

Action Data Services

Payroll Register

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0585 00 0110 00 10-22-17 22 TOWNSHIP OF BEDMINSTER 1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921 3

GROSS				EARNINGS				DEDUCTIONS						
ADJ. NET	TOTAL DED	NET PAY	GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SOC SEC#	HIRE DT	YTD GROSS												
BIRTH DT														
PARKER STEVEN E.	11956	245.31 1	2187	REGULAR			24531	539682	FICA TAX	1877	41286	STATE TX	310	6820
		01-01-13	20882	DCRP			1462-	32164-						
JACOBS LAWRENCE F.	11958	204.42 1	1871	REGULAR			20442	449724	FICA TAX	1564	34404	STATE TX	307	6754
		01-01-13	16135	DCRP B/D			1218-	26796-						
SANTUCCI STACI L	11959	204.42	20442	REGULAR			20442	449724	FICA TAX	1564	34404	FED TAX	1038	22836
		03-01-13	16315	DCRP			1218-	26796-	STATE TX	307	6754			
STEVENSON DOUGLAS	11960	204.42	20442	REGULAR			20442	449724	FICA TAX	1564	34404	STATE TX	307	6754
		01-01-17	17353	DCRP			1218-	25578-						
			4497.24	DCRP ADJ			1218-							
HICKEY R. COLIN	11961	204.42	20442	REGULAR			20442	91989	FICA TAX	1564	7037	STATE TX	307	1381
		08-21-17	18464	DCRP ADJ				609-	NJ UNEMP	87	391	FLL	20	90
			919.89											
PANE III BERNARD	12050	204.42 1	1978											
		11-07-06												
OLSEN KENNETH A	12051	204.42 3	20442	REGULAR			316851		FICA TAX		24239	STATE TX		4758
		01-01-15	3168.51	DCRP			19488-							
TRAN0712 TOTALS FOR 011000														
CURRENT TOTALS	GROSS	106299		REGULAR			106299		FICA TAX	8133		FED TAX	1038	
	NET	89149		DCRP			5116-		STATE TX	1538		NJ UNEMP	87	
				DCRP B/D			1218-		FLL	20				
CURR + ADJ TTLS	GROSS	106299		REGULAR			106299		FICA TAX	8133		FED TAX	1038	
	NET	89149		DCRP			5116-		STATE TX	1538		NJ UNEMP	87	
				DCRP B/D			1218-		FLL	20				

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TOWNSHIP OF BEDMINSTER
1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921

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COMP BR DEPT OC CSDT CEDT PP TOWNSHIP OF BEDMINSTER 1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921 PAGE 1
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			EARNINGS				DEDUCTIONS						
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GIBSON DIANE F 29400			REGULAR			245446	5370796	FICA TAX	17488	388288	FED TAX	21284	477717
			RETRO			10000-	29015	STATE TX	5087	111533	NJ UNEMP	14238	14238
			DEF COMP			19517-	220000-	CONT INS	1330	26617	LOAN	43546	676000
			PENSION			383895-	383895-	NJ DISB		8040	FLI		3350
			PEN ADJ				2263-						
GIBSON DIANE F 29400			GRP LIFE			7064	154224						
			HEALTH \$			23919-	478380-						
SULLIVAN JUDITH A 81200			REGULAR			489365	10708190	FICA TAX	34972	775413	FED TAX	57215	1288609
			RETRO			25000-	57846	STATE TX	24088	532704	NJ UNEMP	14238	14238
			DEF COMP			38913-	550000-	CONT INS	2651	53060	NJ DISB		8040
			PENSION				765408-	FLI		3350			
			PEN ADJ				4512-						
SULLIVAN JUDITH A 81200			GRP LIFE			7658	167388						
			HEALTH \$			39865-	797300-						
SABRAN VISHANT 81201			REGULAR			309542	6674310	FICA TAX	21299	468978	FED TAX	29493	655304
			RETRO				27377	STATE TX	7151	154309	NJ UNEMP		14238
			ADJUSTMT			24614-	43519	CONT INS	1677	32979	NJ DISB		8040
			PENSION				476424-	FLI		3350			
			PEN ADJ				2135-						
SABRAN VISHANT 81201			HEALTH \$			31128-	614778-						
TRAN0712 TOTALS FOR 010000													
CURRENT TOTALS			REGULAR			1044353		FICA TAX	73759		FED TAX	107992	
			DEF COMP			35000-		STATE TX	36326		CONT INS	5658	
			PENSION			83044-		LOAN	43546				
			GRP LIFE			14722							
			HEALTH \$			94912-							
CURR + ADJ TTLS			REGULAR			1044353		FICA TAX	73759		FED TAX	107992	
			DEF COMP			35000-		STATE TX	36326		CONT INS	5658	
			PENSION			83044-		LOAN	43546				
			GRP LIFE			14722							
			HEALTH \$			94912-							

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TOWNSHIP OF BEDMINSTER
1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921 PAGE 5

GROSS				EARNINGS				DEDUCTIONS						
SOC SEC#	HIRE DT	YTD GROSS	ADJ. NET TOTAL DED NET PAY	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
MARTIN ELENA M.	240308	34428-19500	103430	REGULAR		3550	240308	5258376	FICA TAX	17211	393235	FED TAX	32869	725826
	2403 08	103430	RETRO	OVERTIME				159193	STATE TX	8332	178884	NJ UNEMP	18716	14238
	04-25-06	102450	RETRO OT	PENSION			19108-	28398	CONT INS	1302	26054	LOAN		338572
		54467.32	PENSION	HEALTH \$			375853-	765	PRTL SVG	25000	550000	NJ DISB		8040
MARTIN ELENA M.			PEN ADJ				2215-	3350						
19500			HEALTH \$				15320-	306400-						
STERN DEBRA M.	228577	20676-19600	48400	REGULAR			228577	5001678	FICA TAX	17698	389310	FED TAX	22383	496133
	2285.77	3	DEF COMP	RETRO			2500-	27015	STATE TX	7081	154334	NJ UNEMP		14238
	06-22-09	159501	PENSION	GRP LIFE			18176-	357515-	CONT INS	1238	24780	NJ DISB		8040
		50286.93	PEN ADJ				2765	2107-	FICA TAX					
STERN DEBRA M.			GRP LIFE				60326							
19600														
HICKS DOROTHY S.														
19700	40.0000													
	12-01-14													
TRAN0712 TOTALS FOR 013000														
CURRENT TOTALS	GROSS	468885		REGULAR			468885		FICA TAX	34909		FED TAX	55252	
NET	261951			DEF COMP			2500-		STATE TX	15413		CONT INS	2540	
				PENSION			37284-		LOAN	18716		PRTL SVG	25000	
				GRP LIFE			2765							
				HEALTH \$			15320-							
CURR + ADJ TTLS	GROSS	468885		REGULAR			468885		FICA TAX	34909		FED TAX	55252	
NET	261951			DEF COMP			2500-		STATE TX	15413		CONT INS	2540	
				PENSION			37284-		LOAN	18716		PRTL SVG	25000	
				GRP LIFE			2765							
				HEALTH \$			15320-							
Y-T-D TOTALS				REGULAR		3550		10260054	FICA TAX		782545	FED TAX		1221959
				OVERTIME				159193	STATE TX		333218	NJ UNEMP		28476
				RETRO				55413	CONT INS		50834	LOAN		338572
				RETRO OT				765	PRTL SVG		550000	NJ DISB		16080

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COMP BR DEPT OC CSDT CEDT PP
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TOWNSHIP OF BEDMINSTER
1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921
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			EARNINGS			DEDUCTIONS							
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
ADJ. NET TOTAL DEED NET PAY			REGULAR			295608	6468416	FICA TAX	22426	494326	FED TAX	31871	705980
BIRTH DT SOC SEC# HIRE DT YTD GROSS			RETRO			23506-	34954	STATE TX	6724	147060	NJ UNEMP	1601	14238
CUMMINS DONNA M. 295608			PENSION			4023	2726-	CONT INS	1601	32048	NJ DISB		8040
30200 2956.08 62622			PEN ADJ			4023	87850						
07-01-14 203008			GRP LIFE			5000-	100000-						
65033.70			DCFSA			1472-	29440-						
CUMMINS DONNA M. 30200			HEALTH \$										
TRAN0712 TOTALS FOR 014500													
CURRENT TOTALS GROSS NET			REGULAR			295608		FICA TAX	22426		FED TAX	31871	
295608 203008			PENSION			23506-		STATE TX	6724		CONT INS	1601	
			GRP LIFE			4023							
			DCFSA			5000-							
			HEALTH \$			1472-							
CURR + ADJ TTLS GROSS NET			REGULAR			295608		FICA TAX	22426		FED TAX	31871	
295608 203008			PENSION			23506-		STATE TX	6724		CONT INS	1601	
			GRP LIFE			4023							
			DCFSA			5000-							
			HEALTH \$			1472-							
Y-T-D TOTALS			REGULAR				6468416	FICA TAX		494326	FED TAX		705980
			RETRO				34954	STATE TX		147060	NJ UNEMP		14238
			PENSION				462352-	CONT INS		32048	NJ DISB		8040
			PEN ADJ				2726-						
			GRP LIFE				87850						
			DCFSA				100000-						
			HEALTH \$				29440-						

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GROSS				EARNINGS				DEDUCTIONS						
ADJ. NET TOTAL DED NET PAY	SOC SEC#	HIRE DT	YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIRTH DT				REGULAR			302777	6625310	FICA TAX	19832	443553	FED TAX	63941	1435464
KERWIN JR EDWARD L			302777	RETRO			45000-	35785	STATE TX	12562	274349	NJ UNEMP	16611	14238
41300			114586	DEF COMP			24076-	473569-	CONT INS	1640	32826	SUPP ANN	330498	330498
		3027.77	71425	PENSION			24076-	2791-	NJ DISB		8040	FLI		3350
		06-05-89	66610.95	PEN ADJ			4157	90782						
KERWIN JR EDWARD L				GRP LIFE			10417-	208340-						
41300				DCFSA			37273-	745460-						
				HEALTH \$										
VIDA JOAN T				REGULAR				1059635	FICA TAX		122963	FED TAX		149553
86100				VACATION		17500		529818	STATE TX		51445	NJ UNEMP		7041
		2119.27		RETRO				16540	CONT INS		5830	PRTL SVG		100000
		03-15-93		ADJUSTMT				42386	NJ DISB		3978	AFL-POST		12450
		16563.31		RETRO OT				7952	FLI		1656			
VIDA JOAN T				DEF COMP				200000-						
86100				PENSION				82650-						
				PEN ADJ				15240						
				AFL-PRE				14045-						
				GRP LIFE				28490						
VIDA JOAN T				HEALTH \$				77455-						
86100														
MCKENNA ADRIANA S.			200000	REGULAR			200000	3400000	FICA TAX	15309	267893	FED TAX	4191	73060
86110			15903-	ADJUSTMT			15903-	100000	STATE TX	3673	64048	NJ UNEMP	213	14238
		2000.00	7	PENSION				220824-	CONT INS	1083	15162	PRTL CHK	70000	770000
		03-01-17	89458	BACK DED			125	31198-	BR C/INS	50	2167	NJ DISB	120	8040
			35000.00	GRP LIFE				1875	FLI		3350			
TRAN0712 TOTALS FOR 015000														
CURRENT TOTALS	GROSS		502777	REGULAR			502777		FICA TAX	35141		FED TAX	68132	
NET	160883			DEF COMP			45000-		STATE TX	16235		NJ UNEMP	213	
				PENSION			39979-		CONT INS	2723		SUPP ANN	16611	
				GRP LIFE			4282		PRTL CHK	70000		NJ DISB	120	
				DCFSA			10417-		FLI	50				
				HEALTH \$			37273-							
CURR + ADJ TTLS	GROSS		502777	REGULAR			502777		FICA TAX	35141		FED TAX	68132	
NET	160883			DEF COMP			45000-		STATE TX	16235		NJ UNEMP	213	
				PENSION			39979-		CONT INS	2723		SUPP ANN	16611	
				GRP LIFE			4282		PRTL CHK	70000		NJ DISB	120	
				DCFSA			10417-		FLI	50				

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GROSS				EARNINGS				DEDUCTIONS						
ADJ. NET	TOTAL DED	NET PAY	GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
HAGGERTY JOSEPH F III	231012-	15320-	231012-	REGULAR			231012	5054936	FICA TAX	16500	365354	FED TAX	27534	606575
69301	2310.12	2	98030	RETRO			15320-	27324	STATE TX	7296	159134	NJ UNEMP	14238	14238
	04-01-08		117662	HEALTH \$			306388-	306388-	PRTL CHK	46700	1027400	NJ DISB		8040
			50822.60						FLI		3350			
DIETERMAN TIMOTHY M.			33600	REGULAR			33600	739200	FICA TAX	2571	56549	FED TAX	918	20196
69302	336.00	1	4193						STATE TX	446	9812	NJ UNEMP	143	3146
	05-17-10		29407						NJ DISB	81	1782	FLI	34	748
			7392.00											
ROSSI JOSEPH E.														
69303	35.0000													
	03-01-12													
TIMEANARO VICTOR V.														
69304	35.0000													
	12-03-12													
FORNACIARI MARK A.														
69305	35.0000													
	08-06-12													
HAGGERTY ALLYSON B.														
69306	15.0000													
	06-03-13													
HAGGERTY SHANNON M.														
69307	10.0000													
	08-05-13													
PERIMAN RICHARD			37800	REGULAR	900	17675	37800	742350	FICA TAX	2892	56790	FED TAX	653	14108
69308	42.0000		4402						STATE TX	567	11140	NJ UNEMP	161	3156
	01-01-14		33398						NJ DISB	91	1785	FLI	38	743
			7423.50											
CROSBY AMYR														
69309	10.0000													
	08-05-13													
HARTZLER GLEN			67200	REGULAR			67200	1281127	FICA TAX	5141	110864	FED TAX	2993	67830
69310	672.00		4004-	RETRO				27336	STATE TX	1008	22021	NJ UNEMP	286	6159
	08-05-13		53540	ADJUSTMT			4004-	140142	NJ DISB	161	3477	FLI	67	1448
			14492.05	DCRP				70923-						
				DCRP B/D				9926-						

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GROSS				EARNINGS				DEDUCTIONS							
ADJ. NET		TOTAL DED		NAME		CURRENT		Y-T-D		NAME		CURRENT		Y-T-D	
NET PAY		NET		CURRENT		Y-T-D		AMT		Y-T-D		AMT		AMT	
SOC SEC#		HIRE DT		YTD GROSS		UNITS		UNITS		FICA TAX		AMT		AMT	
BIRTH DT				REGULAR		900		685916		FICA TAX		49039		FED TAX	
CURRENT TOTALS		GROSS		PENSION		25151-		25151-		STATE TX		22429		NJ UNEMP	
		NET		DCRP		2322		2322		CONT INS		1713		PRTL CHK	
				GRP LIFE		4004-		4004-		NJ DISB		333		FLI	
				HEALTH \$		47212-		47212-							
CURR + ADJ TTLS		GROSS		REGULAR		900		685916		FICA TAX		49039		FED TAX	
		NET		PENSION		25151-		25151-		STATE TX		22429		NJ UNEMP	
				DCRP		2322		2322		CONT INS		1713		PRTL CHK	
				GRP LIFE		4004-		4004-		NJ DISB		333		FLI	
				HEALTH \$		47212-		47212-							
Y-T-D TOTALS				REGULAR		18225		15008265		FICA TAX		1099365		FED TAX	
				RETRO				95737		STATE TX		492759		NJ UNEMP	
				ADJUSTMT				140142		CONT INS		35640		PRTL CHK	
				PENSION				513877-		NJ DISB		23776		FLI	
				PEN ADJ				3204-							
				GRP LIFE				70872							
				DCRP				70923-							
				DCRP B/D				9926-							
				HEALTH \$				944228-							

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GROSS				EARNINGS				DEDUCTIONS							
ADJ. NET		TOTAL DED		CURRENT		Y-T-D		CURRENT		Y-T-D		CURRENT		Y-T-D	
NET PAY		NET PAY		UNITS		UNITS		AMT		AMT		AMT		AMT	
GROSS		GROSS													
SOC SEC#		HIRE DT		YTD		YTD		NAME		NAME		NAME		NAME	
BIRTH DT		ALLISON		186412		186412		4079032		4079032		FICA TAX		FICA TAX	
ALEXANTONAKIS		1864.12		34967-		14823-		22031		22031		STATE TX		STATE TX	
02201		01-12-15		65567		1718-		291559-		291559-		CONF INS		CONF INS	
		41010.63		HEALTH \$		20144-		156070-		156070-		NJ DISB		NJ DISB	
DUGAN JEFFREY M		151700		REGULAR		1400		28900		37030		FICA TAX		FICA TAX	
02232		26.4500		ADJUSTMT		36593		39670		157552		STATE TX		STATE TX	
		08-01-12		OFTDUTY1		115107		19250		157552		NJ DISB		NJ DISB	
		17737.12		OFTDUTY2		1000		832500							
ARRAIAL NANCY		119326-		REGULAR		2300		22875		204769		FED TAX		FED TAX	
02600		4748.39		OVERTIME		600		4450		50000		NJ UNEMP		NJ UNEMP	
		12-19-02		ADJUSTMT				51441-		1028820-		NJ DISB		NJ DISB	
		129486.12		OFTDUTY2				1100000-		1100000-		FLI		FLI	
ARRAIAL NANCY		178060		DEF COMP				1764		38808					
02600		4748.39		GRP LIFE				17885-		357700-					
		12-19-02		HEALTH \$											
		126640.68		OVERTIME		2000		16600		1477899		FED TAX		FED TAX	
BERNARDO FRANCESCO		178060		OFTDUTY2				178060		1477899		MED FICA		MED FICA	
02700		4748.39		REGULAR				16600		474839					
		12-19-02		OVERTIME				1477899		10446458		FED TAX		FED TAX	
		126640.68		ADJUSTMT				2400		911250		NJ UNEMP		NJ UNEMP	
BERNARDO FRANCESCO		91441-		OFTDUTY2				12150		800000-		NJ DISB		NJ DISB	
02700		4748.39		DEF COMP				40000-		51441-		FLI		FLI	
		12-19-02		PENSION				1764		1028820-					
		131389.07		GRP LIFE				38808							
BERNARDO FRANCESCO		125000		OVERTIME		2500		19350		735300		FED TAX		FED TAX	
02800		2026.33		OFTDUTY2		400		19300		1447500		MED FICA		MED FICA	
		07-01-15						30000		1447500					
		110899													
CREITOFF CHRISTOPHER		202633		REGULAR				202633		4457926		FED TAX		FED TAX	
02800		2026.33		OVERTIME				19350		735300		NJ UNEMP		NJ UNEMP	
		07-01-15		ADJUSTMT				950		201547		ARRARS		ARRARS	
		66918.90		OFTDUTY1				19300		52250		PBA #366		PBA #366	
CREITOFF CHRISTOPHER		37516-		OFTDUTY2				21952-		439040-					
02800		2026.33		GRP LIFE				372		8184					
		07-01-15		HEALTH \$				15564-		311280-					

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				EARNINGS				DEDUCTIONS						
		GROSS ADJ. NET TOTAL DED NET PAY		NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIEBERER RONALD C		05950												
SOC SEC#		26.0600												
HIRE DT		11-19-01												
YTD GROSS														
COOPER MARJORIE A		10500	198900	OVERTIME	1900	8215	125900	665415	FED TAX	31624	1873539	STATE TX	5806	508418
SEP.		40314		OFFDUTY2	600	7850	45000	588750	MED FICA	2884	147704			
12-21-00		158586												
COOPER MARJORIE A		10500	431991	REGULAR			431991	9503802	FED TAX	74896	1948435	STATE TX	21571	529989
4319.91		64664-		OVERTIME		8215		665415	NJ UNEMP		14238	MED FICA	6057	153761
12-21-00		103724		ADJUSTMT		800		79800	NJ DISB		8040	PBA #366	1200	24000
108817.67		263583		OFFDUTY2		7850		44000	FLI		3350			
COOPER MARJORIE A		10500		PENSION			46799-	935980-						
17885-				GRP LIFE			3643	80146						
HEALTH \$							17885-	357700-						
CUMMINS CHRISTOPHER G		14000	142448	OVERTIME	1600	15775	142448	1404451	FED TAX	12790	1393774	STATE TX	2464	422604
SEP.		17319							MED FICA	2065	160703			
06-12-92		125129												
118899.30														
CUMMINS CHRISTOPHER G		14000	474839	REGULAR			474839	10446458	FED TAX	51566	1445340	STATE TX	17396	440000
106836-				OVERTIME		15775		1404451	NJ UNEMP		14238	MED FICA	6266	166969
76428				ADJUSTMT		500		43860	NJ DISB		8040	PBA #366	1200	24000
1537607830		4748.39		OFFDUTY1		5900		27500	FLI		3350			
06-12-92		291575		OFFDUTY2				442500						
123647.69														
CUMMINS CHRISTOPHER G		14000		DEF COME			10000-	220000-						
PENSION							51441-	1028820-						
GRP LIFE							2646	58212						
HEALTH \$							45395-	907900-						
DAPKINS JOHN A		15450	431991	REGULAR			431991	9503802	FED TAX	44249	1697127	STATE TX	14717	494813
92194-				OVERTIME		19125		1549125	NJ UNEMP		14238	LOAN	47228	944560
113022				ADJUSTMT		500		252736	MED FICA	5628	164123	NJ DISB	8040	8040
04-16-02		226775		OFFDUTY1				27500	PBA #366	1200	24000	FLI	3350	3350
121919.13				OFFDUTY2		11450		858750						
DAPKINS JOHN A		15450		PENSION			46799-	935980-						
1584				GRP LIFE			1584	34848						
HEALTH \$							45395-	907900-						
SCIORTINO JOSEPH P.		23010	102297	REGULAR	650	25450	17193	670233	FICA TAX	7825	90565	FED TAX	6903	55986
26.4500				RETRO			47604	2925	STATE TX	1661	18489	NJ UNEMP	435	5030
09-15-14		85125		ADJUSTMT		6000	37500	60702	NJ DISB	246	2842	FLI	102	1182
11838.60				OFFDUTY2	500			450000						

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				EARNINGS				DEDUCTIONS					
		GROSS											
		ADJ. NET											
		TOTAL DED											
SOC SEC#		HIRE DT		YTD GROSS									
BIRTH DT													
ROCK KARL M													
72100													
BIONDO VINCENT JR.													
72200		25.2900 1											
		06-02-14											
PIANO PAUL R		SEP.		48750									
83301		3756.53		7630									
		05-01-11		41120									
				90377.41									
PIANO PAUL R		410873											
83301		58581-											
		3756.53		98570									
		05-01-11		253722									
PIANO PAUL R		94486.14											
83301													
TRAN0712 TOTALS FOR 024000													
CURRENT TOTALS		GROSS		9236755									
		NET		5883236									
CURR + ADJ TTLS		GROSS		9236755									
		NET		5883236									

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EARNINGS				DEDUCTIONS						
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS										
BIRTH DT										
SOC SEC#	HIRE DT	YTD GROSS								
08400	29.6300 99 01-19-98									
CARLIN SCOTT										
ANDERSON THOMAS	109619									
09510	8717- 24338 1096.19 01-01-04 76564 23823.67				FICA TAX	8602	182089	FED TAX	12439	263164
					STATE TX	1864	39081	NJ UNEMP	466	10127
					CONT INS	594	10915	NJ DISB	263	5715
					FLI	110	2388			
ANDERSON THOMAS	2827									
09510	5654									
DILL STEVEN T.	58838				FICA TAX	4501	101224	FED TAX	2557	60431
09511	8391 26.1500 04-01-14 50447 13231.93				STATE TX	883	20034	NJ UNEMP	250	5623
					NJ DISB	141	3173	FLI	59	1322
REEDMAN JAMES										
09525	30.0700 11-15-04									
TRAN0712 TOTALS FOR 026500										
CURRENT TOTALS	GROSS	168457			FICA TAX	13103		FED TAX	14996	
	NET	127011			STATE TX	2747		NJ UNEMP	716	
					CONT INS	594		NJ DISB	404	
					FLI	169				
CURR + ADJ TTLS	GROSS	168457			FICA TAX	13103		FED TAX	14996	
	NET	127011			STATE TX	2747		NJ UNEMP	716	
					CONT INS	594		NJ DISB	404	
					FLI	169				
Y-T-D TOTALS					FICA TAX		283313	FED TAX		323595
					STATE TX		59115	NJ UNEMP		15750
					CONT INS		10915	NJ DISB		8888
					FLI		3710			

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GROSS				EARNINGS				DEDUCTIONS						
SOC SEC#	HIRE DT	YTD GROSS	ADJ. NET TOTAL DED NET PAY	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SULLIVAN KEVIN J	SEP. 10-07-96	11549 66107 58925.35	77656	OVERTIME	1700	17000	77656	773330	FICA TAX STATE TX	5941 1169	418731 116964	FED TAX	4439	534008
81900	2436.19	243619	243619	REGULAR		17000	243619	5330818	FICA TAX STATE TX CONT INS FLI	16950 4847 1320	435681 121811 26416 3350	FED TAX NJ UNEMP NJ DISB	21753	555761 14238 8040
SULLIVAN KEVIN J	2436.19	44870	44870	OVERTIME			19372-	381040-						
81900	10-07-96	157328	61361.54	RETRO OT			22049-	440980-						
SULLIVAN KEVIN J				PENSION										
81900				PEN ADJ										
				HEALTH \$										
VAN NEST JR PETER	SEP. 10-31-88	13521 74175 65168.05	87696	OVERTIME	1600	6900	87696	374463	FICA TAX STATE TX	6709 1369	454515 144475	FED TAX	5443	618260
85400	2923.15	292315	292315	REGULAR		6900	292315	6396378	FICA TAX STATE TX CONT INS FLI	20042 6455 1583	474557 150930 31686 3350	FED TAX NJ UNEMP NJ DISB	27235	645495 14238 8040
VAN NEST JR PETER	2923.15	55315	55315	OVERTIME			23244-	457205-						
85400	10-31-88	183003	68091.20	RETRO OT			428	9304						
VAN NEST JR PETER				PENSION			30753-	615060-						
85400				PEN ADJ										
				GRP LIFE										
				HEALTH \$										
LINDSEY TRINA	2666.58	266658	266658	REGULAR		1750	266658	5834964	FICA TAX STATE TX CONT INS NJ DISB	19116 9939 1444	429807 222555 28903 8040	FED TAX NJ UNEMP LOAN FLI	38568	884281 14238 417508 3350
85500	07-07-09	138789	59539.72	RETRO OT			21204-	417071-						
LINDSEY TRINA				PENSION			16779-	335580-						
85500				PEN ADJ										
				HEALTH \$										
RANDOLPH PAUL J	18.0000	180000	180000	OVERTIME	2200	20550	82500	770625	FICA TAX STATE TX	6312 1265	357631 144342	FED TAX	6918	517985
85600	07-07-09	68005	49706.25											
MURRAY KEVIN J.	SEP. 12-19-11	82500 14495 68005	82500	OVERTIME	2200	20550	82500	770625	FICA TAX STATE TX	6312 1265	357631 144342	FED TAX	6918	517985

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GROSS				EARNINGS				DEDUCTIONS						
SOC SEC#	HIRE DT	YTD GROSS	ADJ. NET TOTAL DED NET PAY	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIRTH DT				REGULAR			200000	4400000	FICA TAX	14109	371740	FED TAX	19823	537808
MURRAY KEVIN J.		31467-		OVERTIME		20550	15903-	770625	STATE TX	5873	150215	NJ UNEMP	14238	14238
85700	2000.00 1	40888		PENSION			15564-	314424-	CONF INS	1083	21660	NJ DISB	8040	8040
	12-19-11	127645		HEALTH \$			311280-	3350						
		51706.25												
HAWKINS RAYMOND D.														
85800	16.2400 1													
	04-07-15													
COLIE KEVIN M.	SEP.	70959		OVERTIME	2100	4800	70959	162192	FICA TAX	5428	31432	FED TAX	5187	39805
85900	1803.19 1	12222							STATE TX	1064	8440	NJ UNEMP	302	1796
	09-18-17	58737							NJ DISB	170	1014	FLI	71	423
		4225.54												
COLIE KEVIN M.		190436		REGULAR		4800	190436	460915	FICA TAX	12902	44334	FED TAX	19840	59645
85900	1803.19 1	39488		OVERTIME				162192	STATE TX	5290	13730	NJ UNEMP	809	2605
	09-18-17	129158		ADJUSTMT			21790-	10117-	NJ DISB	457	1471	FLI	190	613
		6129.90		HEALTH \$				33463-						
TRAN0712 TOTALS FOR 029000														
CURRENT TOTALS	GROSS	2968603		REGULAR	5200		2476185		FICA TAX	213772		FED TAX	294001	
	NET	1937452		OVERTIME	13750		492418		STATE TX	75700		NJ UNEMP	3365	
				PENSION			176794-		CONF INS	12043		LOAN	59480	
				BACK DED			12040-		NJ DISB	1901		FLI	791	
				GRP LIFE			4309							
				FRINGE			2763							
				HEALTH \$			181264-							
CURR + ADJ TTLS	GROSS	2968603		REGULAR	5200		2476185		FICA TAX	213772		FED TAX	294001	
	NET	1937452		OVERTIME	13750		492418		STATE TX	75700		NJ UNEMP	3365	
				PENSION			176794-		CONF INS	12043		LOAN	59480	
				BACK DED			12040-		NJ DISB	1901		FLI	791	
				GRP LIFE			4309							
				FRINGE			2763							
				HEALTH \$			181264-							
Y-T-D TOTALS				REGULAR		66400	51518618		FICA TAX	3961402		FED TAX	5729452	
				OVERTIME		86130	3222419		STATE TX	1457475		NJ UNEMP	150729	
				RETRO			267999		CONF INS	246306		LOAN	1190728	
				ADJUSTMT			60558		EX C/INS	4625		C/I SHIG	5839	
				RETRO OT			12424		NJ DISB	85123		FLI	35456	

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				EARNINGS				DEDUCTIONS						
				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS				REGULAR		14850		126225	FICA TAX STATE TX NJ DISB			9656 1893 304 FLI	FED TAX NJ UNEMP FLI	3383 536 125
BIRTH DT SOC SEC# HIRE DT YTD GROSS														
08043 8.5000 1 06-24-16 1262.25														
DELEON ZACHARY 08520 8.5000 99 04-21-09														
AMATO SANDRA L. 08521 20.0000 1 08-03-15														
MANNO GRACE E. 18820 7.2500 99 06-23-17				REGULAR		15900		115276	FICA TAX NJ DISB			8819 276 FLI	NJ UNEMP FLI	490 115
WALLICK JACK H 21020 7.2500 06-23-17				REGULAR		12750		92439	FICA TAX STATE TX NJ DISB			7072 1387 223 FLI	FED TAX NJ UNEMP FLI	5938 393 93
BIELAWA KATHERINE 29030 7.2500 99 06-23-17				REGULAR		15650		113463	FICA TAX NJ DISB			8660 271 FLI	NJ UNEMP FLI	483 114
DUNNE ERIK 36010 7.2500 99 06-23-17				REGULAR		15700		113826	FICA TAX NJ UNEMP FLI			8708 484 114 FLI	STATE TX NJ DISB	1707 272
BIELAWA ELIZABETH 46160 7.2500 99 06-23-17				REGULAR		15650		113463	FICA TAX NJ DISB			8660 271 FLI	NJ UNEMP FLI	483 114
SNYDER DANIEL G 49020 8.2500 06-23-17				REGULAR		15700		123526	FICA TAX STATE TX NJ DISB			9909 1943 310 FLI	FED TAX NJ UNEMP FLI	9414 551 129
RAY ROBIN 67999 2864.65 07-01-06 180853 63022.35				REGULAR		286465		6268358	FICA TAX STATE TX CONT INS FLI			439144 136174 31062 NJ DISB 3350	FED TAX NJ UNEMP NJ DISB	600082 14238 8040
GRP LIFE						409		8886						

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EARNINGS				DEDUCTIONS			
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS							
BIRTH DT SOC SEC# HIRE DT YTD GROSS							
TRAVAGLINI JASON 89613 8.7500 06-26-06							
BACKER TYLER 89651 9.5000 06-25-07							
BRACH CONNOR 89652 8.0000 06-25-07							
GUTKIND MELISSA 89654 7.0000 06-25-07							
KNIGHT MARISA 89655 833.33 06-25-07							
LEONARD BRIAN 89656 7.2500 06-25-07							
MEYER SEAN 89657 8.5000 06-25-07							
MUELLER MATTHEW 89658 9.0000 06-25-07							
PIERSON LISA 89659 7.2500 06-25-07							
STAIRS RENEE 89660 766.67 06-25-07							

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SOC SEC#	HIRE DT	YTD GROSS	EARNINGS					DEDUCTIONS				
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT
BIRTH DT												
SULLIVAN STEPHANIE												
89661	16.0000 1											
	06-25-07											
TAYLOR SARA F.												
89662	15.0000 1											
	06-27-16											
WARNOCK TRACEY												
89666	8.2500 1											
	06-25-07											
STETTLAND BEN												
89668	7.0000											
	06-13-10											
SCHNEIDER KONNER P.												
89669	8.7500											
	06-01-10											
NOTE THOMAS												
89670	1178.75 3											
	06-01-10											
MYNARSKI KRISTEN M.												
89671	6.7500 99											
	06-13-10											
MAWITZ CARRIE T.												
89673	866.67 1											
	06-13-10											
DEMARTINO ALEXA L.												
89674	8.0000 99											
	06-01-10											
HAUSER KILIAN												
89675	6.5000 99											
	06-13-10											

FICA TAX
STATE TX
NJ DISB
36070
7892
1132
FLL
15152
2004
472

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COMP HR DEPT OC			CSDT	CEDT	PP	1 MILLER																	
0585 00 0370 00				10-22-17	22																		
			EARNINGS			DEDUCTIONS																	
GROSS			ADJ. NET			NAME			CURRENT			Y-T-D			NAME			CURRENT			Y-T-D		
TOTAL DEB			NET PAY			CURRENT UNITS			Y-T-D UNITS			AMT			AMT			AMT			AMT		
KELLOGG ELAINE M			8.2500 1																				
90301			07-01-09																				
WINDISCH CASEY C.			INAC																				
90302			15.0000																				
			07-01-09																				
LEFURGE SCOTT T			INAC																				
90303			940.25 1																				
			07-01-11																				
			3761.00																				
NOTTE MEGHAN L			INAC																				
90304			833.34																				
			07-01-11																				
AMATO SANDRA			20.0000																				
93005			07-01-13																				
ALLEN GARY			20.0000																				
93050			07-01-13																				
CONQUE DAWN L.			INAC																				
93051			16.0000																				
			07-01-14																				
AUFIERO JESSICA R			INAC																				
93052			16.0000 1																				
			07-01-14																				
PEARSON NEIL W.			INAC																				
93053			20.0000																				
			07-01-14																				
CROSBY CIAMI M.			8.2500 1																				
94840			06-23-17																				
			1163.26																				

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COMP BR DEPT OC		CSDT	CEDT	PP															
0585 00 0370 00			10-22-17	22															
SOC SEC#	HIRE DT	YTD GROSS	GROSS			EARNINGS						DEDUCTIONS							
			ADJ. NET	TOTAL DED	NET PAY	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT			
TRAN0712 TOTALS FOR 037000																			
CURRENT TOTALS			GROSS	477973		REGULAR			477973		FICA TAX	33863		FED TAX	44326				
			NET	277753		PENSION			38007-		STATE TX	13650		CONT INS	2589				
						GRP LIFE			506		LOAN	31956							
						HEALTH \$			35829-										
CURR + ADJ TTLS			GROSS	477973		REGULAR			477973		FICA TAX	33863		FED TAX	44326				
			NET	277753		PENSION			38007-		STATE TX	13650		CONT INS	2589				
						GRP LIFE			506		LOAN	31956							
						HEALTH \$			35829-										
Y-T-D TOTALS						REGULAR		263550		15147892	FICA TAX		1118392	FED TAX		1364000			
						RETRO				51557	STATE TX		371754	NJ UNEMP		48283			
						ADJUSTMT				125433	CONT INS		52165	LOAN		454624			
						PENSION				752929-	NJ DISB		27265	PLI		11354			
						PEN ADJ				4021-									
						GRP LIFE				11178									
						HEALTH \$				716586-									

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COMP BR DEPT OC			CSDT		CEDT		PF				
0585 00 0490 00			10-22-17		22						
				EARNINGS				DEDUCTIONS			
GROSS				ADJ. NET				TOTAL DED			
SOC SEC#				HIRE DT				YTD GROSS			
BIRTH DT				SARAH S.				07320			
25.0000				09-29-17				150.00			
BOGOSIAN NANCY											
55400				25.5000							
				11-15-10							
SIBILLA CARRELLA				INAC							
76300				2819.81							
				02-04-85							
1											
BALOGH MARINA J.											
91800				35.0000							
				05-05-10							
UU-00-00											
DE LEON LUISA G											
91900				45.0000							
				02-01-12							
UU-UU-UU											
FRAN0712 TOTALS FOR 049000											
CURRENT TOTALS				GROSS				766615			
				NET				479056			
CURR + ADJ TTLS				GROSS				766615			
				NET				479056			
Y-T-D TOTALS											

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EARNINGS						DEDUCTIONS					
	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS											
ADJ. NET											
TOTAL DED											
NET PAY											
HIRE DT											
SOC SEC#											
BIRTH DT											
	ADJUSTMENT				90000	CONT INS		51161	LOAN		884460
	DEF COMP				220000-	ARREARS		401120	NJ DISB		24468
	PENSION				701662-			10195			
	PEN ADJ				40660-						
	GRP LIFE				70720						
	DCRP				263082-						
	HEALTH \$				415430-						

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EARNINGS				DEDUCTIONS			
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS							
SOC SEC# HIRE DT NET PAY YTD GROSS							
BIRTH DT GASIOROWSKI FRANCIS W INAC 1513.42 02-05-07							
67250 KOSAKOWSKI JULIET B. 22.8400 09-01-13 57.10							
TRAN0712 TOTALS FOR 049500							
CURRENT TOTALS NET 00							
CURR + ADJ TTLS NET 00							
Y-T-D TOTALS							
REGULAR DCRP 250 5710 314-							
FICA TAX NO UNEMP FLI 437 24 6 STATE TX NO DISB							
86 14							

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COMP BR DEPT OC CSDT CEDT PP
0585 00 2700 00 10-22-17 22

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GROSS				EARNINGS				DEDUCTIONS							
ADJ. NET TOTAL DED		NET PAY		NAME		CURRENT		Y-T-D		NAME		CURRENT		Y-T-D	
SOC SEC#		HIRE DT		YTD GROSS		UNITS		UNITS		AMT		AMT		AMT	
BIRTH DT		BARBARA A.		54384.		REGULAR		4400		84850		54384		1043424	
00310		12.3600 1		8388		RETRO								5323	
		01-26-15		45996										FICA TAX	
		10487.47												816	
WELCH BONNIE F.														NJ DISB	
00311		12.1800 1						12375						131	
		04-18-16		1507.28										FICA TAX	
00-00-00														11531	
														2262	
FRAN0712 TOTALS FOR 270000														361	
														FED TAX	
CURRENT TOTALS		GROSS		54384		REGULAR		4400		54384				2996	
		NET		45996										231	
														54	
CURR + ADJ TTLS		GROSS		54384		REGULAR		4400		54384				2996	
		NET		45996										231	
														54	
Y-T-D TOTALS						REGULAR		97225		1192711		FICA TAX		55256	
						RETRO				6764		STATE TX		5097	
												NJ DISB		1198	

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COMP BR DEPT OC					CSDT	CEDT	PP	TOWNSHIP OF BEDMINSTER 1 MILLER LANE, BEDMINSTER, NEW JERSEY 07921										PAGE			
0585 00 3700 00						10-22-17	22											48			
				GROSS		ADJ. NET		TOTAL DED		NET PAY											
				YTD GROSS		YTD NET		YTD DED		YTD PAY											
BIRTH DT				SOC SEC#		HIRE DT		YTD GROSS		YTD NET		YTD DED		YTD PAY							
08002				CERDA ANTHONY		7.0000 06-30-08															
08003				BERNHARD ALEXANDRA N.		8.2500 1 05-26-13															
08004				DELEON KEISEY		8.5000 05-26-13															
08005				TRAVAGLINI CARA		8.2500 99 05-26-13															
08026				GOULBURN CHARLES F.		7.0000 06-01-12															
09001				RAY DEVIN		6.7500 06-01-09															
09002				DELEON CONNER J.		8.7500 06-14-09															
41800				SOOKHOO HANS		20.0000 06-01-12		180.00													
41900				KANEEN M WILLIAM		21.0000 06-01-12		1417.50													
41901				SMITH CYNTHIA J.		16.0000 1 01-24-17		159.20													
EARNINGS								DEDUCTIONS													
NAME		CURRENT UNITS		Y-T-D UNITS		CURRENT AMT		Y-T-D AMT		NAME		CURRENT AMT		Y-T-D AMT		NAME		CURRENT AMT		Y-T-D AMT	
REGULAR						500		18000		FICA TAX NJ UNEMP FLI				1377 77 18		STATE TX NJ DISB				270 43	
REGULAR						6750		141750		FICA TAX STATE TX NJ DISB				10844 2126 340		FED TAX NJ UNEMP FLI				10762 602 141	
REGULAR						995		15920		FICA TAX NJ UNEMP FLI				1218 67 16		STATE TX NJ DISB				239 39	

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GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	EARNINGS					DEDUCTIONS				
	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT
BIRTH DT	BACK DED			12040-		AFL-POST	6760		PBA #366	19200
SOC SEC#	AFL-PRE			3939-		FLI	1602			
HIRE DT	GRP LIFE			73470						
YTD GROSS	DCPSA			15417-						
	FRINGE			2763						
	DCRP			21495-						
	DCRP B/D			1218-						
	HEALTH \$			748270-						
Y-T-D TOTALS	REGULAR		597095		305417657	FICA TAX		12587172	FED TAX	44230919
	OVERTIME		347570		21468784	STATE TX		12243598	NJ UNEMP	700807
	VACATION		17500		529818	CONT INS		665757	LOAN	6969604
	RETRO				1501535	MED FICA		2285139	ARRARS	725940
	ADJUSTMT				2978285	SUPP ANN		330498	PRTL SVG	1464000
	OPEDUTY1		12100		665500	PRTL CHA		1827400	BK C/INS	6792
	OPEDUTY2		194400		14580000	C/I SHTG		5839	NJ DISB	395536
	RETRO OT				21141	AFL-POST		147650	PBA #366	384000
	DEF CORP				7710000-	FLI		164875		
	PENSION				23382357-					
	BACK DED				145964-					
	PEN ADJ				70231-					
	AFL-PRE				92825-					
	G/L ADJ				7776-					
	GRP LIFE				1594777					
	DCPSA				308340-					
	FRINGE				55260					
	DCRP				465141-					
	DCRP ADJ				1827-					
	DCRP B/D				36722-					
	HEALTH \$				14701734-					

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EARNINGS					DEDUCTIONS					
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
Company TOTALS FOR 0585										
CURRENT TOTALS GROSS NET	16776625	10443218								
REGULAR	20800		13913331		FICA TAX	596894		FED TAX	2056100	
OVERTIME	35850		2176020		STATE TX	572168		NJ UNEMP	6815	
ADJUSTMT			87274		CONT INS	33011		LOAN	352517	
OFFDUTY2	8000		600000		MED FICA	112224		ARRARS	36297	
DEF COMP			347500		SUPP ANN	16611		PREL SVG	62000	
PENSION			1175829		PREL CHK	131700		NJ DISB	3800	
BACK DED			12040		AFL-POST	6760		PBA #366	19200	
AFL-PRE			3939							
GRP LIFE			73470							
DCFA			15417							
FRINGE			2763							
DCRP			21495							
DCRP B/D			1218							
HEALTH \$			748270							
CURR + ADJ TTLS GROSS NET	16776625	10443218			FICA TAX	596894		FED TAX	2056100	
REGULAR	20800		13913331		STATE TX	572168		NJ UNEMP	6815	
OVERTIME	35850		2176020		CONT INS	33011		LOAN	352517	
ADJUSTMT			87274		MED FICA	112224		ARRARS	36297	
OFFDUTY2	8000		600000		SUPP ANN	16611		PREL SVG	62000	
DEF COMP			347500		PREL CHK	131700		NJ DISB	3800	
PENSION			1175829		AFL-POST	6760		PBA #366	19200	
BACK DED			12040		FLI	1602				
AFL-PRE			3939							
GRP LIFE			73470							
DCFA			15417							
FRINGE			2763							
DCRP			21495							
DCRP B/D			1218							
HEALTH \$			748270							
Y-T-D TOTALS					FICA TAX	1258712		FED TAX	44230919	
REGULAR	597095		305417657		STATE TX	12243598		NJ UNEMP	700807	
OVERTIME	347570		21468784		CONT INS	665757		LOAN	6969604	
VACATION	17500		529816		MED FICA	2285139		ARRARS	725940	
RETRO			1501535		SUPP ANN	330498		PREL SVG	1464000	
ADJUSTMT			2978285		PREL CHK	1827400		BK C/INS	6792	
OFFDUTY1	12100		665500		C/I SRTG	5839		NJ DISB	395536	
OFFDUTY2	194400		14580000		AFL-POST	147650		PBA #366	384000	
RETRO OT			21141		FLI	164875				
DEF COMP			7710000							
PENSION			23382357							
BACK DED			145964							

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