

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
MOORE, JAMES TERRY File: 000508 Dept: 095 Rate: 36.4100 Annual: 5688	8.00	291.28	291.28	24.51 FIT 18.06 SS 4.22 MED 14.37 NJ 1.47 NJ SUI/DI	Fire Inspector Dott - 11/5/2010	Check# 118408 228.65
ADAMS, FRANCES CARR File: 288094 Dept: 095 Rate: 16.6400 Annual: 0	14.70	244.61			clerk - Constr. Dept. Dott - 5/3/2010	
Dept: 108 Rate: 16.6400	4.90	81.53				
Dept: 112 Rate: 16.6400	4.90	81.54				
			407.68	20.00 FIT 25.27 SS 5.91 MED 6.11 NJ 2.07 NJ SUI/DI	348.32 Y CHECK	Voucher# 470001 .00
ERB, DOUGLAS File: 288368 Dept: 095 Rate: 36.4100 Annual: 0	22.00	801.02			Electrical Inspector	
Dept: 112 Rate: 36.4100	12.00	436.92	1,237.94	179.17 FIT 76.75 SS 17.95 MED 45.92 NJ 6.25 NJ SUI/DI	911.90 Y CHECK Dott 9/17/2013	Voucher# 470002 .00
KILCHESKI, SUSAN A File: 288510 Dept: 095 Rate: 36.4100 Annual: 0	4.00	145.64			Zoning Officer Dott - 5/2/2010	
Dept: 112 Rate: 36.4100	4.00	145.64	291.28	24.51 FIT 18.06 SS 4.22 MED 4.36 NJ 1.48 NJ SUI/DI		Check# 118409 238.65
BRIHN, THOMAS D File: 288652 Dept: 095 Rate: 3401.31 Annual: 88434		3,401.31	3,413.31	496.84 FIT 211.63 SS 49.49 MED 83.13 NJ	3684.75 M- P 2132.76 Y CHECK 130.25 K BACK 12.00 V COCAR 18.42 I INSUR. 276.36 Q PENS. 2.43 15 DISINS	Voucher# 470003 ** .00

Constr. Official
Dott - 12/16/2010

PERSONNEL	HOURS Reg O/T Hours 3&4	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
PURVES, GLEN R File: 288653 Dept: 095 Rate: 36.4100 Annual: 0	20.00	728.20		62.38 FIT 45.15 SS 10.56 MED 10.92 NJ S1 3.67 NJ SUI/DI	595.52 Y CHECK Date: 2/6/2017	Voucher# 470004
ROCCO, KRISTEN M File: 288721 Dept: 095 Rate: 14.2800 Annual: 0	16.80	239.90			Date: 12/18/2017	
Dept: 108 Rate: 14.2800	5.60	79.97				
Dept: 111 Rate: 14.2800	5.00	71.40				
Dept: 112 Rate: 14.2800	5.60	79.97				
DEPT TOTAL 095	127.50 REG .00 O/T .00 HOURS 3 .00 HOURS 4	6,828.93 REG 12.00 EARNINGS 3 .00 EARNINGS 5 6,840.93 GROSS	.00 O/T EARNINGS 4 GROSS	.00 FIT 29.21 SS 6.83 MED 5.91 NJ S1 2.37 NJ SUI/DI	4,427.96 TOTAL DEDUCTIONS	426.92 7 Pays 894.22
EARNINGS ANALYSIS: MEMO ANALYSIS: STATUTORY DED. ANALYSIS:	12.00 V AUTO 3,684.75 P 170.72 56 NJ 17.31 56 NJ SUI/DI					
VOLUNTARY DED. ANALYSIS:	18.42 I INSUR. 3,988.50 Y CHECK	130.25 K BACK 2.43 15 DISINS	276.36 Q PENS.	12.00 V COCAR		
BOROWSKI, JAMES G. File: 000507 Dept: 100 Rate: 192.31 Annual: 3363		105.77			Date: 11/1/2010	
Dept: 900	28.85					
Dept: 901	28.85					
Dept: 950	28.84					
DEPT TOTAL	192.31			76.21 FIT 9.81 SS 2.29 MED 2.88 NJ 34.05 13 MEDICL		67.07 Check# 118411

PERSONNEL	HOURS Reg O/T	Hours 3&4 Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
LAMB, ROBERT P File: 003751 Dept: 100 Rate: 192.31 Annual: 3363			105.77			DATE-11/1/2005 Councilman	
Dept: 900			28.85				
Dept: 901			28.85				
Dept: 950			28.84				
				192.31	.00 FIT 11.93 SS 2.78 MED	177.60 3 457B	Voucher# 470005
LA CICERO, WALTER G			158.66				
File: 003753						Mayor DATE 11/1/2007	
Dept: 100			43.27				
Rate: 288.47			43.27				
Annual: 5969			43.27				
Dept: 900				288.47	.00 FIT 17.88 SS 4.19 MED		Check# 118412
Dept: 901							
Dept: 950							264.38
FILIPPONE, JOANNE			105.77			Councilwoman DATE-11/1/2007	
File: 003799							
Dept: 100			28.85				
Rate: 192.31			28.85				
Annual: 3363			28.84				
Dept: 900				192.31	.00 FIT 11.93 SS 2.78 MED	175.30 Y CHECK	Voucher# 470006
Dept: 901							
Dept: 950							.00

©1996 Automatic Data Processing, Inc.

PERSONNEL	HOURS Reg O/T	HOURS 3&4 Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
MCNALLY, KIMBERLY File: 288727 Dept: 102 Rate: 1188.47 Annual: 30900			237.69			1287.50 M- P DOH-3/19/2018 Clerk-Administration Dept.	
Dept: 103			118.85				
Dept: 900			178.27				
Dept: 901			178.27				
Dept: 950			475.39				
DEPT TOTAL 102	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	5,657.79 P 212.32 56 NJ 6.00 56 NJ SUJ/DI	5,222.59 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T EARNINGS 4 5,222.59 GROSS	77.31 FIT 70.42 SS 16.46 MED 19.15 NJ S1 6.00 NJ SUJ/DI	796.93 Y CHECK 6.44 I INSUR. 25.00 3 457B 2.43 15 DISINS 19.00 A UNION 96.56 Q PENS. 52.77 13 MEDICL	Voucher# 470010 2 Pays .00
MEMO ANALYSIS:							
STATUTORY DED. ANALYSIS:							
VOLUNTARY DED. ANALYSIS:							
HORNUNG, JOYCE ANN File: 287875 Dept: 103 Rate: 1519.31 Annual: 39501			569.75			1645.88 M- P DOH 10/11/2012 Clerk-Administration Office	
Dept: 102			75.97				
Dept: 900			37.98				
Dept: 901			37.98				
Dept: 950			37.98				
DEPT TOTAL			759.66		109.25 FIT 40.85 SS 9.55 MED 11.40 NJ	328.72 Y CHECK 8.23 I INSUR. 41.67 12 FSA 2.43 15 DISINS 25.00 A UNION 123.44 Q PENS. 59.12 13 MEDICL	Voucher# 470011 2 Pays .00

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
STOGDILL, CRAIG File: 288741 Dept: 103 Rate: 10.0000 Annual: 0	48.00	480.00			DDA - 6/19/2019 temp. Clerk Admin & Tax Office	
Dept: 102 Rate: 10.0000	6.40	64.00				
Dept: 900 Rate: 10.0000	3.20	32.00				
Dept: 901 Rate: 10.0000	3.20	32.00				
Dept: 950 Rate: 10.0000	3.20	32.00				
			640.00	51.79 FIT 39.68 SS 9.28 MED 9.60 NJ S1 3.23 NJ SUI/DI		Check# 118416
DEPT TOTAL 103	64.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,399.66 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 1,399.66 GROSS	161.04 FIT 80.53 SS 18.83 MED 21.00 STATE 3.23 SUI/DI	588.61 TOTAL DEDUCTIONS	526.42 2 Pays 526.42

[illegible][illegible]

				2.21	SUI/DI
STATUTORY DED.	ANALYSIS:			5.99	56 NJ
				2.21	56 NJ SUI/DI
VOLUNTARY DED.	ANALYSIS:			395.84	Y CHECK

PERSONNEL	HOURS Reg O/T Hours 3&4	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
DEUTSCH, JOYCE ANNE File: 288284 Dept: 111 Rate: 22.0500 Annual: 0	9.60	211.68			DOH - 7/19/2012 Planning Bd. Secretary	
Dept: 095 Rate: 22.0500	9.60	211.68				
Dept: 108 Rate: 22.0500	1.20	26.46				
Dept: 112 Rate: 22.0500	3.60	79.38				
			529.20	47.54 FIT 32.81 SS 7.67 MED 7.95 NJ 2.68 SUI/DI		Check# 118417 430.55
DEPT TOTAL 111	24.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	529.20 REG .00 EARNINGS 3 .00 EARNINGS 5 529.20 GROSS	.00 O/T .00 EARNINGS 4 529.20 GROSS	47.54 FIT 32.81 SS 7.67 MED 7.95 STATE 2.68 SUI/DI	.00 TOTAL DEDUCTIONS	1 Pays ☐ 430.55

STATUTORY DED. ANALYSIS:

7.95 56 NJ
2.68 56 NJ SUI/DI

ROYER, CORLESS M. File: 288320 Dept: 112 Rate: 14.5600 Annual: 0	4.20	61.15			Clark - Const. DOH - 5/16/2013	
Dept: 095 Rate: 14.5600	12.60	183.46				
Dept: 108 Rate: 14.5600	4.20	61.15				
			305.76	15.97 FIT 18.95 SS 4.43 MED 4.59 NJ 1.54 SUI/DI	260.28 Y CHECK	Voucher# 470013 .00
DEPT TOTAL 112	21.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	305.76 REG .00 EARNINGS 3 .00 EARNINGS 5 305.76 GROSS	.00 O/T .00 EARNINGS 4 305.76 GROSS	15.97 FIT 18.95 SS 4.43 MED 4.59 STATE 1.54 SUI/DI	260.28 TOTAL DEDUCTIONS	1 Pays ☐ .00

STATUTORY DED. ANALYSIS:

4.59 56 NJ
1.54 56 NJ SUI/DI
260.28 Y CHECK

VOLUNTARY DED. ANALYSIS:

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
	Reg O/T Hours 3&4	Reg O/T Earnings 3&4	O/T Earnings 5	Federal State/Local	Y CHECK	350.00 3 457B
VOLUNTARY DED. ANALYSIS:	13.50 I INSUR. 45.18 10 CHECK 41.95 19 AFLAC	202.46 Q PENS. 62.50 12 FSA		1,303.81 Y CHECK 42.61 13 MEDICL	2.43 15 DISINS	
MAESTREY, ARNALDO V File: 288793 Dept: 201 Rate: 964.31 Annual: 0	964.31	964.31 REG 0.00 EARNINGS 3 0.00 EARNINGS 5 964.31 GROSS	964.31	51.05 FIT 59.78 SS 13.98 MED 15.44 STATE 4.87 SUI/DI	819.19 Y CHECK	Voucher# 470018 1 Pays 0.00
DEPT TOTAL 201	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 O/T .00 EARNINGS 3 .00 EARNINGS 5 964.31 GROSS	964.31	51.05 FIT 59.78 SS 13.98 MED 15.44 STATE 4.87 SUI/DI	819.19 TOTAL DEDUCTIONS	1 Pays 0.00
STATUTORY DED. ANALYSIS:	15.44 56 NJ 4.87 56 NJ SUI/DI					
VOLUNTARY DED. ANALYSIS:	819.19 Y CHECK					
MORGAN, SHARON File: 288787 Dept: 300 Rate: 719.23 Annual: 0	719.23	719.23 REG 0.00 EARNINGS 3 0.00 EARNINGS 5 719.23 GROSS	719.23	36.87 FIT 44.59 SS 10.43 MED 10.21 STATE 3.64 SUI/DI	570.64 Y CHECK 42.85 Q PENS.	Voucher# 470019 1 Pays 0.00
DEPT TOTAL 300	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 O/T .00 EARNINGS 3 .00 EARNINGS 5 719.23 GROSS	719.23	36.87 FIT 44.59 SS 10.43 MED 10.21 STATE 3.64 SUI/DI	613.49 TOTAL DEDUCTIONS	1 Pays 0.00
STATUTORY DED. ANALYSIS:	10.21 56 NJ 3.64 56 NJ SUI/DI					
VOLUNTARY DED. ANALYSIS:	42.85 Y CHECK					
LAMB, VICTORIA File: 000632 Dept: 500 Rate: 2534.65 Annual: 65901	2,534.65	2,534.65 REG 0.00 EARNINGS 3 0.00 EARNINGS 5 2,534.65 GROSS	2,534.65	299.18 FIT 157.15 SS 36.76 MED 150.00 X SAV 565.75 J LOAN 15.00 U PDDUES 200.00 3 457B	274.59 Y CHECK 30.00 P PFRS	Voucher# 470020 1 Pays 0.00
GRANT, COLIN M File: 003777 Dept: 500 Rate: 5359.88 Annual: 139357	5,359.88	5,359.88 REG 0.00 EARNINGS 3 0.00 EARNINGS 5 5,359.88 GROSS	5,359.88	526.03 FIT 314.56 SS 73.56 MED 150.00 X SAV 565.75 J LOAN 15.00 U PDDUES 200.00 3 457B	1842.08 Y CHECK 580.65 P PFRS 520.00 2 CHILDS 286.28 13 MEDICL	Voucher# 470021 1 Pays 0.00
GREENHALGH, RYAN P. File: 287755 Dept: 500 Rate: 3971.69 Annual: 103264	1,842.00	1,842.00 REG 0.00 EARNINGS 3 0.00 EARNINGS 5 1,842.00 GROSS	1,842.00	.00 FIT 114.21-SS 26.71-MED		Adjustment Void 140.92

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Earnings 3&4	Federal	State/Local			
GREENHALGH, RYAN P. (continued)										
FILE: 287755										
Dept: 500			3,971.69		3,971.69	292.63 FIT	122.61 NJ	4302.67 M- P		Voucher# 470022
Rate: 3971.69						223.73 SS		15.00 U PDDUES		Pay 2
						52.33 MED				.00
CAPRON, GERARD										
J. 287757			3,971.69	99.20	4,070.89	526.31 FIT	195.74 NJ	4302.67 M- P		Voucher# 470023
Dept: 500						229.88 SS		1663.90 Y CHECK		
Rate: 3971.69						53.76 MED		430.27 P PFRS		
Annual: 103264								15.00 3 457B		
										.00
Dept: 500			4468.50		4,468.50	813.31 FIT	223.57 NJ	3089.79 Y CHECK		Voucher# 470024
Rate: 3971.69						277.04 SS				Pay 2
						64.79 MED				.00
TULKO, RYAN										
File: 287771			3,971.69		3,971.69	282.01 FIT	176.24 NJ	4302.67 M- P		Voucher# 470025
Dept: 500						223.73 SS		2178.95 Y CHECK		
Rate: 3971.69						52.33 MED		15.00 U PDDUES		
Annual: 103264								363.16 13 MEDICL		
										.00
LAMB, JUSTIN										
File: 287822			4,368.73		4,368.73	603.28 FIT	213.90 NJ	4732.79 M- P		Voucher# 470026
Dept: 500						282.76 SS		2145.04 Y CHECK		
Rate: 4368.73						61.45 MED		473.28 P PFRS		
Annual: 113587								10.00 3 457B		
										.00
LACIERO, ADAM J.										
File: 287825			4,368.73		4,368.73	272.88 FIT	139.80 NJ	4732.79 M- P		Check# 118418
Dept: 500						246.23 SS		484.12 J LOAN		
Rate: 4368.73						57.59 MED		15.00 U PDDUES		
Annual: 113587										2,282.62
Dept: 500		6.00	491.49		491.49	.00 FIT				Check# 118419
Rate: 4368.73						30.47 SS	5.06 NJ			Pay 2
						7.12 MED				448.84
SCHIERER, THOMAS										
R 287878			4,368.73		4,368.73	595.07 FIT	216.59 NJ	4732.79 M- P		Check# 118420
Dept: 500						253.11 SS		473.28 P PFRS		
Rate: 4368.73						59.20 MED		294.00 2 CHILDS		
Annual: 113587								286.28 13 MEDICL		
										2,126.20

PERSONNEL	HOURS Reg O/T	Hours 3&4 Reg O/T	EARNINGS Reg O/T	Earnings 3&4 Reg O/T	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
MONICA, MICHAEL			3,971.69	106.64	4,078.33	320.39 FIT 252.86 SS 59.13 MED	4302.67 M- P 2402.51 Y CHECK 15.00 U PDDUES	Voucher# 470027
C. File: 287900 Dept: 500 Rate: 3971.69 Annual: 103264							4302.67 M- P 2402.51 Y CHECK 15.00 U PDDUES	
LACICERO, CHRISTIAN W.			4,368.73		4,368.73	580.45 FIT 246.24 SS 57.59 MED	4732.79 M- P 1874.02 Y CHECK 473.28 P PFRS 397.21 13 MEDICL	Voucher# 470028
File: 287910 Dept: 500 Rate: 4368.73 Annual: 113587							4732.79 M- P 1874.02 Y CHECK 473.28 P PFRS 397.21 13 MEDICL	
WHITE, FRANK K.			4,368.73		4,368.73	292.26 FIT 246.24 SS 57.59 MED	4732.79 M- P 2737.97 Y CHECK 15.00 U PDDUES	Voucher# 470029
File: 287969 Dept: 500 Rate: 4368.73 Annual: 113587							4732.79 M- P 2737.97 Y CHECK 15.00 U PDDUES	
HARRINGTON, THOMAS			1,624.77	12.24	1,637.01	97.05 FIT 97.10 SS 22.71 MED	1760.17 M- P 1076.47 Y CHECK 15.00 U PDDUES 70.76 13 MEDICL	Voucher# 470030
File: 288369 Dept: 500 Rate: 1624.77 Annual: 42244							1760.17 M- P 1076.47 Y CHECK 15.00 U PDDUES 70.76 13 MEDICL	
Dept: 500 Rate: 1624.77	5.50		167.56		167.56	.00 FIT 10.39 SS 2.43 MED	153.38 Y CHECK	Voucher# 470031 Pay 2
DEPT TOTAL 500	.00 REG 11.50 O/T .00 HOURS 3 .00 HOURS 4	45,407.71 REG 218.08 EARNINGS 3 .00 EARNINGS 5	5,127.55 O/T 1,842.00 EARNINGS 4 52,595.34 GROSS	218.08 1 SHIFT	5,500.85 FIT 2,957.28 SS 691.63 MED 2,268.03 STATE	36,178.97 TOTAL DEDUCTIONS	15 Pays 4,998.58	
EARNINGS ANALYSIS:	1,842.00 J WKMAN 51,187.22 P	2,268.03 56 NJ	1,512.86 L PRFSLN 23,266.69 Y CHECK 26.80 19 AFLAC	5,118.74 P PFRS 814.00 2 CHILDS	180.00 U PDDUES 1,005.00 3 457B			
MEMO ANALYSIS:	1,049.87 J LOAN 150.00 X SAV 3,055.01 13 MEDICL							
STATUTORY DED. ANALYSIS:								
VOLUNTARY DED. ANALYSIS:								
REECE, KIMBERLY			2,522.89		2,522.89	178.36 FIT 143.80 SS 33.63 MED	2733.13 M- P 1307.53 Y CHECK 334.24 J LOAN 50.00 3 457B 2.43 15 DISINS	Voucher# 470032
ANN File: 031979 Dept: 501 Rate: 2522.89 Annual: 65595							2733.13 M- P 1307.53 Y CHECK 334.24 J LOAN 50.00 3 457B 2.43 15 DISINS	

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Earnings 3&4	Earnings 5	Federal	State/Local			

REECE, KIMBERLY ANN
 FILE: 031979 (continued)
 Dept: 502
 Rate: 2522.89

DEPT TOTAL 501	16.00		756.96				30.31 FIT 46.94 SS 10.97 MED	11.35 NJ	657.39 Y CHECK	Voucher# 470033 Pay 2	
	.00 REG 16.00 O/T .00 HOURS 3 .00 HOURS 4		2,522.89 REG .00 EARNINGS 3 .00 EARNINGS 5	756.96 O/T .00 EARNINGS 4 3,279.85 GROSS			208.67 FIT 190.74 SS 44.60 MED 62.16 STATE		2,773.68 TOTAL DEDUCTIONS	2 Pays	.00

MEMO ANALYSIS: 2,733.13 P

STATUTORY DED. ANALYSIS:	62.16 56 NJ	334.24 J LOAN	204.98 Q PENS.	1,964.92 Y CHECK	
VOLUNTARY DED. ANALYSIS:	13.67 I INSUR. 50.00 3 457B	203.44 13 MEDICL	2.43 15 DISINS		

BURCZYK, TRACY
 File: 287884
 Dept: 502
 Rate: 1475.73
 Annual: 38369

DEPT TOTAL 502	32.00		1,475.73				110.88 FIT 87.65 SS 20.50 MED	26.63 NJ	1598.71 M- P 1040.26 Y CHECK 119.90 Q PENS.	Voucher# 470034	.00
----------------	-------	--	----------	--	--	--	-------------------------------------	----------	---	-----------------	-----

JACKIEWICZ, DOVYDAS
 File: 288798
 Dept: 502
 Rate: 10.0000
 Annual: 0

DEPT TOTAL 502	32.00		320.00				17.38 FIT 19.84 SS 4.64 MED	4.80 NJ S1 1.62 NJ SUI/DI		Check# 118421	271.72
----------------	-------	--	--------	--	--	--	-----------------------------------	------------------------------	--	---------------	--------

AMIANO, FRANCIS R
 File: 288800
 Dept: 502
 Rate: 10.0000
 Annual: 0

DEPT TOTAL 502	64.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	2,115.73 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 2,115.73 GROSS	145.64 FIT 127.33 SS 29.78 MED 36.23 STATE 3.24 SUI/DI	4.80 NJ S1 1.62 NJ SUI/DI	1,230.07 TOTAL DEDUCTIONS	3 Pays 543.44	271.72
----------------	--	--	---	--	------------------------------	---------------------------	---------------	--------

MEMO ANALYSIS: 1,598.71 P

STATUTORY DED. ANALYSIS:	36.23 56 NJ				
VOLUNTARY DED. ANALYSIS:	3.24 56 NJ SUI/DI				

CRISALLI, RYAN
 File: 288160
 Dept: 503
 Rate: 18.0000
 Annual: 0

DEPT TOTAL 503	76.00		1,368.00				139.15 FIT 84.82 SS 19.83 MED	23.93 NJ	162.96 G GARN.	Check# 118423	937.31
----------------	-------	--	----------	--	--	--	-------------------------------------	----------	----------------	---------------	--------

PERSONNEL	HOURS Reg	O/T	HOURS 3&4	EARNINGS Reg	O/T	Earnings 3&4	GROSS	STATUTORY DEDUCTIONS Federal	State/Local	VOLUNTARY DEDUCTIONS	NET PAY
(continued)											
CRISALLI, RYAN FILE: 288160 Dept: 503 Rate: 18.0000	8.00			216.00			216.00	6.98 FIT 13.39 SS 3.13 MED	3.24 NJ		Check# 118424 Pay 2 189.26
PERRUSO, TIMOTHY File: 288375 Dept: 503 Rate: 17.0000 Annual: 0	12.00			204.00				Dispatcher/Class II DOT 3/24/2014			
Dept: 502 Rate: 17.0000	40.00			680.00			884.00	81.07 FIT 54.80 SS 12.82 MED	13.84 NJ 4.47 NJ SUI/DI	717.00 Y CHECK	Voucher# 470035
GABRIEL, RICHARD File: 288376 Dept: 503 Rate: 16.0000 Annual: 0	32.00			512.00			512.00	36.58 FIT 31.74 SS 17.42 MED	7.68 NJ 2.59 NJ SUI/DI	425.99 Y CHECK	Voucher# 470036
VERRIER, TAYLOR A File: 288383 Dept: 503 Rate: 16.0000 Annual: 0	64.00			1,024.00				Dispatcher/Class II DOT 3/24/2014			
Dept: 502 Rate: 16.0000	16.00			256.00			1,448.00	148.75 FIT 89.77 SS 21.00 MED	27.06 NJ	1161.42 Y CHECK	Voucher# 470037
KIRCHGESSNER, REBECCA L File: 288498 Dept: 503 Rate: 13.0000 Annual: 0	32.00			416.00			416.00	26.98 FIT 25.79 SS 6.03 MED	6.24 NJ 2.10 NJ SUI/DI	348.86 Y CHECK	Voucher# 470038
								Dispatcher/Class II DOT 4/4/2016			

[illegible]

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
SVIRNELIS, VINCENT File: 000528 Dept: 600 Rate: 13.5200 Annual: 0	58.00	784.16 <i>MAINTENANCE CUSTODIAN DOH 7/12/2007</i>	784.16	62.03 FIT 48.62 SS 11.37 MED SUJ/DI	583.60 Y CHECK 58.81 Q PENS. 784.16 N- P 3.92 I INSUR.	Voucher# 470047 0.00
BRICE, BRENDAN E. File: 000537 Dept: 600 Rate: 2035.96 Annual: 52935	1.628.77 <i>PW REPAIRER DOH 3/17/2008</i>	1.628.77			2205.63 M- P	
Dept: 900	203.60	203.60				
Dept: 901	203.59	203.59				
DE FRANZA, VITO File: 003804 Dept: 600 Rate: 2375.31 Annual: 61758	2.375.31 <i>PW REPAIRER DOH 3/5/2007</i>	2.375.31	2.035.96	179.40 FIT 117.87 SS 27.56 MED	1267.38 10 CHECK 19.00 N PWDUES 50.00 3 457B 2.43 15 DISINS 11.03 I INSUR. 165.42 Q PENS. 134.94 13 MEDICL	Voucher# 470048 0.00
VISCO, MICHAEL R. File: 003939 Dept: 600 Rate: 3183.04 Annual: 82759	3.183.04 <i>PW REPAIRER MASTER GARDNER DOH 7/12/1996</i>	3.183.04	2.375.31	255.67 FIT 135.19 SS 31.61 MED	12.87 I INSUR. 19.00 N PWDUES 194.92 13 MEDICL 2.43 15 DISINS 68.74 K BACK 192.99 Q PENS. 2.43 15 DISINS	Check# 118427 1,360.26
FRANZOSO, JACOB L. File: 287912 Dept: 600 Rate: 2781.23 Annual: 72312	2.224.98 <i>PW EQUIPMENT OPERATOR DOH 6/9/2003</i>	2.224.98	3.183.04	214.42 FIT 180.23 SS 42.15 MED	3448.29 M- P 1338.43 Y CHECK 1.00 M PAC 258.62 Q PENS. 276.07 13 MEDICL 26.60 19 AFLAC 17.24 I INSUR. 19.00 N PWDUES 700.00 3 457B 2.43 15 DISINS	Voucher# 470049 0.00
Dept: 900	278.12	278.12				
Dept: 901	278.13	278.13				
FRANZOSO, JACOB L. File: 287912 Dept: 600 Rate: 2781.23 Annual: 72312	2.224.98 <i>PW EQUIPMENT OPERATOR DOH 6/9/2003</i>	2.224.98	2.781.23	327.25 FIT 157.93 SS 36.94 MED	1526.26 Y CHECK 19.00 N PWDUES 100.00 3 457B 2.43 15 DISINS 15.07 I INSUR. 225.98 Q PENS. 233.97 13 MEDICL	Voucher# 470050 0.00
Dept: 600	8.00	417.24				
Rate: 2781.23						
Dept: 900	5.00	260.78				
			678.02	68.57 FIT 42.03 SS 9.83 MED	517.42 Y CHECK	Voucher# 470051 Pay 2 0.00

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
MAGUIRE, MICHAEL J. File: 287949 Dept: 600 Rate: 2795.85 Annual: 75967		2,795.85 <i>Pw Repairer DOH 11/10/2003</i>	2,795.85	207.27 FIT 157.65 SS 36.87 MED	3165.29 M- P 1806.93 Y CHECK 15.83 I INSUR. 19.00 N PWDUES 237.40 Q PENS. 253.05 13 MEDICL 2.43 15 DISINS	Voucher# 470052 □ .00
EAGLE, THOMAS J. File: 288022 Dept: 600 Rate: 2586.19 Annual: 67241		258.62 <i>Pw Repairer DOH 2/14/2005</i>			2801.71 M- P	
Dept: 900 Dept: 901		1,163.79 1,163.78				
Dept: 900 Rate: 2586.19	8.00	387.96	2,586.19	183.52 FIT 146.79 SS 34.34 MED	50.00 3 457B 218.50 13 MEDICL 1654.95 Y CHECK 14.01 I INSUR. 19.00 N PWDUES 210.13 Q PENS. 2.43 15 DISINS	Voucher# 470053 □ .00
ALLEN, JAMES D File: 288445 Dept: 600 Rate: 1431.00 Annual: 37206		1,431.00 <i>Pw Repairer DOH 5/14/2015</i>	1,431.00	.00 FIT 24.06 SS 5.62 MED	352.46 Y CHECK	Voucher# 470054 Pay 2 □ .00
HART, SHANE TAYLOR File: 288483 Dept: 600 Rate: 1431.00 Annual: 37206		1,431.00 <i>Pw Repairer DOH 5/14/2015</i>	1,431.00	121.45 FIT 86.91 SS 20.33 MED	1550.25 M- P 936.21 Y CHECK 7.75 I INSUR. 19.00 N PWDUES 116.27 Q PENS. 65.00 3 457B 29.26 13 MEDICL 2.43 15 DISINS	Voucher# 470055 □ .00
PERCELLA, VINCENT J File: 288651 Dept: 600 Rate: 1431.00 Annual: 37206		1,431.00 <i>Pw Repairer DOH 5/14/2015</i>	1,431.00	85.71 FIT 84.44 SS 19.75 MED	1550.25 M- P 996.00 Y CHECK 7.75 I INSUR. 19.00 N PWDUES 116.27 Q PENS. 69.02 13 MEDICL 2.43 15 DISINS	Voucher# 470056 □ .00
		1,431.00 <i>Pw Repairer DOH 9/16/2016</i>	1,431.00	119.06 FIT 84.74 SS 19.82 MED	1550.25 M- P 921.41 Y CHECK 7.75 I INSUR. 19.00 N PWDUES 116.27 Q PENS. 50.00 3 457B 64.13 13 MEDICL 2.43 15 DISINS	Voucher# 470057 □ .00

PERSONNEL	HOURS Reg O/T	Hours 3&4 Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
STOGDILL, LORI ANN File: 288705 Dept: 600 Rate: 1394.96 Annual: 36268			557.98 <i>PW Secretary</i> <i>DOT 6/19/2017</i>			1511.17 M- P	
Dept: 900			348.74				
Dept: 901			348.74				
Dept: 950			139.50				
				1,394.96	76.52 FIT 82.41 SS 19.27 MED 24.05 NJ S1 4.35 NJ SUI/DI	979.83 10 CHECK 7.56 I INSUR. 65.70 13 MEDICL 19.50 A UNION 113.34 Q PENS. 2.43 15 DISINS	Voucher# 470058 ☐
FLOOD, SHANE P File: 288794 Dept: 600 Rate: 2433.92 Annual: 63282			2,068.83 <i>PW Mechanic</i> <i>DOT 11/29/2018</i>			2636.75 M- P	
Dept: 900			121.70				
Dept: 901			121.70				
Dept: 950			121.69				
				2,433.92	253.38 FIT 140.10 SS 32.77 MED 85.19 NJ S1 6.52 NJ SUI/DI	1175.87 Y CHECK 19.00 N PWDUES 300.00 2 CHILDS 174.24 13 MEDICL 2.43 15 DISINS 1399.46 M- P	Voucher# 470059 ☐
ROBERTSON-MARKS, JEREMY J File: 288804 Dept: 600 Rate: 1291.81 Annual: 33567			1,291.81 <i>PW Laborer</i> <i>DOT 6/3/2019</i>				
				1,291.81	91.08 FIT 76.50 SS 17.89 MED 21.22 NJ 6.52 NJ SUI/DI	7.00 I INSUR. 104.96 Q PENS. 2.43 15 DISINS 19.00 N PWDUES 57.93 13 MEDICL	Check# 118428 ☐
VICENTE, CHRISTOPHER M File: 288805 Dept: 600 Rate: 1224.46 Annual: 0			1,224.46 <i>PW Laborer</i> <i>DOT 6/3/2019</i>				
				1,224.46	121.93 FIT 75.92 SS 17.76 MED 20.64 NJ S1 6.19 NJ SUI/DI	44.00 N PWDUES 2.43 15 DISINS	Check# 118429 ☐
DEPT TOTAL 600	58.00 REG 21.00 O/T .00 HOURS 3 .00 HOURS 4	REG O/T HOURS 3 HOURS 4	29,351.62 REG .00 EARNINGS 3 .00 EARNINGS 5 1,065.98 O/T .00 EARNINGS 4 30,417.60 GROSS	1,224.46	2,593.47 FIT 1,767.77 SS 413.43 MED 902.06 STATE 28.27 SUI/DI	21,529.47 TOTAL DEDUCTIONS	17 Pays ☐ 3,183.13

MEMO ANALYSIS:

 STATUTORY DED. ANALYSIS:
 30,542.17 P
 902.06 56 NJ
 28.27 56 NJ SUI/DI

[illegible]

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T Earnings 3&4 Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
BURK, MATTHEW D. File: 267761 Dept: 950 Rate: 1790.38 Annual: 46549		1,342.79 <i>Block-Electric Administration Dep.</i>			1939.54 M- P	
Dept: 095		89.52				
Dept: 101		179.04				
Dept: 900		89.52				
Dept: 901		89.51				
KANE, PETER File: 288092 Dept: 950 Rate: 3516.58 Annual: 91431		3,516.58 <i>PW Electric Dep. Supervisor</i>	1,790.38	108.87 FIT 105.77 SS 24.74 MED	983.53 Y CHECK 9.70 I INSUR. 145.47 Q PENS. 84.46 13 MEDICL 3809.63 M- P	Voucher# 470064 29.50 A UNION 163.95 J LOAN 75.00 3 457B 2.43 15 DISINS .00
Dept: 950	21.00	1384.74	3,546.58	327.29 FIT 203.22 SS 47.52 MED <i>DOH 11/1/2005</i>	375.00 X SAV 19.05 I INSUR. 285.72 Q PENS. 268.87 13 MEDICL	Voucher# 470065 1870.97 Y CHECK 19.00 N PWDUES 30.00 V COCAR 2.43 15 DISINS .00
Dept: 950			1,384.74	140.79 FIT 85.85 SS 20.08 MED	1110.71 Y CHECK	Voucher# 470066 Pay 2 .00
Rate: 3516.58		1230.88	1,230.88	125.40 FIT 76.32 SS 17.85 MED	987.08 Y CHECK	Voucher# 470067 Pay 3 .00
BAKER, ROBERT W File: 288428 Dept: 950 Rate: 3223.96 Annual: 83823		3,223.96 <i>PW-Elec. Lineman DOH 7/1/2014</i>	3,223.96	399.47 FIT 182.77 SS 42.75 MED	3492.63 M- P	Voucher# 470068 17.46 I INSUR. 261.95 Q PENS. 276.07 13 MEDICL 2.43 15 DISINS .00
Dept: 950	20.00	1209.00	1,209.00	120.07 FIT 74.95 SS 17.53 MED	976.11 Y CHECK	Voucher# 470069 Pay 2 .00
Rate: 3223.96		886.60	886.60	81.38 FIT 54.97 SS 12.85 MED	723.51 Y CHECK	Voucher# 470070 Pay 3 .00
DEPT TOTAL 950	.00 REG 41.00 O/T .00 HOURS 3 .00 HOURS 4	8,530.92 REG 30.00 EARNINGS 3 .00 EARNINGS 5 4,711.22 O/T .00 EARNINGS 4 13,272.14 GROSS	1,303.27 FIT 783.85 SS 183.32 MED 376.69 STATE	10,625.01 TOTAL DEDUCTIONS	7 Pays	.00

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

693.14	Q	PENS.	30.00	V	COCAR	375.00	X	SAV	8,287.52	Y	CHECK
250.00	2	CHILDS	75.00	3	457B	629.40	13	MEDICL	7.29	15	DISINS