

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State/Local			
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 1.48 NJ SUI/DI			Check# 118380 228.64
ADAMS, FRANCES CARR File: 288094 Dept: 095 Rate: 16.6400 Annual: 0	17.40		289.54							
Dept: 108 Rate: 16.6400	5.80		96.51							
Dept: 112 Rate: 16.6400	5.80		96.51		482.56	22.87 FIT 29.92 SS 7.00 MED	7.24 NJ 2.43 NJ SUI/DI	413.10 Y CHECK		Voucher# 450001 .00
ERB, DOUGLAS File: 288368 Dept: 095 Rate: 36.4100 Annual: 0	27.00		983.07							
Dept: 112 Rate: 36.4100	8.00		291.28		1,274.35	183.54 FIT 79.01 SS 18.48 MED	46.65 NJ 6.42 NJ SUI/DI	940.25 Y CHECK		Voucher# 450002 .00
KILCHESKI, SUSAN A File: 288510 Dept: 095 Rate: 36.4100 Annual: 0	4.00		145.64							
Dept: 112 Rate: 36.4100	4.00		145.64		291.28	24.51 FIT 18.06 SS 4.23 MED	4.36 NJ 1.47 NJ SUI/DI			Check# 118381 238.65
BRINN, THOMAS D File: 288652 Dept: 095 Rate: 3401.31 Annual: 88434			3,401.31		3,422.31	496.84 FIT 218.87 SS 51.19 MED	83.13 NJ	107.88 M- G.G.T.L. 3684.75 M- P 2123.82 Y CHECK 130.25 K BACK 21.00 V COCAR		Voucher# 450003 .00
								18.42 I INSUR. 276.36 Q PENS. 2.43 15 DISINS		**

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours 3&4	O/T		Federal	State/Local			
PURVES, GLEN R File: 288653 Dept: 095 Rate: 36.4100 Annual: 0	20.00			728.20	728.20	62.38 FIT 45.14 SS 10.56 MED	10.92 NJ S1 3.68 NJ SUI/DI	595.52 Y CHECK	Voucher# 450004	
ROCCO, KRISTEN M File: 288721 Dept: 095 Rate: 14.2800 Annual: 0	22.80			325.58						.00
Dept: 108 Rate: 14.2800	7.60			108.53						
Dept: 112 Rate: 14.2800	7.60			108.53	542.64	.00 FIT 33.65 SS 7.87 MED	6.99 NJ S1 2.75 NJ SUI/DI		Check# 118382	491.38
DEPT TOTAL 095	138.00	REG .00 O/T .00 HOURS 3 .00 HOURS 4	7,011.62 21.00 EARNINGS 3 .00 EARNINGS 5 7,032.62 GROSS	.00 O/T .00 EARNINGS 4 7,032.62 GROSS		814.65 FIT 442.71 SS 103.55 MED 173.66 STATE 18.23 SUI/DI		4,521.15 TOTAL DEDUCTIONS	7 Pays 958.67	
EARNINGS ANALYSIS: 21.00 V AUTO 3,684.75 P										
MEMO ANALYSIS: 107.88 G G.T.L. 3,684.75 P										
STATUTORY DED. ANALYSIS: 173.66 56 NJ 18.23 56 NJ SUI/DI										
VOLUNTARY DED. ANALYSIS: 18.42 I INSUR. 130.25 K BACK 276.36 Q PENS. 21.00 V COCAR										
4,072.69 Y CHECK 2.43 15 DISINS 105.77										
BOROWSKI, JAMES G. File: 000507 Dept: 100 Rate: 192.31 Annual: 3363										
Dept: 900										
Dept: 901										
Dept: 950										
									Check# 118383	67.06

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State/Local			
LAMB, ROBERT P File: 003751 Dept: 100 Rate: 192.31 Annual: 3363			105.77							
	Dept: 900		28.85							
	Dept: 901		28.85							
	Dept: 950		28.84							
					192.31	.00 FIT 11.92 SS 2.79 MED		177.60 3 457B	Voucher# 450005	.00
LA CICERO, WALTER G File: 003753 Dept: 100 Rate: 288.47 Annual: 5969			158.66							
	Dept: 900		43.27							
	Dept: 901		43.27							
	Dept: 950		43.27							
					288.47	.00 FIT 17.89 SS 4.18 MED	2.02 NJ		Check# 118384	264.38
FILIPPONE, JOANNE File: 003799 Dept: 100 Rate: 192.31 Annual: 3363			105.77							
	Dept: 900		28.85							
	Dept: 901		28.85							
	Dept: 950		28.84							
					192.31	.00 FIT 11.92 SS 2.79 MED	2.30 NJ	175.30 Y CHECK	Voucher# 450006	.00

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State/Local			
STOGDILL, MICHAEL R. File: 003807 Dept: 100 Rate: 192.31 Annual: 5000			105.77					208.33 M- P		
Dept: 900			28.85							
Dept: 901			28.85							
Dept: 950			28.84							
					192.31	.00 FIT 11.92 SS 2.79 MED	2.88 NJ	158.06 Y CHECK 15.62 Q PENS.	1.04 I INSUR.	Voucher# 460007 ☐
ZALOM, ANITA F File: 004008 Dept: 100 Rate: 192.31 Annual: 5000			105.77					208.33 M- P		.00
Dept: 900			28.85							
Dept: 901			28.85							
Dept: 950			28.84							
					192.31	3.05 FIT 11.92 SS 2.79 MED		1.04 I INSUR.	15.62 Q PENS.	Check# 118385 ☐
FINTER, DAVID A File: 288433 Dept: 100 Rate: 192.31 Annual: 3363			105.77							157.89
Dept: 900			28.85							
Dept: 901			28.85							
Dept: 950			28.84							
					192.31	.00 FIT 11.92 SS 2.79 MED	2.30 NJ			Check# 118386 ☐
DEPT TOTAL 100	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,442.33 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 1,442.33 GROSS			79.26 FIT 87.30 SS 20.43 MED 12.38 STATE		578.33 TOTAL DEDUCTIONS		7 Pays ☐ 664.63

MEMO ANALYSIS: 416.66 P
 STATUTORY DED. ANALYSIS: 12.38 56 NJ
 VOLUNTARY DED. ANALYSIS: 2.08 I INSUR.
 34.05 13 MEDICL

333.36 Y CHECK 177.60 3 457B

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
AMICO, DONNELLY	Reg O/T Hours 3&4	Reg O/T Earnings 3&4		Federal State/Local		
M.		2,151.23			3884.17 M- P	
File: 003758						
Dept: 101						
Rate: 3585.38						
Annual: 93220						
Dept: 095		358.54				
Dept: 900		358.54				
Dept: 901		358.54				
Dept: 950		358.53				
			3,585.38	318.38 FIT 99.05 NJ 202.59 SS 47.38 MED	1799.72 Y CHECK 19.42 I INSUR. 487.34 J LOAN 291.31 Q PENS. 317.76 13 MEDICL 2.43 15 DISINS	Voucher# 450008
Dept: 095		537.84 S				
Rate: 3585.38						
Dept: 101		3,227.04 S				
Dept: 900		537.84 S				
Dept: 901		537.84 S				
Dept: 950		537.84 S				
			5,378.40	188.10 FIT 76.06 NJ 333.46 SS 77.98 MED	4702.80 Y CHECK	Voucher# 450009 Pay 2
DEPT TOTAL 101	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	3,585.38 REG 5,378.40 EARNINGS 3 .00 EARNINGS 5 8,963.78 GROSS	.00 O/T .00 EARNINGS 4 8,963.78 GROSS	506.48 FIT 536.05 SS 125.36 MED 175.11 STATE	7,620.78 TOTAL DEDUCTIONS	2 Pays
EARNINGS ANALYSIS:	5,378.40 S SICK					
MEMO ANALYSIS:	3,884.17 P					
STATUTORY DED. ANALYSIS:	175.11 56 NJ					
VOLUNTARY DED. ANALYSIS:	19.42 I INSUR. 317.76 13 MEDICL	487.34 J LOAN 2.43 15 DISINS		291.31 Q PENS.	6,502.52 Y CHECK	
SIERFELD, CHRISTINE ANN		1,411.94			4370.29 M- P	
File: 288380						
Dept: 102						
Rate: 4034.12						
Annual: 104887						
Dept: 095		403.41				
Dept: 103		403.41				
Dept: 900		605.12				
Dept: 901		605.12				
Dept: 950		605.12				
			4,034.12	486.34 FIT 193.17 NJ 223.73 SS 52.33 MED	900.00 10 CHECK 21.85 I INSUR. 327.77 Q PENS. 200.00 3 4578 62.50 12 FSA 363.16 13 MEDICL 2.43 15 DISINS 1200.84 Y CHECK	Voucher# 450010

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State/Local			

SIERFELD, CHRISTINE ANN

FILE: 288380 (continued)

Dept: 095											
Rate: 4034.12											
Dept: 102											
Dept: 103											
Dept: 900											
Dept: 901											
Dept: 950											

MCNALLY, KIMBERLY

File: 288727

Dept: 102

Rate: 1188.47

Annual: 30900

Dept: 103											
Dept: 900											
Dept: 901											
Dept: 950											

DEPT TOTAL											
102											

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

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	Earnings 5	Federal	State/Local		
DEPT TOTAL		28.00	REG	407.68	REG	.00	O/T	26.15	FIT	342.16	TOTAL DEDUCTIONS
112		.00	O/T	.00	EARNINGS 3	.00	EARNINGS 4	25.28	SS		
		.00	HOURS 3	.00	EARNINGS 5	407.68	GROSS	5.91	MED		
		.00	HOURS 4					6.11	STATE		
								2.07	SUJ/DI		
										1 Pays ☐	.00

STATUTORY DED. ANALYSIS: 6.11 56 NJ 2.07 56 NJ SUJ/DI
 VOLUNTARY DED. ANALYSIS: 342.16 Y CHECK

BRICE JR, ROBERT L	1,230.77	12.00 V				
File: 288725						
Dept: 113						
Rate: 3076.93						
Annual: 0						
Dept: 095	615.39	6.00 V				
Dept: 101	307.69	3.00 V				
Dept: 900	307.69	3.00 V				
Dept: 901	307.69	3.00 V				
Dept: 950	307.70	3.00 V				
DEPT TOTAL 113	3,106.93	.00 O/T .00 EARNINGS 3 .00 EARNINGS 5 3,106.93 GROSS		685.48 FIT 192.63 SS 45.05 MED 126.16 STATE	2027.61 Y CHECK 30.00 V COCAR	Voucher# 450016 1 Pays ☐ .00

EARNINGS ANALYSIS: 30.00 V AUTO
 STATUTORY DED. ANALYSIS: 126.16 56 NJ
 VOLUNTARY DED. ANALYSIS: 30.00 V COCAR 2,027.61 Y CHECK

BOETTGER, ELIZABETH L	2,491.85					
File: 003781						
Dept: 200						
Rate: 2491.85						
Annual: 64788						
Dept: 200	3,239.60	S				
Rate: 2491.85						
DEPT TOTAL 200	2,491.85	.00 O/T .00 EARNINGS 3 .00 EARNINGS 5 5,731.45 GROSS		232.11 FIT 147.97 SS 34.61 MED	2699.50 M- P 1252.97 Y CHECK 13.50 I INSUR. 202.46 Q PENS. 350.00 3 457B 62.50 12 FSA 42.61 13 MEDICL 2.43 15 DISINS 41.95 19 AFLAC	Voucher# 450017 1 Pays ☐ .00

EARNINGS ANALYSIS: 3,239.60 S SICK
 STATUTORY DED. ANALYSIS: 578.34 FIT
 VOLUNTARY DED. ANALYSIS: 348.83 SS
 81.58 MED
 183.92 STATE

PERSONNEL	HOURS	Reg	O/T	Hours 3&4	Earnings	O/T	Earnings 3&4	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
		Reg	O/T	Hours 3&4	Earnings	O/T	Earnings 3&4	GROSS	Federal	State/Local	
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
MAESTREY, ARNALDO V											
File: 286793											
Dept: 201											
Rate: 964.31											
Annual: 0											
DEPT TOTAL 201											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
MORGAN, SHARON											
File: 286787											
Dept: 300											
Rate: 719.23											
Annual: 0											
DEPT TOTAL 300											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
LAMB, VICTORIA											
File: 000632											
Dept: 500											
Rate: 2534.65											
Annual: 65901											
DEPT TOTAL 500											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
DEPT TOTAL 030											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
Reg O/T Hours 3&4		Reg	O/T	Reg	O/T	Earnings 3&4	Federal	State/Local	1208.16 M- G.G.T.L.		
GRANT, COLIN M				5,359.88					5806.54 M- P		
File: 003777									150.00 X SAV	1749.64 Y CHECK	Voucher# 450023
Dept: 500									565.75 J LOAN	580.65 P PFRS	
Rate: 5359.88									15.00 U PDDUES	520.00 2 CHILDS	
Annual: 139357									200.00 3 457B	286.28 13 MEDICL	.00
Dept: 500				8,040.00 S					6293.85 Y CHECK		Voucher# 450024
Rate: 5359.88											Pay 2 .00
GREENHALGH, RYAN				22,104.00 J							
P.							.00 FIT				Adjustment Void
File: 287755							1,370.45-SS				
Dept: 500							320.51-MED				1,690.96
Rate: 3971.69											
Annual: 103264											
Dept: 500				3,971.69					373.68 M- G.G.T.L.		
Rate: 3971.69									4302.67 M- P		
									2443.38 Y CHECK	430.27 P PFRS	Voucher# 450025
									15.00 U PDDUES	363.16 13 MEDICL	Pay 2 .00
CAPRON, GERARD				3,971.69							
J.									336.36 M- G.G.T.L.		
File: 287757									4302.67 M- P		
Dept: 500									1575.34 Y CHECK	577.87 L PRFSLN	Voucher# 450026
Rate: 3971.69									430.27 P PFRS	15.00 U PDDUES	
Annual: 103264									15.00 3 457B	363.16 13 MEDICL	.00
Dept: 030			8.50	633.04							
Rate: 3971.69									524.15 Y CHECK		Voucher# 450027
											Pay 2 .00
TULKO, RYAN				3,971.69							
File: 287771									373.68 M- G.G.T.L.		
Dept: 500									4302.67 M- P		
Rate: 3971.69									2150.38 Y CHECK	430.27 P PFRS	Voucher# 450028
Annual: 103264									15.00 U PDDUES	250.00 3 457B	
									363.16 13 MEDICL		.00
Dept: 500				2,979.00 S							Voucher# 450029
Rate: 3971.69									2516.70 Y CHECK		Pay 2 .00

PERSONNEL	HOURS Reg O/T	Hours 3&4 Reg O/T	EARNINGS Reg O/T	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
LAMB, JUSTIN File: 287822 Dept: 500 Rate: 4368.73 Annual: 113587			4,368.73	4,368.73	603.28 FIT 286.04 SS 66.90 MED	375.36 M- G.G.T.L. 4732.79 M- P 2116.31 Y CHECK 453.44 L PRFSLN 473.28 P PFRS 15.00 U PDDUES 10.00 3 457B 130.58 13 MEDICL	Voucher# 450030 Pay 2 .00
LACICERO, ADAM J. File: 287825 Dept: 500 Rate: 4368.73 Annual: 113587			4,368.73	4,368.73	272.88 FIT 269.51 SS 63.03 MED	375.36 M- G.G.T.L. 4732.79 M- P 484.12 J LOAN 473.28 P PFRS 15.00 U PDDUES 397.21 13 MEDICL	Check# 118389 Pay 2 2,253.90
Dept: 500 Rate: 4368.73			6,553.20 S	6,553.20	419.11 FIT 406.30 SS 95.02 MED		Check# 118390 Pay 2 5,509.48
SCHIERER, THOMAS R File: 287878 Dept: 500 Rate: 4368.73 Annual: 113587			4,368.73	4,368.73	595.07 FIT 276.39 SS 64.63 MED	375.36 M- G.G.T.L. 4732.79 M- P 473.28 P PFRS 15.00 U PDDUES 294.00 2 CHILDS 50.00 3 457B 286.28 13 MEDICL	Check# 118391 Pay 2 2,097.49
MONICA, MICHAEL C. File: 287900 Dept: 500 Rate: 3971.69 Annual: 103264			3,971.69	4,180.01	332.59 FIT 280.01 SS 65.49 MED	336.36 M- G.G.T.L. 4302.67 M- P 2451.87 Y CHECK 430.27 P PFRS 15.00 U PDDUES 400.00 3 457B	Voucher# 450031 Pay 2 .00
Dept: 500 Rate: 3971.69			5,958.00 S	5,958.00	541.51 FIT 369.40 SS 86.39 MED	4737.63 Y CHECK	Voucher# 450032 Pay 2 .00
LACICERO, CHRISTIAN W. File: 287910 Dept: 500 Rate: 4368.73 Annual: 113587			4,368.73	4,368.73	580.45 FIT 266.92 SS 62.42 MED	333.60 M- G.G.T.L. 4732.79 M- P 1848.51 Y CHECK 481.55 L PRFSLN 473.28 P PFRS 15.00 U PDDUES 397.21 13 MEDICL 26.80 19 AFLAC	Voucher# 450033 Pay 2 .00
Dept: 500 Rate: 4368.73			5,024.12 S	5,024.12	626.73 FIT 311.49 SS 72.85 MED	3864.74 Y CHECK	Voucher# 450034 Pay 2 .00

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5	Federal	State/Local	
WHITE, FRANK K. File: 287969 Dept: 500 Rate: 4368.73 Annual: 113587				4,368.73						
Dept: 500 Rate: 4368.73	4.00			327.66						
Dept: 500 Rate: 4368.73						6,553.20	S			
HARRINGTON, THOMAS File: 288369 Dept: 500 Rate: 1624.77 Annual: 42244				1,624.77						
Dept: 500 Rate: 1624.77	8.00			243.72						
DEPT TOTAL 500	.00 REG 28.50 O/T .00 HOURS 3 .00 HOURS 4			25,145.71 REG 35,387.90 EARNINGS 3 .00 EARNINGS 5		1,584.58 O/T 22,104.00 EARNINGS 4 84,222.19 GROSS		7,790.63 FIT 3,968.05 SS 927.99 MED 3,082.02 STATE	56,901.67 TOTAL DEDUCTIONS	22 Pays 11,551.83
EARNINGS ANALYSIS: MEMO ANALYSIS: STATUTORY DED. ANALYSIS: VOLUNTARY DED. ANALYSIS:	22,104.00 J WKMAN 4,937.52 G G.T.L. 3,082.02 56 NJ 1,049.87 J LOAN 150.00 X SAV 3,055.01 13 MEDICL	35,107.52 S SICK 51,187.22 P								
REECE, KIMBERLY ANN File: 031979 Dept: 501 Rate: 2522.89 Annual: 65595				2,522.89						
				178.36 FIT 143.81 SS 33.63 MED		50.81 NJ				
				1307.52 Y CHECK 334.24 J LOAN 50.00 3 457B 2.43 15 DISINS						
				13.67 I INSUR. 204.98 Q PENS. 203.44 13 MEDICL						

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
		Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5	Federal	State/Local			
REECE, KIMBERLY ANN													
FILE: 031979 (continued)													
Dept:	502			24.50			1159.10		70.53 FIT	19.34 NJ	980.56 Y CHECK	Voucher# 450041	
Rate:	2522.89								71.86 SS			Pay 2	
									16.81 MED				.00
Dept:	501						1,214.29 S		53.35 FIT	18.52 NJ	1049.52 Y CHECK	Voucher# 450042	
Rate:	2522.89								75.29 SS			Pay 3	
									17.61 MED				.00
DEPT TOTAL	501						1,159.10 O/T		302.24 FIT		4,146.36 TOTAL DEDUCTIONS	3 Pays	.00
							2,522.89 REG		290.96 SS				
							1,214.29 EARNINGS 3		68.05 MED				
							.00 EARNINGS 5		88.67 STATE				
EARNINGS ANALYSIS:													
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
VOLUNTARY DED. ANALYSIS:													
BURCZYK, TRACY													
File:	287884						1,475.73		110.88 FIT	26.63 NJ	1033.85 Y CHECK	Voucher# 450043	
Dept:	502								87.66 SS	6.40 NJ	119.90 Q PENS.		
Rate:	1475.73								20.50 MED	SUI/DI			.00
Annual:	38369												
JACKEVICIUS, DOVYDAS													
File:	288798						540.00		39.79 FIT	8.10 NJ	1598.71 M- P	Check# 118392	
Dept:	502								33.48 SS	2.72 NJ	1033.85 Y CHECK		
Rate:	10,000								7.83 MED	SUI/DI	119.90 Q PENS.		448.08
Annual:	0												
AMIANO, FRANCIS R													
File:	288800						645.00		52.39 FIT	9.68 NJ	1598.71 M- P	Check# 118393	
Dept:	502								39.99 SS	3.25 NJ	1033.85 Y CHECK		
Rate:	10,000								9.35 MED	SUI/DI	119.90 Q PENS.		530.34
Annual:	0												
DEPT TOTAL	502						118.50 REG		203.06 FIT		1,223.66 TOTAL DEDUCTIONS	3 Pays	.00
							.00 O/T		161.13 SS				
							.00 HOURS 3		37.68 MED				978.42
							.00 HOURS 4		44.41 STATE				
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
VOLUNTARY DED. ANALYSIS:													

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
CRISALLI, RYAN File: 288160 Dept: 503 Rate: 18.0000 Annual: 0	78.00	1,404.00	1,404.00	143.47 FIT 87.05 SS 20.35 MED	162.96 G GARN.	Check# 118394 964.83
Dept: 503 Rate: 18.0000	8.00	216.00	216.00	6.98 FIT 13.39 SS 3.14 MED		Check# 118395 Pay 2 189.25
PERRUSO, TIMOTHY File: 288375 H Dept: 503 W Dept: 502 Rate: 17.0000 Annual: 0	48.00	816.00	816.00	72.91 FIT 50.60 SS 11.83 MED	664.07 Y CHECK	Voucher# 450044 .00
GABRIEL, RICHARD File: 288376 Dept: 503 Rate: 16.0000 Annual: 0	57.00	912.00	912.00	84.43 FIT 56.55 SS 13.23 MED	738.78 Y CHECK	Voucher# 450045 .00
VERRIER, TAYLOR A File: 288383 Dept: 503 Rate: 16.0000 Annual: 0	72.00	1,152.00				
Dept: 502 Rate: 16.0000	8.00	128.00	1,280.00	128.59 FIT 79.36 SS 18.56 MED	1031.73 Y CHECK	Voucher# 450046 .00
Dept: 503 Rate: 16.0000	11.50	276.00	276.00	12.98 FIT 17.11 SS 4.00 MED	237.77 Y CHECK	Voucher# 450047 Pay 2 .00
KIRCHGESSNER, REBECCA L File: 288498 Dept: 503 Rate: 13.0000 Annual: 0	7.00	91.00				
Dept: 502 Rate: 13.0000	41.00	533.00	624.00	49.87 FIT 38.69 SS 9.05 MED	513.87 Y CHECK	Voucher# 450048 .00

PERSONNEL	HOURS Reg O/T	EARNINGS Reg O/T	GROSS	STATUTORY DEDUCTIONS Federal State/Local	VOLUNTARY DEDUCTIONS	NET PAY
STEMBEL, JAMES L File: 288499 Dept: 503 Rate: 14.0000 Annual: 0	36.00	504.00	504.00	19.63 FIT 31.25 SS 7.31 MED 6.98 NJ 2.55 NJ SUI/DI	436.28 Y CHECK Voucher# 450049	✓
YOUNG IV, HORTON J File: 288502 H Dept: 503 W Dept: 030 Rate: 15.0000 Annual: 0	8.00	120.00				
Dept: 502 Rate: 15.0000	32.00	480.00	600.00	29.23 FIT 37.20 SS 8.70 MED 8.42 NJ 3.03 NJ SUI/DI	Check# 118396 513.42	✓
SUDOL, JOHN P File: 288728 H Dept: 503 W Dept: 502 Rate: 10.5000 Annual: 0	48.00	504.00	504.00	35.78 FIT 31.25 SS 7.31 MED 7.56 NJ 2.56 NJ SUI/DI	419.54 Y CHECK Voucher# 450050	✓
DEPT TOTAL 503	435.00 REG 19.50 O/T .00 HOURS 3 .00 HOURS 4	6,644.00 REG .00 EARNINGS 3 .00 EARNINGS 5 492.00 O/T .00 EARNINGS 4 7,136.00 GROSS		583.87 FIT 442.45 SS 103.48 MED 113.69 STATE 20.01 SUI/DI	4,205.00 TOTAL DEDUCTIONS 10 Pays 1,667.50	✓
STATUTORY DED. ANALYSIS: 113.69 56 NJ 20.01 56 NJ SUI/DI						
VOLUNTARY DED. ANALYSIS: 162.96 G GARN. 4,042.04 Y CHECK						
THOMPSEN, JANE A. File: 000518 Dept: 504 Rate: 16.7300 Annual: 0	30.00	501.90	501.90	35.57 FIT 31.12 SS 7.28 MED 7.53 NJ 2.53 NJ SUI/DI	417.87 Y CHECK Voucher# 450051	✓
ETZOLD, EDMUND File: 288480 Dept: 504 Rate: 12.5000 Annual: 0	30.00	375.00	375.00	280.00 FIT 23.25 SS 5.44 MED 5.63 NJ 1.90 NJ SUI/DI	Check# 118397 58.78	✓
DEPT TOTAL 504	60.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	876.90 REG .00 EARNINGS 3 .00 EARNINGS 5 876.90 GROSS		315.57 FIT 54.37 SS 12.72 MED 13.16 STATE 4.43 SUI/DI	417.87 TOTAL DEDUCTIONS 2 Pays 58.78	✓

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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
BRICE, BRENDAN E. File: 000537 Dept: 600 Rate: 2035.96 Annual: 52935		1,628.77			2205.63 M- P	
Dept: 900	203.60					
Dept: 901	203.59					
			2,035.96	179.40 FIT 117.86 SS 27.56 MED	1267.39 10 CHECK 19.00 N PWDUES 50.00 3 457B 2.43 15 DISINS	Voucher# 450057 11.03 I INSUR. 165.42 Q PENS. 134.94 13 MEDICL .00
Dept: 900	3.00	114.53		.00 FIT 7.10 SS 1.67 MED	104.04 10 CHECK	Voucher# 450058 Pay 2 .00
DE FRANZA, VITO File: 003804 Dept: 600 Rate: 2375.31 Annual: 61758		2,375.31			1721.88 M- G.G.T.L.	
					2573.25 M- P	
			2,375.31	255.67 FIT 241.94 SS 56.59 MED	12.87 I INSUR. 19.00 N PWDUES 194.92 13 MEDICL	Check# 118398 68.74 K BACK 192.99 Q PENS. 2.43 15 DISINS 1,228.53
VISCO, MICHAEL R. File: 003939 Dept: 600 Rate: 3183.04 Annual: 82759		3,183.04			92.04 M- G.G.T.L.	
					3448.29 M- P	
			3,183.04	214.42 FIT 185.94 SS 43.48 MED	1331.39 Y CHECK 1.00 M PAC 258.62 Q PENS. 276.07 13 MEDICL 26.60 19 AFLAC	Voucher# 450059 17.24 I INSUR. 19.00 N PWDUES 700.00 3 457B 2.43 15 DISINS .00
FRANZOSO, JACOB L. File: 267912 Dept: 600 Rate: 2781.23 Annual: 72312		2,224.96			3013.00 M- P	
Dept: 900	278.12					
Dept: 901	278.13					
			2,781.23	327.25 FIT 157.93 SS 36.93 MED	1526.27 Y CHECK 19.00 N PWDUES 100.00 3 457B 2.43 15 DISINS	Voucher# 450060 15.07 I INSUR. 225.98 Q PENS. 233.97 13 MEDICL .00
Dept: 600	4.00	208.62				
Rate: 2781.23						
Dept: 900	3.00	156.47				
			365.09	37.28 FIT 22.64 SS 5.30 MED	264.39 Y CHECK	Voucher# 450061 Pay 2 .00

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)											
ALLEN, JAMES D FILE: 288445 Dept: 600 Rate: 1431.00						1,234.41 S	1,234.41	86.90 FIT 76.53 SS 17.89 MED	18.52 NJ	1034.57 Y CHECK	Voucher# 450068 Pay 2 .00
HART, SHANE TAYLOR File: 288483 Dept: 600 Rate: 1431.00 Annual: 37206				1,431.00			1,431.00	85.71 FIT 84.44 SS 19.75 MED	23.39 NJ 7.22 NJ SUI/DI	1550.25 M- P 996.02 Y CHECK 19.00 N PWDUES 69.02 13 MEDICL 7.75 I INSUR. 116.27 Q PENS. 2.43 15 DISINS .00	Voucher# 450069 .00
PERCELLA, VINCENT J File: 288651 Dept: 600 Rate: 1431.00 Annual: 37206				1,431.00			1,431.00	119.06 FIT 84.75 SS 19.82 MED	26.39 NJ	1550.25 M- P 921.40 Y CHECK 19.00 N PWDUES 50.00 3 457B 2.43 15 DISINS 7.75 I INSUR. 116.27 Q PENS. 64.13 13 MEDICL .00	Voucher# 450070 .00
STOGDILL, LORI ANN File: 288705 Dept: 600 Rate: 1394.96 Annual: 36268				557.98							
Dept: 900				348.74							
Dept: 901				348.74							
Dept: 950				139.50							
FLOOD, SHANE P File: 288794 Dept: 600 Rate: 2433.92 Annual: 63282				2,068.83			1,394.96	76.52 FIT 82.41 SS 19.28 MED	24.05 NJ 7.05 NJ SUI/DI	977.12 10 CHECK 7.56 I INSUR. 65.70 13 MEDICL 19.50 A UNION 113.34 Q PENS. 2.43 15 DISINS .00	Voucher# 450071 .00
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	1175.87 Y CHECK 19.00 N PWDUES 300.00 2 CHILDS 174.24 13 MEDICL 13.18 I INSUR. 197.76 Q PENS. 40.00 3 457B 2.43 15 DISINS .00	Voucher# 450072 .00

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
		Reg	O/T	Reg	O/T	Reg	O/T	Federal	State/Local			
FLOOD, SHANE P												
FILE: 288794												
Dept: 600												
Rate: 2433.92												
Dept: 900												
Dept: 901												
Dept: 950												
(continued)												
ROBERTSON-MARKS, JEREMY J												
File: 288804												
Dept: 600												
Rate: 1291.81												
Annual: 33587												
VICENTE, CHRISTOPHER M												
File: 288805												
Dept: 600												
Rate: 1224.46												
Annual: 0												
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PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
		Reg	O/T	Hours 3&4	Reg	O/T	Earnings 3&4	Earnings 5	Federal	State/Local	
EAGLE, CHRISTOPHER J File: 288866 Dept: 601 Rate: 10.5000 Annual: 0		80.00			840.00				75.79 FIT 52.08 SS 12.18 MED	12.96 NJ S1 4.24 NJ SUI/DI	Check# 118402 682.75
DEPT TOTAL 601		160.00	REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,800.00	REG .00 EARNINGS 3 .00 EARNINGS 5	O/T .00 EARNINGS 4 1,800.00 GROSS			126.41 FIT 111.60 SS 26.10 MED 28.32 STATE 9.09 SUI/DI	815.73 TOTAL DEDUCTIONS	2 Pays 682.75
STATUTORY DED. ANALYSIS:											
28.32 56 NJ 9.09 56 NJ SUI/DI											
VOLUNTARY DED. ANALYSIS:											
815.73 Y CHECK											
FARRAH, CHARLES K. File: 003913 Dept: 900 Rate: 3183.04 Annual: 82759 Dept: 600 Dept: 901					1,750.67						
					318.30						
					1,114.07						Voucher# 450075 .00
Dept: 900 Rate: 3183.04		15.00			895.28				242.42 FIT 55.51 SS 12.98 MED	14.06 NJ	Voucher# 450076 Pay 2 .00
Dept: 900 Rate: 3183.04					238.74				169.26 FIT 14.80 SS 3.46 MED	3.58 NJ	Voucher# 450077 Pay 3 .00
Dept: 900 Rate: 3183.04					645.00 2				195.27 FIT 39.99 SS 9.35 MED	9.67 NJ	Voucher# 450078 Pay 4 .00

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours 3&4	O/T	Earnings 3&4	Earnings 5	Federal	State/Local			
MEMO ANALYSIS:	1,233.00				9,241.80	P					
STATUTORY DED. ANALYSIS:	363.57	56	NJ								
VOLUNTARY DED. ANALYSIS:	29.50	A	UNION		46.21	I	163.95	J	LOAN	38.00	N
	693.14	Q	PENS.		30.00	V	375.00	X	SAV	9,829.31	Y
	250.00	2	CHILDS		75.00	3	629.40	13	MEDICL	7.29	15
											DISINS