/25	N
Regular			44.00		681.56							
Employee Total	██████	Mendez, Mellissa A										
Regular			118.00		1,827.82							
Total			118.00		1,827.82							
R2010-10	██████	Mesimer, James G				Hourly	BN3		05/02/25		05/01/25	N
Regular			32.00		1,056.75							
Overtime			4.00		198.14							
Vacation			32.00		1,056.75							
Holiday			8.00		264.19							
Admin			8.00		264.19							
R2010-10	██████	Mesimer, James G				Hourly	BN3		05/16/25		05/15/25	N
Regular			64.00		2,113.50							
Sick			16.00		528.38							
R2010-10	██████	Mesimer, James G				Hourly	BN3		05/30/25		05/29/25	N
Regular			68.00		2,245.60							
Overtime			4.00		198.14							
Sick			8.00		264.19							
Admin			4.00		132.09							
Employee Total	██████	Mesimer, James G										
Regular			164.00		5,415.85							
Overtime			8.00		396.28							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 141

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Mesimer, James G					Continued					
Sick			24.00		792.57							
Vacation			32.00		1,056.75							
Holiday			8.00		264.19							
Admin			12.00		396.28							
Total			248.00		8,321.92							
C5510-10	██████	Meyer-Bottone, Mary R				Hourly	WC4		05/02/25	05/01/25	N	
Sick			49.00		1,702.58							
Holiday			7.00		243.23							
C5510-10	██████	Meyer-Bottone, Mary R				Hourly	WC4		05/16/25	05/15/25	N	
Earning		TER TERMINAL PAY			12,858.98							
Employee Total	██████	Meyer-Bottone, Mary R										
Sick			49.00		1,702.58							
Holiday			7.00		243.23							
Earning					12,858.98							
Total			56.00		14,804.79							
P4010-30	██████	Mierop, Jeremy D				Hourly			05/02/25	05/01/25	N	
Regular			12.00		384.00							
P4010-30	██████	Mierop, Jeremy D				Hourly			05/16/25	05/15/25	N	
Regular			48.00		1,536.00							
P4010-30	██████	Mierop, Jeremy D				Hourly			05/16/25	05/20/25	N	
Earning		CS3 CSO Shift Incentive			3,000.00							
P4010-30	██████	Mierop, Jeremy D				Hourly			05/30/25	05/29/25	N	
Regular			48.00		1,536.00							
Employee Total	██████	Mierop, Jeremy D										
Regular			108.00		3,456.00							
Earning					3,000.00							
Total			108.00		6,456.00							
W6610-10	██████	Milito, Edward A				Hourly	BN3		05/02/25	05/01/25	N	
Regular			56.00		2,107.34							
Sick			8.00		301.05							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
W6610-10	██████	Milito, Edward A				Hourly	BN3		05/16/25	05/15/25	N	
Regular			68.00		2,558.91							
Sick			12.00		451.57							
W6610-10	██████	Milito, Edward A				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 142

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Milito, Edward A				
Regular			196.00		7,375.68	
Sick			28.00		1,053.67	
Vacation			8.00		301.05	
Holiday			8.00		301.05	
Total			240.00		9,031.45	
P4010-10	██████	Miller, William F				Hourly
Regular			80.00		2,529.58	05/02/25 05/01/25 N
P4010-10	██████	Miller, William F				Hourly
Regular			80.00		2,529.58	05/16/25 05/15/25 N
Overtime			12.00		569.16	
P4010-10	██████	Miller, William F				Hourly
Regular			80.00		2,529.58	05/30/25 05/29/25 N
Employee Total	██████	Miller, William F				
Regular			240.00		7,588.74	
Overtime			12.00		569.16	
Total			252.00		8,157.90	
P4540-00	██████	Minelli, John P				Hourly
Regular			56.00		1,305.66	05/02/25 05/01/25 N
P4540-00	██████	Minelli, John P				Hourly
Regular			40.00		932.62	05/16/25 05/15/25 N
P4540-00	██████	Minelli, John P				Hourly
Regular			40.00		932.62	05/30/25 05/29/25 N
Employee Total	██████	Minelli, John P				
Regular			136.00		3,170.90	
Total			136.00		3,170.90	
P4540-00	██████	Minor, Franklin				Hourly
Regular			40.00		932.59	05/02/25 05/01/25 N
P4540-00	██████	Minor, Franklin				Hourly
Regular			20.00		466.30	05/16/25 05/15/25 N
Earning	W01	WORKERS COMP TAX EXEMPT			466.30	
Earning	W02	WORKER'S COMP REDUCE REG PAY			466.30-	
P4540-00	██████	Minor, Franklin				Hourly
Regular			38.55		898.79	05/30/25 05/29/25 N
Earning	W01	WORKERS COMP TAX EXEMPT			898.79	
Earning	W02	WORKER'S COMP REDUCE REG PAY			898.79-	
Employee Total	██████	Minor, Franklin				
Regular			98.55		2,297.68	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Minor, Franklin				Continued
Total			98.55		2,297.68	
P4510-10	██████	Minor, John A				Salaried
Regular			80.00	5,272.23	5,272.23	
						05/02/25 05/01/25 Y
P4510-10	██████	Minor, John A				Salaried
Regular			80.00	5,272.23	5,272.23	
						05/16/25 05/15/25 Y
P4510-10	██████	Minor, John A				Salaried
Regular			80.00	5,272.23	5,272.23	
						05/30/25 05/29/25 Y
Employee Total	██████	Minor, John A				
Regular			240.00	15,816.69	15,816.69	
Total			240.00		15,816.69	
W6010-10	██████	Mitchell, William R				Hourly BNW
Regular			64.00		2,021.11	
Sick			8.00		252.64	
Holiday			8.00		252.64	
						05/02/25 05/01/25 N
W6010-10	██████	Mitchell, William R				Hourly BNW
Regular			80.00		2,526.38	
						05/16/25 05/15/25 N
W6010-10	██████	Mitchell, William R				Hourly BNW
Regular			72.00		2,273.75	
Sick			8.00		252.64	
						05/30/25 05/29/25 N
Employee Total	██████	Mitchell, William R				
Regular			216.00		6,821.24	
Sick			16.00		505.28	
Holiday			8.00		252.64	
Total			240.00		7,579.16	
P4010-30	██████	Mitchell, Ethan R				Hourly
Regular			24.00		768.00	
						05/02/25 05/01/25 N
P4010-30	██████	Mitchell, Ethan R				Hourly
Regular			36.00		1,152.00	
						05/16/25 05/15/25 N
P4010-30	██████	Mitchell, Ethan R				Hourly
Earning	CS3 CSO Shift Incentive				3,000.00	
						05/16/25 05/20/25 N
P4010-30	██████	Mitchell, Ethan R				Hourly
Regular			48.00		1,536.00	
						05/30/25 05/29/25 N
Employee Total	██████	Mitchell, Ethan R				
Regular			108.00		3,456.00	
Earning					3,000.00	
Total			108.00		6,456.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10		Mlotkiewicz, Matthew J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			8.00		680.00							
P4510-10		Mlotkiewicz, Matthew J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			15.00		1,275.00							
P4510-10		Mlotkiewicz, Matthew J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			14.00		1,190.00							
Employee Total		Mlotkiewicz, Matthew J										
Regular			240.00	9,181.59	9,181.59							
Special			37.00		3,145.00							
Total			277.00		12,326.59							
P4010-10		Monaghan, Kevin F				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,024.41	4,024.41							
P4010-10		Monaghan, Kevin F				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,024.41	4,024.41							
P4010-10		Monaghan, Kevin F				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,024.41	4,024.41							
Employee Total		Monaghan, Kevin F										
Regular			240.00	12,073.23	12,073.23							
Total			240.00		12,073.23							
W6510-10		Monaghan, Cortney L				Hourly	WC1		05/02/25	05/01/25	N	
Regular			56.00		1,300.15							
Sick			7.00		162.52							
Holiday			7.00		162.52							
W6510-10		Monaghan, Cortney L				Hourly	WC1		05/16/25	05/15/25	N	
Regular			69.00		1,601.97							
Sick			1.00		23.22							
W6510-10		Monaghan, Cortney L				Hourly	WC1		05/30/25	05/29/25	N	
Regular			14.00		325.04							
Sick			7.00		162.52							
Vacation			49.00		1,137.63							
Employee Total		Monaghan, Cortney L										
Regular			139.00		3,227.16							
Sick			15.00		348.26							
Vacation			49.00		1,137.63							
Holiday			7.00		162.52							
Total			210.00		4,875.57							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-40	██████	Monahan, Christopher M				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,707.62							
Overtime			6.00		338.45							
Holiday			8.00		300.85							
B9110-40	██████	Monahan, Christopher M				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		3,008.47							
Overtime			4.00		300.85							
B9110-40	██████	Monahan, Christopher M				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		3,008.47							
Overtime			7.00		470.08							
Employee Total	██████	Monahan, Christopher M										
Regular			232.00		8,724.56							
Overtime			17.00		1,109.38							
Holiday			8.00		300.85							
Total			257.00		10,134.79							
W6510-30	██████	Monica Jr., Thomas J				Hourly			05/02/25	05/01/25	N	
Regular			63.00		1,134.00							
Employee Total	██████	Monica Jr., Thomas J										
Regular			63.00		1,134.00							
Total			63.00		1,134.00							
P4540-00	██████	Moniz, Lori A				Hourly			05/02/25	05/01/25	N	
Regular			36.00		839.33							
P4540-00	██████	Moniz, Lori A				Hourly			05/16/25	05/15/25	N	
Regular			20.00		466.30							
P4540-00	██████	Moniz, Lori A				Hourly			05/30/25	05/29/25	N	
Regular			44.00		1,025.85							
Employee Total	██████	Moniz, Lori A										
Regular			100.00		2,331.48							
Total			100.00		2,331.48							
R2010-10	██████	Monroe, William D				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		1,895.90							
Holiday			8.00		210.66							
R2010-10	██████	Monroe, William D				Hourly	BNW		05/16/25	05/15/25	N	
Regular			57.50		1,514.09							
Sick			14.50		381.81							
Vacation			8.00		210.66							
R2010-10	██████	Monroe, William D				Hourly	BNW		05/30/25	05/29/25	N	
Regular			76.00		2,001.23							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
R2010-10 Sick	[REDACTED]	Monroe, William D	4.00		Hourly	BNW	05/30/25 05/29/25 N Continued
					105.33		
Employee Total	[REDACTED]	Monroe, William D					
Regular			205.50		5,411.22		
Sick			18.50		487.14		
Vacation			8.00		210.66		
Holiday			8.00		210.66		
Total			240.00		6,319.68		
P4510-10 Regular	[REDACTED]	Mooney, Edmund B	80.00	7,266.72	7,266.72	Salaried	05/02/25 05/01/25 Y
P4510-10 Regular	[REDACTED]	Mooney, Edmund B	80.00	7,266.72	7,266.72	Salaried	05/16/25 05/15/25 Y
Overtime			4.00		545.00		
P4510-10 Regular	[REDACTED]	Mooney, Edmund B	80.00	7,266.72	7,266.72	Salaried	05/30/25 05/29/25 Y
Employee Total	[REDACTED]	Mooney, Edmund B					
Regular			240.00	21,800.16	21,800.16		
Overtime			4.00		545.00		
Total			244.00		22,345.16		
P4540-00 Regular	[REDACTED]	Moore, Donna A	62.00		1,445.55	Hourly	05/02/25 05/01/25 N
P4540-00 Regular	[REDACTED]	Moore, Donna A	20.00		466.31	Hourly	05/16/25 05/15/25 N
P4540-00 Regular	[REDACTED]	Moore, Donna A	40.00		932.62	Hourly	05/30/25 05/29/25 N
Employee Total	[REDACTED]	Moore, Donna A					
Regular			122.00		2,844.48		
Total			122.00		2,844.48		
P4511-90 Regular	[REDACTED]	Moore, Steven R	78.00		2,340.00	Hourly	05/02/25 05/01/25 N
P4511-90 Regular	[REDACTED]	Moore, Steven R	40.00		1,200.00	Hourly	05/16/25 05/15/25 N
P4511-90 Regular	[REDACTED]	Moore, Steven R	72.00		2,160.00	Hourly	05/30/25 05/29/25 N
Employee Total	[REDACTED]	Moore, Steven R					
Regular			190.00		5,700.00		
Total			190.00		5,700.00		

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 147

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
M5210-10	██████	Moran, Michele G				Hourly	WC1			05/02/25	05/01/25	N	
Regular			63.00		1,938.06								
Holiday			7.00		215.34								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				36.18-								
M5210-10	██████	Moran, Michele G				Hourly	WC1			05/16/25	05/15/25	N	
Regular			66.50		2,045.73								
Admin			3.50		107.67								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				36.18-								
M5210-10	██████	Moran, Michele G				Hourly	WC1			05/30/25	05/29/25	N	
Regular			53.50		1,645.81								
Sick			2.50		76.91								
Vacation			14.00		430.68								
Employee Total	██████	Moran, Michele G											
Regular			183.00		5,629.60								
Sick			2.50		76.91								
Vacation			14.00		430.68								
Holiday			7.00		215.34								
Admin			3.50		107.67								
Earning					72.36-								
Total			210.00		6,387.84								
B9110-30	██████	Morrison, Janet L				Hourly	PT1			05/02/25	05/01/25	N	
Regular			9.20		142.51								
B9110-30	██████	Morrison, Janet L				Hourly	PT1			05/16/25	05/15/25	N	
Regular			17.38		269.22								
B9110-30	██████	Morrison, Janet L				Hourly	PT1			05/30/25	05/29/25	N	
Regular			24.68		382.29								
Employee Total	██████	Morrison, Janet L											
Regular			51.26		794.02								
Total			51.26		794.02								
W6010-10	██████	Morrone, Michael R				Hourly	BNW			05/02/25	05/01/25	N	
Regular			52.00		1,738.12								
Sick			4.00		133.70								
Vacation			16.00		534.80								
Holiday			8.00		267.40								
W6010-10	██████	Morrone, Michael R				Hourly	BNW			05/16/25	05/15/25	N	
Regular			72.00		2,406.62								
Sick			8.00		267.40								
W6010-10	██████	Morrone, Michael R				Hourly	BNW			05/30/25	05/29/25	N	
Regular			68.00		2,272.92								
Sick			12.00		401.10								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Morrone, Michael R										
Regular			192.00		6,417.66							
Sick			24.00		802.20							
Vacation			16.00		534.80							
Holiday			8.00		267.40							
Total			240.00		8,022.06							
P4510-10		Morsch, William C							05/02/25	05/01/25	Y	
Regular			80.00	2,184.33	2,184.33							
Special			8.00		592.00							
P4510-10		Morsch, William C							05/16/25	05/15/25	Y	
Regular			80.00	2,184.33	2,184.33							
Special			9.00		765.00							
P4510-10		Morsch, William C							05/30/25	05/29/25	Y	
Regular			80.00	2,184.33	2,184.33							
Employee Total		Morsch, William C										
Regular			240.00	6,552.99	6,552.99							
Special			17.00		1,357.00							
Total			257.00		7,909.99							
P4510-10		Moschella, Frank A							05/02/25	05/01/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10		Moschella, Frank A							05/16/25	05/15/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10		Moschella, Frank A							05/30/25	05/29/25	Y	
Regular			80.00	5,913.09	5,913.09							
Special			8.00		695.48							
Employee Total		Moschella, Frank A										
Regular			240.00	17,739.27	17,739.27							
Special			8.00		695.48							
Total			248.00		18,434.75							
I4710-30		Moskal, Thomas J							05/02/25	05/01/25	N	
Regular			37.60		639.20							
I4710-30		Moskal, Thomas J							05/16/25	05/15/25	N	
Regular			48.08		817.36							
I4710-30		Moskal, Thomas J							05/30/25	05/29/25	N	
Regular			59.49		1,011.33							
Employee Total		Moskal, Thomas J										
Regular			145.17		2,467.89							
Total			145.17		2,467.89							

TOWNSHIP OF TOMS RIVER
Detail Time worked by Employee Id

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	██████	Motuz Sr., Michael A				Hourly	BN3		05/02/25	05/01/25	N	
Regular			68.00		2,768.07							
Sick			4.00		162.83							
Holiday			8.00		325.66							
W6010-10	██████	Motuz Sr., Michael A				Hourly	BN3		05/16/25	05/15/25	N	
Regular			72.00		2,930.90							
Overtime			8.00		488.48							
Admin			8.00		325.66							
W6010-10	██████	Motuz Sr., Michael A				Hourly	BN3		05/30/25	05/29/25	N	
Regular			72.00		2,930.90							
Vacation			8.00		325.66							
Employee Total	██████	Motuz Sr., Michael A										
Regular			212.00		8,629.87							
Overtime			8.00		488.48							
Sick			4.00		162.83							
Vacation			8.00		325.66							
Holiday			8.00		325.66							
Admin			8.00		325.66							
Total			248.00		10,258.16							
P4511-00	██████	Mulvey, Kyle X				Hourly			05/02/25	05/01/25	N	
Regular			80.00		1,667.18							
Overtime			8.00		250.08							
P4511-00	██████	Mulvey, Kyle X				Hourly			05/16/25	05/15/25	N	
Regular			80.00		1,667.18							
Overtime			12.00		333.44							
P4511-00	██████	Mulvey, Kyle X				Hourly			05/30/25	05/29/25	N	
Regular			80.00		1,667.18							
Employee Total	██████	Mulvey, Kyle X										
Regular			240.00		5,001.54							
Overtime			20.00		583.52							
Total			260.00		5,585.06							
P4510-10	██████	Mundy, Brent A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,372.71	6,372.71							
Overtime			2.50		298.72							
P4510-10	██████	Mundy, Brent A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,372.71	6,372.71							
P4510-10	██████	Mundy, Brent A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,372.71	6,372.71							
Overtime			10.00		1,194.88							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Mundy, Brent A										
Regular			240.00	19,118.13	19,118.13							
Overtime			12.50		1,493.60							
Total			252.50		20,611.73							
I4710-30	██████	Murashov, Mikhail D				Hourly	PT1		05/02/25	05/01/25	N	
Regular			1.90		29.43							
I4710-30	██████	Murashov, Mikhail D				Hourly	PT1		05/16/25	05/15/25	N	
Regular			5.70		88.29							
I4710-30	██████	Murashov, Mikhail D				Hourly	PT1		05/30/25	05/29/25	N	
Regular			5.66		87.67							
Employee Total	██████	Murashov, Mikhail D										
Regular			13.26		205.39							
Total			13.26		205.39							
V0160-10	██████	Nadol'ski Jr, Robert J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,291.80							
Holiday			8.00		254.64							
V0160-10	██████	Nadol'ski Jr, Robert J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		2,546.44							
V0160-10	██████	Nadol'ski Jr, Robert J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			64.00		2,037.15							
Sick			8.00		254.64							
Admin			8.00		254.64							
Employee Total	██████	Nadol'ski Jr, Robert J										
Regular			216.00		6,875.39							
Sick			8.00		254.64							
Holiday			8.00		254.64							
Admin			8.00		254.64							
Total			240.00		7,639.31							
P4010-30	██████	Nalewicki, Kyle R				Hourly			05/02/25	05/01/25	N	
Regular			12.50		412.50							
P4010-30	██████	Nalewicki, Kyle R				Hourly			05/16/25	05/15/25	N	
Regular			12.00		396.00							
P4010-30	██████	Nalewicki, Kyle R				Hourly			05/30/25	05/29/25	N	
Regular			13.00		429.00							
Employee Total	██████	Nalewicki, Kyle R										
Regular			37.50		1,237.50							
Total			37.50		1,237.50							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 151

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10		Nani, Ryan W				Salaried
Regular			80.00	3,060.53	3,060.53	
Special			29.50		2,282.50	
P4510-10		Nani, Ryan W				Salaried
Regular			80.00	3,060.53	3,060.53	
Special			27.50		2,402.50	
P4510-10		Nani, Ryan W				Salaried
Regular			80.00	3,060.53	3,060.53	
Special			26.00		2,182.00	
Employee Total		Nani, Ryan W				
Regular			240.00	9,181.59	9,181.59	
Special			83.00		6,867.00	
Total			323.00		16,048.59	
V0160-10		Negron, Lorenzo				Hourly BNW
Regular			68.00		2,485.64	
Sick			4.00		146.21	
Holiday			8.00		292.43	
V0160-10		Negron, Lorenzo				Hourly BNW
Regular			80.00		2,924.28	
V0160-10		Negron, Lorenzo				Hourly BNW
Regular			72.00		2,631.85	
Vacation			8.00		292.43	
Employee Total		Negron, Lorenzo				
Regular			220.00		8,041.77	
Sick			4.00		146.21	
Vacation			8.00		292.43	
Holiday			8.00		292.43	
Total			240.00		8,772.84	
P4510-10		Nelson, Eric L				Salaried
Regular			80.00	3,880.16	3,880.16	
Special			41.50		3,687.50	
P4510-10		Nelson, Eric L				Salaried
Regular			80.00	3,880.16	3,880.16	
Special			47.50		4,003.50	
P4510-10		Nelson, Eric L				Salaried
Regular			80.00	3,880.16	3,880.16	
Special			36.00		2,711.00	
Employee Total		Nelson, Eric L				
Regular			240.00	11,640.48	11,640.48	
Special			125.00		10,402.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Nelson, Eric L				Continued						
Total			365.00		22,042.48							
K0110-10	██████	Nickens, Sherleen N				Hourly	WC1		05/02/25	05/01/25	N	
Regular			41.00		813.80							
Sick			8.00		158.79							
Vacation			14.00		277.88							
Holiday			7.00		138.94							
K0110-10	██████	Nickens, Sherleen N				Hourly	WC1		05/16/25	05/15/25	N	
Regular			70.00		1,389.42							
K0110-10	██████	Nickens, Sherleen N				Hourly	WC1		05/30/25	05/29/25	N	
Regular			56.00		1,111.53							
Vacation			14.00		277.88							
Employee Total	██████	Nickens, Sherleen N										
Regular			167.00		3,314.75							
Sick			8.00		158.79							
Vacation			28.00		555.76							
Holiday			7.00		138.94							
Total			210.00		4,168.24							
W6510-10	██████	Nicoll, Tyler R				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,140.87							
Holiday			8.00		237.87							
W6510-10	██████	Nicoll, Tyler R				Hourly	BNW		05/16/25	05/15/25	N	
Regular			64.00		1,903.00							
Sick			16.00		475.75							
W6510-10	██████	Nicoll, Tyler R				Hourly	BNW		05/30/25	05/29/25	N	
Regular			56.00		1,665.12							
Sick			8.00		237.87							
Admin			16.00		475.75							
Employee Total	██████	Nicoll, Tyler R										
Regular			192.00		5,708.99							
Sick			24.00		713.62							
Holiday			8.00		237.87							
Admin			16.00		475.75							
Total			240.00		7,136.23							
A1410-10	██████	Nivison, Thomas W				Salaried	C14		05/02/25	05/01/25	Y	
Regular			70.00	343.12	343.12							
A1410-10	██████	Nivison, Thomas W				Salaried	C14		05/16/25	05/15/25	Y	
Regular			70.00	343.12	343.12							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 153

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours				
A1410-10		Nivison, Thomas W				Salaried C14	05/30/25	05/29/25	Y	
Regular			70.00	343.12	343.12					
Employee Total		Nivison, Thomas W								
Regular			210.00	1,029.36	1,029.36					
Total			210.00		1,029.36					
I4710-30		Nodine, Olivia R				Hourly	05/16/25	05/15/25	N	
Regular			4.89		75.75					
I4710-30		Nodine, Olivia R				Hourly	05/30/25	05/29/25	N	
Regular			4.41		68.31					
Sick			3.00		46.47					
Employee Total		Nodine, Olivia R								
Regular			9.30		144.06					
Sick			3.00		46.47					
Total			12.30		190.53					
P4511-20		Oberg, Angela S				Hourly WC1	05/02/25	05/01/25	N	
Regular			56.00		2,522.22					
Holiday			7.00		315.28					
Admin			7.00		315.28					
P4511-20		Oberg, Angela S				Hourly WC1	05/16/25	05/15/25	N	
Regular			33.00		1,486.31					
Vacation			35.00		1,576.39					
Comp			2.00		90.08					
P4511-20		Oberg, Angela S				Hourly WC1	05/30/25	05/29/25	N	
Regular			60.00		2,702.38					
Sick			10.00		450.40					
Employee Total		Oberg, Angela S								
Regular			149.00		6,710.91					
Sick			10.00		450.40					
Vacation			35.00		1,576.39					
Holiday			7.00		315.28					
Admin			7.00		315.28					
Comp			2.00		90.08					
Total			210.00		9,458.34					
T1510-10		O'Brien, Bradford S				Hourly WC1	05/02/25	05/01/25	N	
Regular			56.00		2,349.23					
Sick			7.00		293.65					
Holiday			7.00		293.65					
T1510-10		O'Brien, Bradford S				Hourly WC1	05/16/25	05/15/25	N	
Regular			62.50		2,621.91					
Sick			7.50		314.63					

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 154

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
T1510-10		O'Brien, Bradford S				Hourly	WC1		05/30/25	05/29/25	N	
Regular			63.00		2,642.89							
Sick			7.00		293.65							
Employee Total		O'Brien, Bradford S										
Regular			181.50		7,614.03							
Sick			21.50		901.93							
Holiday			7.00		293.65							
Total			210.00		8,809.61							
W6510-10		Ode11, Todd W				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
W6510-10		Ode11, Todd W				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6510-10		Ode11, Todd W				Hourly	BNW		05/30/25	05/29/25	N	
Regular			55.50		2,088.52							
Sick			16.00		602.10							
Vacation			8.00		301.05							
Employee Total		Ode11, Todd W										
Regular			207.50		7,808.43							
Overtime			8.00		451.57							
Sick			16.00		602.10							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Total			247.50		9,464.20							
W6610-10		O'Donnell, Daniel B				Hourly	BN3		05/02/25	05/01/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6610-10		O'Donnell, Daniel B				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6610-10		O'Donnell, Daniel B				Hourly	BN3		05/30/25	05/29/25	N	
Regular			80.00		3,010.48							
Employee Total		O'Donnell, Daniel B										
Regular			232.00		8,730.39							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
P4010-30		O'Donnell, Evan J				Hourly			05/02/25	05/01/25	N	
Regular			72.50		2,320.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours				
P4010-30	██████	O'Donnell, Evan J				Hourly				
Regular			64.00		2,048.00		05/16/25	05/15/25	N	
P4010-30	██████	O'Donnell, Evan J				Hourly				
Regular			36.00		1,152.00		05/30/25	05/29/25	N	
Employee Total	██████	O'Donnell, Evan J								
Regular			172.50		5,520.00					
Total			172.50		5,520.00					

P4510-10	██████	O'Halloran, Sean M				Salaried				
Regular			80.00	4,576.19	4,576.19		05/02/25	05/01/25	Y	
P4510-10	██████	O'Halloran, Sean M				Salaried				
Regular			80.00	4,576.19	4,576.19		05/16/25	05/15/25	Y	
P4510-10	██████	O'Halloran, Sean M				Salaried				
Regular			80.00	4,576.19	4,576.19		05/30/25	05/29/25	Y	
Employee Total	██████	O'Halloran, Sean M								
Regular			240.00	13,728.57	13,728.57					
Total			240.00		13,728.57					

L2210-10	██████	Olah, Linda A				Hourly PT1				
Regular			52.77		1,345.64		05/02/25	05/01/25	N	
L2210-10	██████	Olah, Linda A				Hourly PT1				
Regular			51.42		1,311.21		05/16/25	05/15/25	N	
Sick			13.00		331.50					
L2210-10	██████	Olah, Linda A				Hourly PT1				
Regular			10.92		278.46		05/30/25	05/29/25	N	
Sick			45.50		1,160.25					
Employee Total	██████	Olah, Linda A								
Regular			115.11		2,935.31					
Sick			58.50		1,491.75					
Total			173.61		4,427.06					

P4510-10	██████	O'Leary, Brian B				Salaried				
Regular			80.00	7,134.58	7,134.58		05/02/25	05/01/25	Y	
P4510-10	██████	O'Leary, Brian B				Salaried				
Regular			80.00	7,134.58	7,134.58		05/16/25	05/15/25	Y	
P4510-10	██████	O'Leary, Brian B				Salaried				
Regular			80.00	7,134.58	7,134.58		05/30/25	05/29/25	Y	
Employee Total	██████	O'Leary, Brian B								
Regular			240.00	21,403.74	21,403.74					

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	O'Leary, Brian B				Continued
Total			240.00		21,403.74	
P4510-10	██████	O'Leary, Kevin M				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/02/25 05/01/25 Y
P4510-10	██████	O'Leary, Kevin M				Salaried
Regular			80.00	3,121.74	3,121.74	
Special			9.00		765.00	
						05/16/25 05/15/25 Y
P4510-10	██████	O'Leary, Kevin M				Salaried
Regular			80.00	3,121.74	3,121.74	
						05/30/25 05/29/25 Y
Employee Total	██████	O'Leary, Kevin M				
Regular			240.00	9,365.22	9,365.22	
Special			9.00		765.00	
Total			249.00		10,130.22	
P4510-10	██████	Oliver, Kevin T				Salaried
Regular			80.00	5,913.09	5,913.09	
						05/02/25 05/01/25 Y
P4510-10	██████	Oliver, Kevin T				Salaried
Regular			80.00	5,913.09	5,913.09	
						05/16/25 05/15/25 Y
P4510-10	██████	Oliver, Kevin T				Salaried
Regular			80.00	5,913.09	5,913.09	
						05/30/25 05/29/25 Y
Employee Total	██████	Oliver, Kevin T				
Regular			240.00	17,739.27	17,739.27	
Total			240.00		17,739.27	
R3510-10	██████	Olivera, Joseph J				Hourly BNW
Regular			72.00		2,707.62	
Holiday			8.00		300.85	
						05/02/25 05/01/25 N
R3510-10	██████	Olivera, Joseph J				Hourly BNW
Regular			64.00		2,406.78	
Vacation			16.00		601.69	
						05/16/25 05/15/25 N
R3510-10	██████	Olivera, Joseph J				Hourly BNW
Regular			56.00		2,105.93	
Sick			8.00		300.85	
Vacation			16.00		601.69	
						05/30/25 05/29/25 N
Employee Total	██████	Olivera, Joseph J				
Regular			192.00		7,220.33	
Sick			8.00		300.85	
Vacation			32.00		1,203.38	
Holiday			8.00		300.85	
Total			240.00		9,025.41	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
W6510-10	██████	O'Neill, Brian J				Salaried BN3
Vacation			72.00		3,294.68	
Holiday			8.00		366.08	
05/02/25						05/01/25 N
W6510-10	██████	O'Neill, Brian J				Salaried BN3
Regular			72.00		3,294.68	
Sick			8.00		366.08	
05/16/25						05/15/25 N
W6510-10	██████	O'Neill, Brian J				Salaried BN3
Regular			60.00		2,745.56	
Overtime			8.00		549.11	
Sick			4.00		183.04	
Vacation			8.00		366.08	
Admin			8.00		366.08	
05/30/25						05/29/25 N
Employee Total	██████	O'Neill, Brian J				
Regular			132.00		6,040.24	
Overtime			8.00		549.11	
Sick			12.00		549.12	
Vacation			80.00		3,660.76	
Holiday			8.00		366.08	
Admin			8.00		366.08	
Total			248.00		11,531.39	
A1410-10	██████	O'Toole, Lynn R				Salaried C14
Regular			70.00	343.12	343.12	
05/02/25						05/01/25 Y
A1410-10	██████	O'Toole, Lynn R				Salaried C14
Regular			70.00	343.12	343.12	
05/16/25						05/15/25 Y
A1410-10	██████	O'Toole, Lynn R				Salaried C14
Regular			70.00	343.12	343.12	
05/30/25						05/29/25 Y
Employee Total	██████	O'Toole, Lynn R				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
P4510-10	██████	Pacella, Anthony V				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			4.00		427.06	
05/02/25						05/01/25 Y
P4510-10	██████	Pacella, Anthony V				Salaried
Regular			80.00	5,694.09	5,694.09	
Overtime			4.00		427.06	
05/16/25						05/15/25 Y
P4510-10	██████	Pacella, Anthony V				Salaried
Regular			80.00	5,694.09	5,694.09	
05/30/25						05/29/25 Y
Employee Total	██████	Pacella, Anthony V				
Regular			240.00	17,082.27	17,082.27	
Overtime			8.00		854.12	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total		██████ Pacella, Anthony V				Continued
Total			248.00		17,936.39	
P4510-80	██████	Pacheco, Cathy				Hourly
Regular			68.00		1,053.32	
						05/02/25 05/01/25 N
P4510-80	██████	Pacheco, Cathy				Hourly
Regular			68.50		1,061.07	
						05/16/25 05/15/25 N
P4510-30	██████	Pacheco, Cathy				Hourly
Regular			64.50		1,096.50	
						05/30/25 05/29/25 N
P4510-30	██████	Pacheco, Cathy				Hourly
Earning	R01 RETRO PAY				624.39	
						05/30/25 05/29/25 N
Employee Total		██████ Pacheco, Cathy				
Regular			201.00		3,210.89	
Earning					624.39	
Total			201.00		3,835.28	
P4510-10	██████	Paciulli, Anthony V				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/02/25 05/01/25 Y
P4510-10	██████	Paciulli, Anthony V				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/16/25 05/15/25 Y
P4510-10	██████	Paciulli, Anthony V				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/30/25 05/29/25 Y
Employee Total		██████ Paciulli, Anthony V				
Regular			240.00	14,772.72	14,772.72	
Total			240.00		14,772.72	
P4510-10	██████	Paduch, Witold P				Salaried
Regular			80.00	5,913.09	5,913.09	
						05/02/25 05/01/25 Y
P4510-10	██████	Paduch, Witold P				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			4.00		340.00	
						05/16/25 05/15/25 Y
P4510-10	██████	Paduch, Witold P				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			16.00		1,360.00	
						05/30/25 05/29/25 Y
Employee Total		██████ Paduch, Witold P				
Regular			240.00	17,739.27	17,739.27	
Special			20.00		1,700.00	
Total			260.00		19,439.27	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	██████	Paino, Timothy M				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,008.89							
Holiday			8.00		223.21							
W6510-10	██████	Paino, Timothy M				Hourly	BNW		05/16/25	05/15/25	N	
Regular			72.00		2,008.89							
Sick			8.00		223.21							
W6510-10	██████	Paino, Timothy M				Hourly	BNW		05/30/25	05/29/25	N	
Regular			80.00		2,334.75							
Employee Total	██████	Paino, Timothy M										
Regular			224.00		6,352.53							
Sick			8.00		223.21							
Holiday			8.00		223.21							
Total			240.00		6,798.95							
P4511-90	██████	Palino, Frank T				Hourly			05/02/25	05/01/25	N	
Regular			8.00		200.00							
P4511-90	██████	Palino, Frank T				Hourly			05/16/25	05/15/25	N	
Regular			9.00		225.00							
P4511-90	██████	Palino, Frank T				Hourly			05/30/25	05/29/25	N	
Regular			34.00		850.00							
Employee Total	██████	Palino, Frank T										
Regular			51.00		1,275.00							
Total			51.00		1,275.00							
P4510-10	██████	Parente, Ryan M				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,254.70	6,254.70							
Overtime			5.50		645.02							
P4510-10	██████	Parente, Ryan M				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,254.70	6,254.70							
P4510-10	██████	Parente, Ryan M				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,254.70	6,254.70							
Employee Total	██████	Parente, Ryan M										
Regular			240.00	18,764.10	18,764.10							
Overtime			5.50		645.02							
Total			245.50		19,409.12							
L2210-10	██████	Pascarella, Peter S				Salaried	C15		05/02/25	05/01/25	Y	
Regular			63.00	5,871.63	5,284.47							
Holiday			7.00		587.16							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
L2210-10	██████	Pascarella, Peter S				Salaried C15	05/16/25	05/15/25 Y
Regular			70.00	5,871.63	5,871.63			
L2210-10	██████	Pascarella, Peter S				Salaried C15	05/30/25	05/29/25 Y
Regular			70.00	5,871.63	5,871.63			
Employee Total	██████	Pascarella, Peter S						
Regular			203.00	17,614.89	17,027.73			
Holiday			7.00		587.16			
Total			210.00		17,614.89			
I4710-30	██████	Pascale, Tyler J				Hourly	05/02/25	05/01/25 N
Regular			5.65		87.52			
I4710-30	██████	Pascale, Tyler J				Hourly	05/16/25	05/15/25 N
Regular			2.85		44.15			
I4710-30	██████	Pascale, Tyler J				Hourly	05/30/25	05/29/25 N
Regular			2.37		36.71			
Employee Total	██████	Pascale, Tyler J						
Regular			10.87		168.38			
Total			10.87		168.38			
T1510-10	██████	Peck, Denise M				Hourly WC3	05/02/25	05/01/25 N
Regular			60.00		2,328.13			
Sick			3.00		116.41			
Holiday			7.00		271.61			
T1510-10	██████	Peck, Denise M				Hourly WC3	05/16/25	05/15/25 N
Regular			70.00		2,716.15			
T1510-10	██████	Peck, Denise M				Hourly WC3	05/30/25	05/29/25 N
Regular			54.00		2,095.31			
Sick			16.00		620.83			
Employee Total	██████	Peck, Denise M						
Regular			184.00		7,139.59			
Sick			19.00		737.24			
Holiday			7.00		271.61			
Total			210.00		8,148.44			
P4510-10	██████	Pedalino, Vincent J				Salaried	05/02/25	05/01/25 Y
Regular			80.00	8,244.08	8,244.08			
P4510-10	██████	Pedalino, Vincent J				Salaried	05/16/25	05/15/25 Y
Regular			80.00	8,244.08	8,244.08			
P4510-10	██████	Pedalino, Vincent J				Salaried	05/30/25	05/29/25 Y
Regular			80.00	8,244.08	8,244.08			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Pedalino, Vincent J										
Regular			240.00	24,732.24	24,732.24							
Total			240.00		24,732.24							
P4511-00	██████	Pedone, Michelle				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,579.57							
P4511-00	██████	Pedone, Michelle				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,579.57							
Overtime			12.00		715.92							
P4511-00	██████	Pedone, Michelle				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,579.57							
Employee Total	██████	Pedone, Michelle										
Regular			240.00		10,738.71							
Overtime			12.00		715.92							
Total			252.00		11,454.63							
P4510-10	██████	Pelka, Austin J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,803.59	5,803.59							
Special			8.00		680.00							
P4510-10	██████	Pelka, Austin J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,803.59	5,803.59							
P4510-10	██████	Pelka, Austin J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,803.59	5,803.59							
Special			19.00		1,615.00							
Employee Total	██████	Pelka, Austin J										
Regular			240.00	17,410.77	17,410.77							
Special			27.00		2,295.00							
Total			267.00		19,705.77							
G7810-30	██████	Pepper, Lisa A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			6.00		108.00							
G7810-30	██████	Pepper, Lisa A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			1.50		27.00							
G7810-30	██████	Pepper, Lisa A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			6.00		108.00							
Employee Total	██████	Pepper, Lisa A										
Regular			13.50		243.00							
Total			13.50		243.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
T1510-10	██████	Perez-Casler, Stephanie				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		1,214.58							
Holiday			7.00		130.06							
T1510-10	██████	Perez-Casler, Stephanie				Hourly	WC1		05/16/25	05/15/25	N	
Regular			132.50		2,888.95							
Sick			7.50		161.37							
T1510-10	██████	Perez-Casler, Stephanie				Hourly	WC1		05/30/25	05/29/25	N	
Regular			58.50		1,270.93							
Sick			11.50		249.84							
Employee Total	██████	Perez-Casler, Stephanie										
Regular			254.00		5,374.46							
Sick			19.00		411.21							
Holiday			7.00		130.06							
Total			280.00		5,915.73							
B9110-30	██████	Perrelli, Ava L				Hourly	PT1		05/02/25	05/01/25	N	
Regular			32.43		502.34							
B9110-30	██████	Perrelli, Ava L				Hourly	PT1		05/16/25	05/15/25	N	
Regular			29.13		451.22							
B9110-30	██████	Perrelli, Ava L				Hourly	PT1		05/30/25	05/29/25	N	
Regular			34.43		533.32							
Employee Total	██████	Perrelli, Ava L										
Regular			95.99		1,486.88							
Total			95.99		1,486.88							
G7910-10	██████	Perrine Jr, Frederick L				Salaried			05/02/25	05/01/25	Y	
Regular			62.50	3,846.15	3,434.22							
Actual Attend Hrs			21.00		0.00							
Holiday			7.00		384.62							
Comp			0.50		27.31							
G7910-10	██████	Perrine Jr, Frederick L				Salaried			05/16/25	05/15/25	Y	
Regular			70.00	3,846.15	3,846.15							
G7910-10	██████	Perrine Jr, Frederick L				Salaried			05/30/25	05/29/25	Y	
Regular			70.00	3,846.15	3,846.15							
Employee Total	██████	Perrine Jr, Frederick L										
Regular			202.50	11,538.45	11,126.52							
Holiday			7.00		384.62							
Comp			0.50		27.31							
Total			210.00		11,538.45							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	██████	Perry, Robert M				Hourly	BNW		05/02/25	05/01/25	N	
Regular			32.00		1,204.19							
Vacation			24.00		903.14							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Comp			8.00		301.05							
W6010-10	██████	Perry, Robert M				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6010-10	██████	Perry, Robert M				Hourly	BNW		05/30/25	05/29/25	N	
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Vacation			8.00		301.05							
Employee Total	██████	Perry, Robert M										
Regular			180.00		6,773.58							
Sick			4.00		150.52							
Vacation			32.00		1,204.19							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Comp			8.00		301.05							
Total			240.00		9,031.44							
B9110-30	██████	Perry, Lawrence J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			17.40		269.53							
B9110-30	██████	Perry, Lawrence J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			15.02		232.66							
B9110-30	██████	Perry, Lawrence J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			10.47		162.18							
Employee Total	██████	Perry, Lawrence J										
Regular			42.89		664.37							
Total			42.89		664.37							
P4510-10	██████	Pestalozzi, William R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	██████	Pestalozzi, William R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	██████	Pestalozzi, William R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total	██████	Pestalozzi, William R										
Regular			240.00	17,082.27	17,082.27							
Total			240.00		17,082.27							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 164

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00		Petley, Marie P				Hourly			05/02/25	05/01/25	N	
Regular			34.00		629.83							
P4511-00		Petley, Marie P				Hourly			05/16/25	05/15/25	N	
Regular			36.00		666.87							
P4511-00		Petley, Marie P				Hourly			05/30/25	05/29/25	N	
Regular			38.00		703.92							
Employee Total		Petley, Marie P										
Regular			108.00		2,000.62							
Total			108.00		2,000.62							
W6010-10		Pharo, Richard R				Hourly	BNW		05/02/25	05/01/25	N	
Regular			32.00		1,204.19							
Vacation			40.00		1,505.24							
Holiday			8.00		301.05							
W6010-10		Pharo, Richard R				Hourly	BNW		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6010-10		Pharo, Richard R				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total		Pharo, Richard R										
Regular			184.00		6,924.10							
Sick			8.00		301.05							
Vacation			40.00		1,505.24							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
H7110-10		Picurro, Laura A				Salaried			05/02/25	05/01/25	N	
Regular			63.00		2,630.77							
Holiday			7.00		292.31							
H7110-10		Picurro, Laura A				Salaried			05/16/25	05/15/25	N	
Regular			67.00		2,797.80							
Sick			1.50		62.64							
Comp			1.50		62.64							
H7110-10		Picurro, Laura A				Salaried			05/30/25	05/29/25	N	
Regular			34.62		1,445.67							
Sick			14.00		584.61							
Vacation			21.00		876.92							
Employee Total		Picurro, Laura A										
Regular			164.62		6,874.24							
Sick			15.50		647.25							
Vacation			21.00		876.92							
Holiday			7.00		292.31							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		██████ Picurro, Laura A				Continued						
Comp			1.50		62.64							
Total			209.62		8,753.36							
R2010-10	██████	Piescor, Robert G				Hourly	BN3		05/02/25	05/01/25	N	
Regular			72.00		2,377.69							
Overtime			4.00		198.14							
Holiday			8.00		264.19							
R2010-10	██████	Piescor, Robert G				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		2,641.88							
R2010-10	██████	Piescor, Robert G				Hourly	BN3		05/30/25	05/29/25	N	
Regular			64.00		2,113.50							
Sick			16.00		528.38							
Employee Total		██████ Piescor, Robert G										
Regular			216.00		7,133.07							
Overtime			4.00		198.14							
Sick			16.00		528.38							
Holiday			8.00		264.19							
Total			244.00		8,123.78							
P4510-10	██████	Pinto, Tyler B				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10	██████	Pinto, Tyler B				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10	██████	Pinto, Tyler B				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,880.16	3,880.16							
Employee Total		██████ Pinto, Tyler B										
Regular			240.00	11,640.48	11,640.48							
Total			240.00		11,640.48							
V0160-10	██████	Pisano, Sox				Salaried	SP6		05/02/25	05/01/25	N	
Regular			44.00		1,976.13							
Vacation			24.00		1,077.89							
Holiday			8.00		359.30							
Admin			4.00		179.65							
V0160-10	██████	Pisano, Sox				Salaried	SP6		05/16/25	05/15/25	N	
Regular			79.50		3,570.50							
Sick			0.50		22.46							
V0160-10	██████	Pisano, Sox				Salaried	SP6		05/30/25	05/29/25	N	
Regular			76.00		3,413.31							
Sick			4.00		179.65							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Pisano, Sox				
Regular			199.50		8,959.94	
Sick			4.50		202.11	
Vacation			24.00		1,077.89	
Holiday			8.00		359.30	
Admin			4.00		179.65	
Total			240.00		10,778.89	
P4010-10	██████	Platero, Jade L				Hourly
Regular			80.00		2,440.00	05/02/25 05/01/25 N
P4010-10	██████	Platero, Jade L				Hourly
Regular			80.00		2,440.00	05/16/25 05/15/25 N
P4010-10	██████	Platero, Jade L				Hourly
Regular			80.00		2,440.00	05/30/25 05/29/25 N
Employee Total	██████	Platero, Jade L				
Regular			240.00		7,320.00	
Total			240.00		7,320.00	
P4510-10	██████	Polhemus Jr, Wallace T				Salaried
Regular			80.00	6,022.60	6,022.60	05/02/25 05/01/25 Y
P4510-10	██████	Polhemus Jr, Wallace T				Salaried
Regular			80.00	6,022.60	6,022.60	05/16/25 05/15/25 Y
P4510-10	██████	Polhemus Jr, Wallace T				Salaried
Regular			80.00	6,022.60	6,022.60	05/30/25 05/29/25 Y
Overtime			4.00		451.69	
Employee Total	██████	Polhemus Jr, Wallace T				
Regular			240.00	18,067.80	18,067.80	
Overtime			4.00		451.69	
Total			244.00		18,519.49	
P4510-10	██████	Pollio, Dominick				Salaried
Sick			80.00		3,462.91	05/02/25 05/01/25 N
Special			11.00		935.00	
P4510-10	██████	Pollio, Dominick				Salaried
Regular			80.00	3,121.74	3,121.74	05/16/25 05/15/25 Y
P4510-10	██████	Pollio, Dominick				Salaried
Sick			80.00		3,462.91	05/30/25 05/29/25 N
Employee Total	██████	Pollio, Dominick				
Regular			80.00	3,121.74	3,121.74	
Sick			160.00		6,925.82	
Special			11.00		935.00	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 167

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Pollio, Dominick				Continued
Total			251.00		10,982.56	
V0160-10	██████	Pomeroy, Robert K				Salaried SP8
Regular			72.00		3,897.37	05/02/25 05/01/25 N
Holiday			8.00		433.04	
V0160-10	██████	Pomeroy, Robert K				Salaried SP8
Regular			61.50		3,329.01	05/16/25 05/15/25 N
Overtime			20.00		1,623.90	
Sick			10.50		568.37	
Vacation			8.00		433.04	
V0160-10	██████	Pomeroy, Robert K				Salaried SP8
Regular			56.00		3,031.29	05/30/25 05/29/25 N
Sick			8.00		433.04	
Vacation			16.00		866.08	
Employee Total	██████	Pomeroy, Robert K				
Regular			189.50		10,257.67	
Overtime			20.00		1,623.90	
Sick			18.50		1,001.41	
Vacation			24.00		1,299.12	
Holiday			8.00		433.04	
Total			260.00		14,615.14	
C5510-10	██████	Pomeroy-Grasso, Nicole L				Salaried SP4
Earning		TER TERMINAL PAY			21,701.72	05/30/25 05/29/25 N
Employee Total	██████	Pomeroy-Grasso, Nicole L				
Earning					21,701.72	
Total			0.00		21,701.72	
B9110-30	██████	Porbansky, Eric				Hourly PT1
Regular			3.02		51.34	05/16/25 05/15/25 N
B9110-30	██████	Porbansky, Eric				Hourly PT1
Regular			9.95		169.15	05/30/25 05/29/25 N
Employee Total	██████	Porbansky, Eric				
Regular			12.97		220.49	
Total			12.97		220.49	
P4010-10	██████	Procopio, Peter P				Hourly
Regular			80.00		2,440.00	05/02/25 05/01/25 N
P4010-10	██████	Procopio, Peter P				Hourly
Regular			80.00		2,440.00	05/16/25 05/15/25 N
Overtime			4.50		205.88	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	██████	Procopio, Peter P				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,440.00							
Employee Total	██████	Procopio, Peter P										
Regular			240.00		7,320.00							
Overtime			4.50		205.88							
Total			244.50		7,525.88							
F1210-10	██████	Propst, Stacey N				Hourly	WC4		05/02/25	05/01/25	N	
Regular			24.50		1,014.74							
Vacation			35.00		1,449.63							
Holiday			7.00		289.93							
Admin			3.50		144.96							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
F1210-10	██████	Propst, Stacey N				Hourly	WC4		05/16/25	05/15/25	N	
Regular			68.00		2,816.43							
Sick			2.00		82.84							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
F1210-10	██████	Propst, Stacey N				Hourly	WC4		05/30/25	05/29/25	N	
Regular			61.00		2,526.50							
Sick			9.00		372.76							
Employee Total	██████	Propst, Stacey N										
Regular			153.50		6,357.67							
Sick			11.00		455.60							
Vacation			35.00		1,449.63							
Holiday			7.00		289.93							
Admin			3.50		144.96							
Earning					67.26-							
Total			210.00		8,630.53							
H0310-10	██████	Pucci, Jennifer L				Salaried	PT1		05/02/25	05/01/25	Y	
Regular			21.00	2,307.69	692.30							
Sick			14.00		461.54							
Vacation			28.00		923.08							
Holiday			7.00		230.77							
H0310-10	██████	Pucci, Jennifer L				Salaried	PT1		05/16/25	05/15/25	Y	
Regular			60.00	2,307.69	1,978.16							
Sick			9.50		313.15							
Comp			0.50		16.38							
H0310-10	██████	Pucci, Jennifer L				Salaried	PT1		05/30/25	05/29/25	Y	
Regular			70.00	2,307.69	2,307.69							
Employee Total	██████	Pucci, Jennifer L										
Regular			151.00	6,923.07	4,978.15							
Sick			23.50		774.69							
Vacation			28.00		923.08							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 169

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Pucci, Jennifer L				Continued
Holiday			7.00		230.77	
Comp			0.50		16.38	
Total			210.00		6,923.07	
P4510-10	██████	Putkowski, Jason K				Salaried
Regular			80.00	6,490.73	6,490.73	05/02/25 05/01/25 Y
P4510-10	██████	Putkowski, Jason K				Salaried
Regular			80.00	6,490.73	6,490.73	05/16/25 05/15/25 Y
Overtime			4.00		486.80	
P4510-10	██████	Putkowski, Jason K				Salaried
Regular			80.00	6,490.73	6,490.73	05/30/25 05/29/25 Y
Overtime			10.00		1,217.01	
Employee Total	██████	Putkowski, Jason K				
Regular			240.00	19,472.19	19,472.19	
Overtime			14.00		1,703.81	
Total			254.00		21,176.00	
A1410-10	██████	Quinlisk, James J				Salaried C14
Regular			70.00	343.12	343.12	05/02/25 05/01/25 Y
A1410-10	██████	Quinlisk, James J				Salaried C14
Regular			70.00	343.12	343.12	05/16/25 05/15/25 Y
A1410-10	██████	Quinlisk, James J				Salaried C14
Regular			70.00	343.12	343.12	05/30/25 05/29/25 Y
Employee Total	██████	Quinlisk, James J				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
F1810-10	██████	Quinn, Aimee				Hourly WC4
Regular			14.00		547.46	05/02/25 05/01/25 N
Vacation			49.00		1,916.11	
Holiday			7.00		273.73	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.56-	
F1810-10	██████	Quinn, Aimee				Hourly WC4
Regular			55.50		2,170.29	05/16/25 05/15/25 N
Sick			7.50		293.28	
Admin			7.00		273.73	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.56-	
F1810-10	██████	Quinn, Aimee				Hourly WC4
Regular			42.00		1,642.38	05/30/25 05/29/25 N
Sick			21.00		821.19	
Vacation			7.00		273.73	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours								
Employee Total [REDACTED] Quinn, Aimee														
Regular			111.50		4,360.13									
Sick			28.50		1,114.47									
Vacation			56.00		2,189.84									
Holiday			7.00		273.73									
Admin			7.00		273.73									
Earning					105.12-									
Total			210.00		8,106.78									
P4510-10 [REDACTED] Quinn, Ryan C														
Regular			80.00	6,490.73	6,490.73	Salaried					05/02/25		05/01/25	Y
Overtime			7.00		851.91									
P4510-10 [REDACTED] Quinn, Ryan C														
Regular			80.00	6,490.73	6,490.73	Salaried					05/16/25		05/15/25	Y
Overtime			8.00		973.61									
Special			6.00		510.00									
P4510-10 [REDACTED] Quinn, Ryan C														
Regular			80.00	6,490.73	6,490.73	Salaried					05/30/25		05/29/25	Y
Overtime			14.00		1,703.82									
Special			6.00		510.00									
Employee Total [REDACTED] Quinn, Ryan C														
Regular			240.00	19,472.19	19,472.19									
Overtime			29.00		3,529.34									
Special			12.00		1,020.00									
Total			281.00		24,021.53									
P4510-10 [REDACTED] Rahner, Robert J														
Regular			80.00	5,694.09	5,694.09	Salaried					05/02/25		05/01/25	Y
P4510-10 [REDACTED] Rahner, Robert J														
Regular			80.00	5,694.09	5,694.09	Salaried					05/16/25		05/15/25	Y
Overtime			8.00		854.11									
P4510-10 [REDACTED] Rahner, Robert J														
Regular			80.00	5,694.09	5,694.09	Salaried					05/30/25		05/29/25	Y
Employee Total [REDACTED] Rahner, Robert J														
Regular			240.00	17,082.27	17,082.27									
Overtime			8.00		854.11									
Total			248.00		17,936.38									
I4710-30 [REDACTED] Ramirez-Diaz, Javier U														
Regular			54.99		851.80	Hourly	PT1				05/02/25		05/01/25	N
I4710-30 [REDACTED] Ramirez-Diaz, Javier U														
Regular			55.01		852.10	Hourly	PT1				05/16/25		05/15/25	N

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 171

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
I4710-30		Ramirez-Diaz, Javier U				Hourly	PT1			05/30/25	05/29/25	N	
Regular			55.00		851.95								
Employee Total		Ramirez-Diaz, Javier U											
Regular			165.00		2,555.85								
Total			165.00		2,555.85								
H7110-10		Randolph, Deborah A				Hourly	WC4			05/02/25	05/01/25	N	
Regular			25.00		848.06								
Sick			10.00		339.22								
Vacation			28.00		949.82								
Holiday			7.00		237.46								
H7110-10		Randolph, Deborah A				Hourly	WC4			05/16/25	05/15/25	N	
Regular			70.00		2,374.56								
H7110-10		Randolph, Deborah A				Hourly	WC4			05/30/25	05/29/25	N	
Regular			56.00		1,899.65								
Sick			7.00		237.46								
Vacation			7.00		237.46								
Employee Total		Randolph, Deborah A											
Regular			151.00		5,122.27								
Sick			17.00		576.68								
Vacation			35.00		1,187.28								
Holiday			7.00		237.46								
Total			210.00		7,123.69								
P4511-90		Rankin, Robert W				Hourly				05/02/25	05/01/25	N	
Regular			57.50		1,437.50								
Special			26.50		2,452.50								
P4511-90		Rankin, Robert W				Hourly				05/16/25	05/15/25	N	
Regular			59.00		1,475.00								
Special			8.00		680.00								
P4511-90		Rankin, Robert W				Hourly				05/30/25	05/29/25	N	
Regular			63.00		1,575.00								
Special			5.00		475.00								
Employee Total		Rankin, Robert W											
Regular			179.50		4,487.50								
Special			39.50		3,607.50								
Total			219.00		8,095.00								
W6510-10		Rastelli, James A				Hourly	BN3			05/02/25	05/01/25	N	
Regular			72.00		2,750.10								
Holiday			8.00		305.57								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	██████	Reed III, Louis S				Hourly	BN2		05/02/25	05/01/25	N	
Regular			56.00		2,107.34							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
W6610-10	██████	Reed III, Louis S				Hourly	BN2		05/16/25	05/15/25	N	
Regular			56.00		2,107.34							
Overtime			8.00		451.57							
Vacation			24.00		903.14							
W6610-10	██████	Reed III, Louis S				Hourly	BN2		05/30/25	05/29/25	N	
Regular			80.00		3,010.48							
Employee Total	██████	Reed III, Louis S										
Regular			192.00		7,225.16							
Overtime			8.00		451.57							
Vacation			40.00		1,505.24							
Holiday			8.00		301.05							
Total			248.00		9,483.02							
R2010-10	██████	Reilly, Edward w				Hourly	BNW		05/02/25	05/01/25	N	
Regular			56.00		1,383.19							
Overtime			16.00		592.80							
Holiday			8.00		197.60							
R2010-10	██████	Reilly, Edward w				Hourly	BNW		05/16/25	05/15/25	N	
Regular			60.00		1,514.64							
Overtime			0.00		19.58-							
Sick			8.00		197.60							
Vacation			12.00		302.93							
R2010-10	██████	Reilly, Edward w				Hourly	BNW		05/30/25	05/29/25	N	
Regular			68.00		1,790.58							
Sick			8.00		210.66							
Vacation			4.00		105.33							
Employee Total	██████	Reilly, Edward w										
Regular			184.00		4,688.41							
Overtime			16.00		573.22							
Sick			16.00		408.26							
Vacation			16.00		408.26							
Holiday			8.00		197.60							
Total			240.00		6,275.75							
P4510-10	██████	Resetar, William J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,935.11	4,935.11							
Overtime			4.00		370.13							
Special			7.00		665.00							
P4510-10	██████	Resetar, William J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,935.11	4,935.11							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	██████	Resetar, William J				Salaried			05/16/25	05/15/25	Y	Continued
Overtime			2.50		231.33							
P4510-10	██████	Resetar, William J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,935.11	4,935.11							
Special			6.00		510.00							
Employee Total	██████	Resetar, William J										
Regular			240.00	14,805.33	14,805.33							
Overtime			6.50		601.46							
Special			13.00		1,175.00							
Total			259.50		16,581.79							
R3510-10	██████	Reynolds-Beebe, Patrick W				Salaried	SP8		05/02/25	05/01/25	N	
Regular			72.00		3,294.69							
Overtime			8.25		566.27							
Holiday			8.00		366.08							
R3510-10	██████	Reynolds-Beebe, Patrick W				Salaried	SP8		05/16/25	05/15/25	N	
Regular			40.00		1,830.38							
Vacation			40.00		1,830.38							
R3510-10	██████	Reynolds-Beebe, Patrick W				Salaried	SP8		05/30/25	05/29/25	Y	
Regular			80.00	3,660.76	3,660.76							
Employee Total	██████	Reynolds-Beebe, Patrick W										
Regular			192.00	3,660.76	8,785.83							
Overtime			8.25		566.27							
Vacation			40.00		1,830.38							
Holiday			8.00		366.08							
Total			248.25		11,548.56							
P4510-80	██████	Reynolds, Jake A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			39.00		604.11							
P4510-80	██████	Reynolds, Jake A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			45.00		697.05							
P4510-80	██████	Reynolds, Jake A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			32.50		503.43							
Employee Total	██████	Reynolds, Jake A										
Regular			116.50		1,804.59							
Total			116.50		1,804.59							
P4010-30	██████	Rice, David A				Hourly			05/02/25	05/01/25	N	
Regular			8.00		256.00							
P4010-30	██████	Rice, David A				Hourly			05/16/25	05/15/25	N	
Regular			40.00		1,280.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30	██████	Rice, David A				Hourly			05/30/25	05/29/25	N	
Regular			24.00		768.00							
Employee Total	██████	Rice, David A										
Regular			72.00		2,304.00							
Total			72.00		2,304.00							
I4710-30	██████	Rich, Joshua L				Hourly			05/16/25	05/15/25	N	
Regular			2.72		42.13							
Employee Total	██████	Rich, Joshua L										
Regular			2.72		42.13							
Total			2.72		42.13							
P4510-10	██████	Rienstra, Michael T				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,576.20	4,576.20							
P4510-10	██████	Rienstra, Michael T				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,576.20	4,576.20							
P4510-10	██████	Rienstra, Michael T				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,576.20	4,576.20							
Employee Total	██████	Rienstra, Michael T										
Regular			240.00	13,728.60	13,728.60							
Total			240.00		13,728.60							
C5510-10	██████	Ritzer, Thomas A				Hourly	WC1		05/02/25	05/01/25	N	
Regular			63.00		2,865.62							
Holiday			7.00		318.40							
C5510-10	██████	Ritzer, Thomas A				Hourly	WC1		05/16/25	05/15/25	N	
Regular			14.00		636.80							
Vacation			56.00		2,547.22							
C5510-10	██████	Ritzer, Thomas A				Hourly	WC1		05/30/25	05/29/25	N	
Regular			70.00		3,184.02							
Employee Total	██████	Ritzer, Thomas A										
Regular			147.00		6,686.44							
Vacation			56.00		2,547.22							
Holiday			7.00		318.40							
Total			210.00		9,552.06							
B9110-40	██████	Rivera, Marty L				Hourly	BNW		05/02/25	05/01/25	N	
Regular			72.00		2,064.66							
Overtime			11.00		587.85							
Holiday			8.00		229.41							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 176

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
B9110-40		Rivera, Marty L				Hourly	BNW			05/16/25	05/15/25	N	
Regular			80.00		2,294.07								
B9110-40		Rivera, Marty L				Hourly	BNW			05/30/25	05/29/25	N	
Regular			80.00		2,294.07								
Overtime			10.00		487.49								
Employee Total		Rivera, Marty L											
Regular			232.00		6,652.80								
Overtime			21.00		1,075.34								
Holiday			8.00		229.41								
Total			261.00		7,957.55								
P4510-10		Robertazzi, James J				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	6,803.67	6,803.67								
P4510-10		Robertazzi, James J				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	6,803.67	6,803.67								
Overtime			4.00		510.27								
P4510-10		Robertazzi, James J				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	6,803.67	6,803.67								
Employee Total		Robertazzi, James J											
Regular			240.00	20,411.01	20,411.01								
Overtime			4.00		510.27								
Total			244.00		20,921.28								
P4511-00		Robillard, JoAnn M				Hourly				05/02/25	05/01/25	N	
Regular			32.00		592.78								
P4511-00		Robillard, JoAnn M				Hourly				05/16/25	05/15/25	N	
Regular			36.00		666.87								
P4511-00		Robillard, JoAnn M				Hourly				05/30/25	05/29/25	N	
Regular			37.00		685.40								
Employee Total		Robillard, JoAnn M											
Regular			105.00		1,945.05								
Total			105.00		1,945.05								
W6010-10		Robinette, Paul F				Hourly	BN3			05/02/25	05/01/25	N	
Sick			32.00		1,284.94								
Vacation			40.00		1,606.18								
Holiday			8.00		321.24								
W6010-10		Robinette, Paul F				Hourly	BN3			05/16/25	05/15/25	N	
Regular			8.00		321.24								
Vacation			72.00		2,891.12								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10		Robinette, Paul F				Hourly	BN3		05/30/25		05/29/25	N
Regular			72.00		2,891.12							
Admin			8.00		321.24							
Shift1 Regular			8.00		4.00							
Employee Total		Robinette, Paul F										
Regular			80.00		3,212.36							
Sick			32.00		1,284.94							
Vacation			112.00		4,497.30							
Holiday			8.00		321.24							
Admin			8.00		321.24							
Shift1 Regular			8.00		4.00							
Total			240.00		9,641.08							
W6510-30		Robinette, Rocco T				Hourly			05/02/25		05/01/25	N
Regular			28.25		508.50							
Employee Total		Robinette, Rocco T										
Regular			28.25		508.50							
Total			28.25		508.50							
W6610-10		Rodriguez, Brandon K				Hourly	BNW		05/02/25		05/01/25	N
Regular			72.00		2,273.75							
Overtime			8.00		378.96							
Holiday			8.00		252.64							
Shift1 Regular			16.00		8.00							
W6610-10		Rodriguez, Brandon K				Hourly	BNW		05/16/25		05/15/25	N
Regular			79.75		2,518.49							
Overtime			8.25		390.80							
Shift1 Regular			40.00		20.00							
W6610-10		Rodriguez, Brandon K				Hourly	BNW		05/30/25		05/29/25	N
Regular			64.00		2,021.11							
Overtime			8.00		378.96							
Sick			16.00		505.28							
Shift1 Regular			40.00		20.00							
Employee Total		Rodriguez, Brandon K										
Regular			215.75		6,813.35							
Overtime			24.25		1,148.72							
Sick			16.00		505.28							
Holiday			8.00		252.64							
Shift1 Regular			96.00		48.00							
Total			264.00		8,767.99							
A1210-10		Rodrick, Daniel T				Salaried	C14		05/02/25		05/01/25	Y
Regular			70.00	2,884.62	2,884.62							

B9110-30	██████	Romano, Robert L	Hourly	PT1	05/02/25	05/01/25	N
Regular		9.07	140.49				
B9110-30	██████	Romano, Robert L	Hourly	PT1	05/16/25	05/15/25	N
Regular		10.05	155.67				

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 179

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
B9110-30		Romano, Robert L				Hourly	PT1			05/30/25	05/29/25	N	
Regular			9.00		139.41								
Employee Total		Romano, Robert L											
Regular			28.12		435.57								
Total			28.12		435.57								
W6610-10		Romanelli Jr., Michael T				Hourly	BNW			05/02/25	05/01/25	N	
Regular			64.00		2,406.78								
Holiday			8.00		300.85								
Admin			8.00		300.85								
W6610-10		Romanelli Jr., Michael T				Hourly	BNW			05/16/25	05/15/25	N	
Regular			64.00		2,406.78								
Sick			8.00		300.85								
Vacation			8.00		300.85								
W6610-10		Romanelli Jr., Michael T				Hourly	BNW			05/30/25	05/29/25	N	
Regular			8.00		300.85								
Sick			8.00		300.85								
Employee Total		Romanelli Jr., Michael T											
Regular			136.00		5,114.41								
Sick			16.00		601.70								
Vacation			8.00		300.85								
Holiday			8.00		300.85								
Admin			8.00		300.85								
Total			176.00		6,618.66								
C5510-10		Romanelli, Nicole A				Hourly	WC1			05/02/25	05/02/25	N	
Sick			70.00		1,625.19								
C5510-10		Romanelli, Nicole A				Hourly	WC1			05/16/25	05/15/25	N	
Earning	TER	TERMINAL PAY			143.25								
Employee Total		Romanelli, Nicole A											
Sick			70.00		1,625.19								
Earning					143.25								
Total			70.00		1,768.44								
P4511-20		Ronckovitz, Craig J				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	2,813.86	2,813.86								
P4511-20		Ronckovitz, Craig J				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	2,813.86	2,813.86								
Overtime			7.00		369.32								
P4511-20		Ronckovitz, Craig J				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	2,813.86	2,813.86								
Overtime			11.00		580.36								

Dept	Emp Id	Name		Emp Type	Location	ID W Comp Class	Pay Prd	End Chk Date	Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours			
Employee Total	[REDACTED]	Ronckovitz, Craig J							
Regular			240.00	8,441.58	8,441.58				
Overtime			18.00		949.68				
Total			258.00		9,391.26				
H7110-10	[REDACTED]	Rosatelli, Michele			Hourly	WC1	05/02/25	05/01/25	N
Regular			56.00		1,552.06				
Vacation			7.00		194.01				
Holiday			7.00		194.01				
H7110-10	[REDACTED]	Rosatelli, Michele			Hourly	WC1	05/16/25	05/15/25	N
Regular			70.00		1,940.08				
H7110-10	[REDACTED]	Rosatelli, Michele			Hourly	WC1	05/30/25	05/29/25	N
Regular			70.00		1,940.08				
Employee Total	[REDACTED]	Rosatelli, Michele							
Regular			196.00		5,432.22				
Vacation			7.00		194.01				
Holiday			7.00		194.01				
Total			210.00		5,820.24				
T1510-10	[REDACTED]	Rotchford, Michael J			Salaried	SP2	05/02/25	05/01/25	Y
Regular			53.00	3,342.79	2,530.82				
Actual Attend Hrs			4.50		0.00				
Sick			3.00		143.41				
Vacation			7.00		334.28				
Holiday			7.00		334.28				
T1510-10	[REDACTED]	Rotchford, Michael J			Salaried	SP2	05/16/25	05/15/25	Y
Regular			70.00	3,342.79	3,342.79				
T1510-10	[REDACTED]	Rotchford, Michael J			Salaried	SP2	05/30/25	05/29/25	Y
Regular			66.50	3,342.79	3,175.65				
Sick			3.50		167.14				
Employee Total	[REDACTED]	Rotchford, Michael J							
Regular			189.50	10,028.37	9,049.26				
Sick			6.50		310.55				
Vacation			7.00		334.28				
Holiday			7.00		334.28				
Total			210.00		10,028.37				
P4010-10	[REDACTED]	Rotondo, Dominick J			Hourly		05/02/25	05/01/25	N
Regular			80.00		2,570.40				
P4010-10	[REDACTED]	Rotondo, Dominick J			Hourly		05/16/25	05/15/25	N
Regular			80.00		2,570.40				

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 181

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10		Rotondo, Dominick J				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,570.40							
Employee Total		Rotondo, Dominick J										
Regular			240.00		7,711.20							
Total			240.00		7,711.20							
P4511-00		Rotundo, Christopher R				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,454.04	3,454.04							
P4511-00		Rotundo, Christopher R				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,454.04	3,454.04							
Overtime			8.00		431.75							
P4511-00		Rotundo, Christopher R				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,454.04	3,454.04							
Employee Total		Rotundo, Christopher R										
Regular			240.00	10,362.12	10,362.12							
Overtime			8.00		431.75							
Total			248.00		10,793.87							
C5510-10		Rudnicki, John J				Hourly	WC3		05/02/25	05/01/25	N	
Regular			56.00		3,004.77							
Sick			7.00		375.60							
Holiday			7.00		375.60							
C5510-10		Rudnicki, John J				Hourly	WC3		05/16/25	05/15/25	N	
Regular			56.00		3,004.77							
Sick			14.00		751.19							
C5510-10		Rudnicki, John J				Hourly	WC3		05/30/25	05/29/25	N	
Regular			63.00		3,380.37							
Sick			7.00		375.60							
Employee Total		Rudnicki, John J										
Regular			175.00		9,389.91							
Sick			28.00		1,502.39							
Holiday			7.00		375.60							
Total			210.00		11,267.90							
P4510-10		Ruiz, Daniel J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	8,244.08	8,244.08							
Overtime			1.00		154.58							
P4510-10		Ruiz, Daniel J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10		Ruiz, Daniel J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	8,244.08	8,244.08							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Ruiz, Daniel J				
Regular			240.00	24,732.24	24,732.24	
Overtime			1.00		154.58	
Total			241.00		24,886.82	
P4510-10	██████	Ruiz, Shan M				Salaried
Regular			80.00	7,266.72	7,266.72	05/02/25 05/01/25 Y
P4510-10	██████	Ruiz, Shan M				Salaried
Regular			80.00	7,266.72	7,266.72	05/16/25 05/15/25 Y
Overtime			4.00		545.00	
Special			18.50		1,572.50	
P4510-10	██████	Ruiz, Shan M				Salaried
Regular			80.00	7,266.72	7,266.72	05/30/25 05/29/25 Y
Special			10.00		850.00	
Employee Total	██████	Ruiz, Shan M				
Regular			240.00	21,800.16	21,800.16	
Overtime			4.00		545.00	
Special			28.50		2,422.50	
Total			272.50		24,767.66	
P4511-90	██████	Rush, Ryan R				Hourly
Regular			60.00		1,500.00	05/02/25 05/01/25 N
P4511-90	██████	Rush, Ryan R				Hourly
Regular			19.50		487.50	05/16/25 05/15/25 N
P4511-90	██████	Rush, Ryan R				Hourly
Regular			69.50		1,737.50	05/30/25 05/29/25 N
Special			4.00		340.00	
Employee Total	██████	Rush, Ryan R				
Regular			149.00		3,725.00	
Special			4.00		340.00	
Total			153.00		4,065.00	
P4511-00	██████	Russell, Margaret E				Hourly
Regular			80.00		3,579.57	05/02/25 05/01/25 N
P4511-00	██████	Russell, Margaret E				Hourly
Regular			80.00		3,579.57	05/16/25 05/15/25 N
P4511-00	██████	Russell, Margaret E				Hourly
Regular			80.00		3,579.57	05/30/25 05/29/25 N
Overtime			4.00		268.47	
Employee Total	██████	Russell, Margaret E				
Regular			240.00		10,738.71	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 183

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Russell, Margaret E				Continued
Overtime			4.00		268.47	
Total			244.00		11,007.18	
P4510-90	██████	Russo, David J				Hourly
Regular			35.50		674.50	05/02/25 05/01/25 N
P4510-90	██████	Russo, David J				Hourly
Regular			19.00		361.00	05/16/25 05/15/25 N
P4510-90	██████	Russo, David J				Hourly
Regular			29.50		560.50	05/30/25 05/29/25 N
Employee Total	██████	Russo, David J				
Regular			84.00		1,596.00	
Total			84.00		1,596.00	
P4510-10	██████	Ryan, Sean M				Salaried
Regular			80.00	4,228.18	4,228.18	05/02/25 05/01/25 Y
Earning	W01	WORKERS COMP TAX EXEMPT			4,228.18	
Earning	W02	WORKER'S COMP REDUCE REG PAY			4,228.18-	
P4510-10	██████	Ryan, Sean M				Salaried
Regular			80.00	4,228.18	4,228.18	05/16/25 05/15/25 Y
Earning	W01	WORKERS COMP TAX EXEMPT			4,228.18	
Earning	W02	WORKER'S COMP REDUCE REG PAY			4,228.18-	
P4510-10	██████	Ryan, Sean M				Salaried
Regular			80.00	4,228.18	4,228.18	05/30/25 05/29/25 Y
Employee Total	██████	Ryan, Sean M				
Regular			240.00	12,684.54	12,684.54	
Total			240.00		12,684.54	
W6010-10	██████	Ryan, Steven E				Hourly BNW
Regular			80.00		2,674.02	05/02/25 05/01/25 N
Earning	W01	WORKERS COMP TAX EXEMPT			2,674.02	
Earning	W02	WORKER'S COMP REDUCE REG PAY			2,674.02-	
W6010-10	██████	Ryan, Steven E				Hourly BNW
Regular			80.00		2,674.02	05/16/25 05/15/25 N
Earning	W01	WORKERS COMP TAX EXEMPT			2,674.02	
Earning	W02	WORKER'S COMP REDUCE REG PAY			2,674.02-	
W6010-10	██████	Ryan, Steven E				Hourly BNW
Regular			80.00		2,674.02	05/30/25 05/29/25 N
Earning	W01	WORKERS COMP TAX EXEMPT			2,139.22	
Earning	W02	WORKER'S COMP REDUCE REG PAY			2,139.22-	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Ryan, Steven E										
Regular			240.00		8,022.06							
Total			240.00		8,022.06							
B9110-30	██████	Ryan, David A				Hourly	PT1		05/02/25	05/01/25	N	
Regular			11.65		180.46							
B9110-30	██████	Ryan, David A				Hourly	PT1		05/16/25	05/15/25	N	
Regular			11.63		180.15							
B9110-30	██████	Ryan, David A				Hourly	PT1		05/30/25	05/29/25	N	
Regular			11.90		184.33							
Employee Total	██████	Ryan, David A										
Regular			35.18		544.94							
Total			35.18		544.94							
B9110-30	██████	Ryan, John D				Hourly	PT1		05/02/25	05/01/25	N	
Regular			23.00		356.27							
B9110-30	██████	Ryan, John D				Hourly	PT1		05/16/25	05/15/25	N	
Regular			19.56		302.98							
B9110-30	██████	Ryan, John D				Hourly	PT1		05/30/25	05/29/25	N	
Regular			12.45		192.85							
Employee Total	██████	Ryan, John D										
Regular			55.01		852.10							
Total			55.01		852.10							
P4510-10	██████	Saker, Peter J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,022.60	6,022.60							
P4510-10	██████	Saker, Peter J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,022.60	6,022.60							
Overtime			8.00		903.39							
P4510-10	██████	Saker, Peter J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,022.60	6,022.60							
Special			13.00		1,105.00							
Employee Total	██████	Saker, Peter J										
Regular			240.00	18,067.80	18,067.80							
Overtime			8.00		903.39							
Special			13.00		1,105.00							
Total			261.00		20,076.19							
A0410-10	██████	Salonis, Jonathan P				Salaried	EX6		05/02/25	05/01/25	N	
Regular			49.00		4,597.82							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
A0410-10	██████	Salonis, Jonathan P				Salaried EX6			05/02/25	05/01/25	N	Continued
Holiday			7.00		656.83							
Comp			14.00		1,313.66							
A0410-10	██████	Salonis, Jonathan P				Salaried EX6			05/16/25	05/15/25	N	
Regular			56.00		5,254.65							
Admin			10.50		985.25							
Comp			3.50		328.42							
A0410-10	██████	Salonis, Jonathan P				Salaried EX6			05/30/25	05/29/25	N	
Regular			66.50		6,239.89							
Sick			3.50		328.42							
Employee Total	██████	Salonis, Jonathan P										
Regular			171.50		16,092.36							
Sick			3.50		328.42							
Holiday			7.00		656.83							
Admin			10.50		985.25							
Comp			17.50		1,642.08							
Total			210.00		19,704.94							
W6510-10	██████	Sandberg, Ryan W				Hourly	BNW		05/02/25	05/01/25	N	
Regular			64.00		2,408.38							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Holiday			8.00		301.05							
W6510-10	██████	Sandberg, Ryan W				Hourly	BNW		05/16/25	05/15/25	N	
Regular			69.00		2,596.54							
Sick			11.00		413.94							
W6510-10	██████	Sandberg, Ryan W				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total	██████	Sandberg, Ryan W										
Regular			205.00		7,714.35							
Overtime			8.00		451.57							
Sick			27.00		1,016.04							
Holiday			8.00		301.05							
Total			248.00		9,483.01							
P4510-10	██████	Sayegh, Rebecca A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	██████	Sayegh, Rebecca A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	██████	Sayegh, Rebecca A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	4,924.24	4,924.24							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 186

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total		██████ Sayegh, Rebecca A											
Regular			240.00	14,772.72	14,772.72								
Total			240.00		14,772.72								
P4510-10	██████	Scali, Anthony R				Salaried				05/02/25	05/01/25	Y	
Regular			80.00	8,244.08	8,244.08								
P4510-10	██████	Scali, Anthony R				Salaried				05/16/25	05/15/25	Y	
Regular			80.00	8,244.08	8,244.08								
P4510-10	██████	Scali, Anthony R				Salaried				05/30/25	05/29/25	Y	
Regular			80.00	8,244.08	8,244.08								
Employee Total		██████ Scali, Anthony R											
Regular			240.00	24,732.24	24,732.24								
Total			240.00		24,732.24								
W6510-10	██████	Scalley, Michael J				Hourly	BNW			05/02/25	05/01/25	N	
Regular			64.00		2,408.38								
Overtime			8.00		451.57								
Vacation			8.00		301.05								
Holiday			8.00		301.05								
W6510-10	██████	Scalley, Michael J				Hourly	BNW			05/16/25	05/15/25	N	
Regular			60.50		2,276.68								
Sick			11.50		432.76								
Vacation			8.00		301.05								
W6510-10	██████	Scalley, Michael J				Hourly	BNW			05/30/25	05/29/25	N	
Regular			68.50		2,577.72								
Sick			3.50		131.71								
Vacation			8.00		301.05								
Employee Total		██████ Scalley, Michael J											
Regular			193.00		7,262.78								
Overtime			8.00		451.57								
Sick			15.00		564.47								
Vacation			24.00		903.15								
Holiday			8.00		301.05								
Total			248.00		9,483.02								
L2310-10	██████	Scalley, Crystal A				Hourly	WC1			05/02/25	05/01/25	N	
Regular			63.00		1,607.21								
Holiday			7.00		178.58								
L2310-10	██████	Scalley, Crystal A				Hourly	WC1			05/16/25	05/15/25	N	
Regular			63.00		1,607.21								
Vacation			7.00		178.58								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
L2310-10		Scalley, Crystal A				Hourly	WC1		05/30/25	05/29/25	N	
Regular			63.00		1,607.21							
Sick			7.00		178.58							
Employee Total		Scalley, Crystal A										
Regular			189.00		4,821.63							
Sick			7.00		178.58							
Vacation			7.00		178.58							
Holiday			7.00		178.58							
Total			210.00		5,357.37							
P4510-10		Scamporino, Eric C				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10		Scamporino, Eric C				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10		Scamporino, Eric C				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,913.09	5,913.09							
Employee Total		Scamporino, Eric C										
Regular			240.00	17,739.27	17,739.27							
Total			240.00		17,739.27							
P4510-30		Schach, Tyler J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			64.00		1,152.00							
P4510-30		Schach, Tyler J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			70.00		1,260.00							
P4510-30		Schach, Tyler J				Hourly	PT1		05/30/25	05/29/25	N	
Regular			61.00		1,098.00							
Employee Total		Schach, Tyler J										
Regular			195.00		3,510.00							
Total			195.00		3,510.00							
I4710-30		Schott, Emily V				Hourly	PT1		05/02/25	05/01/25	N	
Regular			5.48		84.89							
I4710-30		Schott, Emily V				Hourly	PT1		05/16/25	05/15/25	N	
Regular			11.51		178.29							
I4710-30		Schott, Emily V				Hourly	PT1		05/30/25	05/29/25	N	
Regular			5.18		80.24							
Employee Total		Schott, Emily V										
Regular			22.17		343.42							
Total			22.17		343.42							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	██████	Schwartz, Steven C				Salaried
Regular			80.00	6,803.67	6,803.67	
						05/02/25 05/01/25 Y
P4510-10	██████	Schwartz, Steven C				Salaried
Regular			80.00	6,803.67	6,803.67	
						05/16/25 05/15/25 Y
P4510-10	██████	Schwartz, Steven C				Salaried
Regular			80.00	6,803.67	6,803.67	
Overtime			12.00		1,530.82	
						05/30/25 05/29/25 Y
Employee Total	██████	Schwartz, Steven C				
Regular			240.00	20,411.01	20,411.01	
Overtime			12.00		1,530.82	
Total			252.00		21,941.83	
P4540-00	██████	Scodella, Jennifer R				Hourly
Regular			26.00		546.15	
						05/02/25 05/01/25 N
P4540-00	██████	Scodella, Jennifer R				Hourly
Regular			20.00		420.11	
						05/16/25 05/15/25 N
P4540-00	██████	Scodella, Jennifer R				Hourly
Regular			40.00		840.23	
						05/30/25 05/29/25 N
Employee Total	██████	Scodella, Jennifer R				
Regular			86.00		1,806.49	
Total			86.00		1,806.49	
B9110-30	██████	Scollan, Thomas J				Hourly PT1
Regular			11.13		172.40	
						05/02/25 05/01/25 N
B9110-30	██████	Scollan, Thomas J				Hourly PT1
Regular			17.00		263.33	
						05/16/25 05/15/25 N
B9110-30	██████	Scollan, Thomas J				Hourly PT1
Regular			15.33		237.46	
						05/30/25 05/29/25 N
Employee Total	██████	Scollan, Thomas J				
Regular			43.46		673.19	
Total			43.46		673.19	
P4510-10	██████	Seaman, Travis E				Salaried
Regular			80.00	7,134.58	7,134.58	
						05/02/25 05/01/25 Y
P4510-10	██████	Seaman, Travis E				Salaried
Regular			80.00	7,134.58	7,134.58	
Overtime			9.00		1,203.96	
						05/16/25 05/15/25 Y
P4510-10	██████	Seaman, Travis E				Salaried
Regular			80.00	7,134.58	7,134.58	
						05/30/25 05/29/25 Y

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 189

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10		Seaman, Travis E				Salaried 05/30/25 05/29/25 Y Continued
Overtime			4.00		535.09	
Special			6.00		510.00	
Employee Total		Seaman, Travis E				
Regular			240.00	21,403.74	21,403.74	
Overtime			13.00		1,739.05	
Special			6.00		510.00	
Total			259.00		23,652.79	
P4511-20		Seaman Jr, Carlton E				Hourly 05/02/25 05/01/25 N
Regular			29.50		737.50	
P4511-20		Seaman Jr, Carlton E				Hourly 05/16/25 05/15/25 N
Regular			34.50		862.50	
P4511-20		Seaman Jr, Carlton E				Hourly 05/30/25 05/29/25 N
Regular			35.00		875.00	
Employee Total		Seaman Jr, Carlton E				
Regular			99.00		2,475.00	
Total			99.00		2,475.00	
F1210-10		Seim, Mitchell R				Salaried 05/02/25 05/01/25 N
Regular			63.00		3,313.99	
Holiday			7.00		368.22	
F1210-10		Seim, Mitchell R				Salaried 05/16/25 05/15/25 N
Regular			55.00		2,893.17	
Sick			14.00		736.44	
Comp			1.00		52.60	
F1210-10		Seim, Mitchell R				Salaried 05/30/25 05/29/25 Y
Regular			70.00	3,682.21	3,682.21	
Actual Attend Hrs			5.00		0.00	
Employee Total		Seim, Mitchell R				
Regular			188.00	3,682.21	9,889.37	
Actual Attend Hrs			5.00		0.00	
Sick			14.00		736.44	
Holiday			7.00		368.22	
Comp			1.00		52.60	
Total			210.00		11,046.63	
P4510-10		Sermarini, Ron S				Salaried 05/02/25 05/01/25 Y
Regular			80.00	8,244.08	8,244.08	
P4510-10		Sermarini, Ron S				Salaried 05/16/25 05/15/25 Y
Regular			80.00	8,244.08	8,244.08	
Special			5.00		772.90	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10	██████	Siddiqui, Nadeem M				Hourly	WC4			05/16/25	05/15/25	N	
Regular			59.00		2,232.28								
Sick			4.00		151.34								
Vacation			7.00		264.85								
W6610-10	██████	Siddiqui, Nadeem M				Hourly	WC4			05/30/25	05/29/25	N	
Regular			65.00		2,459.29								
Vacation			3.50		132.42								
Admin			1.50		56.75								
Employee Total	██████	Siddiqui, Nadeem M											
Regular			162.50		6,148.23								
Sick			4.00		151.34								
Vacation			31.50		1,191.81								
Holiday			7.00		264.85								
Admin			5.00		189.17								
Total			210.00		7,945.40								
P4511-00	██████	Siegel, Eric M				Hourly				05/02/25	05/01/25	N	
Regular			4.00		74.10								
P4511-00	██████	Siegel, Eric M				Hourly				05/16/25	05/15/25	N	
Regular			4.00		74.10								
P4511-00	██████	Siegel, Eric M				Hourly				05/30/25	05/29/25	N	
Regular			4.00		74.10								
Employee Total	██████	Siegel, Eric M											
Regular			12.00		222.30								
Total			12.00		222.30								
B9110-30	██████	Signorino, Ronald S				Hourly	PT1			05/02/25	05/01/25	N	
Regular			11.35		198.51								
B9110-30	██████	Signorino, Ronald S				Hourly	PT1			05/16/25	05/15/25	N	
Regular			5.82		101.79								
B9110-30	██████	Signorino, Ronald S				Hourly	PT1			05/30/25	05/29/25	N	
Regular			11.45		200.26								
Employee Total	██████	Signorino, Ronald S											
Regular			28.62		500.56								
Total			28.62		500.56								
B9110-30	██████	Signorino Sr., Ronald S				Hourly	PT1			05/02/25	05/01/25	N	
Regular			11.17		173.02								
B9110-30	██████	Signorino Sr., Ronald S				Hourly	PT1			05/16/25	05/15/25	N	
Regular			12.20		188.98								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	██████	Signorino Sr., Ronald S				Hourly	PT1		05/30/25	05/29/25	N	
Regular			11.00		170.39							
Employee Total	██████	Signorino Sr., Ronald S										
Regular			34.37		532.39							
Total			34.37		532.39							
P4010-30	██████	Signorelli, John P				Hourly			05/02/25	05/01/25	N	
Regular			68.50		2,192.00							
P4010-30	██████	Signorelli, John P				Hourly			05/16/25	05/15/25	N	
Regular			32.50		1,040.00							
P4010-30	██████	Signorelli, John P				Hourly			05/16/25	05/20/25	N	
Earning	CS3 CSO Shift Incentive				3,000.00							
P4010-30	██████	Signorelli, John P				Hourly			05/30/25	05/29/25	N	
Regular			52.00		1,664.00							
Employee Total	██████	Signorelli, John P										
Regular			153.00		4,896.00							
Earning					3,000.00							
Total			153.00		7,896.00							
C5510-10	██████	Silkowitz, Benjamin D				Hourly	C15		05/02/25	05/01/25	N	
Regular			56.00		3,538.47							
Sick			7.00		442.31							
Holiday			7.00		442.31							
C5510-10	██████	Silkowitz, Benjamin D				Hourly	C15		05/16/25	05/15/25	N	
Regular			63.00		3,980.77							
Sick			7.00		442.31							
C5510-10	██████	Silkowitz, Benjamin D				Hourly	C15		05/30/25	05/29/25	N	
Regular			70.00		4,423.08							
Employee Total	██████	Silkowitz, Benjamin D										
Regular			189.00		11,942.32							
Sick			14.00		884.62							
Holiday			7.00		442.31							
Total			210.00		13,269.25							
P4010-10	██████	Silva, Christopher R				Hourly			05/02/25	05/01/25	N	
Regular			80.00		3,160.00							
P4010-10	██████	Silva, Christopher R				Hourly			05/16/25	05/15/25	N	
Regular			80.00		3,160.00							
P4010-10	██████	Silva, Christopher R				Hourly			05/30/25	05/29/25	N	
Regular			80.00		3,160.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Smith-Cooper, Michael R					Continued					
Total			210.00		10,190.88							
P4010-30	██████	Smith Jr, Bret D				Hourly			05/02/25		05/01/25	N
Regular			24.00		768.00							
Employee Total	██████	Smith Jr, Bret D										
Regular			24.00		768.00							
Total			24.00		768.00							
C5510-10	██████	Solly, John C				Hourly	WC1		05/02/25		05/01/25	N
Regular			63.00		1,669.12							
Holiday			7.00		185.46							
C5510-10	██████	Solly, John C				Hourly	WC1		05/16/25		05/15/25	N
Regular			70.00		1,854.57							
C5510-10	██████	Solly, John C				Hourly	WC1		05/30/25		05/29/25	N
Regular			47.00		1,245.22							
Sick			23.00		609.36							
Employee Total	██████	Solly, John C										
Regular			180.00		4,768.91							
Sick			23.00		609.36							
Holiday			7.00		185.46							
Total			210.00		5,563.73							
W6610-10	██████	Sommese, Nicholas C				Hourly	BNW		05/02/25		05/01/25	N
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6610-10	██████	Sommese, Nicholas C				Hourly	BNW		05/16/25		05/15/25	N
Regular			80.00		3,010.48							
W6610-10	██████	Sommese, Nicholas C				Hourly	BNW		05/30/25		05/29/25	N
Regular			80.00		3,010.48							
Employee Total	██████	Sommese, Nicholas C										
Regular			232.00		8,730.39							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
P4510-80	██████	Space, Colin S				Hourly			05/02/25		05/01/25	N
Regular			80.00		1,440.00							
P4510-80	██████	Space, Colin S				Hourly			05/16/25		05/15/25	N
Regular			79.00		1,422.00							
Overtime			6.00		162.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-30	██████	Space, Colin S				Hourly			05/30/25	05/29/25	N	
Regular			78.00		1,482.00							
P4510-30	██████	Space, Colin S				Hourly			05/30/25	05/29/25	N	
Earning	R01	RETRO PAY			536.50							
Employee Total	██████	Space, Colin S										
Regular			237.00		4,344.00							
Overtime			6.00		162.00							
Earning					536.50							
Total			243.00		5,042.50							
P4510-10	██████	Spiecker, Eric J				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	5,913.09	5,913.09							
Special			22.00		1,774.00							
P4510-10	██████	Spiecker, Eric J				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	5,913.09	5,913.09							
Special			4.00		340.00							
P4510-10	██████	Spiecker, Eric J				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	5,913.09	5,913.09							
Overtime			1.00		110.87							
Special			8.00		592.00							
Employee Total	██████	Spiecker, Eric J										
Regular			240.00	17,739.27	17,739.27							
Overtime			1.00		110.87							
Special			34.00		2,706.00							
Total			275.00		20,556.14							
P4510-10	██████	Stallworth, Jason A				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	6,490.72	6,490.72							
Overtime			4.00		486.80							
P4510-10	██████	Stallworth, Jason A				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	6,490.72	6,490.72							
P4510-10	██████	Stallworth, Jason A				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	6,490.72	6,490.72							
Overtime			3.00		365.10							
Employee Total	██████	Stallworth, Jason A										
Regular			240.00	19,472.16	19,472.16							
Overtime			7.00		851.90							
Total			247.00		20,324.06							
B9110-30	██████	Starace, Michael J				Hourly	PT1		05/02/25	05/01/25	N	
Regular			5.88		91.08							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	██████	Starace, Michael J				Hourly	PT1		05/16/25	05/15/25	N	
Regular			25.91		401.35							
Employee Total	██████	Starace, Michael J										
Regular			31.79		492.43							
Total			31.79		492.43							
V0160-10	██████	Stazzone III, Anthony J				Hourly	BNW		05/02/25	05/01/25	N	
Regular			32.00		1,080.04							
Vacation			40.00		1,350.06							
Holiday			8.00		270.01							
V0160-10	██████	Stazzone III, Anthony J				Hourly	BNW		05/16/25	05/15/25	N	
Regular			60.00		2,025.08							
Sick			4.00		135.01							
Vacation			16.00		540.02							
V0160-10	██████	Stazzone III, Anthony J				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,430.10							
Sick			8.00		270.01							
Employee Total	██████	Stazzone III, Anthony J										
Regular			164.00		5,535.22							
Sick			12.00		405.02							
Vacation			56.00		1,890.08							
Holiday			8.00		270.01							
Total			240.00		8,100.33							
P4010-30	██████	Stevens, Kalisha L				Hourly			05/02/25	05/01/25	N	
Regular			20.00		640.00							
P4010-30	██████	Stevens, Kalisha L				Hourly			05/16/25	05/15/25	N	
Regular			53.00		1,696.00							
P4010-30	██████	Stevens, Kalisha L				Hourly			05/30/25	05/29/25	N	
Regular			56.00		1,792.00							
Employee Total	██████	Stevens, Kalisha L										
Regular			129.00		4,128.00							
Total			129.00		4,128.00							
G7710-10	██████	Strada, Caroline F				Hourly			05/30/25	05/29/25	N	
Regular			6.65		99.95							
Employee Total	██████	Strada, Caroline F										
Regular			6.65		99.95							
Total			6.65		99.95							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 198

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
I4710-30		Strada, Madeline K				Hourly				05/02/25	05/01/25	N	
Regular			13.94		215.93								
I4710-30		Strada, Madeline K				Hourly				05/16/25	05/15/25	N	
Regular			22.50		348.53								
I4710-30		Strada, Madeline K				Hourly				05/30/25	05/29/25	N	
Regular			11.15		172.71								
Employee Total		Strada, Madeline K											
Regular			47.59		737.17								
Total			47.59		737.17								
C5610-10		Street, Joseph E				Hourly				05/16/25	05/15/25	N	
Regular			35.00		1,165.30								
C5610-10		Street, Joseph E				Hourly				05/30/25	05/29/25	N	
Regular			70.00		2,330.61								
Employee Total		Street, Joseph E											
Regular			105.00		3,495.91								
Total			105.00		3,495.91								
B9110-30		Suarez, Edward				Hourly	PT1			05/02/25	05/01/25	N	
Regular			28.96		448.59								
B9110-30		Suarez, Edward				Hourly	PT1			05/16/25	05/15/25	N	
Regular			24.31		376.56								
B9110-30		Suarez, Edward				Hourly	PT1			05/30/25	05/29/25	N	
Regular			18.82		291.52								
Employee Total		Suarez, Edward											
Regular			72.09		1,116.67								
Total			72.09		1,116.67								
I4710-10		Sullivan, Patrick C				Hourly	BNW			05/02/25	05/01/25	N	
Regular			67.00		2,402.67								
Sick			5.00		179.30								
Holiday			8.00		286.89								
I4710-10		Sullivan, Patrick C				Hourly	BNW			05/16/25	05/15/25	N	
Regular			77.50		2,779.21								
Sick			2.50		89.65								
I4710-10		Sullivan, Patrick C				Hourly	BNW			05/30/25	05/29/25	N	
Regular			52.00		1,864.76								
Sick			20.00		717.22								
Admin			8.00		286.89								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 199

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total [REDACTED] Sullivan, Patrick C						
Regular			196.50		7,046.64	
Sick			27.50		986.17	
Holiday			8.00		286.89	
Admin			8.00		286.89	
Total			240.00		8,606.59	
P4510-10 [REDACTED] Sundack, Peter S						
Regular			80.00	9,352.91	9,352.91	Salaried 05/02/25 05/01/25 Y
P4510-10 [REDACTED] Sundack, Peter S						
Regular			80.00	9,352.91	9,352.91	Salaried 05/16/25 05/15/25 Y
Overtime			4.00		701.47	
P4510-10 [REDACTED] Sundack, Peter S						
Sick			80.00		9,352.90	Salaried 05/30/25 05/29/25 N
Employee Total [REDACTED] Sundack, Peter S						
Regular			160.00	18,705.82	18,705.82	
Overtime			4.00		701.47	
Sick			80.00		9,352.90	
Total			244.00		28,760.19	
P4010-30 [REDACTED] Szablewski, Jack A						
Regular			50.00		1,600.00	Hourly 05/02/25 05/01/25 N
P4010-30 [REDACTED] Szablewski, Jack A						
Regular			48.00		1,536.00	Hourly 05/16/25 05/15/25 N
P4010-30 [REDACTED] Szablewski, Jack A						
Regular			24.50		784.00	Hourly 05/30/25 05/29/25 N
Employee Total [REDACTED] Szablewski, Jack A						
Regular			122.50		3,920.00	
Total			122.50		3,920.00	
P4510-10 [REDACTED] Talty, David A						
Regular			80.00	4,576.20	4,576.20	Salaried 05/02/25 05/01/25 Y
Overtime			4.00		343.22	
Special			15.00		1,275.00	
P4510-10 [REDACTED] Talty, David A						
Regular			80.00	4,576.20	4,576.20	Salaried 05/16/25 05/15/25 Y
Special			19.50		1,657.50	
P4510-10 [REDACTED] Talty, David A						
Regular			80.00	4,576.20	4,576.20	Salaried 05/30/25 05/29/25 Y
Overtime			1.00		85.80	
Special			18.00		1,482.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	██████	Talty, David A											
Regular			240.00	13,728.60	13,728.60								
Overtime			5.00		429.02								
Special			52.50		4,414.50								
Total			297.50		18,572.12								
P4510-10	██████	Tamaro III, Victor P				Salaried				05/02/25		05/01/25	Y
Sick			80.00	5,913.09	5,913.09								
P4510-10	██████	Tamaro III, Victor P				Salaried				05/16/25		05/15/25	Y
Regular			80.00	5,913.09	5,913.09								
P4510-10	██████	Tamaro III, Victor P				Salaried				05/30/25		05/29/25	Y
Sick			80.00	5,913.09	5,913.09								
Employee Total	██████	Tamaro III, Victor P											
Regular			80.00	17,739.27	5,913.09								
Sick			160.00		11,826.18								
Total			240.00		17,739.27								
P4510-10	██████	Taranto III, Louis H				Salaried				05/02/25		05/01/25	Y
Regular			80.00	6,372.71	6,372.71								
P4510-10	██████	Taranto III, Louis H				Salaried				05/16/25		05/15/25	Y
Regular			80.00	6,372.71	6,372.71								
Overtime			4.00		477.95								
P4510-10	██████	Taranto III, Louis H				Salaried				05/30/25		05/29/25	Y
Regular			80.00	6,372.71	6,372.71								
Employee Total	██████	Taranto III, Louis H											
Regular			240.00	19,118.13	19,118.13								
Overtime			4.00		477.95								
Total			244.00		19,596.08								
V0160-10	██████	Tassioulas, Theologos				Hourly	BN3			05/02/25		05/01/25	N
Regular			56.00		2,427.21								
Sick			8.00		346.74								
Vacation			8.00		346.74								
Holiday			8.00		346.74								
V0160-10	██████	Tassioulas, Theologos				Hourly	BN3			05/16/25		05/15/25	N
Regular			80.00		3,467.44								
V0160-10	██████	Tassioulas, Theologos				Hourly	BN3			05/30/25		05/29/25	N
Regular			72.00		3,120.70								
Vacation			8.00		346.74								
Employee Total	██████	Tassioulas, Theologos											
Regular			208.00		9,015.35								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Tassioulas, Theologos				Continued						
Sick			8.00		346.74							
Vacation			16.00		693.48							
Holiday			8.00		346.74							
Total			240.00		10,402.31							
V0160-10		Taylor, Kenneth J				Hourly	BN3		05/02/25	05/01/25	N	
Regular			64.00		2,946.69							
Sick			8.00		368.34							
Holiday			8.00		368.34							
V0160-10		Taylor, Kenneth J				Hourly	BN3		05/16/25	05/15/25	N	
Regular			80.00		3,683.37							
V0160-10		Taylor, Kenneth J				Hourly	BN3		05/30/25	05/29/25	N	
Vacation			80.00		3,683.37							
V0160-10		Taylor, Kenneth J				Hourly	BN3		05/30/25	05/29/25	N	
Vacation			32.00		1,473.35							
Holiday			8.00		368.34							
V0160-10		Taylor, Kenneth J				Hourly	BN3		05/30/25	05/29/25	N	
Earning		TER TERMINAL PAY			52,511.02							
Employee Total		Taylor, Kenneth J										
Regular			144.00		6,630.06							
Sick			8.00		368.34							
Vacation			112.00		5,156.72							
Holiday			16.00		736.68							
Earning					52,511.02							
Total			280.00		65,402.82							
L3510-10		Tellekamp, Debra				Salaried	SP2		05/02/25	05/01/25	Y	
Regular			35.00	2,692.31	1,346.16							
Vacation			28.00		1,076.92							
Holiday			7.00		269.23							
L3510-10		Tellekamp, Debra				Salaried	SP2		05/16/25	05/15/25	Y	
Regular			61.00	2,692.31	2,346.08							
Sick			9.00		346.23							
L3510-10		Tellekamp, Debra				Salaried	SP2		05/30/25	05/29/25	Y	
Regular			67.00	2,692.31	2,576.81							
Sick			3.00		115.50							
Employee Total		Tellekamp, Debra										
Regular			163.00	8,076.93	6,269.05							
Sick			12.00		461.73							
Vacation			28.00		1,076.92							
Holiday			7.00		269.23							
Total			210.00		8,076.93							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10		Thomas Jr., Kenneth J				Salaried
Regular			80.00	6,490.73	6,490.73	05/02/25 05/01/25 Y
Overtime			4.00		486.80	
Special			2.00		243.40	
P4510-10		Thomas Jr., Kenneth J				Salaried
Regular			80.00	6,490.73	6,490.73	05/16/25 05/15/25 Y
Overtime			4.00		486.80	
P4510-10		Thomas Jr., Kenneth J				Salaried
Regular			80.00	6,490.73	6,490.73	05/30/25 05/29/25 Y
Overtime			4.00		486.80	
Special			6.00		510.00	
Employee Total		Thomas Jr., Kenneth J				
Regular			240.00	19,472.19	19,472.19	
Overtime			12.00		1,460.40	
Special			8.00		753.40	
Total			260.00		21,685.99	
P4511-20		Thompson, David M				Hourly
Regular			48.00		1,200.00	05/02/25 05/01/25 N
P4511-20		Thompson, David M				Hourly
Regular			48.00		1,200.00	05/16/25 05/15/25 N
P4511-20		Thompson, David M				Hourly
Regular			19.00		475.00	05/30/25 05/29/25 N
Employee Total		Thompson, David M				
Regular			115.00		2,875.00	
Total			115.00		2,875.00	
P4540-00		Thornhill, Kathleen C				Hourly
Regular			40.00		619.60	05/02/25 05/01/25 N
P4540-00		Thornhill, Kathleen C				Hourly
Regular			22.00		340.78	05/16/25 05/15/25 N
P4540-00		Thornhill, Kathleen C				Hourly
Regular			40.00		619.60	05/30/25 05/29/25 N
Employee Total		Thornhill, Kathleen C				
Regular			102.00		1,579.98	
Total			102.00		1,579.98	
I4710-30		Tischio, Daniella M				Hourly
Regular			13.32		206.33	05/16/25 05/15/25 N

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 203

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30		Tischio, Daniella M				Hourly			05/30/25	05/29/25	N	
Regular			2.58		39.96							
Sick			9.00		139.41							
Employee Total		Tischio, Daniella M										
Regular			15.90		246.29							
Sick			9.00		139.41							
Total			24.90		385.70							
B9110-30		Toddings, Donald D				Hourly	PT1		05/02/25	05/01/25	N	
Regular			19.58		303.29							
B9110-30		Toddings, Donald D				Hourly	PT1		05/16/25	05/15/25	N	
Regular			19.52		302.36							
B9110-30		Toddings, Donald D				Hourly	PT1		05/30/25	05/29/25	N	
Regular			20.65		319.87							
Employee Total		Toddings, Donald D										
Regular			59.75		925.52							
Total			59.75		925.52							
P4010-30		Tona, Olivia C				Hourly			05/02/25	05/01/25	N	
Regular			36.00		1,152.00							
P4010-30		Tona, Olivia C				Hourly			05/16/25	05/15/25	N	
Regular			60.00		1,920.00							
P4010-30		Tona, Olivia C				Hourly			05/16/25	05/20/25	N	
Earning		CS3 CSO Shift Incentive			3,000.00							
P4010-30		Tona, Olivia C				Hourly			05/30/25	05/29/25	N	
Regular			48.00		1,536.00							
Employee Total		Tona, Olivia C										
Regular			144.00		4,608.00							
Earning					3,000.00							
Total			144.00		7,608.00							
I4710-30		Toth, Gavin G				Hourly	PT1		05/02/25	05/01/25	N	
Regular			2.00		30.98							
I4710-30		Toth, Gavin G				Hourly	PT1		05/16/25	05/15/25	N	
Regular			3.75		58.09							
Employee Total		Toth, Gavin G										
Regular			5.75		89.07							
Total			5.75		89.07							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 205

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Tye, Kevin E										
Regular			56.00		1,456.00							
Total			56.00		1,456.00							
H0310-10		Valentin, Briannah C				Hourly			05/02/25	05/01/25	N	
Regular			31.64		949.20							
H0310-10		Valentin, Briannah C				Hourly			05/16/25	05/15/25	N	
Regular			33.80		1,014.00							
Sick			6.00		180.00							
H0310-10		Valentin, Briannah C				Hourly			05/30/25	05/29/25	N	
Regular			35.38		1,061.40							
Employee Total		Valentin, Briannah C										
Regular			100.82		3,024.60							
Sick			6.00		180.00							
Total			106.82		3,204.60							
A0410-10		Valeri, Linda				Hourly	SP3		05/02/25	05/01/25	N	
Regular			18.50		725.20							
Overtime			3.50		205.80							
Sick			9.50		372.40							
Vacation			35.00		1,371.99							
Holiday			7.00		274.40							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.68-							
A0410-10		Valeri, Linda				Hourly	SP3		05/16/25	05/15/25	N	
Regular			49.00		1,920.79							
Overtime			2.50		147.00							
Sick			14.00		548.80							
Other			7.00		274.40							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.68-							
A0410-10		Valeri, Linda				Hourly	SP3		05/30/25	05/29/25	N	
Regular			41.75		1,636.59							
Sick			7.00		274.40							
Employee Total		Valeri, Linda										
Regular			109.25		4,282.58							
Overtime			6.00		352.80							
Sick			30.50		1,195.60							
Vacation			35.00		1,371.99							
Holiday			7.00		274.40							
Other			7.00		274.40							
Earning					105.36-							
Total			194.75		7,646.41							
W6610-10		Valeri, Ronald D				Hourly	BN2		05/02/25	05/01/25	N	
Regular			40.00		1,505.24							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 206

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10		Valeri, Ronald D				Hourly	BN2			05/02/25	05/01/25	N	Continued
Overtime			8.00		451.57								
Vacation			24.00		903.14								
Holiday			8.00		301.05								
Admin			8.00		301.05								
W6610-10		Valeri, Ronald D				Hourly	BN2			05/16/25	05/15/25	N	
Regular			64.00		2,408.38								
Sick			8.00		301.05								
Admin			8.00		301.05								
W6610-10		Valeri, Ronald D				Hourly	BN2			05/30/25	05/29/25	N	
Regular			72.00		2,709.43								
Overtime			8.00		451.57								
Sick			8.00		301.05								
Employee Total		Valeri, Ronald D											
Regular			176.00		6,623.05								
Overtime			16.00		903.14								
Sick			16.00		602.10								
Vacation			24.00		903.14								
Holiday			8.00		301.05								
Admin			16.00		602.10								
Total			256.00		9,934.58								
B9110-30		VanBezooijen, Michael S				Hourly	PT1			05/02/25	05/01/25	N	
Regular			12.60		195.17								
B9110-30		VanBezooijen, Michael S				Hourly	PT1			05/16/25	05/15/25	N	
Regular			6.35		98.36								
B9110-30		VanBezooijen, Michael S				Hourly	PT1			05/30/25	05/29/25	N	
Regular			12.01		186.03								
Employee Total		VanBezooijen, Michael S											
Regular			30.96		479.56								
Total			30.96		479.56								
P4510-30		Van Horn, Colin M				Hourly	PT1			05/02/25	05/01/25	N	
Regular			60.00		929.40								
P4510-30		Van Horn, Colin M				Hourly	PT1			05/16/25	05/15/25	N	
Regular			62.00		960.38								
P4510-30		Van Horn, Colin M				Hourly	PT1			05/30/25	05/29/25	N	
Regular			52.00		936.00								
P4510-30		Van Horn, Colin M				Hourly	PT1			05/30/25	05/29/25	N	
Earning		R01 RETRO PAY			990.20								

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 207

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total		Van Horn, Colin M										
Regular			174.00		2,825.78							
Earning					990.20							
Total			174.00		3,815.98							
P4510-10		Vanlew, Alexander F				Salaried			05/02/25	05/01/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10		Vanlew, Alexander F				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10		Vanlew, Alexander F				Salaried			05/30/25	05/29/25	N	
Regular			80.00		3,967.17							
Employee Total		Vanlew, Alexander F										
Regular			240.00	7,760.32	11,727.49							
Total			240.00		11,727.49							
P4540-00		Varhola, Lorraine				Hourly			05/02/25	05/01/25	N	
Regular			56.00		1,305.63							
P4540-00		Varhola, Lorraine				Hourly			05/16/25	05/15/25	N	
Regular			20.00		466.30							
P4540-00		Varhola, Lorraine				Hourly			05/30/25	05/29/25	N	
Regular			46.00		1,072.48							
Employee Total		Varhola, Lorraine										
Regular			122.00		2,844.41							
Total			122.00		2,844.41							
C5610-10		Vazquez, Anthony				Hourly	WC3		05/02/25	05/01/25	N	
Regular			38.50		1,588.78							
Vacation			24.50		1,011.04							
Holiday			7.00		288.87							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				55.46-							
C5610-10		Vazquez, Anthony				Hourly	WC3		05/16/25	05/15/25	N	
Regular			70.00		2,888.69							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				55.46-							
C5610-10		Vazquez, Anthony				Hourly	WC3		05/30/25	05/29/25	N	
Regular			68.00		2,806.16							
Sick			2.00		82.53							
Employee Total		Vazquez, Anthony										
Regular			176.50		7,283.63							
Sick			2.00		82.53							
Vacation			24.50		1,011.04							
Holiday			7.00		288.87							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total [REDACTED] Vazquez, Anthony Continued													
Earning					110.92-								
Total			210.00		8,555.15								
B9110-30 [REDACTED] Venezia, Angelo													
Regular			21.69		335.98	Hourly	PT1			05/02/25	05/01/25	N	
B9110-30 [REDACTED] Venezia, Angelo													
Regular			22.52		348.83	Hourly	PT1			05/16/25	05/15/25	N	
B9110-30 [REDACTED] Venezia, Angelo													
Regular			23.44		363.09	Hourly	PT1			05/30/25	05/29/25	N	
Employee Total [REDACTED] Venezia, Angelo													
Regular			67.65		1,047.90								
Total			67.65		1,047.90								
W6610-10 [REDACTED] Verchot III, Maurice R													
Regular			64.00		2,408.39	Hourly	BN3			05/02/25	05/01/25	N	
Overtime			8.00		451.57								
Sick			8.00		301.05								
Holiday			8.00		301.05								
W6610-10 [REDACTED] Verchot III, Maurice R													
Regular			68.00		2,558.91	Hourly	BN3			05/16/25	05/15/25	N	
Sick			12.00		451.57								
W6610-10 [REDACTED] Verchot III, Maurice R													
Regular			80.00		3,010.48	Hourly	BN3			05/30/25	05/29/25	N	
Employee Total [REDACTED] Verchot III, Maurice R													
Regular			212.00		7,977.78								
Overtime			8.00		451.57								
Sick			20.00		752.62								
Holiday			8.00		301.05								
Total			248.00		9,483.02								
P4010-10 [REDACTED] Vitagliano, Nicholas R													
Regular			80.00		2,440.00	Hourly				05/02/25	05/01/25	N	
P4010-10 [REDACTED] Vitagliano, Nicholas R													
Regular			80.00		2,440.00	Hourly				05/16/25	05/15/25	N	
P4010-10 [REDACTED] Vitagliano, Nicholas R													
Regular			80.00		2,440.00	Hourly				05/30/25	05/29/25	N	
Employee Total [REDACTED] Vitagliano, Nicholas R													
Regular			240.00		7,320.00								
Total			240.00		7,320.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	██████	Vitolo, Anthony M				Hourly	WC1		05/02/25	05/01/25	N	
Regular			49.00		2,228.81							
Vacation			14.00		636.80							
Holiday			7.00		318.40							
C5510-10	██████	Vitolo, Anthony M				Hourly	WC1		05/16/25	05/15/25	N	
Regular			70.00		3,184.02							
C5510-10	██████	Vitolo, Anthony M				Hourly	WC1		05/30/25	05/29/25	N	
Regular			70.00		3,184.02							
Overtime			6.00		409.37							
Employee Total	██████	Vitolo, Anthony M										
Regular			189.00		8,596.85							
Overtime			6.00		409.37							
Vacation			14.00		636.80							
Holiday			7.00		318.40							
Total			216.00		9,961.42							
K1210-10	██████	Viveros-Garcia, Erika C				Hourly	PT2		05/02/25	05/01/25	N	
Regular			39.00		728.56							
K1210-10	██████	Viveros-Garcia, Erika C				Hourly	PT2		05/16/25	05/15/25	N	
Regular			39.00		728.56							
K1210-10	██████	Viveros-Garcia, Erika C				Hourly	PT2		05/30/25	05/29/25	N	
Regular			38.00		709.88							
Admin			1.00		18.68							
Employee Total	██████	Viveros-Garcia, Erika C										
Regular			116.00		2,167.00							
Admin			1.00		18.68							
Total			117.00		2,185.68							
P4511-20	██████	Voigt, Dorothy M				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,706.20							
P4511-20	██████	Voigt, Dorothy M				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,706.20							
P4511-20	██████	Voigt, Dorothy M				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,706.20							
Employee Total	██████	Voigt, Dorothy M										
Regular			240.00		8,118.60							
Total			240.00		8,118.60							
G7710-10	██████	Wade, Gail M				Hourly			05/02/25	05/01/25	N	
Regular			9.57		143.84							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	██████	Wade, Gail M				Hourly			05/16/25		05/15/25	N
Regular			19.84		298.20							
G7710-10	██████	Wade, Gail M				Hourly			05/30/25		05/29/25	N
Regular			18.21		273.70							
Employee Total	██████	Wade, Gail M										
Regular			47.62		715.74							
Total			47.62		715.74							
F1210-10	██████	Wahlers, Denise A				Salaried	C15		05/02/25		05/01/25	Y
Regular			20.00	4,772.15	1,363.40							
Vacation			43.00		2,931.53							
Holiday			7.00		477.22							
F1210-10	██████	Wahlers, Denise A				Salaried	C15		05/16/25		05/15/25	Y
Regular			63.00	4,772.15	4,294.93							
Overtime			14.00		1,124.86							
Vacation			7.00		477.22							
F1210-10	██████	Wahlers, Denise A				Salaried	C15		05/30/25		05/29/25	Y
Regular			53.00	4,772.15	3,613.00							
Overtime			8.20		593.11							
Vacation			15.00		1,022.67							
Admin			2.00		136.48							
Employee Total	██████	Wahlers, Denise A										
Regular			136.00	14,316.45	9,271.33							
Overtime			22.20		1,717.97							
Vacation			65.00		4,431.42							
Holiday			7.00		477.22							
Admin			2.00		136.48							
Total			232.20		16,034.42							
W6010-10	██████	Waller, Garrett				Hourly	BN3		05/02/25		05/01/25	N
Regular			64.00		2,656.66							
Overtime			8.00		498.12							
Sick			8.00		332.08							
Holiday			8.00		332.08							
W6010-10	██████	Waller, Garrett				Hourly	BN3		05/16/25		05/15/25	N
Regular			80.00		3,320.82							
W6010-10	██████	Waller, Garrett				Hourly	BN3		05/30/25		05/29/25	N
Regular			72.00		2,988.74							
Sick			8.00		332.08							
Employee Total	██████	Waller, Garrett										
Regular			216.00		8,966.22							
Overtime			8.00		498.12							
Sick			16.00		664.16							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 211

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Waller, Garrett				Continued
Holiday			8.00		332.08	
Total			248.00		10,460.58	
P4510-10	██████	Warren, Terence M				Salaried
Regular			80.00	6,490.73	6,490.73	05/02/25 05/01/25 Y
Special			21.00		1,697.00	
P4510-10	██████	Warren, Terence M				Salaried
Regular			80.00	6,490.73	6,490.73	05/16/25 05/15/25 Y
Overtime			1.00		121.70	
Special			4.00		252.00	
P4510-10	██████	Warren, Terence M				Salaried
Regular			80.00	6,490.73	6,490.73	05/30/25 05/29/25 Y
Overtime			4.00		486.80	
Special			10.50		804.50	
Employee Total	██████	Warren, Terence M				
Regular			240.00	19,472.19	19,472.19	
Overtime			5.00		608.50	
Special			35.50		2,753.50	
Total			280.50		22,834.19	
P4010-10	██████	Warren, Michael J				Hourly
Regular			80.00		2,488.77	05/02/25 05/01/25 N
Overtime			10.50		489.98	
P4010-10	██████	Warren, Michael J				Hourly
Regular			80.00		2,488.77	05/16/25 05/15/25 N
Overtime			12.00		559.97	
P4010-10	██████	Warren, Michael J				Hourly
Regular			80.00		2,488.77	05/30/25 05/29/25 N
Overtime			8.00		373.32	
Employee Total	██████	Warren, Michael J				
Regular			240.00		7,466.31	
Overtime			30.50		1,423.27	
Total			270.50		8,889.58	
B9110-30	██████	Warren, James J				Hourly PT1
Regular			1.87		28.97	05/02/25 05/01/25 N
B9110-30	██████	Warren, James J				Hourly PT1
Regular			13.75		212.99	05/16/25 05/15/25 N
B9110-30	██████	Warren, James J				Hourly PT1
Regular			14.57		225.69	05/30/25 05/29/25 N

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 212

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Warren, James J										
Regular			30.19		467.65							
Total			30.19		467.65							
W6010-10	██████	Watts, Raphael K				Hourly	BNW		05/02/25	05/01/25	N	
Regular			64.00		2,408.38							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
W6010-10	██████	Watts, Raphael K				Hourly	BNW		05/16/25	05/15/25	N	
Regular			72.00		2,709.43							
Vacation			8.00		301.05							
W6010-10	██████	Watts, Raphael K				Hourly	BNW		05/30/25	05/29/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total	██████	Watts, Raphael K										
Regular			208.00		7,827.24							
Sick			8.00		301.05							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
Total			240.00		9,031.44							
P4010-30	██████	Watts Jr, Mark				Hourly			05/02/25	05/01/25	N	
Regular			48.00		1,536.00							
P4010-30	██████	Watts Jr, Mark				Hourly			05/16/25	05/15/25	N	
Regular			12.00		384.00							
P4010-30	██████	Watts Jr, Mark				Hourly			05/30/25	05/29/25	N	
Regular			32.50		1,040.00							
Employee Total	██████	Watts Jr, Mark										
Regular			92.50		2,960.00							
Total			92.50		2,960.00							
W6510-10	██████	Wdowiak, Mark				Hourly	BN2		05/02/25	05/01/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6510-10	██████	Wdowiak, Mark				Hourly	BN2		05/16/25	05/15/25	N	
Regular			80.00		3,010.48							
W6510-10	██████	Wdowiak, Mark				Hourly	BN2		05/30/25	05/29/25	N	
Regular			80.00		3,010.48							
Employee Total	██████	Wdowiak, Mark										
Regular			232.00		8,730.39							
Holiday			8.00		301.05							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 213

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	██████	Wdowiak, Mark				Continued
Total			240.00		9,031.44	
P4510-10	██████	Weg, Michael V				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/02/25 05/01/25 Y
P4510-10	██████	Weg, Michael V				Salaried
Regular			80.00	4,924.24	4,924.24	
Overtime			8.00		738.64	
						05/16/25 05/15/25 Y
P4510-10	██████	Weg, Michael V				Salaried
Regular			80.00	4,924.24	4,924.24	
						05/30/25 05/29/25 Y
Employee Total	██████	Weg, Michael V				
Regular			240.00	14,772.72	14,772.72	
Overtime			8.00		738.64	
Total			248.00		15,511.36	
L2310-10	██████	Weiner, Brendan				Hourly SP3
Regular			63.00		4,445.46	
Holiday			7.00		493.94	
						05/02/25 05/01/25 N
L2310-10	██████	Weiner, Brendan				Hourly SP3
Regular			21.00		1,481.82	
						05/16/25 05/15/25 N
L2310-10	██████	Weiner, Brendan				Hourly SP3
Earning		TER TERMINAL PAY			48,629.76	
						05/30/25 05/29/25 N
Employee Total	██████	Weiner, Brendan				
Regular			84.00		5,927.28	
Holiday			7.00		493.94	
Earning					48,629.76	
Total			91.00		55,050.98	
P4511-20	██████	Weiss, Michele M				Hourly
Regular			80.00		2,325.29	
Overtime			12.00		523.19	
						05/02/25 05/01/25 N
P4511-20	██████	Weiss, Michele M				Hourly
Regular			80.00		2,325.29	
Overtime			10.00		435.99	
						05/16/25 05/15/25 N
P4511-20	██████	Weiss, Michele M				Hourly
Regular			80.00		2,325.29	
						05/30/25 05/29/25 N
Employee Total	██████	Weiss, Michele M				
Regular			240.00		6,975.87	
Overtime			22.00		959.18	
Total			262.00		7,935.05	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1810-10		Wells, Kelly L				Hourly	WC3		05/02/25	05/01/25	N	
Regular			57.00		1,920.42							
Vacation			6.00		202.15							
Holiday			7.00		235.84							
F1810-10		Wells, Kelly L				Hourly	WC3		05/16/25	05/15/25	N	
Regular			58.50		1,970.95							
Sick			11.50		387.45							
F1810-10		Wells, Kelly L				Hourly	WC3		05/30/25	05/29/25	N	
Regular			70.00		2,358.41							
Employee Total		Wells, Kelly L										
Regular			185.50		6,249.78							
Sick			11.50		387.45							
Vacation			6.00		202.15							
Holiday			7.00		235.84							
Total			210.00		7,075.22							
W6610-10		Wennlund, Brian S				Salaried	SP8		05/02/25	05/01/25	N	
Regular			24.00		1,299.12							
Vacation			48.00		2,598.25							
Holiday			8.00		433.04							
W6610-10		Wennlund, Brian S				Salaried	SP8		05/16/25	05/15/25	N	
Regular			72.00		3,897.37							
Vacation			8.00		433.04							
W6610-10		Wennlund, Brian S				Salaried	SP8		05/30/25	05/29/25	N	
Regular			62.25		3,369.60							
Overtime			4.00		433.04							
Vacation			16.00		866.08							
Employee Total		Wennlund, Brian S										
Regular			158.25		8,566.09							
Overtime			4.00		433.04							
Vacation			72.00		3,897.37							
Holiday			8.00		433.04							
Total			242.25		13,329.54							
G7910-10		Wenrich, Brian E				Salaried			05/02/25	05/01/25	N	
Regular			72.00		2,942.31							
Holiday			8.00		326.92							
Earning	E01	Regular Earn Due			469.95							
G7910-10		Wenrich, Brian E				Salaried			05/16/25	05/15/25	Y	
Regular			80.00	3,269.23	3,269.23							
Overtime			10.75		658.95							
G7910-10		Wenrich, Brian E				Salaried			05/30/25	05/29/25	Y	
Regular			80.00	3,269.23	3,269.23							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7910-10		Wenrich, Brian E				Salaried
Overtime			3.00		183.89	
						05/30/25 05/29/25 Y Continued
Employee Total		Wenrich, Brian E				
Regular			232.00	6,538.46	9,480.77	
Overtime			13.75		842.84	
Holiday			8.00		326.92	
Earning					469.95	
Total			253.75		11,120.48	
P4510-10		Westfall, Robert S				Salaried
Regular			80.00	6,490.73	6,490.73	
						05/02/25 05/01/25 Y
P4510-10		Westfall, Robert S				Salaried
Regular			80.00	6,490.73	6,490.73	
						05/16/25 05/15/25 Y
P4510-10		Westfall, Robert S				Salaried
Regular			80.00	6,490.73	6,490.73	
Special			4.00		486.80	
						05/30/25 05/29/25 Y
Employee Total		Westfall, Robert S				
Regular			240.00	19,472.19	19,472.19	
Special			4.00		486.80	
Total			244.00		19,958.99	
P4511-00		Whitam, Christopher D				Hourly
Regular			4.00		74.10	
						05/02/25 05/01/25 N
P4511-00		Whitam, Christopher D				Hourly
Regular			8.00		148.19	
						05/16/25 05/15/25 N
P4511-00		Whitam, Christopher D				Hourly
Regular			4.00		74.10	
						05/30/25 05/29/25 N
Employee Total		Whitam, Christopher D				
Regular			16.00		296.39	
Total			16.00		296.39	
P4010-10		Whitam, Jeanea M				Hourly
Regular			80.00		3,160.00	
						05/02/25 05/01/25 N
P4010-10		Whitam, Jeanea M				Hourly
Regular			80.00		3,160.00	
						05/16/25 05/15/25 N
P4010-10		Whitam, Jeanea M				Hourly
Regular			80.00		3,160.00	
						05/30/25 05/29/25 N
Employee Total		Whitam, Jeanea M				
Regular			240.00		9,480.00	
Total			240.00		9,480.00	

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 216

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
F1810-10		Whitley, Bonnie L				Hourly	WC4			05/02/25	05/01/25	N	
Regular			63.00		2,297.08								
Holiday			7.00		255.23								
F1810-10		Whitley, Bonnie L				Hourly	WC4			05/16/25	05/15/25	N	
Regular			70.00		2,552.31								
F1810-10		Whitley, Bonnie L				Hourly	WC4			05/30/25	05/29/25	N	
Regular			56.00		2,041.85								
Vacation			14.00		510.46								
Employee Total		Whitley, Bonnie L											
Regular			189.00		6,891.24								
Vacation			14.00		510.46								
Holiday			7.00		255.23								
Total			210.00		7,656.93								
M5210-10		Wicki, Laura A				Hourly	SP2			05/02/25	05/01/25	N	
Regular			56.00		2,520.41								
Sick			7.00		315.05								
Holiday			7.00		315.05								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				60.49-								
M5210-10		Wicki, Laura A				Hourly	SP2			05/16/25	05/15/25	N	
Regular			62.50		2,812.96								
Sick			7.50		337.55								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				60.49-								
M5210-10		Wicki, Laura A				Hourly	SP2			05/30/25	05/29/25	N	
Regular			63.00		2,835.46								
Vacation			7.00		315.05								
Employee Total		Wicki, Laura A											
Regular			181.50		8,168.83								
Sick			14.50		652.60								
Vacation			7.00		315.05								
Holiday			7.00		315.05								
Earning					120.98-								
Total			210.00		9,330.55								
W6010-10		Wilber, Richard J				Hourly	BN3			05/02/25	05/01/25	N	
Regular			56.00		2,279.59								
Vacation			16.00		651.31								
Holiday			8.00		325.66								
W6010-10		Wilber, Richard J				Hourly	BN3			05/16/25	05/15/25	N	
Regular			64.00		2,605.24								
Overtime			8.00		488.48								
Sick			8.00		325.66								
Vacation			8.00		325.66								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours				
P4510-10	██████	Williams Jr, Darrell				Salaried			05/30/25	05/29/25 Y
Regular			80.00	4,576.19	4,576.19					
Overtime			1.00		85.80					
Special			6.00		510.00					
Employee Total	██████	Williams Jr, Darrell								
Regular			240.00	13,728.57	13,728.57					
Overtime			1.00		85.80					
Special			14.00		1,190.00					
Total			255.00		15,004.37					
W6610-10	██████	Willms, Kory M				Hourly	BNW		05/02/25	05/01/25 N
Regular			48.00		1,806.29					
Sick			8.00		301.05					
Vacation			16.00		602.10					
Holiday			8.00		301.05					
W6610-10	██████	Willms, Kory M				Hourly	BNW		05/16/25	05/15/25 N
Regular			76.00		2,859.96					
Sick			4.00		150.52					
W6610-10	██████	Willms, Kory M				Hourly	BNW		05/30/25	05/29/25 N
Regular			74.50		2,803.51					
Overtime			16.00		903.14					
Sick			5.50		206.97					
Employee Total	██████	Willms, Kory M								
Regular			198.50		7,469.76					
Overtime			16.00		903.14					
Sick			17.50		658.54					
Vacation			16.00		602.10					
Holiday			8.00		301.05					
Total			256.00		9,934.59					
W6610-10	██████	Willms, Cody J				Hourly	BNW		05/02/25	05/01/25 N
Regular			71.75		2,700.02					
Overtime			8.00		451.57					
Holiday			8.00		301.05					
W6610-10	██████	Willms, Cody J				Hourly	BNW		05/16/25	05/15/25 N
Regular			56.00		2,107.34					
Sick			8.00		301.05					
Vacation			16.00		602.10					
W6610-10	██████	Willms, Cody J				Hourly	BNW		05/30/25	05/29/25 N
Regular			64.00		2,408.38					
Overtime			8.00		451.57					
Sick			16.00		602.10					
Employee Total	██████	Willms, Cody J								
Regular			191.75		7,215.74					

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	██████	Willms, Cody J					Continued					
Overtime			16.00		903.14							
Sick			24.00		903.15							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
Total			255.75		9,925.18							
I4710-30	██████	Wills, Tara C				Hourly	PT1		05/02/25	05/01/25	N	
Regular			11.24		174.11							
I4710-30	██████	Wills, Tara C				Hourly	PT1		05/16/25	05/15/25	N	
Regular			15.28		236.69							
I4710-30	██████	Wills, Tara C				Hourly	PT1		05/30/25	05/29/25	N	
Regular			10.70		165.74							
Employee Total	██████	Wills, Tara C										
Regular			37.22		576.54							
Total			37.22		576.54							
P4010-10	██████	Wilson, Justin C				Hourly			05/02/25	05/01/25	N	
Regular			80.00		2,440.00							
P4010-10	██████	Wilson, Justin C				Hourly			05/16/25	05/15/25	N	
Regular			80.00		2,440.00							
P4010-10	██████	Wilson, Justin C				Hourly			05/30/25	05/29/25	N	
Regular			80.00		2,440.00							
Employee Total	██████	Wilson, Justin C										
Regular			240.00		7,320.00							
Total			240.00		7,320.00							
C5510-10	██████	Winch, Thomas J				Hourly	WC1		05/02/25	05/01/25	N	
Regular			49.00		2,601.17							
Vacation			14.00		743.19							
Holiday			7.00		371.60							
C5510-10	██████	Winch, Thomas J				Hourly	WC1		05/16/25	05/15/25	N	
Regular			68.50		3,636.33							
Sick			1.50		79.63							
C5510-10	██████	Winch, Thomas J				Hourly	WC1		05/30/25	05/29/25	N	
Regular			67.50		3,583.24							
Vacation			2.50		132.71							
Employee Total	██████	Winch, Thomas J										
Regular			185.00		9,820.74							
Sick			1.50		79.63							
Vacation			16.50		875.90							

July 11, 2025
10:37 AM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 220

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total		Winch, Thomas J				Continued
Holiday			7.00		371.60	
Total			210.00		11,147.87	
P4540-00		Wong, Susan L				Hourly
Regular			54.00		1,259.00	05/02/25 05/01/25 N
P4540-00		Wong, Susan L				Hourly
Regular			40.00		932.59	05/16/25 05/15/25 N
P4540-00		Wong, Susan L				Hourly
Regular			38.00		885.96	05/30/25 05/29/25 N
Employee Total		Wong, Susan L				
Regular			132.00		3,077.55	
Total			132.00		3,077.55	
P4510-10		Worth, Adam C				Salaried
Regular			80.00	7,134.58	7,134.58	05/02/25 05/01/25 Y
Special			6.00		510.00	
P4510-10		Worth, Adam C				Salaried
Regular			80.00	7,134.58	7,134.58	05/16/25 05/15/25 Y
Overtime			1.00		133.77	
P4510-10		Worth, Adam C				Salaried
Regular			80.00	7,134.58	7,134.58	05/30/25 05/29/25 Y
Overtime			3.00		401.32	
Special			17.50		1,487.50	
Employee Total		Worth, Adam C				
Regular			240.00	21,403.74	21,403.74	
Overtime			4.00		535.09	
Special			23.50		1,997.50	
Total			267.50		23,936.33	
P4010-10		Yaghooti, Yassmin G				Hourly
Regular			80.00		2,529.58	05/02/25 05/01/25 N
P4010-10		Yaghooti, Yassmin G				Hourly
Regular			80.00		2,529.58	05/16/25 05/15/25 N
P4010-10		Yaghooti, Yassmin G				Hourly
Regular			80.00		2,529.58	05/30/25 05/29/25 N
Employee Total		Yaghooti, Yassmin G				
Regular			240.00		7,588.74	
Total			240.00		7,588.74	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
I4710-30	██████	Yeung, Hang C				Hourly	PT1			05/02/25	05/01/25	N	
Regular			59.75		1,015.75								
I4710-30	██████	Yeung, Hang C				Hourly	PT1			05/16/25	05/15/25	N	
Regular			59.75		1,015.75								
I4710-30	██████	Yeung, Hang C				Hourly	PT1			05/30/25	05/29/25	N	
Regular			59.75		1,015.75								
Employee Total	██████	Yeung, Hang C											
Regular			179.25		3,047.25								
Total			179.25		3,047.25								
P4010-30	██████	Zahler, Morgan				Hourly				05/02/25	05/01/25	N	
Regular			48.00		1,536.00								
P4010-30	██████	Zahler, Morgan				Hourly				05/16/25	05/15/25	N	
Regular			66.50		2,128.00								
P4010-30	██████	Zahler, Morgan				Hourly				05/16/25	05/20/25	N	
Earning	CS3	CSO Shift Incentive			3,000.00								
P4010-30	██████	Zahler, Morgan				Hourly				05/30/25	05/29/25	N	
Regular			49.00		1,568.00								
Employee Total	██████	Zahler, Morgan											
Regular			163.50		5,232.00								
Earning					3,000.00								
Total			163.50		8,232.00								
W6010-10	██████	Zamarra, Augustus P				Hourly	BNW			05/02/25	05/01/25	N	
Regular			60.00		2,005.52								
Sick			12.00		401.10								
Holiday			8.00		267.40								
W6010-10	██████	Zamarra, Augustus P				Hourly	BNW			05/16/25	05/15/25	N	
Regular			55.50		1,855.10								
Sick			0.50		16.71								
Vacation			24.00		802.21								
W6010-10	██████	Zamarra, Augustus P				Hourly	BNW			05/30/25	05/29/25	N	
Regular			80.00		2,674.02								
Employee Total	██████	Zamarra, Augustus P											
Regular			195.50		6,534.64								
Sick			12.50		417.81								
Vacation			24.00		802.21								
Holiday			8.00		267.40								
Total			240.00		8,022.06								

Report Total			
Regular	114,162.94	2,807,873.39	5,110,685.46
Overtime	1,965.91		153,500.08
Holiday	1,813.00		73,074.15
Special	2,099.00		177,179.91
Sick	3,664.43		158,762.14
Vacation	3,503.75		145,597.69
Admin	553.50		22,353.76

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Report Total Continued						
Comp			147.00		7,895.72	
Other			29.50		967.41	
Shift1 Regular			497.50		248.75	
Earning					385,207.42	
Total			127,939.03		6,235,472.49	