

December 10, 2019

Michael P. Rubas, Esq.
LAW OFFICES OF MICHAEL P. RUBAS
75 Main Street, Suite 1
Manasquan, New Jersey 08736

Re: ***State v. Gregory Makras***
Township of Edison – response to November 8, 2019 Subpoena Duces Tecum

Dear Mr. Rubas:

This office serves as general counsel to the Township of Edison in connection with the above captioned *subpoena duces tecum*, which seeks:

Copies of all payroll records including, but not limited to, copies of paystubs from 2016 to the present detailing any deductions made to the earnings of any police officer employed by the Edison Police Department related to extra-duty, part-time, and/or outside employment.

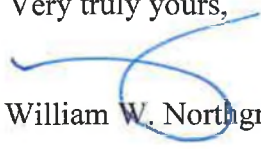
For the reasons expressed in our motion to quash, the Township maintains that certain information remains subject to non-disclosure, but to avoid unnecessary motion practice, we want to produce all information that can be shared. This information provided herein is without prejudice to our previously filed motion to quash.

Please note that the Township maintains *spreadsheets* setting forth the sought payroll and related information. It does *not* maintain *paystubs*, and therefore cannot produce paystubs in response to your subpoena. Spreadsheets setting forth payroll and related information, is attached, specifically:

- Spreadsheet of 2017 Police Earnings;
- Spreadsheet of 2018 Police Earnings; and,
- Extra Duty Payroll Credits.

We believe this information is responsive to your subpoena, albeit not exactly in the form requested. Accordingly we ask that you withdraw your subpoena. Should you have any questions respecting this response, please do not hesitate to contact me. Thank you.

Very truly yours,



William W. Northgrave

WWN/tjd
Encls.

CO	FILE #	LASTNAME	FIRSTNAME	Job Title Description	Hire Date	REG_HRS	REC\$	OT HR	OT_HRS\$	GROSS PAY	18 - Court Duty	20 - Sick Cost Out	21 - Vac Cost Out
W2Z	102274	Abrams	Jeffrey J	Police Lieutenant	03/14/1994	880.00	74825.54	32.50	4423.30	89141.29	0.00	0.00	0.00
W2Z	010898	Alexander	Timothy	Police Officer	07/01/1993	880.00	55874.06	0.00	0.00	55874.06	0.00	0.00	0.00
W2Z	102275	Askelson	Howard M	Police Captain	03/14/1994	880.00	83954.53	0.00	0.00	83954.53	0.00	0.00	0.00
W2Z	291347	Bayne	Nicholas	Police Officer	01/22/2007	880.00	55101.53	26.41	2654.03	75239.52	0.00	0.00	0.00
W2Z	102049	Bekarian	Matthew A	Police Lieutenant	01/05/1993	880.00	74825.54	0.00	0.00	75714.34	0.00	0.00	0.00
W2Z	292615	Bench	Joseph	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	38776.62	0.00	0.00	0.00
W2Z	292743	Benedickson	Scott A	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	39983.71	0.00	0.00	0.00
W2Z	292496	Bertucci	Robert	Police Officer	12/17/2014	880.00	36159.97	0.00	0.00	43559.46	0.00	0.00	0.00
W2Z	010757	Boslet	Daniel	Police Officer	12/17/1999	880.00	56131.79	36.00	3685.42	83285.37	0.00	0.00	0.00
W2Z	292389	Bradley	Daniel	Police Officer	11/08/2013	880.00	40773.70	0.00	0.00	62977.00	0.00	0.00	0.00
W2Z	291651	Brown	Wilfredo	Police Officer	07/28/2008	880.00	53814.09	29.34	2879.60	58366.27	0.00	0.00	0.00
W2Z	100608	Bryan	Thomas J	Police Chief	08/01/1984	880.00	92509.67	0.00	0.00	100078.64	0.00	0.00	0.00
W2Z	101992	Brozowski	Andrew W.	Police Sergeant	09/08/1992	880.00	66334.18	0.00	0.00	79939.18	0.00	0.00	0.00
W2Z	100092	Carter	Michael L.	Police Sergeant	04/17/1998	880.00	64596.18	12.76	1503.27	84058.13	1100.00	0.00	0.00
W2Z	291055	Carullo	Michael	Police Officer	06/17/2005	880.00	54844.35	61.00	6101.50	61305.85	0.00	0.00	0.00
W2Z	290500	Castles	Brian	Police Officer	01/15/2003	880.00	55359.26	7.75	782.46	57185.58	0.00	0.00	0.00
W2Z	292482	Carcatore	John	Police Officer	12/17/2014	880.00	35106.94	27.17	1739.65	54560.77	900.00	0.00	0.00
W2Z	291762	Chang	Yehcheng	Police Officer	04/16/2009	880.00	54071.82	35.10	3461.41	62517.75	0.00	0.00	0.00
W2Z	010750	Chonka	Joseph	Police Officer	12/17/1999	880.00	56775.18	24.50	2536.89	72428.78	0.00	0.00	0.00
W2Z	100467	Chupela	Andrew T	Police Sergeant	07/13/1982	0.00	0.00	8.33	1007.76	57819.14	0.00	21808.10	24917.51
W2Z	290882	Cimmino	Lisa	Police Officer	06/30/2004	880.00	55101.53	0.00	0.00	62065.98	200.00	0.00	0.00
W2Z	101980	Cimmino	Michael L	Police Sergeant	09/08/1992	880.00	66334.18	40.83	4939.61	85661.63	0.00	0.00	0.00
W2Z	010826	Cipolla Jr.	Salvatore	Police Officer	07/19/2000	480.00	30476.76	0.00	0.00	66820.91	0.00	0.00	0.00
W2Z	101981	Colletto Jr.	William	Police Officer	09/08/1992	880.00	59864.97	3.00	327.54	81664.27	0.00	0.00	0.00
W2Z	291056	Corfotte	Peter	Police Officer	06/17/2005	880.00	55359.26	11.33	1143.92	64409.93	0.00	0.00	0.00
W2Z	102276	Crocioli	Charles R	Police Officer	03/14/1994	880.00	59865.30	0.00	0.00	74370.38	0.00	0.00	0.00
W2Z	100475	De Chirico	Thomas J.	Police Officer	05/25/1984	880.00	59864.97	0.00	0.00	63045.77	0.00	0.00	0.00
W2Z	292485	DePasquale	Joseph	Police Officer	04/17/2014	880.00	35106.94	4.50	288.13	64788.13	0.00	0.00	0.00
W2Z	100096	DeLattava	Salvatore	Police Officer	04/17/1998	400.00	25806.90	18.50	1915.61	73092.27	200.00	0.00	0.00
W2Z	291057	D'Carlo	Domenic	Police Officer	06/17/2005	880.00	54844.35	63.16	6317.56	75851.96	0.00	0.00	0.00
W2Z	100086	Dipple Jr	Robert	Police Officer	04/17/1998	880.00	56775.18	29.17	3020.46	100158.14	1950.00	0.00	0.00
W2Z	102051	Dixon	Melvin E	Police Officer	01/05/1993	880.00	59864.97	31.50	3439.23	104661.65	0.00	0.00	0.00
W2Z	292811	Diabik	Zachary J	Police Officer	07/12/2017	880.00	22916.74	0.00	0.00	23083.92	0.00	0.00	0.00
W2Z	101996	Doherty	Michael	Police Officer	09/08/1992	240.00	12517.22	0.00	0.00	30109.03	0.00	14288.98	(234.24)
W2Z	292744	Dong	Shirley	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	43126.29	1250.00	0.00	0.00
W2Z	292512	Douvas	John	Police Officer	04/21/2015	880.00	35106.94	20.17	1291.45	46656.45	0.00	0.00	0.00
W2Z	100272	Dudash Jr	Robert J	Police Lieutenant	05/12/1994	880.00	72670.18	19.00	2518.18	93930.36	0.00	0.00	0.00
W2Z	100668	Duffy	Robert	Police Sergeant	03/25/1999	880.00	63437.44	32.17	3721.96	78225.53	0.00	0.00	0.00
W2Z	101998	Duffy	Thomas W.	Police Sergeant	09/08/1992	880.00	66334.18	10.83	1310.21	67644.39	0.00	0.00	0.00
W2Z	292616	Eckert	Jason	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	77880.80	0.00	0.00	0.00
W2Z	292740	Eitel	Matthew	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	46950.07	400.00	0.00	0.00
W2Z	290275	Elmeyer Jr	Robert	Police Officer	01/07/2002	880.00	55616.88	22.00	2231.54	58531.29	0.00	0.00	0.00
W2Z	291652	Enriquez	Erwin	Police Officer	07/28/2008	880.00	53814.09	0.00	0.00	69990.55	0.00	0.00	0.00
W2Z	292513	Enrico	Nicole	Police Officer	08/02/2004	880.00	35106.94	20.84	1334.35	55666.35	0.00	0.00	0.00
W2Z	102277	Enrico	Thomas G.	Police Sergeant	03/14/1994	0.00	(595.14)	0.00	0.00	50990.65	0.00	4709.03	43034.40
W2Z	292515	Esposito	Alan Thomas	Police Officer	04/21/2015	880.00	35106.94	0.00	0.00	45138.29	800.00	0.00	0.00
W2Z	100669	Farrell	Timothy	Police Officer	03/25/1999	880.00	56388.97	23.01	2366.39	74277.84	0.00	0.00	0.00
W2Z	010823	Falsetto	Christopher Lee	Police Officer	07/19/2000	880.00	57934.03	0.00	0.00	58374.03	0.00	0.00	0.00
W2Z	010894	Falsetto	Michael T.	Police Sergeant	10/21/1994	880.00	64885.81	17.33	2050.80	76432.65	600.00	0.00	0.00
W2Z	291763	Fields	Nicole	Police Officer	04/16/2009	880.00	54586.62	0.00	0.00	55226.82	0.00	0.00	0.00
W2Z	100982	Fiannino	Salvatore	Police Officer	01/09/1987	880.00	83954.53	0.00	0.00	86984.53	0.00	0.00	0.00
W2Z	292617	Fingal	Stephen	Police Captain	12/28/2015	880.00	32560.00	0.00	0.00	54255.72	5750.00	0.00	0.00
W2Z	100979	Formica	Gregory P.	Police Captain	01/09/1987	880.00	83954.53	8.33	1275.45	96852.26	0.00	0.00	0.00
W2Z	010758	Freund	Brian	Police Officer	12/17/1999	880.00	56131.79	29.59	3029.20	71340.49	0.00	0.00	0.00

W2Z	292386	Gadomski	Christopher W	Police Officer	11/08/2013	880.00	39205.21	11.34	810.83	48006.04	0.00	0.00	0.00
W2Z	292514	Gallant	Michael	Police Officer	04/21/2015	880.00	35106.94	0.00	0.00	53418.35	0.00	0.00	0.00
W2Z	291086	Gennarelli Jr	Thomas	Police Officer	06/17/2005	880.00	54844.35	5.00	500.12	63794.47	0.00	0.00	0.00
W2Z	100095	Gerba	Jason R.	Police Lieutenant	04/17/1998	880.00	72670.18	0.00	0.00	73597.93	0.00	0.00	0.00
W2Z	292618	Ghafoor	Mohammad	Police Officer	12/28/2015	880.00	31009.44	6.00	339.33	48786.88	0.00	0.00	0.00
W2Z	292516	Goldfarb	Michael	Police Officer	04/21/2015	880.00	35106.94	30.51	1953.50	67820.14	0.00	0.00	0.00
W2Z	291885	Goldman	David Allen	Police Officer	11/04/2009	880.00	53556.91	4.50	435.55	93906.01	0.00	0.00	0.00
W2Z	101994	Goshkagarian	Thomas	Police Sergeant	09/08/1992	880.00	66334.18	0.00	0.00	70860.18	0.00	0.00	0.00
W2Z	291058	Gurovich	Michael	Police Officer	06/17/2005	880.00	55359.26	1.00	100.96	57745.45	0.00	0.00	0.00
W2Z	102482	Hahn	Walter K.	Police Officer	01/09/1995	880.00	59221.47	16.33	1763.76	80997.27	0.00	0.00	0.00
W2Z	292738	Haley	Matthew	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	42768.75	0.00	0.00	0.00
W2Z	292483	Haley	Michael	Police Officer	12/17/2014	880.00	35106.94	2.50	160.07	51380.36	0.00	0.00	0.00
W2Z	100671	Hammer	Theodore	Police Sergeant	03/25/1999	880.00	63437.44	125.99	14576.63	80241.57	0.00	0.00	0.00
W2Z	292480	Hansson	Daniel	Police Officer	12/17/2014	880.00	35106.94	21.67	1387.48	44768.59	0.00	0.00	0.00
W2Z	010822	Haras	Matthew	Police Officer	07/19/2000	880.00	55874.06	0.00	0.00	56485.49	0.00	0.00	0.00
W2Z	290505	Horvath	Michael	Police Sergeant	01/15/2003	880.00	64596.18	8.50	1001.39	89004.81	0.00	0.00	0.00
W2Z	290821	Houck	Alan	Police Officer	06/30/2003	880.00	55359.26	16.17	1632.59	59354.62	0.00	0.00	0.00
W2Z	290279	Hozney	Jeffrey	Police Officer	01/07/2002	880.00	58577.97	15.67	1674.08	61213.56	0.00	0.00	0.00
W2Z	292487	Hudick	Brian	Police Officer	12/17/2014	880.00	37915.35	20.50	1417.56	53851.21	0.00	0.00	0.00
W2Z	292387	Hutchinson	Darren	Police Officer	11/08/2013	880.00	41557.56	41.67	3158.26	60731.95	1000.00	0.00	0.00
W2Z	102279	Huth	Frederick L.	Police Lieutenant	03/14/1994	880.00	74625.54	34.18	4651.94	86729.68	0.00	0.00	0.00
W2Z	292057	Hutton	Timothy	Police Officer	01/05/2011	880.00	53814.09	28.50	2797.17	77228.28	0.00	0.00	0.00
W2Z	102002	Ianni	Mark A.	Police Officer	09/08/1992	880.00	59864.97	35.34	3888.48	88737.81	0.00	0.00	0.00
W2Z	010759	Innocenti	Rudolph	Police Officer	12/17/1999	880.00	56131.79	10.42	1066.73	95872.08	0.00	0.00	0.00
W2Z	291734	Iorio	Jennifer	Police Officer	01/26/2009	880.00	53814.09	8.34	818.54	62667.17	0.00	0.00	0.00
W2Z	290280	Jackson	Albert	Police Officer	01/07/2002	880.00	57934.03	19.68	2079.38	83415.67	0.00	0.00	0.00
W2Z	290826	Jackson	Keith	Police Officer	08/29/2000	880.00	55359.26	4.00	403.86	57833.12	0.00	0.00	0.00
W2Z	292477	James	Jermaine	Police Officer	12/17/2014	880.00	36335.53	0.00	0.00	66931.96	0.00	0.00	0.00
W2Z	102483	Jankowsky	Edward M.	Police Officer	01/09/1995	240.00	16151.31	0.00	0.00	59437.49	0.00	0.00	0.00
W2Z	101982	Katana	Lisa Marie	Police Officer	09/08/1992	0.00	0.00	0.00	0.00	15177.32	7554.75	5712.34	0.00
W2Z	291059	Kenney Jr.	Joseph	Police Officer	06/17/2005	880.00	54844.35	71.66	7167.77	66037.37	0.00	0.00	0.00
W2Z	292056	Kohut	Michael	Police Officer	01/05/2011	880.00	54329.44	83.08	8232.03	75627.32	0.00	0.00	0.00
W2Z	100108	Kole	Jonathan	Police Officer	04/17/1998	880.00	56775.18	0.00	0.00	67242.97	0.00	0.00	0.00
W2Z	102484	La Plaga	Michael A	Police Officer	01/09/1995	880.00	59221.47	0.00	0.00	59437.49	0.00	0.00	0.00
W2Z	101983	Lack	Thomas	Police Sergeant	09/08/1992	880.00	66334.18	.50	60.49	67725.45	0.00	0.00	0.00
W2Z	290822	Lau	Danny	Police Officer	06/30/2003	880.00	55359.26	0.00	0.00	56302.15	0.00	0.00	0.00
W2Z	290502	Lechelt	Matthew	Police Officer	01/15/2003	880.00	55359.26	0.00	0.00	59542.61	0.00	0.00	0.00
W2Z	102000	Leony	Robert J	Police Lieutenant	09/08/1992	880.00	74625.54	9.50	1292.96	83903.71	0.00	0.00	0.00
W2Z	292819	Leony	Robert John	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	46423.10	0.00	0.00	0.00
W2Z	101987	Lombardo	Timothy J	Police Sergeant	09/08/1992	880.00	66334.18	5.00	604.90	89598.88	0.00	0.00	0.00
W2Z	292055	Loreti	Loren	Police Officer	01/05/2011	880.00	53556.91	84.96	8298.61	66124.62	0.00	0.00	0.00
W2Z	010760	Loreti	Michael	Police Sergeant	12/17/1999	720.00	51666.39	16.00	1842.70	75595.51	0.00	0.00	0.00
W2Z	010754	Luistro	Joseph	Police Sergeant	12/17/1999	880.00	66334.18	29.92	3619.72	77342.71	0.00	0.00	0.00
W2Z	292051	Luks	Scott	Police Officer	01/05/2011	880.00	54071.82	0.00	0.00	71125.28	0.00	0.00	0.00
W2Z	292491	Lunetta	Nicholas	Police Officer	12/17/2014	880.00	36335.53	34.67	2297.53	52635.75	0.00	0.00	0.00
W2Z	292488	Mader	Valerie	Police Officer	12/17/2014	569.33	23962.25	0.00	0.00	34063.49	0.00	0.00	0.00
W2Z	292481	Mahmood	Ayaz	Police Officer	12/17/2014	880.00	35106.94	0.00	0.00	55528.20	0.00	0.00	0.00
W2Z	292054	Makras	Gregory	Police Officer	01/05/2011	880.00	48453.80	53.67	5217.07	85353.31	0.00	0.00	0.00
W2Z	292739	Mankad	Ankur	Police Officer	12/28/2016	880.00	26408.03	0.00	0.00	41475.98	0.00	0.00	0.00
W2Z	292691	Martin	Steve	Police Officer	07/06/2016	880.00	27393.18	0.00	0.00	47288.56	0.00	0.00	0.00
W2Z	102280	Masi	Dominick	Police Lieutenant	03/14/1994	880.00	74625.54	14.83	2018.39	83378.08	0.00	0.00	0.00
W2Z	100672	Maurath	Brian	Police Lieutenant	03/25/1999	880.00	71366.79	0.00	0.00	71366.79	0.00	0.00	0.00
W2Z	101990	Mc Elwain	John M	Police Lieutenant	09/08/1992	0.00	0.00	27.00	3674.74	61712.52	0.00	0.00	24528.04
W2Z	291884	McCann	William	Police Officer	11/04/2009	880.00	55874.06	11.17	1138.25	67853.20	0.00	0.00	0.00
W2Z	292509	McGoty	Kevin	Police Officer	04/21/2015	880.00	35106.94	21.67	1387.50	60854.01	0.00	0.00	0.00

WZZ	102281	Matzing	Mark E	Police Sergeant	03/14/1994	320.00	24121.52	8.00	967.84	67302.02	0.00	0.00
WZZ	291060	Michalak	Melissa	Police Officer	06/17/2005	560.00	35392.56	0.00	0.00	59879.75	0.00	0.00
WZZ	100673	Michalski	Michael	Police Officer	03/25/1999	880.00	56388.97	21.66	2227.54	69302.42	0.00	0.00
WZZ	290274	Mieczkowski	Brian	Police Sergeant	01/07/2002	880.00	62568.44	98.33	11220.61	74701.93	0.00	0.00
WZZ	292478	Mieczkowski	Matthew	Police Officer	12/17/2014	880.00	35106.94	106.77	6836.25	86846.34	650.00	0.00
WZZ	100656	Mieczkowski	Ronald	Police Deputy Chief	02/19/1985	880.00	85012.18	0.00	0.00	90063.53	0.00	0.00
WZZ	101984	Mintchwarmer	Michael	Police Lieutenant	09/08/1992	880.00	74625.54	39.50	5376.02	84897.06	0.00	0.00
WZZ	292620	Monico	Brian	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	37202.55	0.00	0.00
WZZ	290278	Mpletsakis	Ioannis	Police Sergeant	01/07/2002	880.00	63147.81	5.00	575.84	105301.15	0.00	0.00
WZZ	292690	Navas	James	Police Officer	07/06/2016	880.00	27383.18	0.00	0.00	38578.70	0.00	0.00
WZZ	292621	Newton	Tyler	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	39816.05	0.00	0.00
WZZ	010761	Olsen	Robert	Police Officer	12/17/1999	880.00	56131.79	6.50	665.42	68531.96	0.00	0.00
WZZ	292622	Palatella	Michael	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	35661.88	0.00	0.00
WZZ	292053	Palko	Joseph	Police Officer	01/05/2011	880.00	53299.18	15.33	1490.18	56259.36	0.00	0.00
WZZ	292390	Panagoulakos	James	Police Officer	11/08/2013	880.00	40185.53	16.68	1222.48	78119.59	0.00	0.00
WZZ	290623	Pappas	Paul	Police Officer	06/30/2003	667.99	42022.08	18.00	1817.34	71515.15	0.00	0.00
WZZ	101263	Parente	Brian	Police Officer	07/21/1998	18.66	1269.41	0.00	0.00	17603.42	14019.31	0.00
WZZ	292623	Parenty	Nicholas	Police Officer	12/28/2015	880.00	31009.44	5.58	315.58	34654.35	0.00	0.00
WZZ	292363	Patel	Neel	Police Officer	11/08/2013	880.00	40185.53	2.50	183.23	65324.40	450.00	0.00
WZZ	291735	Pedana	David	Police Officer	01/26/2009	880.00	53814.09	0.00	0.00	59821.08	0.00	0.00
WZZ	101985	Pear	Michael	Police Officer	09/08/1992	880.00	59864.97	37.34	4076.84	78525.25	0.00	0.00
WZZ	100636	Perrotte	Joseph	Police Lieutenant	01/09/1987	0.00	0.00	8.33	1133.73	54232.12	6127.93	34164.06
WZZ	010801	Perrotti Jr	Michael	Police Officer	03/29/2000	880.00	56131.79	18.00	1842.72	62219.26	0.00	0.00
WZZ	292741	Piperato	Michael	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	48836.33	0.00	0.00
WZZ	292810	Pitocdia	Christopher	Police Officer	09/21/2015	880.00	22916.74	0.00	0.00	23000.33	0.00	0.00
WZZ	290276	Powers	Raymond	Police Sergeant	01/07/2002	880.00	62568.44	39.66	4525.66	68972.32	0.00	0.00
WZZ	101997	Puccio Jr	Nicholas	Police Officer	09/08/1992	880.00	59864.97	0.00	0.00	60520.05	0.00	0.00
WZZ	291061	Revill	William	Police Sergeant	06/17/2005	880.00	63437.44	126.99	14692.33	78729.77	600.00	0.00
WZZ	292624	Richard	Chelsea	Police Officer	12/28/2015	880.00	31009.44	0.00	0.00	43558.77	0.00	0.00
WZZ	291348	Rossmeyer	Brian	Police Sergeant	01/22/2007	880.00	61120.18	0.00	0.00	85798.68	0.00	0.00
WZZ	290503	Roy	Andrew	Police Officer	01/15/2003	880.00	55359.26	27.00	2726.03	63487.22	0.00	0.00
WZZ	292479	Salahuddin	Kashif	Police Officer	12/17/2014	880.00	35106.94	30.00	1920.84	46449.19	0.00	0.00
WZZ	100109	Salarino	David	Police Lieutenant	04/17/1998	880.00	72670.18	2.00	265.07	80865.89	0.00	0.00
WZZ	290501	Sami	Anthony	Police Officer	01/15/2003	0.00	0.00	0.00	0.00	73901.83	12852.45	50241.34
WZZ	102052	Schenk	Karl	Police Officer	01/05/1993	880.00	59864.97	0.00	0.00	60083.33	0.00	0.00
WZZ	101272	Schreck	Kenneth M	Police Captain	09/16/1985	880.00	83954.53	0.00	0.00	83954.53	0.00	0.00
WZZ	102282	Schwartz	Michael J	Police Officer	03/14/1994	880.00	59865.30	0.00	0.00	97833.65	0.00	0.00
WZZ	101993	Scarnillo	Alan E	Police Lieutenant	09/08/1992	880.00	74625.54	8.34	1135.08	78073.59	0.00	0.00
WZZ	292812	Scarnillo	Alan M	Police Officer	07/12/2017	880.00	22916.74	0.00	0.00	23000.33	0.00	0.00
WZZ	102283	Shannon	Joseph B.	Police Captain	03/14/1994	880.00	83954.53	0.00	0.00	88452.53	0.00	0.00
WZZ	292052	Ship	Donald	Police Officer	01/05/2011	880.00	54071.82	4.00	394.46	86378.74	200.00	0.00
WZZ	292391	Sindair-Durosa	Marcus Maurice	Police Officer	11/08/2013	880.00	41361.65	25.01	1886.61	69808.44	1450.00	0.00
WZZ	292737	Singh	Harpinder	Police Officer	12/28/2016	880.00	25514.94	0.00	0.00	35871.21	0.00	0.00
WZZ	102486	Sisolak	Jerome M	Police Officer	01/09/1995	880.00	59221.47	0.00	0.00	75482.49	0.00	0.00
WZZ	010827	Smith	Philip	Police Officer	07/19/2000	880.00	55874.06	6.67	679.69	63950.89	0.00	0.00
WZZ	292625	Smolkin	Dmitry	Police Officer	12/28/2015	0.00	0.00	0.00	0.00	680.00	0.00	0.00
WZZ	010774	Sofield	Scott	Police Officer	08/18/1999	880.00	56131.79	0.00	0.00	69591.79	0.00	0.00
WZZ	291349	Sorber	Christopher	Police Officer	05/06/2003	880.00	54329.44	80.41	7967.47	75715.08	0.00	0.00
WZZ	102053	Stein	Keith W	Police Lieutenant	01/05/1993	880.00	74625.54	67.16	9140.58	104883.32	0.00	0.00
WZZ	102487	Stem	David B	Police Sergeant	01/09/1995	720.00	53562.42	35.67	4258.81	69662.78	0.00	0.00
WZZ	291062	Sudnick Jr	Joseph M	Police Officer	06/17/2005	880.00	54844.35	12.50	1250.31	56094.66	0.00	0.00
WZZ	102001	Suriano	Jeffrey S	Police Officer	09/08/1992	0.00	0.00	0.00	0.00	56927.96	17126.28	22487.47
WZZ	292747	Susalia	Stephen	Police Officer	01/18/2017	800.00	23195.40	0.00	0.00	38930.57	0.00	0.00
WZZ	290277	Teleposky	Christopher	Police Officer	01/07/2002	880.00	55616.88	26.83	2721.46	66423.50	0.00	0.00
WZZ	010824	Tierney	Jeffrey	Police Officer	07/19/2000	880.00	55874.06	38.00	3872.30	60993.60	0.00	0.00

22 - Pers Cost Out	26 - Svc BB	27 - Vac BB	34 - Contract OT	41 - Worker's Comp	42 - Major Illness	45 - Med Reimb	O - Other	51 - Off Duty	EE TYPE	STATUS	Union Code
0.00	0.00	0.00	816.60 \$0.00		\$0.00	6095.85	0.00	3180.00	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	803.96 \$0.00		\$0.00	0.00	0.00	15080.00	PFT	Active	PBA
0.00	0.00	0.00	1088.80 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	282.77 \$0.00		\$0.00	1143.50	0.00	6340.91	PFT	Active	PBA
0.00	0.00	0.00	93.07 \$0.00		\$0.00	0.00	0.00	12830.00	PFT	Active	PBA
0.00	0.00	0.00	659.49 \$0.00		\$0.00	0.00	0.00	5580.00	PFT	Active	PBA
0.00	0.00	0.00	204.75 \$0.00		\$0.00	0.00	0.00	22783.41	PFT	Active	PBA
0.00	0.00	0.00	148.73 \$0.00		\$0.00	0.00	0.00	19411.35	PFT	Active	PBA
0.00	0.00	0.00	392.58 \$0.00		\$0.00	0.00	0.00	1280.00	PFT	Active	PBA
3363.99	4204.98		0.00 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	SON
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	13605.00	PFT	Active	SOA
0.00	0.00	0.00	1178.10 \$0.00		\$0.00	2083.30	0.00	12607.28	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	360.00	PFT	Active	PBA
0.00	0.00	0.00	403.86 \$0.00		\$0.00	0.00	0.00	640.00	PFT	Active	PBA
0.00	0.00	0.00	384.18 \$0.00		\$0.00	0.00	0.00	12910.00	PFT	Active	PBA
0.00	0.00	0.00	690.31 \$0.00		\$0.00	2083.30	0.00	2210.91	PFT	Active	PBA
0.00	0.00	0.00	828.36 \$0.00		\$0.00	2083.35	0.00	8565.00	PFT	Active	PBA
3893.36			0.00 \$0.00		\$0.00	0.00	1272.41	4920.00	PFT	Retired	SOA
0.00	0.00	0.00	904.45 \$0.00		\$0.00	0.00	0.00	5540.00	PFT	Active	PBA
0.00	0.00	0.00	967.84 \$0.00		\$0.00	0.00	0.00	12460.00	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	6186.85	0.00	4000.00	PFT	Active	PBA
0.00	0.00	0.00	327.54 \$0.00		\$0.00	5731.95	0.00	14572.27	PFT	Active	PBA
0.00	0.00	0.00	706.75 \$0.00		\$0.00	0.00	0.00	7200.00	PFT	Active	PBA
0.00	0.00	0.00	655.08 \$0.00		\$0.00	0.00	0.00	13210.00	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	3180.80	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	128.06 \$0.00		\$0.00	0.00	0.00	25250.00	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	9093.18	PFT	Active	PBA
0.00	0.00	0.00	200.05 \$0.00		\$0.00	2083.30	0.00	14490.00	PFT	Active	PBA
0.00	0.00	0.00	931.91 \$0.00		\$0.00	0.00	0.00	35240.59	PFT	Active	PBA
0.00	0.00	0.00	218.36 \$0.00		\$0.00	0.00	0.00	39539.09	PFT	Active	PBA
0.00	0.00	0.00	167.18 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	PBA
292.81			0.00 \$0.00		\$0.00	0.00	3025.90	0.00	PFT	Retired	PBA
0.00	0.00	0.00	218.36 \$0.00		\$0.00	0.00	0.00	14936.00	PFT	Active	PBA
0.00	0.00	0.00	465.35 \$0.00		\$0.00	0.00	0.00	9330.00	PFT	Active	PBA
0.00	0.00	0.00	128.06 \$0.00		\$0.00	0.00	0.00	17532.00	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	2083.35	0.00	8520.00	PFT	Active	SOA
0.00	0.00	0.00	462.78 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	40897.03	PFT	Active	PBA
0.00	0.00	0.00	339.33 \$0.00		\$0.00	0.00	0.00	18316.36	PFT	Active	PBA
0.00	0.00	0.00	93.07 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	202.87 \$0.00		\$0.00	0.00	0.00	13595.00	PFT	Active	PBA
0.00	0.00	0.00	981.46 \$0.00		\$0.00	0.00	0.00	15817.00	PFT	Active	PBA
0.00	0.00	0.00	128.06 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	PBA
3842.36			0.00 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Retired	SOA
0.00	0.00	0.00	768.35 \$0.00		\$0.00	2083.30	0.00	7823.00	PFT	Active	PBA
0.00	0.00	0.00	205.68 \$0.00		\$0.00	0.00	0.00	13233.50	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	710.04 \$0.00		\$0.00	0.00	0.00	8186.00	PFT	Active	SOA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	640.00	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	3030.00	PFT	Active	SOA
0.00	0.00	0.00	653.22 \$0.00		\$0.00	0.00	0.00	14572.50	PFT	Active	PBA
0.00	0.00	0.00	0.00 \$0.00		\$0.00	0.00	0.00	11622.28	PFT	Active	SOA
0.00	0.00	0.00	409.50 \$0.00		\$0.00	0.00	0.00	9850.00	PFT	Active	PBA

CO	FILE #	LASTNAME	FIRSTNAME	Job Title Description	Hire Date	REG_HRS	REG\$	OT HR	OT_HRS\$	GROSS PAY	11 - Field Tr. 18 - Court Duty	20 - Sick Cost Out
W2Z	102274	Abrams	Jeffrey J	Police Lieutenant	03/14/1994	2,080.00	155479.76	104.66	12774.49	185085.67	0.00	0.00
W2Z	010698	Alexander	Timothy	Police Officer	07/01/1993	1,780.00	111233.10	0.00	0.00	131457.30	0.00	0.00
W2Z	102275	Askelson	Howard M	Police Captain	03/14/1994	2,080.00	175902.37	29.17	3918.07	182438.49	0.00	0.00
W2Z	291347	Bayne	Nicholas	Police Officer	01/22/2007	2,080.00	129631.52	39.51	3951.95	171833.13	784.56	0.00
W2Z	102049	Bekarian	Matthew A	Police Lieutenant	01/05/1993	2,080.00	176387.64	0.00	0.00	177476.44	0.00	0.00
W2Z	292615	Bench	Joseph	Police Officer	12/28/2015	2,080.00	64723.88	9.00	449.48	84679.42	0.00	0.00
W2Z	292743	Benedickson	Scott A	Police Officer	12/28/2016	2,048.00	54791.85	0.00	0.00	0.00	140.00	0.00
W2Z	292486	Bertucci	Robert	Police Officer	12/17/2014	2,080.00	75057.04	0.00	0.00	91967.25	364.26	0.00
W2Z	100177	Bohn	William	Police Officer	09/05/1995	240.00	15238.36	0.00	0.00	103115.93	0.00	11713.34
W2Z	010757	Boslet	Daniel	Police Officer	12/17/1999	2,080.00	132065.96	60.00	6114.14	189937.13	0.00	0.00
W2Z	292389	Bradley	Daniel	Police Officer	11/08/2013	2,069.67	84695.67	0.00	0.00	146914.70	84.06	0.00
W2Z	291651	Brown	Wilfredo	Police Officer	07/28/2008	2,080.00	126598.54	47.51	4640.62	135804.23	1429.02	0.00
W2Z	100608	Bryan	Thomas J	Police Chief	08/01/1984	2,080.00	218659.22	0.00	0.00	226228.19	0.00	0.00
W2Z	101992	Brzozowski	Andrew W.	Police Sergeant	09/06/1992	2,080.00	158789.88	0.00	0.00	190549.88	0.00	0.00
W2Z	100092	Carter	Michael L.	Police Sergeant	04/17/1998	2,080.00	149943.04	109.08	12620.21	185379.12	0.00	0.00
W2Z	291055	Castillo	Michael	Police Officer	06/17/2005	2,080.00	129022.92	85.17	8479.08	139374.88	0.00	0.00
W2Z	290500	Casillas	Brian	Police Officer	01/15/2003	2,080.00	130239.98	5.33	535.63	132339.07	56.04	0.00
W2Z	292482	Cecalatore	John	Police Officer	12/17/2014	2,080.00	73295.04	95.50	5400.97	126791.32	140.10	0.00
W2Z	291762	Chang	Yehcheng	Police Officer	04/16/2009	2,080.00	127196.94	62.27	6111.54	142824.07	616.44	0.00
W2Z	010750	Chonka	Joseph	Police Officer	12/17/1999	2,080.00	133283.02	95.81	9853.31	164581.81	0.00	0.00
W2Z	100467	Chupela	Andrew T	Police Sergeant	07/13/1982	2,060.00	156789.88	105.70	12787.61	196467.29	0.00	0.00
W2Z	290882	Cimmino	Lisa	Police Officer	06/30/2004	2,080.00	129631.32	12.00	1200.30	165451.53	924.66	0.00
W2Z	101980	Cimmino	Michael L	Police Sergeant	09/08/1992	2,080.00	156789.88	171.18	20709.34	212519.02	0.00	0.00
W2Z	010826	Colipia Jr.	Salvatore	Police Officer	07/19/2000	2,080.00	131457.30	0.00	0.00	166742.19	28.02	0.00
W2Z	101981	Colletto Jr.	William	Police Officer	09/08/1992	2,080.00	141499.02	56.66	6186.21	197679.71	0.00	0.00
W2Z	291058	Corfute	Peter	Police Officer	06/17/2005	2,080.00	130193.17	69.03	6931.46	158534.95	868.62	0.00
W2Z	102276	Crincoli	Charles R	Police Officer	03/14/1994	2,080.00	139977.76	4.25	459.03	183914.85	0.00	0.00
W2Z	102481	Dasilva	John M.	Police Officer	01/09/1995	9.33	585.22	0.00	0.00	585.22	0.00	0.00
W2Z	100475	De Chirico	Thomas J.	Police Officer	05/25/1984	2,060.00	141499.02	0.00	0.00	155285.70	0.00	0.00
W2Z	292485	DePasquale	Joseph	Police Officer	12/17/2014	2,080.00	73295.04	18.00	1017.99	117289.25	0.00	0.00
W2Z	100096	DeLaflave	Salvatore	Police Officer	04/17/1998	2,080.00	133283.02	93.31	9696.20	186626.54	0.00	0.00
W2Z	291057	DiCarlo	Domenic	Police Officer	06/17/2005	2,080.00	129022.92	51.50	5127.08	168361.69	196.14	0.00
W2Z	100086	Dipile Jr	Robert	Police Officer	04/17/1998	2,080.00	133283.02	141.67	14569.65	230327.13	504.36	0.00
W2Z	102051	Dixon	Malvin E	Police Officer	01/05/1993	2,080.00	141499.02	94.50	10317.87	239368.70	0.00	0.00
W2Z	292811	Diabik	Zachary J	Police Officer	07/12/2017	928.00	25625.09	0.00	0.00	25625.09	0.00	0.00
W2Z	101996	Doherty	Michael	Police Officer	09/08/1992	2,060.00	141499.02	6.00	655.09	143027.55	0.00	0.00
W2Z	292744	Dong	Shirley	Police Officer	12/28/2016	2,048.00	54791.85	0.00	0.00	73540.89	0.00	0.00
W2Z	292512	Douras	John	Police Officer	04/21/2015	2,060.00	73295.04	33.01	1866.87	110261.12	252.18	0.00
W2Z	100272	Doudash Jr	Robert J	Police Lieutenant	06/12/1994	2,080.00	168685.14	89.50	9046.01	226604.07	0.00	0.00
W2Z	100668	Duffy	Robert	Police Sergeant	03/25/1999	2,080.00	133312.21	33.66	3445.85	164817.92	0.00	0.00
W2Z	101998	Duffy	Thomas W.	Police Sergeant	09/08/1992	2,080.00	156789.88	46.34	5606.22	162396.10	0.00	0.00
W2Z	292616	Eckert	Jason	Police Officer	12/28/2015	2,080.00	64723.88	18.67	932.41	144560.14	0.00	0.00
W2Z	292740	Eitel	Matthew	Police Officer	12/28/2016	2,048.00	54791.85	0.00	0.00	76697.62	0.00	0.00
W2Z	290275	Ellmyer Jr	Robert	Police Officer	01/07/2002	2,080.00	130948.64	40.50	4089.04	137422.62	420.30	0.00
W2Z	291652	Enriquez	Erwin	Police Officer	07/28/2008	2,080.00	126598.54	8.33	813.64	159714.98	28.02	0.00
W2Z	292513	Enrico	Nicole	Police Officer	08/02/2004	2,080.00	73295.04	110.17	6230.62	125310.23	0.00	0.00
W2Z	102277	Enrico	Thomas G.	Police Sergeant	03/14/1994	0.00	0.00	0.00	0.00	159485.24	0.00	15327.19
W2Z	292515	Esposito	Alan Thomas	Police Officer	04/21/2015	2,080.00	73295.04	0.00	0.00	99241.23	0.00	0.00
W2Z	100669	Farrell	Timothy	Police Officer	03/25/1999	2,080.00	132674.36	55.25	5656.08	173735.61	392.28	0.00
W2Z	010823	Falcato	Christopher Lee	Police Officer	07/19/2000	2,080.00	134195.88	6.00	621.28	137007.16	0.00	0.00
W2Z	010894	Falcetto	Michael T.	Police Sergeant	10/21/1994	2,080.00	134906.88	8.50	880.14	155567.36	476.34	0.00
W2Z	291763	Fields	Nicole	Police Officer	04/16/2009	2,080.00	128414.26	9.00	891.77	142571.03	0.00	0.00
W2Z	100982	Filannino	Salvatore	Police Officer	01/09/1987	2,080.00	177235.73	0.00	0.00	177235.73	0.00	0.00
W2Z	292617	Fingel	Stephen	Police Captain	12/28/2015	2,080.00	67636.40	0.00	0.00	108198.61	0.00	0.00
W2Z	100979	Fornica	Gregory P.	Police Captain	01/09/1987	2,080.00	177235.73	81.58	11321.46	214381.04	0.00	0.00
W2Z	100960	Freeman	Matthew	Police Captain	01/09/1987	0.00	0.00	0.00	0.00	46036.24	0.00	0.00
W2Z	010758	Freund	Brian	Police Officer	12/17/1999	2,080.00	132065.96	70.69	7203.46	166569.30	56.04	0.00
W2Z	292396	Gadomski	Christopher W	Police Officer	11/08/2013	2,080.00	82979.00	10.17	651.15	100870.92	0.00	0.00
W2Z	292514	Gallant	Michael	Police Officer	04/21/2015	2,080.00	73295.04	0.00	0.00	118723.08	0.00	0.00
W2Z	291086	Gennarelli Jr	Thomas	Police Officer	06/17/2005	2,080.00	129022.92	39.00	3882.63	147125.55	0.00	0.00
W2Z	100095	Gerba	Jason R.	Police Lieutenant	04/17/1998	2,080.00	168685.14	21.50	2796.40	173435.94	0.00	0.00
W2Z	292618	Ghafoor	Mohammad	Police Officer	12/28/2015	2,080.00	66723.88	26.01	1298.96	90712.99	0.00	0.00
W2Z	292516	Goldfarb	Michael	Police Officer	04/21/2015	2,080.00	73295.04	76.68	4336.60	127498.61	140.10	0.00
W2Z	291885	Goldman	David Allen	Police Officer	11/04/2009	2,080.00	125979.88	17.84	1734.18	180572.84	0.00	0.00

W22	101994	Goshkaganian	Thomas	Police Sergeant	09/08/1992	1,200.00	90455.70	0.00	0.00	159911.84	0.00	0.00	0.00
W22	291058	Gurwirth	Michael	Police Officer	06/17/2005	2,080.00	130239.98	19.17	1926.47	139208.06	0.00	0.00	0.00
W22	102482	Hahn	Walter K.	Police Officer	01/09/1995	1,360.00	90529.08	0.00	0.00	144267.24	0.00	0.00	0.00
W22	292738	Haley	Matthew	Police Officer	12/28/2016	2,048.00	54791.85	0.00	0.00	74386.21	830.00	0.00	0.00
W22	292483	Haley	Michael	Police Officer	12/17/2014	2,080.00	73295.04	0.00	0.00	111860.65	56.04	0.00	0.00
W22	100671	Hamer	Theodore	Police Sergeant	03/25/1999	2,080.00	149258.46	170.76	19666.18	170904.64	0.00	0.00	0.00
W22	292490	Hanson	Daniel	Police Officer	12/17/2014	2,080.00	73929.18	0.00	0.00	116984.48	560.40	780.00	0.00
W22	292480	Haras	Matthew	Police Officer	07/19/2000	1,894.06	119705.75	3.00	304.30	126247.27	0.00	0.00	0.00
W22	290505	Horvath	Michael	Police Sergeant	01/15/2003	2,080.00	133806.75	22.33	2296.46	150784.27	0.00	0.00	0.00
W22	290621	Houck	Alan	Police Officer	06/30/2003	2,080.00	130239.98	89.66	9010.31	144590.33	0.00	0.00	0.00
W22	290279	Hozeny	Jeffrey	Police Officer	01/07/2002	2,080.00	136934.72	59.75	6313.16	144332.50	28.02	0.00	0.00
W22	292487	Hudick	Brian	Police Officer	12/17/2014	2,080.00	78792.22	66.75	5274.08	120911.95	476.34	787.50	0.00
W22	292387	Hutchinson	Darren	Police Officer	11/09/2013	2,080.00	87542.78	64.53	4358.93	144618.32	28.02	2020.00	0.00
W22	102279	Huth	Frederick L.	Police Lieutenant	03/14/1994	2,080.00	174076.76	87.35	11732.73	209040.41	0.00	0.00	0.00
W22	292057	Hulson	Timothy	Police Officer	01/05/2011	2,080.00	116520.04	65.08	5851.16	159159.39	504.36	0.00	0.00
W22	102002	Ianni	Mark A.	Police Officer	09/08/1992	1,520.00	103403.13	65.92	7197.25	176370.62	0.00	0.00	0.00
W22	010759	Innocenti	Rudolph	Police Officer	12/17/1999	2,080.00	132065.96	97.98	9984.42	207833.62	0.00	8550.00	0.00
W22	291734	Iorio	Jennifer	Police Officer	01/25/2009	2,080.00	126588.54	44.84	4379.81	155109.17	84.06	837.50	0.00
W22	290280	Jackson	Albert	Police Officer	01/07/2002	2,080.00	134195.88	21.68	2244.90	185376.23	0.00	200.00	0.00
W22	290626	Jackson	Keith	Police Officer	08/29/2000	2,080.00	130239.98	6.50	653.21	136534.67	0.00	1795.00	0.00
W22	292477	James	Jermaine	Police Officer	12/17/2014	2,080.00	74563.59	0.00	0.00	78588.87	0.00	0.00	0.00
W22	102483	Jankowsky	Edward M.	Police Officer	01/09/1995	1,440.00	95854.32	8.50	908.08	140137.99	0.00	200.00	0.00
W22	101982	Katana	Lisa Marie	Police Officer	09/08/1992	2,080.00	141499.02	15.00	1637.72	146866.74	0.00	1120.00	0.00
W22	100819	Kelly	Patrick W	Police Captain	01/01/1986	1,440.00	132800.80	0.00	0.00	208594.25	0.00	0.00	28772.77
W22	291059	Kenney Jr.	Joseph	Police Officer	06/17/2005	2,080.00	129022.92	248.66	24755.30	167597.14	56.04	0.00	0.00
W22	100823	Kirsh	Louis J	Police Lieutenant	01/01/1986	1,440.00	118044.04	50.01	6806.43	172734.95	0.00	0.00	9652.52
W22	292056	Kohut	Michael	Police Officer	01/05/2011	2,080.00	117640.12	155.81	14143.17	163695.51	0.00	0.00	0.00
W22	100108	Kole	Jonathan	Police Officer	04/17/1998	2,080.00	133283.02	0.00	0.00	145593.11	0.00	0.00	0.00
W22	102484	La Plaga	Michael A	Police Officer	01/09/1995	2,025.98	134199.48	3.00	320.50	137172.59	0.00	0.00	0.00
W22	101983	Lack	Thomas	Police Sergeant	09/08/1992	2,080.00	156789.88	48.18	5949.81	166270.47	0.00	0.00	0.00
W22	290622	Lau	Danny	Police Officer	06/30/2003	2,080.00	130239.98	10.33	1038.10	139963.03	0.00	0.00	0.00
W22	290502	Lechelt	Matthew	Police Officer	01/15/2003	2,080.00	130239.98	0.00	0.00	135240.02	0.00	0.00	0.00
W22	102000	Leony	Robert J	Police Lieutenant	09/08/1992	2,080.00	176387.54	11.34	1543.38	179428.12	0.00	0.00	0.00
W22	292619	Leony	Robert John	Police Officer	12/28/2015	2,080.00	64723.88	0.00	0.00	109525.60	0.00	0.00	0.00
W22	101987	Lombardo	Timothy J	Police Sergeant	09/08/1992	2,080.00	156789.88	60.00	7258.80	212806.32	0.00	0.00	0.00
W22	292055	Long	Loren	Police Officer	01/05/2011	2,080.00	115959.48	40.08	3596.16	138898.10	308.22	1200.00	0.00
W22	010780	Lorati	Michael	Police Sergeant	12/17/1999	1,920.00	137145.12	66.33	7604.07	175272.95	0.00	455.00	0.00
W22	010754	Luistro	Joseph	Police Officer	12/17/1999	2,080.00	154735.88	37.09	4428.35	175806.01	0.00	0.00	0.00
W22	292051	Luks	Scott	Police Officer	01/05/2011	2,080.00	117036.98	53.18	4804.29	168464.10	382.28	2155.00	0.00
W22	292491	Lunetta	Nicholas	Police Officer	12/17/2014	2,080.00	75409.29	73.70	4286.06	113363.05	188.12	0.00	0.00
W22	292488	Mader	Valerie	Police Officer	12/17/2014	1,120.00	41439.86	0.00	0.00	76959.74	0.00	0.00	0.00
W22	292481	Mahmood	Ayaz	Police Officer	12/17/2014	2,080.00	73295.04	50	28.28	113450.72	420.30	210.00	0.00
W22	292054	Makras	Gregory	Police Officer	01/05/2011	2,080.00	115399.44	8.34	742.62	191925.47	532.38	0.00	0.00
W22	292739	Manikad	Ankur	Police Officer	12/28/2016	2,048.00	55772.94	0.00	0.00	76529.75	0.00	360.00	0.00
W22	100985	Marcantuono	Anthony J.	Police Captain	01/05/1987	1,440.00	132800.80	164.45	25179.89	233018.62	0.00	0.00	30087.90
W22	292691	Martin	Steve	Police Officer	07/06/2016	2,080.00	55862.44	22.95	981.78	75707.72	0.00	1680.00	0.00
W22	102280	Masi	Dominick	Police Lieutenant	03/14/1994	2,080.00	174076.76	64.32	8639.37	198084.64	0.00	0.00	0.00
W22	100672	Maurath	Brian	Police Lieutenant	03/25/1999	2,080.00	167914.76	14.00	1813.89	169728.65	0.00	0.00	0.00
W22	101980	McCann	John M	Police Lieutenant	09/08/1992	2,080.00	176387.64	70.69	9620.99	190123.12	0.00	0.00	0.00
W22	291884	McGarry	William	Police Officer	11/04/2009	2,080.00	131457.30	41.50	4209.48	156826.09	644.46	0.00	0.00
W22	292509	McGully	Kevin	Police Officer	04/21/2015	2,080.00	73295.04	80.42	4548.14	123744.00	0.00	510.00	0.00
W22	102281	Melting	Mark E	Police Sergeant	03/14/1994	1,840.00	136881.74	72.67	8676.42	212249.42	0.00	0.00	0.00
W22	291060	Michalak	Melissa	Police Officer	06/17/2005	2,080.00	59741.84	0.00	0.00	133280.73	0.00	0.00	0.00
W22	100673	Michalski	Michael	Police Officer	03/25/1999	2,080.00	132674.36	94.83	9707.97	165487.20	364.26	0.00	0.00
W22	290274	Mieczkowski	Brian	Police Sergeant	01/07/2002	2,080.00	147204.20	99.99	11357.22	169397.93	0.00	0.00	0.00
W22	292478	Mieczkowski	Brian	Police Officer	12/17/2014	2,080.00	73295.04	54.98	3109.38	145110.60	840.60	0.00	0.00
W22	100656	Mieczkowski	Ronald	Police Deputy Chief	02/19/1995	2,080.00	200937.88	5.50	796.99	204749.42	0.00	0.00	0.00
W22	101984	Mintchwarer	Michael	Police Lieutenant	09/08/1992	2,080.00	157543.64	110.00	13307.80	175018.04	0.00	0.00	0.00
W22	292620	Montico	Brian	Police Officer	12/28/2015	2,080.00	64723.88	0.00	0.00	74782.99	0.00	0.00	0.00
W22	290278	Mpletsakis	Ioannis	Police Sergeant	01/07/2002	2,080.00	132700.88	62.33	6351.60	247742.60	0.00	0.00	0.00
W22	292690	Navas	James	Police Officer	07/06/2016	2,080.00	56962.44	0.00	0.00	69135.81	0.00	140.00	0.00
W22	292621	Newton	Tyler	Police Officer	12/28/2015	2,080.00	64723.88	76.50	3820.50	100221.21	0.00	865.00	0.00
W22	010761	Olsen	Robert	Police Officer	12/17/1999	2,080.00	132065.96	1.50	152.85	163822.14	0.00	0.00	0.00
W22	292622	Palatella	Michael	Police Officer	12/28/2015	2,080.00	64723.88	2.00	99.88	82427.48	0.00	0.00	0.00
W22	292053	Palko	Joseph	Police Officer	01/05/2011	2,080.00	115389.44	69.18	6160.00	137402.98	84.06	0.00	0.00

W2Z	292390	Panagoulakos	James	11/08/2013	2,080.00	82979.00	138.85	8890.16	193569.97	0.00	320.00	0.00
W2Z	290623	Pappas	Paul	06/30/2003	2,080.00	130239.98	4.50	452.22	206280.17	0.00	0.00	0.00
W2Z	101263	Parente	Brian	07/21/1988	2,080.00	141499.02	5.00	545.91	154338.11	28.02	0.00	0.00
W2Z	292623	Parenty	Nicholas	12/28/2015	2,080.00	64723.88	9.00	449.48	78557.58	0.00	0.00	0.00
W2Z	292363	Patel	Neel	11/08/2013	2,080.00	82979.00	0.00	0.00	128488.38	56.04	2580.00	0.00
W2Z	010820	Pedana	Christian	03/11/1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W2Z	291735	Pedana	David	01/26/2009	2,080.00	126588.54	0.00	0.00	131601.78	0.00	0.00	0.00
W2Z	101985	Peer	Michael Richard	09/08/1992	2,080.00	141499.02	53.68	5860.87	165033.33	0.00	0.00	0.00
W2Z	100636	Perrotte	Joseph	01/09/1987	2,080.00	176387.64	53.17	7236.51	214831.25	0.00	0.00	0.00
W2Z	010801	Perrotti Jr	Michael	03/29/2000	1,920.00	121907.04	0.00	0.00	132473.58	0.00	0.00	0.00
W2Z	292741	Piperato	Michael	12/28/2016	2,048.00	54781.85	0.00	0.00	74046.21	0.00	0.00	0.00
W2Z	292810	Piioscia	Christopher	09/21/2015	928.00	25624.98	0.00	0.00	25762.70	0.00	0.00	0.00
W2Z	290276	Powers	Raymond	01/07/2002	2,080.00	147204.20	53.00	6019.94	171166.40	0.00	0.00	0.00
W2Z	101997	Puccio Jr	Nicholas	06/08/1992	2,080.00	141498.02	6.00	655.08	143027.54	0.00	0.00	0.00
W2Z	291061	Revill	William	06/17/2005	2,080.00	149258.46	170.72	19661.56	169960.02	0.00	400.00	0.00
W2Z	292624	Richard	Chelsee	12/28/2015	2,080.00	64723.88	18.17	907.42	72711.55	0.00	0.00	0.00
W2Z	291348	Rossmeyer	Brian	01/22/2007	2,080.00	128420.04	39.16	3881.77	200420.34	196.14	0.00	0.00
W2Z	290503	Roy	Andrew	01/15/2003	2,080.00	130239.98	40.50	4069.98	157626.20	420.30	0.00	0.00
W2Z	292479	Salahuddin	Kashif	12/17/2014	2,080.00	73295.04	43.50	2460.14	100409.17	0.00	620.00	0.00
W2Z	100109	Salardino	David	04/17/1998	2,080.00	150663.89	0.00	0.00	150895.28	0.00	0.00	0.00
W2Z	290501	Samri	Anthony	01/15/2003	1,360.00	85156.91	0.00	0.00	130239.98	0.00	0.00	0.00
W2Z	102052	Schenk	Karl	01/05/1993	2,080.00	141499.02	0.00	0.00	142154.10	0.00	0.00	0.00
W2Z	101272	Schreck	Kenneth M	09/16/1985	2,080.00	177235.73	76.67	10434.90	187670.63	0.00	0.00	0.00
W2Z	102282	Schwarz	Michael J	03/14/1994	2,080.00	139977.76	0.00	0.00	204807.78	0.00	0.00	0.00
W2Z	101893	Sciarrillo	Alan E	09/08/1992	2,080.00	157543.64	28.00	3387.44	164225.86	0.00	0.00	0.00
W2Z	292812	Sciarrillo	Alan M	07/12/2017	928.00	25625.09	0.00	0.00	25625.09	0.00	0.00	0.00
W2Z	102283	Shannon	Joseph B.	03/14/1994	2,080.00	198437.98	18.00	2756.08	201184.06	0.00	0.00	0.00
W2Z	292052	Ship	Donald	01/05/2011	2,080.00	117090.08	35.76	3230.54	179838.68	56.04	2270.00	0.00
W2Z	292391	Slinclair-Durose	Marcus Maurice	11/08/2013	2,080.00	87127.82	69.55	4675.70	143926.36	0.00	600.00	0.00
W2Z	292737	Singh	Harinder	12/28/2016	2,048.00	54791.85	4.58	191.43	69821.23	0.00	0.00	0.00
W2Z	102486	Sisolak	Jerome M	01/09/1995	2,080.00	138458.24	37.52	4008.41	182218.50	0.00	0.00	0.00
W2Z	010827	Smith	Philip	07/19/2000	2,080.00	131457.30	73.50	7455.35	148324.13	0.00	0.00	0.00
W2Z	292625	Smokin	Dmitry	12/28/2015	960.00	29623.62	11.50	574.32	54110.31	0.00	997.50	1928.64
W2Z	010774	Soffield	Scot	08/18/1999	2,080.00	132065.96	0.00	0.00	161247.33	0.00	800.00	0.00
W2Z	291349	Sorber	Christopher	05/06/2003	2,080.00	127805.60	222.64	21955.77	183413.41	168.12	0.00	0.00
W2Z	102053	Stein	Kath W	01/05/1993	2,080.00	176387.64	56.18	7646.18	234119.82	0.00	0.00	0.00
W2Z	292742	Steneck	Anthony	12/28/2016	768.00	21250.08	0.00	0.00	21623.10	0.00	(358.88)	0.00
W2Z	102487	Stern	David B	01/09/1995	2,080.00	154051.04	76.67	9113.52	164353.21	0.00	0.00	0.00
W2Z	291062	Sutnick Jr	Joseph M	06/17/2005	1,360.00	84361.14	0.00	0.00	129022.92	0.00	0.00	0.00
W2Z	102001	Suriano	Jeffrey S	09/08/1992	2,080.00	141499.02	0.00	0.00	155511.70	0.00	0.00	0.00
W2Z	292747	Susalla	Stephen	01/18/2017	1,928.00	51666.83	4.00	167.18	58866.96	0.00	0.00	0.00
W2Z	290277	Teleposky	Christopher	01/07/2002	2,080.00	130848.64	79.99	8076.07	154873.95	0.00	0.00	0.00
W2Z	010824	Tieney	Jeffrey	07/19/2000	2,080.00	131457.30	11.50	1166.48	133029.52	0.00	0.00	0.00
W2Z	290504	Tingla	David	01/15/2003	2,080.00	149771.92	37.84	4377.05	179569.74	0.00	890.00	0.00
W2Z	102055	Todd	Frank J.	01/05/1993	2,080.00	176387.64	176.65	24042.34	207070.41	0.00	0.00	0.00
W2Z	100674	Todd	Steve J.	03/25/1999	2,080.00	140545.38	52.16	5633.67	147475.17	0.00	0.00	0.00
W2Z	010762	Turner	Douglas	12/17/1999	2,080.00	148573.88	51.67	5923.45	177184.09	0.00	0.00	0.00
W2Z	010899	Ulozas	Peter	06/16/1997	2,080.00	131457.30	12.50	1267.92	158184.82	420.30	0.00	0.00
W2Z	101995	Van Bree	Karl J	09/08/1992	2,080.00	156789.88	88.17	10866.90	170866.48	0.00	0.00	0.00
W2Z	010764	Varga	Frank	12/17/1999	2,080.00	132065.96	91.14	9287.42	171857.34	0.00	0.00	0.00
W2Z	101991	Verob	Peter Walter	09/08/1992	1,760.00	119729.94	62.34	6806.37	294116.25	0.00	0.00	0.00
W2Z	292489	Wenskoski	Joseph	12/17/2014	480.00	17506.20	0.00	0.00	27137.06	0.00	0.00	0.00
W2Z	292626	Westover	Richard C	12/28/2015	2,080.00	66999.00	4.17	215.54	94285.69	0.00	300.00	0.00
W2Z	292627	Whalen III	James	12/28/2015	2,080.00	64723.88	34.75	1735.47	84508.86	0.00	280.00	0.00
W2Z	101266	Wheler	Edward P.	07/21/1988	1,840.00	158035.22	29.18	3971.43	190503.47	0.00	0.00	0.00
W2Z	292628	Williams	Shantia	12/28/2015	2,080.00	67636.40	3.50	182.66	111099.45	0.00	520.00	0.00
W2Z	291064	Wilson	Michael	06/17/2005	2,080.00	129022.92	33.50	3335.08	158758.23	0.00	400.00	0.00
W2Z	292511	Winters	Michael	12/19/2013	2,080.00	73295.04	26.34	1489.64	107082.89	0.00	2365.00	0.00
W2Z	291185	Yackel	Leslie Sanchez	12/28/2005	2,080.00	128414.26	14.00	1387.19	130508.04	112.08	0.00	0.00
W2Z	010755	Zavis	Frank	12/17/1999	2,080.00	141499.02	33.33	3639.03	145793.13	0.00	0.00	0.00
W2Z	100675	Zavoda	Douglas	03/25/1999	2,080.00	132674.36	15.67	1604.17	149080.75	700.50	0.00	0.00
W2Z	010896	Zundel	Charles	12/15/2000	2,080.00	131457.30	0.00	0.00	137918.73	728.52	0.00	0.00
Grand Totals					369,324.71	21770573.06	7,461.59	768758.17	27808544.36	17232.30	82092.50	95123.88
Total												

21 - Vac Cost Out	22 - Pers Cost Out	26 - Sic BB	27 - Vac BE	34 - Contract OT	41 - Worker	42 - Major Illness	45 - Med Rein	72	O - Other	R - Retro	S - Sick	51 - Off Duty	EE TYPE	STATUS	Union Code
0.00	0.00	0.00	0.00	1701.38 \$0.00	\$0.00	\$0.00	14530.04	500.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$20,224.20	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	402.98 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	2214.89	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	1200.30 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	36265.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1088.80 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	549.34 \$0.00	\$0.00	\$0.00	2926.72	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	417.95 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	985.47 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	70.48	0.00	0.00	PFT	Active	PBA
22484.08	1586.76	0.00	0.00	0.00 \$0.00	\$43,538.16	\$0.00	0.00	0.00	7555.23	0.00	0.00	0.00	PFT	Retired	PBA
0.00	0.00	0.00	0.00	1324.75 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	50432.28	PFT	Active	PBA
0.00	0.00	0.00	0.00	588.89 \$0.00	\$0.00	\$0.00	0.00	0.00	1360.00	778.74	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	586.05 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	2560.00	PFT	Active	PBA
0.00	0.00	3363.99	4204.98	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SON
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	880.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	1041.27 \$0.00	\$0.00	\$0.00	4999.92	550.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	1592.88 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	13524.68	PFT	Active	SOA
0.00	0.00	0.00	0.00	1507.42 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	280.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	735.21 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1079.60 \$0.00	\$0.00	\$0.00	0.00	0.00	1360.00	0.00	0.00	41680.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	822.72 \$0.00	\$0.00	\$0.00	2500.02	0.00	0.00	0.00	0.00	7619.55	PFT	Active	PBA
0.00	0.00	0.00	0.00	1209.80 \$0.00	\$0.00	\$0.00	0.00	0.00	640.00	0.00	0.00	17482.74	PFT	Active	SOA
0.00	0.00	0.00	0.00	1000.25 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	25680.00	PFT	Retired	SOA
0.00	0.00	0.00	0.00	1209.80 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	30610.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1209.80 \$0.00	\$0.00	\$0.00	0.00	0.00	720.00	0.00	0.00	30425.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	811.48 \$0.00	\$0.00	\$0.00	14848.44	0.00	0.00	0.00	0.00	20860.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	655.08 \$0.00	\$0.00	\$0.00	13756.68	0.00	0.00	0.00	0.00	35592.72	PFT	Active	PBA
0.00	0.00	0.00	0.00	648.06 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	461.26	0.00	18975.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	42830.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Retired	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	13756.68	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	226.22 \$0.00	\$0.00	\$0.00	0.00	0.00	880.00	0.00	0.00	39930.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1336.93 \$0.00	\$0.00	\$0.00	4999.92	0.00	0.00	0.00	0.00	36070.47	PFT	Active	PBA
0.00	0.00	0.00	0.00	995.55 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	33020.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	514.20 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	76728.40	PFT	Active	PBA
0.00	0.00	0.00	0.00	1419.35 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	86132.66	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	873.44 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Retired	PBA
0.00	0.00	0.00	0.00	501.54 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	16892.50	PFT	Active	PBA
0.00	0.00	0.00	0.00	735.21 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	32551.82	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	1050.00	1600.00	0.00	0.00	41982.92	PFT	Active	SOA
0.00	0.00	0.00	0.00	639.82 \$0.00	\$0.00	\$0.00	5000.04	0.00	720.00	0.00	0.00	21700.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	749.10 \$0.00	\$0.00	\$0.00	0.00	250.00	0.00	0.00	0.00	74374.75	PFT	Active	PBA
0.00	0.00	0.00	0.00	250.77 \$0.00	\$0.00	\$0.00	0.00	0.00	720.00	0.00	0.00	19775.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1009.64 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	555.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1269.78 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	31015.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	735.21 \$0.00	\$0.00	\$0.00	0.00	250.00	0.00	0.00	0.00	43139.36	PFT	Active	PBA
0.00	0.00	0.00	0.00	622.10 \$0.00	\$0.00	\$95,222.08	0.00	0.00	1324.93	0.00	0.00	0.00	PFT	Retired	SOA
0.00	0.00	0.00	0.00	1228.44 \$0.00	\$0.00	\$0.00	4999.92	0.00	0.00	0.00	0.00	22144.09	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	28784.53	PFT	Active	PBA
0.00	0.00	0.00	0.00	1139.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	13665.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	13265.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	469.71 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	1769.30 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	28435.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1324.75 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	832.34 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	24064.55	PFT	Retired	SOA
0.00	0.00	0.00	0.00	1074.54 \$0.00	\$0.00	\$0.00	164.79	250.00	720.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	1952.40 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	PFT	Active	SOA
0.00	0.00	0.00	0.00	549.35 \$0.00	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	22820.00	PFT	Active	PBA
0.00	0.00	0.00	0.00	848.32 \$0.00	\$0.00	\$0.00	0.00	250.00	0.00	0.00	0.00	43658.55	PFT	Active	PBA
0.00	0.00	0.00	0.00	0.00 \$0.00	\$0.00	\$0.00	4999.92	800.00	0.00	0.00	0.00	41583.86	PFT	Active	PBA

[illegible]

Job Date	Vendor	Officer	Amount	Pay date
8/29/2016	PSE&G Electric pd twice 3/29 & 4/26	Goldman, David Allen291885	\$ (320.00)	5/10/2017
8/29/2016	PSE&G Electric pd twice 3/29 & 4/26	Goldman, David Allen291885	\$ (95.00)	6/7/2017
8/29/2016	PSE&G Electric pd twice 3/29 & 4/26	Ulozas, Peter010899	\$ (320.00)	5/10/2017
8/30/2016	PSE&G Electric pd twice 3/29 & 4/26	Sisolak, Jerome M102486	\$ (320.00)	5/10/2017
8/31/2016	PSE&G Electric pd twice 3/29 & 4/26	Hutchinson, Darren292387	\$ (320.00)	5/10/2017
8/31/2016	PSE&G Electric pd twice 3/29 & 4/26	Panagoulakos, James292390	\$ (320.00)	5/10/2017
9/1/2016	PSE&G Electric pd twice 3/29 & 4/26	Chupela, Andrew T100467	\$ (320.00)	5/10/2017
9/1/2016	PSE&G Electric pd twice 3/29 & 4/26	Hutchinson, Darren292387	\$ (320.00)	5/10/2017
9/2/2016	PSE&G Electric pd twice 3/29 & 4/26	Colletto Jr., William101981	\$ (320.00)	5/10/2017
9/2/2016	PSE&G Electric pd twice 3/29 & 4/26	McCann, William291884	\$ (320.00)	5/10/2017
9/2/2016	PSE&G Electric pd twice 3/29 & 4/26	McCann, William291884	\$ (320.00)	6/7/2017
9/21/2016	PSE&G Electric pd twice 3/29 & 4/26	Vereb, Peter Walter101991	\$ (320.00)	5/10/2017
9/23/2016	Verizon	Palatella, Michael292622	\$ (640.00)	12/20/2017
9/23/2016	PSE&G Electric pd twice 3/29 & 4/26	Ulozas, Peter010899	\$ (320.00)	5/10/2017
11/10/2016	PSE&G Gas	Innocenti, Rudolph010759	\$ (900.00)	4/26/2017
11/10/2016	PSE&G Gas	Innocenti, Rudolph010759	\$ (80.00)	4/26/2017
11/11/2016	PSE&G Gas	Hutchinson, Darren292387	\$ (900.00)	4/26/2017
11/11/2016	PSE&G Gas	Hutchinson, Darren292387	\$ (240.00)	4/26/2017
11/11/2016	PSE&G Gas	Katana, Lisa Marie101982	\$ (900.00)	4/26/2017
11/11/2016	PSE&G Gas	Katana, Lisa Marie101982	\$ (160.00)	4/26/2017
11/11/2016	PSE&G Gas	Kenney Jr., Joseph291059	\$ (900.00)	4/26/2017
11/11/2016	PSE&G Gas	Kenney Jr., Joseph291059	\$ (160.00)	4/26/2017
11/15/2016	PSE&G Gas	Jackson, Albert290280	\$ (900.00)	4/26/2017
11/15/2016	PSE&G Gas	Parenty, Nicolas292623	\$ (900.00)	4/26/2017
11/15/2016	PSE&G Gas (paid twice 12/21 & 2/1/17)	Parenty, Nicolas292623	\$ (220.00)	5/10/2017
11/15/2016	PSE&G Gas	Winters, Michael292511	\$ (900.00)	4/26/2017
12/23/2016	Asplundh Tree Service	Goldfarb, Michael292516	\$ (640.00)	5/24/2017
4/21/2017	Olam Cocoa Security Services	Richard, Chelsey292624	\$ (425.45)	7/19/2017
8/14/2017	Edison Township/Clover Place	Dudash Jr, Robert J100272	\$ (720.00)	10/11/2017
8/14/2017	Edison Township	Dudash Jr, Robert J100272	\$ (720.00)	10/25/2017
8/14/2017	Edison Township/Clover Place	Duffy, Robert100668	\$ (720.00)	10/11/2017
8/14/2017	Edison Township	Duffy, Robert100668	\$ (720.00)	10/25/2017
8/15/2017	Edison Township/Clover Place	Hutson, Timothy292057	\$ (720.00)	10/11/2017
8/15/2017	Edison Township/Clover Place	Winters, Michael292511	\$ (800.00)	10/11/2017
8/15/2017	Edison Township	Winters, Michael292511	\$ (800.00)	10/25/2017
8/16/2017	Edison Township/Clover Place	Gallant, Michael292514	\$ (720.00)	10/11/2017
8/16/2017	Edison Township/Clover Place	Haley, Matthew292738	\$ (720.00)	10/11/2017
8/17/2017	Edison Township/Clover Place	Cercatore, John292482	\$ (720.00)	10/11/2017
8/17/2017	Edison Township/Clover Place	Patel, Neel292363	\$ (720.00)	10/11/2017
8/18/2017	Edison Township/Clover Place	Bradley, Daniel292389	\$ (720.00)	10/11/2017
8/18/2017	Edison Township/Clover Place	Hudick, Brian292487	\$ (720.00)	10/11/2017
8/18/2017	Edison Township/Clover Place	Schwarz, Michael J102282	\$ (760.00)	10/11/2017
8/18/2017	Edison Township/Clover Place	Schwarz, Michael J102282	\$ (270.00)	10/11/2017

8/18/2017	Edison Township/Clover Place	Ulozas, Peter010899	\$ (760.00)	10/11/2017
8/18/2017	Edison Township/Clover Place	Ulozas, Peter010899	\$ (270.00)	10/11/2017
8/18/2017	Edison Township	Ulozas, Peter010899	\$ (310.00)	10/25/2017
8/21/2017	Edison Township/Clover Place	Chonka, Joseph010750	\$ (640.00)	10/11/2017
8/21/2017	Edison Township/Clover Place	Hansson, Daniel M292480	\$ (640.00)	10/11/2017
8/21/2017	Edison Township/Clover Place	Mieczkowski, Matthew292478	\$ (880.00)	10/11/2017
8/21/2017	Edison Township/Clover Place	Mieczkowski, Matthew292478	\$ (45.00)	10/11/2017
8/21/2017	Edison Township/Clover Place	Rossmeyer, Brian291348	\$ (880.00)	10/11/2017
8/21/2017	Edison Township/Clover Place	Rossmeyer, Brian291348	\$ (45.00)	10/11/2017
8/22/2017	Edison Township	Hansson, Daniel M292480	\$ (640.00)	10/25/2017
8/23/2017	Edison Township	Chonka, Joseph010750	\$ (115.00)	10/25/2017
8/23/2017	Edison Township	Chonka, Joseph010750	\$ (115.00)	11/8/2017
			\$ (28,690.45)	