

HIGH BRIDGE BOROUGH

APR 20 2018
01:25 PM

INPUT SHEET (ALPHA SEQ)

46 +
PAGE: 36
SPP965

EARNINGS

EHR HEALTH INSURANCE REBATE
EWL NJ WELL
E01 CONTRACT GROSS
E03 OTHER GROSS
E04 RATE
E05 OVER TIME 1.5 GROSS
E06 OVER TIME 2.0 GROSS
E07 EXTRA COMP
E08 ADJUSTMENT TO GROSS
E09 IMPUTED INCOME
E13 SICK PAY
E14 HOLIDAY PAY
E25 STIPEND
E66 TAXABLE 3RD PARTY SICK PAY
E67 NON-TAX 3RD PARTY SICK PAY

DEDUCTIONS

FIT FEDERAL INCOME TAX
SS SOCIAL SECURITY
MED MEDICARE
STX STATE TAX
SUI STATE UNEMPLOYMENT
SDI STATE DISABILITY
LTX LOCAL TAX
DCR DCR BACK DEDUCTION
DCP DEFINED CONTR RETIREMENT PROG
DDC DEPENDENT CARE SPENDING ACCT
DFS FLEXIBLE SPENDING ACCOUNT
DHB HEALTH CONTRIBUTION BACK-DED
DHC HEALTH CONTRIBUTION PRE-TAX
D02 TAX FRINGE OFFSET
D03 PENSION
D04 TAX SHELTERED ANNUITY FUND
D05 PURCHASE
D06 LOANS
D07 BACK PENSION DEDUCTION
D08 CONTRIBUTORY INSURANCE
D09
D10
D11
D12 WAGE GARNISH
D13 DUES
D14 CI YTD ADJ
D15 PENSION ADJ
D16 MISC
D17 CREDIT UNION
D18 SAVINGS
D19 DUES PBA
D20 ROTH IRA
D21 AFLAC
D22 UNITED WAY
D25 AIG 457B (TAX DEFERRED)
D26 HEALTH INS
D27 WAGE GARN ROLL
D29 GARN-SUPPORT (BARTMAN)
D30 WAGE GARNISH (HANN)
D31 WAGE GARN MILLER
D32 GARN-SUPPORT (ROLL)
D66 DIRECT DEPOSIT SAVINGS
D67 DIRECT DEPOSIT CHECKING
D93 PRIOR QUARTER PENSION (NO ROC)
W01 GARN-CREDITOR (HAMMEL)
W02 GARN-SUPPORT (BANKS)
W03 GARN-SUPPORT (SCHAEFFER)

2016 Statewide noc Payroll Reporting

HIGH BRIDGE BOROUGH

MAR 03 2017
03:51 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2016
TO : 12/31/2016

46
PAGE: 1
SP977



EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
STREETS, THERESA	09570	8.00				8.00		80.00				80.00
HARRINGTON, JENNIFER L	09657											
BELCICK, PATRICIA	09684	3.50				3.50		35.00				35.00
SCARCIA, KAREN	09724											422.30
GREGORY JR, JOHN A	09740											15,928.57
HANDEL, SCOTT G	09742											
YOUNG, ADAM W	09750	73.50	32.00			105.50	7,259.16	7,259.16				2,000.00
KINSKY, BARBARA G	09755	576.00				576.00	2,000.00					250.00
SHIPS, ADRIENNE	09758						250.00					18,067.95
FASCENELLI, JO ANN	09759						14,343.75					1,422.30
PAPPAS, MICHAEL J	09769						1,422.30					
LO IACONO, KEIR J	09782											38,206.12
DEPT: 0025 ADMINISTRATION & EXECUTIVE		661.00	32.00			693.00	41,203.78	7,144.16			4,146.50	
HANDEL, SCOTT G	09742	8.50	1.50			10.00	935.00	7,226.26	843.11			935.00
YOUNG, ADAM W	09750	205.00				205.00	6,641.16	6,106.65			4,000.00	18,710.53
KINSKY, BARBARA G	09755											6,106.65
DEPT: 0030 CLERK		213.50	1.50			215.00	7,576.16	13,332.91	843.11		4,000.00	25,752.18
HAN, MICHAEL	00426											
DRIFT JR, RICHARD HENRY	00436						24,809.07					24,809.07
ROLL, FREDERICK	09738						21,848.38					21,848.38
LABUTA, BRIAN J	09741	32.50				32.50	14,002.38	453.05				14,002.38
HANDEL, SCOTT G	09742						12,662.36					453.05
STEINWAND, MICHAEL	09752						11,830.04					12,662.36
SMITH, JEFFREY M	09756	1,041.00				1,041.00	15,037.26				43.19	11,873.23
DEPT: 0050 PUBLIC WORKS		1,073.50				1,073.50	85,152.23	15,490.31			43.19	15,037.26
DRIFT JR, RICHARD HENRY	00436											
ROLL, FREDERICK	09738						143.50					2,917.93
HANDEL, SCOTT G	09742						119.00					1,344.42
STEINWAND, MICHAEL	09752						68.00					849.66
DEPT: 0051 PUBLIC WORKS O/T			439.50			439.50	109.00					1,123.19
DRIFT JR, RICHARD HENRY	00436											
ROLL, FREDERICK	09738						143.50					2,917.93
HANDEL, SCOTT G	09742						119.00					1,344.42
STEINWAND, MICHAEL	09752						68.00					849.66
DEPT: 0052 PUBLIC WORKS D/T							109.00					1,123.19
HAN, MICHAEL	00426						439.50					6,235.20
DRIFT JR, RICHARD HENRY	00436											
ROLL, FREDERICK	09738						70.00					1,943.24
HANDEL, SCOTT G	09742						75.00					1,329.57
STEINWAND, MICHAEL	09752						47.00					783.02
DEPT: 0052 PUBLIC WORKS D/T							47.00					668.34
HAN, MICHAEL	00426						239.00					4,724.17
DRIFT JR, RICHARD HENRY	00436											
ROLL, FREDERICK	09738						70.00					1,943.24
HANDEL, SCOTT G	09742						75.00					1,329.57
STEINWAND, MICHAEL	09752						47.00					783.02
DEPT: 0052 PUBLIC WORKS D/T							47.00					668.34
HAN, MICHAEL	00426						239.00					4,724.17

8,269.79

5509

Public

5509

Public

Public

5509

Clerk

8810

Admin

8810

HIGH BRIDGE BOROUGH

MAR 03 2017
03:51 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2016
TO : 12/31/201646 +
PAGE: 2
SP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DRIFT JR, RICHARD HENRY	00436						5,462.14					5,462.14
FLEMING, BONNIE ANN	01124						9,845.42					9,845.42
HARRINGTON, JENNIFER L	09657						7,004.95					7,004.95
HUGHES, LYNN M	09704						2,000.00					2,000.00
ROLL, FREDERICK	09738						5,251.04					5,251.04
GREGORY JR, JOHN A	09740						1,968.16					1,968.16
HAMEL, SCOTT G	09742						4,748.49					4,748.49
YOUNG, ADAM W	09750	1.00				1.00	7,434.48	15.69				7,450.17
STEINWAND, MICHAEL	09752						4,436.22					4,436.22
PAPPAS, MICHAEL J	09769						1,593.75					1,593.75
DEPT: 0075 SOLID WASTE		1.00				1.00	58,014.44	15.69				58,030.13
BARTMAN, BRETT J	09587						106,310.00					106,310.00
RUNYON, MARY S	09588						6,825.00					6,825.00
SKORO, JARED M	09597	8.00				8.00	104,732.88	480.00				105,212.88
WINZENRIED, MELISSA A	09599						6,825.00					6,825.00
SLIKER, JOAN KATHLEEN	09618						6,825.00					6,825.00
ANDRUCZYK, JEFFREY P	09619	16.00				16.00	95,940.24	800.00				96,740.24
BORK, ROBERT	09650						6,825.00					6,825.00
SCHAFER, EDWARD T	09652	49.50				49.50	94,543.20	2,575.00				97,118.20
LAZIER, MATTHEW A	09658	40.00	12.00			52.00	94,543.20	2,160.00	763.92			97,467.12
DANBERY JR, DONATHAN C	09685	71.00				71.00	93,145.92	3,920.00				97,065.92
WINZENRIED, MICHELLE	09693	104.00				104.00	93,145.92	1,175.20				94,321.12
SHIPPS, BRIAN R	09722						93,145.92					93,145.92
DEPT: 0100 POLICE		288.50	12.00			300.50	709,661.36	11,110.20	763.92			721,535.48
SKORO, JARED M	09597		141.50			141.50	10,177.40					10,177.40
ANDRUCZYK, JEFFREY P	09619		132.00			132.00	8,098.16					8,098.16
SCHAFER, EDWARD T	09652		154.50			154.50	10,032.48					10,032.48
LAZIER, MATTHEW A	09658		98.00			98.00	6,363.64					6,363.64
DANBERY JR, DONATHAN C	09685		180.50			180.50	11,547.52					11,547.52
SHIPPS, BRIAN R	09722		221.00			221.00	14,138.50					14,138.50
DEPT: 0101 POLICE O/T			927.50			927.50	60,957.70					60,957.70
BARTMAN, BRETT J	09587	180.50				180.50	12,671.10	29.00				12,700.10
SKORO, JARED M	09597	77.00				77.00	5,405.40					5,405.40
ANDRUCZYK, JEFFREY P	09619	11.50				11.50	807.30	12.86				820.16
SCHAFER, EDWARD T	09652	94.00				94.00	6,598.80	14.05				6,612.85
LAZIER, MATTHEW A	09658	73.50				73.50	5,159.70					5,159.70
DANBERY JR, DONATHAN C	09685	19.00				19.00	1,333.80					1,333.80
SHIPPS, BRIAN R	09722	82.25				82.25	5,773.95	13.80				5,787.75
DEPT: 0108 OUTSIDE EMPLOYMENT		537.75				537.75	37,750.05	69.71				37,819.76
ANDRUCZYK, JEFFREY P	09619	24.00				24.00	1,200.00	12.86				1,212.86

Grant - Police 7720

Police 128.60 7720

OT

Police 316.40 7720

SW 59,457.98 6039

HIGH BRIDGE BOROUGH

MAR 03 2017
03:51 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2016
TO : 12/31/201646 +
PAGE: 3
SPP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
SCHAEFER, EDWARD T	09652	24.50				24.50	4,866.27	1,225.00				1,225.00
LAZIER, MATTHEW A	09658	24.00				24.00	4,866.27	1,200.00				1,200.00
SHIPS, BRIAN R	09722	23.50				23.50	4,866.27	1,175.00				1,175.00
DEPT: 0112 CLICK IT OR TICKET		96.00				96.00		4,800.00			12.86	4,812.86
FLEMING, BONNIE ANN	01124	10.50				10.50	4,866.27	207.90				2,064.92
HARRINGTON, JENNIFER L	09657	1,102.25				1,102.25	4,866.27	11,027.48				5,074.17
LAI, HIEN	09753	1,112.75				1,112.75	29,479.43	11,235.38				40,714.81
DEPT: 0150 TAX COLLECTION												
ORIEDZINSKI, ANNA-MARIA	09732						16,610.00					16,610.00
DEPT: 0250 TAX ASSESSMENT												
STELTS, THERESA	09570	29.00				29.00	19,993.00	372.50				20,036.42
BIELCIK, PATRICIA	09684	10.00				10.00		127.50				127.50
HARDING, WENDY	09768							500.00				500.00
DEPT: 0275 LIBRARY		39.00				39.00	19,993.00				43.42	20,536.42
YOUNG, ADAM W	09750	5.00	2.50			7.50		78.45	58.84			137.29
KINSKY, BARBARA G	09755	509.50				509.50		4,351.13				4,351.13
DEPT: 0300 PLANNING BOARD		514.50	2.50			517.00		4,429.58	58.84			4,488.42
HANN, MICHAEL	00436						24,809.07					24,809.07
DRIFF JR, RICHARD HENRY	00436						13,655.24					13,655.24
FLEMING, BONNIE ANN	01124						19,690.63					19,690.63
HARRINGTON, JENNIFER L	09657						8,642.72					8,642.72
ROLL, FREDERICK	09738						12,252.07					12,252.07
GREGORY JR, JOHN A	09740						8,364.88					8,364.88
HANMEL, SCOTT G	09742						11,079.54					11,079.54
YOUNG, ADAM W	09750						10,896.77					10,896.77
STEINWAND, MICHAEL	09752						10,351.25					10,351.25
ZAPPA, CHRISTOPHER	09757						2,000.00					2,000.00
PAPPAS, MICHAEL J	09769						7,968.75					7,968.75
DEPT: 0325 WATER		1.00				1.00	129,710.92	15.69				129,726.61
DRIFF JR, RICHARD HENRY	00436						76.00					76.00
ROLL, FREDERICK	09738						91.50					91.50
HANMEL, SCOTT G	09742						77.50					77.50
							2,064.92	1,464.21	1,074.58			4,603.71

water work

Clerk

Library

Tax Assessor

7520

8810

8838

8742/56

8810

7520 07

HIGH BRIDGE BOROUGH

MAR 03 2017
03:51 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2016
TO : 12/31/2016

46 +
PAGE: 4
SPP977



EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
STEINWAND, MICHAEL	09752	---	88.00	---	---	88.00	---	---	1,130.49	---	---	1,130.49
DEPT: 0326 WATER O/T		---	333.00	---	---	333.00	---	---	5,734.20	---	---	5,734.20
DRIFT JR, RICHARD HENRY	00436	---	---	54.50	---	54.50	---	---	---	2,127.06	---	2,127.06
ROLL, FREDERICK	09738	---	---	79.00	---	79.00	---	---	---	1,767.15	---	1,767.15
HAMELL, SCOTT G	09742	---	---	64.00	---	64.00	---	---	---	1,231.52	---	1,231.52
STEINWAND, MICHAEL	09752	---	---	71.50	---	71.50	---	---	---	1,231.36	---	1,231.36
DEPT: 0327 WATER D/T		---	---	269.00	---	269.00	---	---	---	6,377.09	---	6,377.09
SILVIA, THOMAS J	09767	---	---	---	---	---	4,583.26	---	---	---	---	4,583.26
DEPT: 0350 ZONING		---	---	---	---	---	4,583.26	---	---	---	---	4,583.26
SILVIA, THOMAS J	09767	---	---	---	---	---	4,583.26	---	---	---	---	4,583.26
DEPT: 0352 BUILDING INSPECTION		---	---	---	---	---	4,583.26	---	---	---	---	4,583.26
PRICE, RALPH S	09719	---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
DEPT: 0355 CONSTRUCTION OFFICIAL		---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
PRICE, RALPH S	09719	---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
DEPT: 0356 BUILDING SUBCODE OFFICIAL		---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
PRICE, RALPH S	09719	---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
DEPT: 0357 FIRE SUBCODE OFFICIAL		---	---	---	---	---	5,741.98	---	---	---	---	5,741.98
FLEWING, KEVIN L	09717	---	---	---	---	---	4,593.60	---	---	---	---	4,593.60
PRICE, RALPH S	09719	---	---	---	---	---	1,148.42	---	---	---	---	1,148.42
DEPT: 0358 ELECTRICAL SUBCODE OFFICIAL		---	---	---	---	---	5,742.02	---	---	---	---	5,742.02
PRICE, RALPH S	09719	---	---	---	---	---	2,296.84	---	---	---	---	2,296.84
NIRO, DANIEL	09720	---	---	---	---	---	3,445.20	---	---	---	---	3,445.20

7520 DT
Zoning
Inspector
Construction
Bldg.
Fire
Electric
9410
9410
9410
9410
9410

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAR 03 2017
03:51 PMFROM: 01/01/2016
TO : 12/31/201646 +
PAGE: 5
SP977

EMPLOYEE	ENP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0359 PLUMBING SUBCODE OFFICIAL												
HANN, MICHAEL	00426						5,742.04					5,742.04
DRIFF JR, RICHARD HENRY	00436						24,809.07					24,809.07
FLEMING, BONNIE ANN	01124						13,655.24					13,655.24
HARRINGTON, JENNIFER L	09657						19,690.63					19,690.63
ROLL, FREDERICK	09738						8,627.25					8,627.25
GREGORY JR, JOHN A	09740						3,500.51					3,500.51
HAMMEL, SCOTT G	09742						8,069.55					8,069.55
YOUNG, ADAM W	09750						3,165.49					3,165.49
STRANGE, STEPHEN W	09751						10,871.71					10,871.71
STEINWAND, MICHAEL	09752						2,000.00					2,000.00
PAPPAS, MICHAEL J	09769						2,957.49					2,957.49
DEPT: 0380 SEWER							7,968.75					7,968.75
DEPT: 0380 SEWER							105,315.69					105,315.69
ROLL, FREDERICK	09738		2.00				50.49					50.49
HAMMEL, SCOTT G	09742		1.00				24.99					24.99
STEINWAND, MICHAEL	09752		3.00				63.99					63.99
DEPT: 0381 SEWER O/T							139.47					139.47
DEPT: 0381 SEWER O/T							139.47					139.47
HAMMEL, SCOTT G	09742			2.00			1.32					1.32
DEPT: 0382 SEWER D/T							2.00					2.00
DEPT: 0382 SEWER D/T							1.32					1.32
FLEMING, BONNIE ANN	01124		10.50				24,794.29					24,794.29
HARRINGTON, JENNIFER L	09657		1,099.75				5,074.17					5,074.17
LAI, HIEN	09753						10,996.88					10,996.88
DEPT: 0400 FINANCE							29,479.43					29,479.43
DEPT: 0400 FINANCE							11,204.78					11,204.78
BUCKLEY, LISA	09681						650.00					650.00
KATZENBERGER, CARL M	09683						950.00					950.00
AYOTTE, CLAIRE	09744		35.50				304.59					304.59
CAHILL, RYAN	09745		19.50				167.31					167.31
DEMKOVIC, TRACY R	09746						950.00					950.00
BAEFSKI, JONATHAN	09749		35.50				304.59					304.59
KINSKY, BARBARA G	09755						950.00					950.00
CONROY, HAILEY S	09760		18.00				152.64					152.64
CRAWFORD, KATHARINA A	09761		35.50				304.59					304.59
LUCASH, ZACHARY	09763		18.00				152.64					152.64
DION, WILLIAM P	09764		35.50				304.59					304.59
KEARNEY, MADELINE K	09766		35.50				301.04					301.04
BUKOWSKI, JAMES	09770		17.50				146.65					146.65

Plumbing 9410

Sewer Disposal 7580

Sewer 7580 OT

8810

7580 DT

HIGH BRIDGE BOROUGH

MAR 03 2017
03:51 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2016
TO : 12/31/2016

46 +
PAGE: 6
SPP977



R&L DataCenters, Inc.

46 SPP977 DEPT/EMPLOYEE HOURS AND WAGE REPORT

2016 407

46 +

PAGE: 6



46 +

PAGE: 6

SPP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
GRETTA, MICHAEL J	09771	18.00				18.00		150.84				150.84
KRUSHINSKI, BRADY	09772	17.50				17.50		146.65				146.65
LUCASH, GARRETT	09773	18.00				18.00		150.84				150.84
MORELLO, RYAN	09774	17.50				17.50		146.65				146.65
MARIANO, SHER MYLBURN	09775	18.00				18.00		150.84				150.84
MARKARIAN, LAURA	09776	17.50				17.50		146.65				146.65
RAEFISKI, VICTORIA	09777	17.50				17.50		146.65				146.65
RINEHART, GEORGE	09778	17.50				17.50		146.65				146.65
SILVESTRI, TREVOR	09779	18.00				18.00		150.84				150.84
WAINOR, YACHINE	09780	18.00				18.00		150.84				150.84
ZIEGLER, KATIE	09781	17.50				17.50		146.65				146.65
DEPT: 0501 RECREATION		445.50				445.50	3,500.00	3,772.74				7,272.74
HARRINGTON, JENNIFER L	09657											
ROLL, FREDERICK	09738		5.00			5.00	2,034.54		123.75			2,034.54
FASCENELLI, JO ANN	09759						260.00					260.00
DEPT: 0600 RECYCLING			5.00			5.00	2,294.54		123.75			2,418.29
DRIFT JR, RICHARD HENRY	00436		24.00			24.00		630.24				630.24
ROLL, FREDERICK	09738		24.00			24.00		601.92				601.92
HAWMEL, SCOTT G	09742		16.00			16.00		299.86				299.86
STEINWAND, MICHAEL	09752		20.00			20.00		423.24				423.24
DEPT: 0601 RECYCLING OT			84.00			84.00		1,955.28				1,955.28
		6,094.25	1,843.00	510.00		8,447.25	1,275,867.50	106,513.17	76,811.47	11,102.58	11,324.39	1,481,619.11

Recycling 2,034.54 7590
Recycling 2,294.54 7590
Recycling 1,955.28 7590 - 07

Rec 9102

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAY 04 2016
09:31 AMFROM: 01/01/2015
TO : 12/31/201546 +
PAGE: 1
SPP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
HARRINGTON, JENNIFER L	09657						1,999.97					1,999.97
STARCLIA, KAREN	09724						2,000.00					2,000.00
GREGORY JR, JOHN A	09740						45,219.16					45,219.16
HAMMEL, SCOTT G	09742						916.74					916.74
YOUNG, ADAM W	09750						13,164.30					13,164.30
KINSKY, BARBARA G	09755						2,000.00					2,000.00
SHIPPS, ADRIENNE	09758						500.00					500.00
FASCENELLI, JO ANN	09759						65,800.17					65,800.17
DEPT: 0025 ADMINISTRATION & EXECUTIVE		398.00	4.50	8.00			5,019.62		105.23	251.04	331.15	70,844.91
HANN, MICHAEL	00426						27,565.67					27,565.67
DRIFF JR, RICHARD HENRY	00436						25,240.06					25,240.06
ROLL, FREDERICK	09738						33,925.00					33,925.00
LABUTA, BRIAN J	09741						1,400.97					1,400.97
HAMMEL, SCOTT G	09742						33,552.60					33,552.60
STEINWAND, MICHAEL	09752						9,665.04					9,665.04
GILLIAM, DAVID	09754						17,500.00					17,500.00
SMITH, JEFFREY M	09756						8,433.70					8,433.70
DEPT: 0050 PUBLIC WORKS		1,195.50	28.50	11.00			16,675.34		1,100.81	330.00		165,554.52
DRIFF JR, RICHARD HENRY	00436						27,565.67					27,565.67
ROLL, FREDERICK	09738						25,240.06					25,240.06
HAMMEL, SCOTT G	09742						33,925.00					33,925.00
STEINWAND, MICHAEL	09752						1,400.97					1,400.97
GILLIAM, DAVID	09754						33,552.60					33,552.60
SMITH, JEFFREY M	09756						9,665.04					9,665.04
DEPT: 0051 PUBLIC WORKS O/T							17,500.00					17,500.00
DRIFF JR, RICHARD HENRY	00436						8,433.70					8,433.70
ROLL, FREDERICK	09738						1,400.97					1,400.97
HAMMEL, SCOTT G	09742						33,552.60					33,552.60
STEINWAND, MICHAEL	09752						9,665.04					9,665.04
GILLIAM, DAVID	09754						17,500.00					17,500.00
SMITH, JEFFREY M	09756						8,433.70					8,433.70
DEPT: 0052 PUBLIC WORKS O/T							16,675.34					16,675.34
DRIFF JR, RICHARD HENRY	00436						27,565.67					27,565.67
ROLL, FREDERICK	09738						25,240.06					25,240.06
HAMMEL, SCOTT G	09742						33,925.00					33,925.00
STEINWAND, MICHAEL	09752						1,400.97					1,400.97
GILLIAM, DAVID	09754						33,552.60					33,552.60
SMITH, JEFFREY M	09756						9,665.04					9,665.04
DEPT: 0075 SOLID WASTE							17,500.00					17,500.00
FLEMING, DONNIE ANN	01124						9,652.35					9,652.35
HARRINGTON, JENNIFER L	09657						6,866.13					6,866.13
HUGHES, LYNN M	09704						2,000.00					2,000.00
GREGORY JR, JOHN A	09740						4,839.18					4,839.18
YOUNG, ADAM W	09750						2,149.93					2,149.93
DEPT: 0075 SOLID WASTE							25,507.59					25,507.59
BARTMAN, BRETT J	09587						104,226.00					104,226.00
DEPT: 0075 SOLID WASTE							294.38					294.38

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAY 04 2016
09:31 AM

FROM: 01/01/2015
TO : 12/31/2015

46 +
PAGE: 2
SPP977



EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
RUNYON, MARY S	09588						6,691.00				527.67	6,163.33
SKOBO, JARED M	09597						102,679.34				334.08	103,013.42
WINZEMER, MELISSA A	09599						6,691.00				237.40	6,453.60
SLIKER, JOAN KATHLEEN	09618						6,691.00				128.70	6,562.30
ANDRUCZYK, JEFFREY P	09619						94,039.15				125.70	94,184.85
BORK, ROBERT	09650						6,691.00				592.02	6,098.98
SCHAEFER, EDWARD T	09652						92,689.37				329.28	93,018.65
LAZIER, MATTHEW A	09658						92,689.37				261.52	92,952.89
DANBERY JR, JONATHAN C	09685						91,319.58				291.36	91,610.94
WINZEMER, MICHELLE	09693						91,319.58				11.40	91,086.70
SHIPPS, BRIAN R	09722						91,319.58				321.52	91,643.10
DEPT: 0100 POLICE		97.00				97.00	695,746.39	1,077.30			467.45	697,291.14
SKOBO, JARED M	09597						152.00				163.41	10,712.78
ANDRUCZYK, JEFFREY P	09619						168.00				11,008.15	11,176.15
SCHAEFER, EDWARD T	09652						180.00				11,458.80	11,638.80
LAZIER, MATTHEW A	09658						32.50				3,342.15	3,374.65
DANBERY JR, JONATHAN C	09685						216.50				13,577.82	13,794.32
SHIPPS, BRIAN R	09722						259.75				16,283.49	16,543.24
DEPT: 0101 POLICE O/T			1,028.75			1,028.75			66,219.78		163.41	66,383.19
BARTMAN, BRETT J	09587						122.50				42.51	8,476.67
SKOBO, JARED M	09597						12.50				12.57	860.63
ANDRUCZYK, JEFFREY P	09619						8.50				1,067.18	1,075.68
SCHAEFER, EDWARD T	09652						15.50				309.83	325.33
LAZIER, MATTHEW A	09658						4.50				893.06	897.56
SHIPPS, BRIAN R	09722						13.00				55.08	12,207.17
DEPT: 0108 OUTSIDE EMPLOYMENT			176.50			176.50		12,152.09				
SCHAEFER, EDWARD T	09652						18.00				900.00	900.00
LAZIER, MATTHEW A	09658						10.00				500.00	500.00
DANBERY JR, JONATHAN C	09685						10.00				500.00	500.00
DEPT: 0111 GRANT			38.00			38.00		1,900.00				1,900.00
FLEMING, BONNIE ANN	01124						630.00				24,130.62	24,130.62
HARRINGTON, JENNIFER L	09657						630.00				7,951.45	7,951.45
LAI, HLEN	09753						630.00				9,450.00	9,450.00
DEPT: 0150 TAX COLLECTION							630.00				41,532.07	41,532.07
ORLEDZINSKI, ANNA-MARIA	09732						16,284.00				16,284.00	16,284.00

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAY 04 2016
09:31 AMFROM: 01/01/2015
TO : 12/31/201546 +
PAGE: 3
SPP977

EMPLOYEE	EMP#	EO4-REG HOURS	EO5-1.5 HOURS	EO6-2.0 HOURS	OTHER HOURS	TOTAL HOURS	EO1-CONTRACT WAGES	EO4-REG WAGES	EO5-1.5 WAGES	EO6-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0250 TAX ASSESSMENT												
STEELE, THERESA	09570	11.00				11.00	19,601.00	137.50			26.25	19,627.25
BIELICK, PATRICIA	09684	11.00				11.00	19,601.00	137.50			26.25	19,764.75
DEPT: 0275 LIBRARY												
YOUNG, ADAM W	09750	15.00				15.00	222.00	233.41			13.17	247.26
KINSKY, BARBARA G	09755	222.00				222.00	2,664.00	2,664.00				2,664.00
DEPT: 0300 PLANNING BOARD												
HANN, MICHAEL	00426											
DRIFT JR, RICHARD HENRY	00436						26,754.66					26,754.66
FLEMING, BONNIE ANN	01124						12,620.28					12,620.28
HARRINGTON, JENNIFER L	09657						19,304.54					19,304.54
GREGORY JR, JOHN A	09740						5,291.13					5,291.13
YOUNG, ADAM W	09750						24,195.83					24,195.83
ZAPPA, CHRISTOPHER	09757						7,880.70					7,880.70
DEPT: 0325 WATER												
DRIFT JR, RICHARD HENRY	00436						98.00					98.00
ROLL, FREDERICK	09738						91.00					91.00
HAMMEL, SCOTT G	09742						65.00					65.00
STEINWAND, MICHAEL	09752						16.50					16.50
GILLIAM, DAVID	09754						17.50					17.50
DEPT: 0326 WATER O/T												
DRIFT JR, RICHARD HENRY	00436						76.00					76.00
ROLL, FREDERICK	09738						51.50					51.50
HAMMEL, SCOTT G	09742						47.50					47.50
STEINWAND, MICHAEL	09752						14.00					14.00
GILLIAM, DAVID	09754						6.00					6.00
DEPT: 0327 WATER D/T												
BARCZYK, JOHN	09641						195.00					195.00

6 FT 1 PT

Water work

7520

Clerk

8810

Water work

7520

OT

7520/PT

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAY 04 2016
09:31 AMFROM: 01/01/2015
TO : 12/31/201546 +
PAGE: 4
SPP977

EMPLOYEE	EMP#	EO4-REG HOURS	EO5-1.5 HOURS	EO6-2.0 HOURS	OTHER HOURS	TOTAL HOURS	EO1-CONTRACT WAGES	EO4-REG WAGES	EO5-1.5 WAGES	EO6-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0350 ZONING							9,423.30					9,423.30
PRICE, RALPH S	09719						5,628.99					5,628.99
DEPT: 0355 CONSTRUCTION OFFICIAL							5,628.99					5,628.99
PRICE, RALPH S	09719						5,628.99					5,628.99
DEPT: 0356 BUILDING SUBCODE OFFICIAL							5,628.99					5,628.99
PRICE, RALPH S	09719						5,628.99					5,628.99
DEPT: 0357 FIRE SUBCODE OFFICIAL							5,628.99					5,628.99
FLEMING, KEVIN L	09717						4,503.20					4,503.20
PRICE, RALPH S	09719						1,125.75					1,125.75
DEPT: 0358 ELECTRICAL SUBCODE OFFICIAL							5,628.95					5,628.95
PRICE, RALPH S	09719						2,251.68					2,251.68
NIRO, DANIEL	09720						3,377.40					3,377.40
DEPT: 0359 PLUMBING SUBCODE OFFICIAL							5,629.08					5,629.08
YOUNG, ADAM W	09750	4.00				4.00		62.76				62.76
DEPT: 0375 DOGS		4.00				4.00		62.76				62.76
HANN, MICHAEL	00426						26,754.67					26,754.67
DRIFFT JR, RICHARD HENRY	00436						12,620.28					12,620.28
FLEMING, BONNIE ANN	01124						19,304.54					19,304.54
HARRINGTON, JENNIFER L	09657						5,275.88					5,275.88
GREGORY JR, JOHN A	09740						24,195.83					24,195.83
YOUNG, ADAM W	09750						7,865.07					7,865.07
STRANGE, STEPHEN W	09751						2,000.00					2,000.00
DEPT: 0380 SEWER							98,016.27					98,016.27
FLEMING, BONNIE ANN	01124						24,130.62					24,130.62

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

MAY 04 2016
09:31 AM

FROM: 01/01/2015
TO : 12/31/2015

46 +
PAGE: 5
SPP977



EMPLOYEE	EMP#	EO4-REG HOURS	EO5-1.5 HOURS	EO6-2.0 HOURS	OTHER HOURS	TOTAL HOURS	EO1-CONTRACT WAGES	EO4-REG WAGES	EO5-1.5 WAGES	EO6-2.0 WAGES	OTHER WAGES	TOTAL WAGES
HARRINGTON, JENNIFER L	09657	630.00				630.00	7,951.45	9,450.00				7,951.45
LAI, HLEN	09753	630.00				630.00	32,082.07	9,450.00			176.61	41,708.68
DEPT: 0400 FINANCE												

#8810

BUCKLEY, LISA	09681							650.00				650.00
KATZENBERGER, CARL M	09683							950.00				950.00
BUCKLEY, MICHAEL	09725	17.50				17.50		150.15				150.15
BUKOWSKI, JACOB	09726	17.50				17.50		150.15				150.15
CROGHAN, DANA	09727	35.00				35.00		300.30				300.30
FURKA, VICTORIA	09728	17.50				17.50		150.15				150.15
KATZENBERGER, JESSICA	09729	35.00				35.00		300.30				300.30
MILLS, MC LANE	09730	17.50				17.50		150.15				150.15
MUENTNER, STEVEN	09731	17.50				17.50		150.15				150.15
SCHWEIKERT, KATHERINE	09733	17.50				17.50		150.15				150.15
SHARKEY, VICTORIA	09734	17.50				17.50		150.15				150.15
ZAMBITO, MARK	09735	35.00				35.00		300.30				300.30
DENKOVIC, DIANEEN	09736	35.00				35.00		300.30				300.30
AYOTTE, CLAIRE	09744	17.50				17.50		148.40				148.40
CARILL, RYAN	09745	35.00				35.00		296.80				296.80
DENKOVIC, TRACY R	09746							950.00				950.00
RAEFSKI, JONATHAN	09749	17.50				17.50		148.40				148.40
KINSKY, BARBARA G	09755							950.00				950.00
CONROY, HAILEY S	09760	17.50				17.50		146.65				146.65
CRAWFORD, KATHARINA A	09761	17.50				17.50		146.65				146.65
HARRIS, IAN	09762	17.50				17.50		146.65				146.65
LUCASH, ZACHARY	09763	17.50				17.50		146.65				146.65
DION, WILLIAM P	09764	35.00				35.00		296.80				296.80
FURKA, SARAH	09765	17.50				17.50		146.65				146.65
KEARNEY, MADELINE K	09766							146.65				146.65
DEPT: 0501 RECREATION												
		472.50				472.50		7,524.30				7,524.30

Rec
9102

DRIFF JR, RICHARD HENRY	00436											
ROLL, FREDERICK	09738		16.00			16.00			608.82			608.82
HAMMEL, SCOTT G	09742		8.00			8.00			198.00			198.00
STEINWAND, MICHAEL	09752		4.00			4.00			83.64			83.64
GILLIAM, DAVID	09754		4.00			4.00			90.00			90.00
DEPT: 0601 RECYCLING OT												
			48.00			48.00			1,372.38			1,372.38

#7590
OT

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2014
TO : 12/31/2014



R&L DataCenters, Inc.

HIGH BRIDGE BOROUGH

JUN 29 2015
03:36 PM

DEPT/EMPLOYEE HOURS AND WAGE REPORT

FROM: 01/01/2014
TO : 12/31/201446 +
PAGE: 2
SP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
WINZNERIED, MELISSA A	09599						6,560.00				50.48-	6,509.52
SLIKER, DONN KATHLEEN	09618						6,560.00				113.58-	6,446.42
ANDRUCZYK, JEFFREY P	09619						92,214.96				147.36	92,362.32
BORK, ROBERT	09650						5,193.27				996.98-	4,196.29
MILLER, DAVID C	09651						90,871.92				2.56-	91,149.30
SCHAFER, EDWARD T	09652						90,871.92				192.96	91,064.88
LAZIER, MATTHEW A	09658						84,746.34				266.31	85,012.65
DANBERRY JR, JONATHAN C	09685						89,529.12				18.00	2,343.50
WINZNERIED, MICHELLE	09693										289.74	89,818.86
SHIPPS, BRIAN R	09722											
DEPT: 0100 POLICE		215.00				215.00	675,956.61	2,325.50			192.33-	678,089.78
SKOBO, JARED M	09597						104.00					
ANDRUCZYK, JEFFREY P	09619						135.50					
SCHAFER, EDWARD T	09652						241.95				190.41	
LAZIER, MATTHEW A	09658						82.50					
DANBERRY JR, JONATHAN C	09685						188.50					
SHIPPS, BRIAN R	09722						219.25				13.17	
DEPT: 0101 POLICE O/T			971.70			971.70			60,357.43		203.58	60,561.01
BARTMAN, BRETT J	09587						115.00				68.93	
SKOBO, JARED M	09597						22.00					
SCHAFER, EDWARD T	09652						11.00					
LAZIER, MATTHEW A	09658						7.50				13.17	
SHIPPS, BRIAN R	09722						57.50					
DEPT: 0108 OUTSIDE EMPLOYMENT		213.00				213.00		14,375.25			82.10	14,457.35
SKOBO, JARED M	09597						9.00					
SCHAFER, EDWARD T	09652						25.00				13.61	
DANBERRY JR, JONATHAN C	09685						10.00				12.06	
DEPT: 0110 POLICE-DWI			44.00			44.00			2,687.65		25.67	2,713.32
FLEMING, BONNIE ANN	01124						23,891.75				100.00	23,991.75
HAMMEL, SUSAN C	09657						8,086.09				64.10	8,150.19
HARRINGTON, JENNIFER L	09657						7,795.69					7,795.69
DEPT: 0150 TAX COLLECTION						400.50	39,773.53				164.10	39,937.63
ODIEDZINSKI, ANNA-MARIA	09732						16,123.00					16,123.00

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

JUN 29 2015
03:36 PMFROM: 01/01/2014
TO : 12/31/201446 +
PAGE: 3
SPP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0250 TAX ASSESSMENT												
STEELE, THERESA	09570	17.00				17.00	19,217.00	212.50			16.74	19,233.74
BIELECKI, PATRICIA	09664	17.00				17.00	19,217.00	212.50			16.74	19,233.74
DEPT: 0275 LIBRARY												
RIGORDAN, TARA	09739	2.50	6.05			8.55	2,500.00	139.67				2,639.67
YOUNG, ADAM W	09750	13.25	6.05			19.30	203.92	139.67				343.59
DEPT: 0300 PLANNING BOARD												
HANN, MICHAEL	00426						23,993.90					23,993.90
DRIFT JR, RICHARD HENRY	00436						11,775.13					11,775.13
FLEMING, BONNIE ANN	01124						19,113.39					19,113.39
SEALS, DIANE L.	01950						13,663.35					13,663.35
HARRINGTON, JENNIFER L	09657						5,187.36					5,187.36
RAPP, DEAN	09686						2,000.00					2,000.00
RIGORDAN, TARA	09739						383.34					383.34
GREGORY JR, JOHN A	09740						23,749.96					23,749.96
DEPT: 0325 WATER												
DRIFT JR, RICHARD HENRY	00436						81.00					81.00
HANN, SUSAN C	09621						76.50					76.50
MILLER, DAVID C	09651						42.00					42.00
HOLL, FREDERICK	09738						41.50					41.50
HANN, SCOTT G	09742						241.00					241.00
DEPT: 0326 WATER O/T												
DRIFT JR, RICHARD HENRY	00436						42.00					42.00
HANN, SUSAN C	09621						44.00					44.00
MILLER, DAVID C	09651						22.00					22.00
ROLL, FREDERICK	09738						16.00					16.00
HANN, SCOTT G	09742						124.00					124.00
DEPT: 0327 WATER D/T												
BARCZYK, JOHN	09641						9,330.00					9,330.00

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

JUN 29 2015
03:36 PMFROM: 01/01/2014
TO : 12/31/201446 +
PAGE: 4
SPP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0350 ZONING							9,330.00					9,330.00
HOPPING, ALBERT W	07272	13.00				13.00	15,096.25	397.80				15,096.25
FLEMING, KEVIN L	09717	33.00				33.00	2,090.25	1,009.80				3,100.05
PRICE, RALPH S	09719											
DEPT: 0355 CONSTRUCTION OFFICIAL		46.00				46.00	17,186.50	1,407.60				18,594.10
PRICE, RALPH S	09719						2,090.25					2,090.25
DEPT: 0356 BUILDING SUBCODE OFFICIAL							2,090.25					2,090.25
PRICE, RALPH S	09719						2,090.25					2,090.25
DEPT: 0357 FIRE SUBCODE OFFICIAL							2,090.25					2,090.25
FLEMING, KEVIN L	09717						1,672.11					1,672.11
PRICE, RALPH S	09719						418.14					418.14
DEPT: 0358 ELECTRICAL SUBCODE OFFICIAL							2,090.25					2,090.25
PRICE, RALPH S	09719						836.28					836.28
NIKO, DANIEL	09720						1,253.97					1,253.97
DEPT: 0359 PLUMBING SUBCODE OFFICIAL							2,090.25					2,090.25
HANN, MICHAEL	00426						23,993.90					23,993.90
DRIFF JR, RICHARD HENRY	00436						11,775.32					11,775.32
FLEMING, BONNIE ANN	01124						19,113.39					19,113.39
SEALS, DIANE L	01950						13,648.51					13,648.51
HARRINGTON, JENNIFER L	09657						5,172.48					5,172.48
MILLER, VICTORIA	09703						1,666.68					1,666.68
RITORON, TARA	09739						383.34					383.34
GREGORY JR, JOHN A	09740						22,958.35					22,958.35
STRANGE, STEPHEN W	09751						222.27					222.27
DEPT: 0380 SEWER							98,934.24					98,934.24
FLEMING, BONNIE ANN	01124						23,891.75					23,891.75
HAMMEL, SUSAN C	09621						8,081.11					8,081.11
HARRINGTON, JENNIFER L	09657						7,795.72					7,795.72

#8810

#7580

#9410

#9410

#9410

#9410

#9410

#8810

HIGH BRIDGE BOROUGH

DEPT/EMPLOYEE HOURS AND WAGE REPORT

JUN 29 2015
03:36 PMFROM: 01/01/2014
TO : 12/31/201446 +
PAGE: 5
SP977

EMPLOYEE	EMP#	E04-REG HOURS	E05-1.5 HOURS	E06-2.0 HOURS	OTHER HOURS	TOTAL HOURS	E01-CONTRACT WAGES	E04-REG WAGES	E05-1.5 WAGES	E06-2.0 WAGES	OTHER WAGES	TOTAL WAGES
DEPT: 0400 FINANCE						400.25	39,768.58				453.43	40,222.01

BUCKLEY, LISA	09681						950.00					950.00
KATZENBERGER, CARL M	09683						950.00					950.00
MILLS, GARY	09700						650.00					650.00
CAHILL, WALTER JAMES	09711	17.50				17.50		147.88				147.88
HARRIS, RILEY	09713	17.50				17.50		147.88				147.88
KATZENBERGER, RACHEL	09714	35.00				35.00		295.75				295.75
RAEFSKI, NICHOLAS	09715	17.50				17.50		147.88				147.88
TURSKI, MICHAEL	09716	17.50				17.50		147.88				147.88
BUCKLEY, MICHAEL	09725	17.50				17.50		146.13				146.13
BUKOWSKI, JACOB	09726	17.50				17.50		146.13				146.13
CROGHAN, DANA	09727	17.50				17.50		146.13				146.13
FURKA, VICTORIA	09728	31.50				31.50		263.03				263.03
KATZENBERGER, JESSICA	09729	35.00				35.00		292.25				292.25
MILLS, MC LANE	09730	35.00				35.00		292.25				292.25
MUENTENER, STEVEN	09731	17.50				17.50		146.13				146.13
SCHWEIKERT, KATHERINE	09733	35.00				35.00		292.25				292.25
SHARKEY, VICTORIA	09734	17.50				17.50		146.13				146.13
ZAMBITO, MARK	09735	35.00				35.00		292.25				292.25
DENKOVIC, DINEEN	09736	35.00				35.00		292.25				292.25
AYOTTE, CLAIRE	09744	17.50				17.50		144.38				144.38
CAHILL, RYAN	09745	17.50				17.50		144.38				144.38
DENKOVIC, TRACY R	09746	17.50				17.50	950.00	144.38				950.00
MARKARIAN, NICHOLAS	09747	17.50				17.50		144.38				144.38
PORELLO, RYAN	09748	17.50				17.50		144.38				144.38
RAEFSKI, JONATHAN	09749	17.50				17.50		144.38				144.38
DEPT: 0501 RECREATION												
		486.50				486.50	3,500.00	4,064.10				7,564.10
		1,378.75	1,836.25	217.00		4,232.75	1,275,795.04	29,199.87	85,192.73	7,877.47	12,403.58	1,410,468.69

REC
#9102