

HIGH BRIDGE BOROUGH

DEC 05 2019

09:59 AM

G2N (YTD) CHECK REGISTER
 PAYROLL BATCH SEQ#: 023
 TRANSACTION DATE: 12/05/19
 CHECK DATE: 12/10/19

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
09843	Abramo, Mia L E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 175.00	0				
					175.00					
09619	Andruczyk, Jeffrey P 0100				CK : 12/10/2019 HIRE: 12/21/2003 DOB :	PE: 12/10/2019 026401-R FD: M-00 SOC: ST: E-00				
0100	E01 CONTR					93,328.18				
0111	E04 1 RATE		10.00			550.00				
0101	E05 1 OT1.5	12.00	155.50	839.16		10,824.98				
0100	E09 IMPUT					321.72				
0101	E09 IMPUT					15.32				
		12.00		839.16		105,040.20				
09619	Andruczyk, Jeffrey P 0100				CK : 12/10/2019 4,242.19	PE: 12/10/2019 607862-D 97,570.37				
0111	E04 1 RATE		10.00			550.00				
0101	E05 1 OT1.5		155.50			10,824.98				
0100	E09 IMPUT			15.32		337.04				
0101	E09 IMPUT					15.32				
				4,257.51		109,297.71				
09619	Andruczyk, Jeffrey P E01 CONTR				HOME DEPT: 0100 TOTAL CHECKS = 4,242.19	2 97,570.37				
	E04 1 RATE		10.00			550.00				
	E05 1 OT1.5	12.00	155.50	839.16		10,824.98				

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[illegible]

09787 Banks, David C CK : 12/10/2019 PE: 12/10/2019 026402-R
0050 [REDACTED] HIRE: 01/26/2017 FD: S-01 SOC: [REDACTED]
DOB : [REDACTED] ST: S-01

[illegible]

09803 Banks, Sandy M CK : 12/10/2019 PE: 12/10/2019 607863-D
0100 [REDACTED] HIRE: 08/17/2017 FD: S-00 SOC: [REDACTED]
DOB: [REDACTED] ST: S-00

[illegible]

09587 Bartman, Brett J CK : 12/10/2019 PE: 12/10/2019 607864-D
0100 HIRE: 02/27/2002 FD: S-02 SOC:
DOB : ST: S-02

0100	E01	CONTR		4,916.66	110,923.64
0100	E04	RATE			
0108	E04	2	52.50		3,937.50
0100	E09	IMPUT		18.15	301.98

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0108	E09	IMPUT			104.52					
				-----	-----					
					4,934.81					

09650 Bork, Robert
0100 [REDACTED] CK : 12/10/2019 PE: 12/10/2019 607865-D
HIRE: 09/07/2006 FD: S-00 SOC: [REDACTED]
DOB : [REDACTED] ST: S-00

0100	E04	1	RATE				25.35			
0100	E04		RATE	18.00	280.00	352.44	5,457.05			
				-----	-----					
					18.00	352.44	5,482.40			

09827 Brong, Mark A
E04 1 RATE HOME DEPT: 0331 TOTAL CHECKS = 0
40.00 600.00

09833 Brower, Alan L
0325 [REDACTED] CK : 12/10/2019 PE: 12/10/2019 607866-D
HIRE: 09/27/2018 FD: M-00 SOC: [REDACTED]
DOB : [REDACTED] ST: M-00

0325	E01	CONTR		375.00	8,625.00					
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						SS SUI	23.25	375.00	534.75	8,625.00
						ER NJ		375.00		8,625.00
				375.00	8,625.00	ER EXP:	28.69	36.21	NET PAY:	338.79

09770 Bukowski, James
E04 1 RATE HOME DEPT: 0050 TOTAL CHECKS = 0
223.00 2,230.00

2,230.00

09813 Cahill, John W
E04 1 RATE HOME DEPT: 0501 TOTAL CHECKS = 0
35.00 353.50

353.50

09814 Carlson, Wade H
E04 1 RATE HOME DEPT: 0501 TOTAL CHECKS = 0
35.00 353.50

353.50

09807 Columbus Jr, George G
0025 [REDACTED] CK : 12/10/2019 PE: 12/10/2019 026403-R
HIRE: 01/25/2018 FD: M-01 SOC: [REDACTED]
DOB : [REDACTED] ST: M-01

0025 E01 CONTR 1,000.00 2,000.00

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
				1,000.00	2,000.00					
09844	Conroy, Margaret C E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 0 175.00						
					175.00					
09792	Corley, Gavin D E04 1 RATE		HOME DEPT: 0501 35.00	TOTAL CHECKS = 0 357.00						
					357.00					
09837	Crampton, James L E04 1 RATE		HOME DEPT: 0331 40.00	TOTAL CHECKS = 0 600.00						
					600.00					
09815	Croghan, Cameron J E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 0 176.75						

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
					176.75					
09794	Cuevas, Bryana K E04 1 RATE			HOME DEPT: 0501 35.00	TOTAL CHECKS = 357.00	0				
					357.00					
09685	Danberry Jr, Jonathan C 0100			CK : 12/10/2019 HIRE: 05/11/2009 DOB :	PE: 12/10/2019 026404-R FD: S-01 SOC: ST: S-00					
0100	E01 CONTR			4,118.64	94,728.72					
0111	E04 1 RATE	9.00			495.00					
0111	E04 4 RATE	12.00			690.00					
0101	E05 1 OT1.5	248.00			16,832.76					
0100	E09 IMPUT			14.80	340.40					
				4,133.44	113,086.88					
09746	Denkovic, Tracy R E01 CONTR			HOME DEPT: 0501	TOTAL CHECKS = 1,173.00	0				

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
					1,173.00	ER EXP:				EMP TOT NET:
09811	Desire, Lisa M E01 CONTR		HOME DEPT: 0501	TOTAL CHECKS =	0					
				663.00						
					663.00					
09845	Desire, Sophia G E04 1 RATE		HOME DEPT: 0501	TOTAL CHECKS =	0					
			17.50	175.00						
					175.00					
09832	Dickinson, Gregory C E01 CONTR E04 1 RATE		HOME DEPT: 0380	TOTAL CHECKS =	0					
			1.00	6,650.00						
				75.00						
					6,725.00					
00436	Drift Jr, Richard Henry		CK : 12/10/2019	PE: 12/10/2019	026405-R					
0050			HIRE: 05/18/1998	FD: S-00	SOC:					
			DOB :	ST: S-00						
0050	E01 CONTR			757.59						
0075	E01 CONTR			757.59						
0325	E01 CONTR		1,259.67	28,214.74						

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0380	E01	CONTR		1,259.67	28,214.73					
0050	E04	RATE								
0075	E04	RATE								
0051	E05	OT1.5			127.31					
0326	E05	OT1.5			89.25					
0051	E05	1 OT1.5	93.00		3,927.96					
0326	E05	1 OT1.5	102.50		4,380.27					
0381	E05	1 OT1.5	23.00		1,002.92					
0601	E05	1 OT1.5	24.00		1,046.52					
0052	E06	OT2.0			42.00					
0327	E06	OT2.0			105.00					
0052	E06	1 OT2.0	20.00		1,120.80					
0327	E06	1 OT2.0	74.00		4,197.36					
0380	E09	IMPUT		2.51	55.62					
				2,521.85	74,039.66					
00436	Drift Jr, Richard Henry	CK : 12/10/2019	PE: 12/10/2019	026406-R						
0050	E01	CONTR			757.59					
0075	E01	CONTR			757.59					
0325	E01	CONTR			28,214.74					
0380	E01	CONTR			28,214.73					
0050	E04	RATE								
0075	E04	RATE								
0051	E05	OT1.5			127.31					
0326	E05	OT1.5			89.25					
0051	E05	1 OT1.5	4.00	97.00	174.42	4,102.38				
0326	E05	1 OT1.5	8.00	110.50	348.84	4,729.11				
0381	E05	1 OT1.5		23.00		1,002.92				
0601	E05	1 OT1.5	4.00	28.00	174.42	1,220.94				
0052	E06	OT2.0			42.00					
0327	E06	OT2.0			105.00					
0052	E06	1 OT2.0	8.00	28.00	465.12	1,585.92				
0327	E06	1 OT2.0	6.00	80.00	348.84	4,546.20				
0380	E09	IMPUT				55.62				
			30.00		1,511.64	75,551.30				
00436	Drift Jr, Richard Henry	HOME DEPT: 0050	TOTAL	CHECKS = 2						
	E01	CONTR			2,519.34	57,944.65				
	E04	RATE								
	E05	1 OT1.5	16.00	258.50	697.68	11,055.35				
	E05	OT1.5				216.56				
	E06	1 OT2.0	14.00	108.00	813.96	6,132.12				
	E06	OT2.0				147.00				
	E09	IMPUT			2.51	55.62				

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		30.00		4,033.49	75,551.30	ER EXP:	292.38	1,474.17	EMP TOT NET:	2,559.32

09759 Fascenelli, Jo Ann
0600 [REDACTED]
CK : 12/10/2019 PE: 12/10/2019 026407-R
HIRE: 01/01/2015 FD: M-00 SOC: [REDACTED]
DOB : [REDACTED] ST: M-00

0600 E01 CONTR 270.00 540.00

270.00 540.00

09810 Ferry, Natalie Y
0025 [REDACTED]
CK : 12/10/2019 PE: 12/10/2019 607867-D
HIRE: 01/01/2018 FD: M-01 SOC: [REDACTED]
DOB : [REDACTED] ST: E-00

0025 E01 CONTR 1,000.00 2,000.00

1,000.00 2,000.00

01124 Fleming, Bonnie Ann
0150 [REDACTED]
CK : 12/10/2019 PE: 12/10/2019 607868-D
HIRE: 05/29/2000 FD: M-00 SOC: [REDACTED]
DOB : [REDACTED] ST: M-00

0075 E01 CONTR 435.33 10,012.43
0150 E01 CONTR 1,088.32 25,031.38
0325 E01 CONTR 870.66 20,025.26
0380 E01 CONTR 870.66 20,025.26
0400 E01 CONTR 1,088.32 25,031.38
0400 E09 IMPUT 34.87 797.56

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
				4,388.16	100,923.27	ER EXP:	335.70	2,375.66	NET PAY:	2,012.50
09717	Fleming, Kevin L					CK : 12/10/2019	PE: 12/10/2019	607869-D		
0355						HIRE: 05/01/2012	FD: M-01	SOC:		
						DOB:	ST: M-01			
0358	E01	CONTR		203.10	4,671.30					
				203.10	4,671.30					
09817	Furka, Annalise M					HOME DEPT: 0501	TOTAL CHECKS =	0		
E04	1 RATE			17.50	175.00					
					175.00					
09846	Gove, Cashel T P					HOME DEPT: 0501	TOTAL CHECKS =	0		
E04	1 RATE			17.50	175.00					
					175.00					
09742	Hammel, Scott G					CK : 12/10/2019	PE: 12/10/2019	607870-D		
0050						HIRE: 01/27/2014	FD: S-00	SOC:		
						DOB:	ST: S-00			
0030	E01	CONTR		45.04	1,035.96					
0050	E01	CONTR		654.45	15,052.33					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0075	E01	CONTR		245.42	5,644.68					
0325	E01	CONTR		572.63	13,170.47					
0380	E01	CONTR		163.63	3,763.42					
0050	E04	RATE								
0075	E04	RATE								
0325	E04	RATE								
0380	E04	RATE								
0051	E05	OT1.5			99.98					
0326	E05	OT1.5			32.55					
0051	E05	1 OT1.5	4.00	111.00	113.28					
0326	E05	1 OT1.5	2.00	62.50	56.64					
0601	E05	1 OT1.5		28.00						
0052	E06	OT2.0			792.96					
0327	E06	OT2.0			57.35					
0052	E06	1 OT2.0	4.00	30.50	151.04					
0327	E06	1 OT2.0		42.00						
			10.00		2,002.13					47,110.96

09809 Hann, Colleen J CK : 12/10/2019 PE: 12/10/2019 607871-D
 0100 HIRE: 03/22/2018 FD: M-00 SOC:
 DOB : ST: M-00

0100	E04	RATE			5.75					
0100	E04	1 RATE	9.00	153.00	176.22					2,252.09
			9.00		176.22					2,257.84

09838 Hann, Michael P HOME DEPT: 0331 TOTAL CHECKS = 0
 E04 1 RATE 91.00 1,365.00
 1,365.00

09657 Harrington, Jennifer L CK : 12/10/2019 PE: 12/10/2019 607872-D
 0150 HIRE: 06/12/2007 FD: S-00 SOC:
 DOB : ST: S-00

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0075	E01	CONTR		507.15	11,664.45					
0150	E01	CONTR		275.18	6,329.14					
0325	E01	CONTR		603.13	13,871.98					
0380	E01	CONTR		598.86	13,773.91					
0400	E01	CONTR		275.18	6,329.14					
0600	E01	CONTR		90.21	2,074.83					
0075	E04	RATE								
0325	E04	RATE								
0380	E04	RATE								
0600	E04	RATE								
0150	E04	1 RATE	2.00		61.98					
0400	E04	2 RATE	2.00		61.98					
				-----	-----					
				2,349.71	54,167.41					

09804 Harrington, William J HOME DEPT: 0050 TOTAL CHECKS = 0
 E04 1 RATE 7.00 140.00

 140.00

09840 Harris, Ian HOME DEPT: 0050 TOTAL CHECKS = 0
 E04 1 RATE 207.00 2,070.00

 2,070.00

09805 Hinson, Timothy R HOME DEPT: 0050 TOTAL CHECKS = 0
 E04 2 RATE 16.00 240.00

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					240.00	ER EXP:				EMP TOT NET:
09818	Honeycutt, Owen T E04 1 RATE		HOME DEPT: 0501	TOTAL CHECKS = 0	353.50					
					353.50					
09704	Hughes, Lynn M		CK : 12/10/2019	PE: 12/10/2019	026408-R					
0075			HIRE: 01/01/2011	FD: M-01	SOC:					
			DOB:	ST: M-00						
0075	E01 CONTR			1,000.00	2,000.00					
				1,000.00	2,000.00					
09847	Kaduyu, Bethany E04 1 RATE		HOME DEPT: 0501	TOTAL CHECKS = 0	175.00					
					175.00					
09796	Kearney, Emily A E04 1 RATE		HOME DEPT: 0501	TOTAL CHECKS = 0	357.00					

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					357.00					
09755	Kinsky, Barbara G					CK : 12/10/2019	PE: 12/10/2019	607873-D		
0025						HIRE: 03/26/2015	FD: M-00	SOC:		
						DOB:	ST: M-00			
0501	E01	CONTR			1,173.00					
0030	E04	RATE			22.23					
0300	E04	RATE			18.81					
0354	E04	RATE			22.23					
0025	E04	1 RATE	29.50		590.00					
0030	E04	1 RATE	12.00	328.00	240.00	6,025.62				
0300	E04	1 RATE		12.00		19.68				
0354	E04	1 RATE		13.00		21.32				
0300	E04	2 RATE	9.00	268.25	180.00	5,113.31				
0354	E04	3 RATE	12.00	316.00	240.00	6,024.30				
			33.00		660.00	19,030.50				
09797	Kinsky, Joshua T					HOME DEPT: 0501	TOTAL CHECKS =	0		
	E04	1 RATE		35.00		357.00				
	E25	STIPN				200.00				
					557.00					
09849	Kinsky, Lindsay					HOME DEPT: 0501	TOTAL CHECKS =	0		
	E04	1 RATE		17.50		175.00				
					175.00					

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09850	Krushinski, Carly S E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 0						
					175.00					
					175.00					
09753	Lai, Hien			CK : 12/10/2019	PE: 12/10/2019	607874-D				
0150				HIRE: 01/01/2015	FD: M-00	SOC: 5884				
				DOB :	ST: M-01					
0150	E04	RATE			456.00					
0400	E04	RATE			454.00					
0150	E04	1 RATE	16.50	695.25	330.00	13,449.00				
0400	E04	2 RATE	16.50	693.75	330.00	13,421.00				
			33.00		660.00	27,780.00				
09658	Lazier, Matthew A			CK : 12/10/2019	PE: 12/10/2019	607875-D				
0100				HIRE: 07/27/2007	FD: M-00	SOC:				
				DOB :	ST: M-00					
0100	E01	CONTR		4,180.41	96,149.43					
0111	E04	1 RATE	5.00		275.00					
0108	E04	2 RATE	8.00		600.00					
0101	E05	1 OT1.5	105.50		7,270.01					
0100	E09	IMPUT		12.05	277.15					
					4,192.46	104,571.59				
09851	Lynch, Sarah G			HOME DEPT: 0501	TOTAL CHECKS = 0					

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	E04 1 RATE		17.50		175.00					
					175.00					
09819	Mall, Jasmyn A E04 1 RATE		35.00		353.50					
					353.50					
09857	Mandelberg, Mark G 0100					CK : 12/10/2019 PE: 12/10/2019 607876-D HIRE: 08/15/2019 FD: M-05 SOC: DOB : ST: B-05				
0100	E04 1 RATE	10.00	56.00	195.80	1,096.48					
		10.00		195.80	1,096.48					
09835	Mandigo, Aaron R 0050					CK : 12/10/2019 PE: 12/10/2019 607877-D HIRE: 03/21/2019 FD: S-02 SOC: DOB : ST: S-02				
0050	E01 CONTR			583.33	8,932.74					
0075	E01 CONTR			218.76	3,349.89					
0325	E01 CONTR			510.42	7,816.23					
0380	E01 CONTR			145.83	2,233.14					
0051	E05 1 OT1.5	20.50			505.65					
0326	E05 1 OT1.5	23.00			575.24					
0601	E05 1 OT1.5	24.00			601.56					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0052	E06 1 OT2.0	8.00	8.00	269.28	269.28					
0326	E06 1 OT2.0	2.00	2.00	67.32	67.32					
0327	E06 1 OT2.0		28.00		933.84					
		-----		-----	-----					
		10.00		1,794.94	25,284.89					
09841	Meyer, Christian T E04 1 RATE		HOME DEPT: 0331 16.00	TOTAL CHECKS = 0 -						
				240.00						
		-----		-----	-----					
				240.00						
09834	Moore, Leigh A			CK : 12/10/2019	PE: 12/10/2019	607878-D				
0025				HIRE: 01/01/2019	FD: S-00	SOC:				
				DOB :	ST: M-00					
0025	E01 CONTR			1,000.00	2,000.00					
		-----		-----	-----					
				1,000.00	2,000.00					
09720	Niro, Daniel			CK : 12/10/2019	PE: 12/10/2019	026409-R				
0355				HIRE: 10/01/2012	FD: S-00	SOC:				
				DOB :	ST: S-00					
0359	E01 CONTR			152.33	3,503.47					
0359	E04 RATE									
		-----		-----	-----					
				152.33	3,503.47					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0025	E01 CONTR			2,145.83	49,354.07				
0029	E01 CONTR			104.17	2,395.91				
0075	E01 CONTR			238.43	5,483.87				
0325	E01 CONTR			1,192.13	27,418.97				
0350	E01 CONTR			221.08	5,084.92				
0380	E01 CONTR			1,192.13	27,418.97				
				5,093.77	117,156.71				

09829 Pearce, Richard A HOME DEPT: 0331 TOTAL CHECKS = 0
 E04 1 RATE 32.00 480.00

480.00

09719 Price, Ralph S CK : 12/10/2019 PE: 12/10/2019 607882-D
 0355 HIRE: 10/01/2012 FD: S-00 SOC:
 DOB : ST: S-00

0355	E01 CONTR			462.21	10,630.83				
0356	E01 CONTR			253.88	5,839.24				
0357	E01 CONTR			253.88	5,839.24				
0358	E01 CONTR			50.78	1,167.94				
0359	E01 CONTR			101.55	2,335.25				
				1,122.30	25,812.50				

09808 Pyke, Bonnie L CK : 12/10/2019 PE: 12/10/2019 607883-D
 0100 HIRE: 03/22/2018 FD: M-00 SOC:
 DOB : ST: M-00

0100	E04 RATE				10.35				
0100	E04 1 RATE	12.00	173.00	234.96	2,497.79				

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						SS SUI ER ER NJ SS SUI	14.57	234.96	155.49	2,508.14
								234.96		2,508.14
		----- 12.00		----- 234.96	----- 2,508.14	ER EXP:	17.98	----- 22.69	NET PAY:	212.27
09821	Rinehart, Katherine F E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 176.75	0					
		-----		----- 176.75						
09830	Ritz, Kevin R E04 1 RATE		HOME DEPT: 0331 32.00	TOTAL CHECKS = 480.00	0					
		-----		----- 480.00						
09738	Roll, Frederick		CK : 12/10/2019	PE: 12/10/2019	607884-D					
0050			HIRE: 09/16/2013	FD: S-08	SOC:					
			DOB :	ST: A-02						
0050	E01 CONTR			890.00	20,470.00					
0075	E01 CONTR			296.67	6,823.40					
0325	E01 CONTR			890.00	20,470.00					
0352	E01 CONTR			221.08	5,084.92					
0380	E01 CONTR			890.00	20,470.00					
		-----		----- 3,187.75	----- 73,318.32					

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09836	Ruggiero, Neil E04 1 RATE		HOME DEPT: 0357 18.50		TOTAL CHECKS = 600.34	0				
					600.34					
09652	Schaffer, Edward T 0100					CK : 12/10/2019 HIRE: 04/09/2007 DOB : PE: 12/10/2019 FD: S-00 ST: S-00 607885-D				
0100	E01 CONTR			4,180.41	96,149.43					
0108	E04 2 RATE		39.00		2,925.00					
0101	E05 1 OT1.5		190.25		13,089.21					
0100	E09 IMPUT			15.06	346.38					
				4,195.47	112,510.02					
09722	Shipps, Brian R 0100					CK : 12/10/2019 HIRE: 01/01/2013 DOB : PE: 12/10/2019 FD: S-00 ST: S-00 607886-D				
0100	E01 CONTR			4,118.64	94,728.72					
0108	E04 2 RATE		45.00		3,375.00					
0101	E05 1 OT1.5		201.00		13,616.21					
0100	E09 IMPUT			22.20	510.60					

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				4,140.84	112,230.53	ER EXP:	286.85	2,263.37	NET PAY:	1,877.47

09597 Skobo, Jared M CK : 12/10/2019 PE: 12/10/2019 607887-D
 0100 HIRE: 09/16/2002 FD: M-00 SOC:
 DOB : ST: E-00

0100	E01	CONTR		4,630.98	106,512.54
0111	E04	1 RATE	10.00		550.00
0108	E04	2 RATE	11.00		825.00
0101	E05	1 OT1.5	148.50		11,335.76
0100	E09	IMPUT		16.95	389.85

4,647.93 119,613.15

09756 Smith, Jeffrey M CK : 12/10/2019 PE: 12/10/2019 026410-R
 0050 HIRE: 03/05/2015 FD: S-00 SOC:
 DOB : ST: S-00

0050	E04	RATE			895.91
0050	E04	1 RATE	24.00	1,391.50	480.00
0325	E04	1 RATE		9.50	190.00

24.00 480.00 28,020.01

09784 Smith, Sean R CK : 12/10/2019 PE: 12/10/2019 026411-R
 0050 HIRE: 01/05/2017 FD: S-02 SOC:
 DOB : ST: B-00

0050	E04	RATE			203.00
0325	E04	1 RATE	60.50		886.00
0050	E04	2 RATE	21.00	224.50	378.00
					4,041.00

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		21.00		378.00	5,130.00	ER EXP:	28.92	36.50	NET PAY:	341.50

09570 Steets, Theresa
 0275 [REDACTED]
 CK : 12/10/2019 PE: 12/10/2019 607888-D
 HIRE: 07/17/2000 FD: M-00 SOC: [REDACTED]
 DOB : [REDACTED] ST: M-00

0275	E01	CONTR		884.00	20,332.00					
0275	E09	IMPUT		9.64	215.72					

				893.64	20,547.72					
--	--	--	--	--------	-----------	--	--	--	--	--

09752 Steinwand, Michael
 0050 [REDACTED]
 CK : 12/10/2019 PE: 12/10/2019 026412-R
 HIRE: 12/18/2014 FD: S-00 SOC: [REDACTED]
 DOB : [REDACTED] ST: M-00

0050	E01	CONTR			12,586.06					
0075	E01	CONTR			4,496.82					
0325	E01	CONTR			10,870.92					
0380	E01	CONTR			3,105.94					
0050	E03	OTHER			.01					
0051	E05	OT1.5			32.48					
0325	E05	OT1.5			33.53					
0051	E05	1 OT1.5	23.50		541.82					
0326	E05	1 OT1.5	15.00		333.00					
0052	E06	OT2.0			28.31					
0326	E06	OT2.0			17.88					
0052	E06	1 OT2.0	4.00	13.50	411.52					
0327	E06	1 OT2.0		6.00	177.60					
0050	E08	ADJ			7,221.56					
0075	E08	ADJ			1,305.97					
0325	E08	ADJ			3,047.44					
0380	E08	ADJ			870.61					
0050	E09	IMPUT			15.10					
0380	E09	IMPUT			192.48					
0050	E74	WCNTX			7,221.56					
0075	E74	WCNTX			1,305.97					
0325	E74	WCNTX			3,047.44					
0380	E74	WCNTX			870.61					

4.00

130.32

32,843.47

09752 Steinwand, Michael CK : 12/10/2019 PE: 12/10/2019 607889-D

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0050	E01	CONTR		564.73	13,150.79					
0075	E01	CONTR		211.78	4,708.60					
0325	E01	CONTR		494.10	11,365.02					
0380	E01	CONTR		141.18	3,247.12					
0050	E03	OTHER			.01					
0051	E05	OT1.5			32.48					
0325	E05	OT1.5			33.53					
0051	E05	1 OT1.5	23.50		541.82					
0326	E05	1 OT1.5	15.00		333.00					
0052	E06	OT2.0			28.31					
0326	E06	OT2.0			17.88					
0052	E06	1 OT2.0	13.50		411.52					
0327	E06	1 OT2.0	6.00		177.60					
0050	E08	ADJ			7,221.56					
0075	E08	ADJ			1,305.97					
0325	E08	ADJ			3,047.44					
0380	E08	ADJ			870.61					
0050	E09	IMPUT			15.10					
0380	E09	IMPUT		9.99	202.47					
0050	E74	WCNTX			7,221.56					
0075	E74	WCNTX			1,305.97					
0325	E74	WCNTX			3,047.44					
0380	E74	WCNTX			870.61					
				1,421.78	34,265.25					
09752	Steinwand, Michael	HOME DEPT: 0050	TOTAL	CHECKS =	2					
	E01	CONTR		1,411.79	32,471.53					
	E03	OTHER			.01					
	E05	1 OT1.5	38.50		874.82					
	E05	OT1.5			66.01					
	E06	1 OT2.0	4.00	19.50	130.32					
	E06	OT2.0			46.19					
	E08	ADJ			12,445.58					
	E09	IMPUT		9.99	217.57					
	E74	WCNTX			12,445.58					
			4.00	1,552.10	34,265.25					
09831	Strange, Devin T	HOME DEPT: 0331	TOTAL	CHECKS =	0					
	E04	1 RATE	72.00		1,080.00					

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					1,080.00	ER EXP:				EMP TOT NET:
09823	Strange, Elizabeth M E04 1 RATE		HOME DEPT: 0501 35.00	TOTAL CHECKS = 353.50	0					
					353.50					
09842	Strange, Mary E E04 RATE E25 STIPN		HOME DEPT: 0501	TOTAL CHECKS = 663.00 237.00	0					
					900.00					
09852	Strange, Richard A E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 175.00	0					
					175.00					
09751	Strange, Stephen W		CK : 12/10/2019	PE: 12/10/2019	607890-D					
0380			HIRE: 11/20/2014	FD: M-00	SOC:					
			DOB :	ST: M-00						
0380	E01 CONTR			1,000.00	2,000.00					

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				1,000.00	2,000.00					
09824	Taylor, Katie M E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 176.75	0				
					176.75					
09853	Valenta, Devon J E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 175.00	0				
					175.00					
09854	Volak-wenger, Gabriela T E04 1 RATE		HOME DEPT: 0501 35.00		TOTAL CHECKS = 350.00	0				
					350.00					
09826	Wescott, Emily A E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 176.75	0				

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
09750	Young, Adam W					CK : 12/10/2019 PE: 12/10/2019 607892-D				
0025						HIRE: 07/01/2014 FD: M-01 SOC:				
						DOB : ST: M-01				
0030	E01	CONTR		828.75	19,061.26					
0075	E01	CONTR		552.50	12,707.52					
0325	E01	CONTR		690.63	15,884.45					
0380	E01	CONTR		690.63	15,884.45					
				-----	-----					
				2,762.51	63,537.68					
09757	Zappa, Christopher					CK : 12/10/2019 PE: 12/10/2019 026413-R				
0325						HIRE: 01/01/2015 FD: S-01 SOC:				
						DOB : ST: M-00				
0325	E01	CONTR		1,000.00	2,000.00					
				-----	-----					
				1,000.00	2,000.00					
09856	Zappa, Tyler A					HOME DEPT: 0501 TOTAL CHECKS = 0				
	E04 1 RATE			17.50	175.00					
				-----	-----					
					175.00					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
09843	Abramo, Mia L E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 175.00	0				
					175.00					
09619	Andruczyk, Jeffrey P 0100					CK : 12/23/2019 HIRE: 12/21/2003 DOB :	PE: 12/25/2019 FD: M-00 ST: E-00	026414-R		
0100	E01 CONTR				97,570.37					
0111	E04 1 RATE		10.00		550.00					
0101	E05 1 OT1.5	25.50	181.00	1,783.22	12,608.20					
0100	E09 IMPUT				337.04					
0101	E09 IMPUT				15.32					
		25.50		1,783.22	111,080.93					
09619	Andruczyk, Jeffrey P 0100					CK : 12/23/2019 HIRE: 12/21/2003 DOB :	PE: 12/25/2019 FD: M-00 ST: E-00	607		
0100	E01 CONTR				4,242.19					
0111	E04 1 RATE		10.00		550.00					
0101	E05 1 OT1.5	25.50	181.00		12,608.20					
0100	E09 IMPUT			15.32	352.36					
0101	E09 IMPUT				15.32					
				4,257.51	115,338.44					
09619	Andruczyk, Jeffrey P E01 CONTR				4,242.19					
	E04 1 RATE		10.00		550.00					
	E05 1 OT1.5	25.50	181.00	1,783.22	12,608.20					

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E09	IMPUT			15.32	367.68					
		----- 25.50		----- 6,040.73	----- 115,338.44					
09787 Banks, David C										
0050										
0050 E04	RATE				785.61					
0050 E04	1 RATE	53.50	1,123.00	1,070.00	21,674.40					
		----- 53.50		----- 1,070.00	----- 22,460.01					
09803 Banks, Sandy M										
0100										
0100 E04	RATE				39.78					
0100 E04	1 RATE	8.00	283.00	156.64	5,501.36					
		----- 8.00		----- 156.64	----- 5,541.14					
09587 Bartman, Brett J										
0100										
0100 E01	CONTR			4,916.66	115,840.30					
0100 E04	RATE									
0108 E04	2 RATE		52.50		3,937.50					
0100 E09	IMPUT			18.15	320.13					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0108	E09	IMPUT			104.52					
				4,934.81	120,202.45					
09650	Bork, Robert					CK : 12/23/2019	PE: 12/25/2019	607896-D		
0100						HIRE: 09/07/2006	FD: S-00	SOC:		
						DOB :	ST: S-00			
0100	E04	RATE			25.35					
0100	E04	1 RATE	16.00	296.00	313.28					
					5,770.33					
			16.00		313.28					
					5,795.68					
09827	Brong, Mark A					HOME DEPT: 0331	TOTAL CHECKS =	0		
	E04	1 RATE		40.00	600.00					
					600.00					
09833	Brower, Alan L					CK : 12/23/2019	PE: 12/25/2019	607897-D		
0325						HIRE: 09/27/2018	FD: M-00	SOC:		
						DOB :	ST: M-00			
0325	E01	CONTR		375.00	9,000.00					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
						SS SUI	23.25	375.00	558.00	9,000.00
						ER ER NJ		375.00		9,000.00
				375.00	9,000.00	ER EXP:	28.69	36.21	NET PAY:	338.79

09770 Bukowski, James
E04 1 RATE HOME DEPT: 0050 TOTAL CHECKS = 0
223.00 2,230.00

2,230.00

09813 Cahill, John W
E04 1 RATE HOME DEPT: 0501 TOTAL CHECKS = 0
35.00 353.50

353.50

09814 Carlson, Wade H
E04 1 RATE HOME DEPT: 0501 TOTAL CHECKS = 0
35.00 353.50

353.50

09807 Columbus Jr, George G
E01 CONTR HOME DEPT: 0025 TOTAL CHECKS = 0
2,000.00

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
						SS ER SS			124.00	2,000.00
					2,000.00	ER EXP:			EMP TOT NET:	

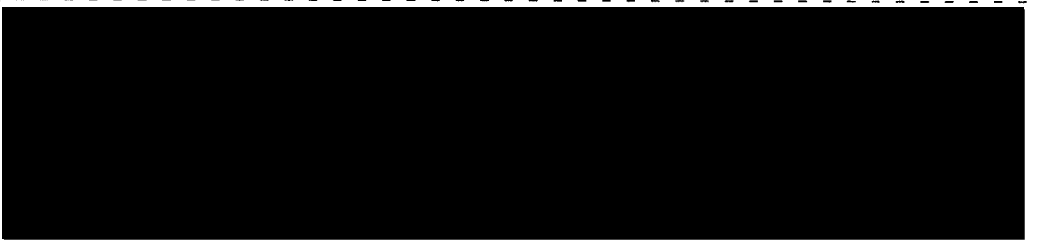
09844 Conroy, Margaret C HOME DEPT: 0501 TOTAL CHECKS = 0
E04 1 RATE 17.50 175.00



09792 Corley, Gavin D HOME DEPT: 0501 TOTAL CHECKS = 0
E04 1 RATE 35.00 357.00



09837 Crampton, James L HOME DEPT: 0331 TOTAL CHECKS = 0
E04 1 RATE 40.00 600.00



09815 Croghan, Cameron J HOME DEPT: 0501 TOTAL CHECKS = 0
E04 1 RATE 17.50 176.75



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						MED ER M/C			2.56	176.75
						SS ER SS			10.96	176.75
						SUI ER NJ SUI				176.75
					176.75	ER EXP:			EMP TOT NET:	
09794	Cuevas, Bryana K E04 1 RATE		HOME DEPT: 0501 35.00		TOTAL CHECKS = 357.00					
					357.00					
09685	Danberry Jr, Jonathan C					CK : 12/23/2019 PE: 12/25/2019 026416-R				
0100						HIRE: 05/11/2009 FD: S-01 SOC:				
						DOB : ST: S-00				
0100	E01 CONTR			4,118.64	98,847.36					
0111	E04 1 RATE		9.00		495.00					
0111	E04 4 RATE		12.00		690.00					
0101	E05 1 OT1.5		248.00		16,832.76					
0100	E09 IMPUT			14.80	355.20					
				4,133.44	117,220.32					
09685	Danberry Jr, Jonathan C					CK : 12/23/2019 PE: 12/25/2019 026417-R				
0100	E01 CONTR				98,847.36					
0111	E04 1 RATE		9.00		495.00					
0111	E04 4 RATE		12.00		690.00					
0101	E05 1 OT1.5	6.00	254.00	407.34	17,240.10					
0110	E05 1 OT1.5	4.00	4.00	271.56	271.56					
0100	E09 IMPUT				355.20					

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						SS SUI	42.09	678.90	7,057.89	113,838.42
						ER ER NJ				34,400.00
		10.00		678.90	117,899.22	ER EXP:	51.93	96.67	NET PAY:	582.23
09685	Danberry Jr, Jonathan C		HOME DEPT: 0100	TOTAL	CHECKS = 2					
	E01 CONTR			4,118.64	98,847.36					
	E04 4 RATE		12.00		690.00					
	E04 1 RATE		9.00		495.00					
	E05 1 OT1.5	10.00	258.00	678.90	17,511.66					
	E09 IMPUT			14.80	355.20					
		10.00		4,812.34	117,899.22					
09746	Denkovic, Tracy R		HOME DEPT: 0501	TOTAL	CHECKS = 0					
	E01 CONTR				1,173.00					
					1,173.00					
09811	Desire, Lisa M		HOME DEPT: 0501	TOTAL	CHECKS = 0					
	E01 CONTR				663.00					
					663.00					
09845	Desire, Sophia G		HOME DEPT: 0501	TOTAL	CHECKS = 0					
	E04 1 RATE		17.50		175.00					

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					175.00					
09832	Dickinson, Gregory C		HOME DEPT: 0380	TOTAL CHECKS =	0					
	E01 CONTR				6,650.00					
	E04 1 RATE		1.00		75.00					
					6,725.00					
00436	Drift Jr, Richard Henry			CK : 12/23/2019	PE: 12/25/2019	026418-R				
0050				HIRE: 05/18/1998	FD: S-00	SOC:				
				DOB :	ST: S-00					
0050	E01 CONTR				757.59					
0075	E01 CONTR				757.59					
0325	E01 CONTR			1,259.67	29,474.41					
0380	E01 CONTR			1,259.67	29,474.40					
0050	E04 RATE									
0075	E04 RATE									
0051	E05 OT1.5				127.31					
0326	E05 OT1.5				89.25					
0051	E05 1 OT1.5	97.00			4,102.38					
0326	E05 1 OT1.5	110.50			4,729.11					
0381	E05 1 OT1.5	23.00			1,002.92					
0601	E05 1 OT1.5	28.00			1,220.94					
0052	E06 OT2.0				42.00					
0327	E06 OT2.0				105.00					
0052	E06 1 OT2.0	28.00			1,585.92					
0327	E06 1 OT2.0	80.00			4,546.20					
0380	E09 IMPUT			2.51	58.13					
				2,521.85	78,073.15					
00436	Drift Jr, Richard Henry			CK : 12/23/2019	PE: 12/25/2019	026419-R				
0050	E01 CONTR				757.59					
0075	E01 CONTR				757.59					
0325	E01 CONTR				29,474.41					

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0380	E01	CONTR			29,474.40					
0050	E04	RATE								
0075	E04	RATE								
0051	E05	OT1.5			127.31					
0326	E05	OT1.5			89.25					
0051	E05	1 OT1.5	16.00	113.00	697.68					
0326	E05	1 OT1.5		110.50	4,729.11					
0381	E05	1 OT1.5		23.00	1,002.92					
0601	E05	1 OT1.5		28.00	1,220.94					
0052	E06	OT2.0			42.00					
0327	E06	OT2.0			105.00					
0052	E06	1 OT2.0		28.00	1,585.92					
0327	E06	1 OT2.0		80.00	4,546.20					
0380	E09	IMPUT			58.13					
		-----		-----	-----					
		16.00		697.68	78,770.83					
00436	Drift Jr, Richard Henry	HOME DEPT: 0050		TOTAL CHECKS =	2					
	E01	CONTR		2,519.34	60,463.99					
	E04	RATE								
	E05	1 OT1.5	16.00	274.50	697.68					
	E05	OT1.5			11,753.03					
	E06	1 OT2.0		108.00	216.56					
	E06	OT2.0			6,132.12					
	E09	IMPUT			147.00					
				2.51	58.13					
		-----		-----	-----					
		16.00		3,219.53	78,770.83					
09759	Fascenelli, Jo Ann	HOME DEPT: 0600		TOTAL CHECKS =	0					
	E01	CONTR		540.00						
		-----		-----	-----					
				540.00						
09810	Ferry, Natalie Y	HOME DEPT: 0025		TOTAL CHECKS =	0					
	E01	CONTR		2,000.00						

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						STX EE NJ STAX			30.00	2,000.00
						MED ER M/C			29.00	2,000.00
						SS ER SS			124.00	2,000.00
					2,000.00	ER EXP:			EMP TOT NET:	
01124	Fleming, Bonnie Ann					CK : 12/23/2019	PE: 12/25/2019	607898-D		
0150						HIRE: 05/29/2000	FD: M-00	SOC:		
						DOB:	ST: M-00			
0075	E01	CONTR		602.01	10,614.44					
0150	E01	CONTR		1,504.98	26,536.36					
0325	E01	CONTR		1,203.99	21,229.25					
0380	E01	CONTR		1,203.99	21,229.25					
0400	E01	CONTR		1,504.98	26,536.36					
0400	E09	IMPUT		52.34	849.90					
				6,072.29	106,995.56					
09717	Fleming, Kevin L					CK : 12/23/2019	PE: 12/25/2019	607899-D		
0355	283 West Portal Rd					HIRE: 05/01/2012	FD: M-01	SOC: 7762		
	Asbury, NJ 08802					DOB : 12/18/1959	ST: M-01			
0358	E01	CONTR		203.10	4,874.40					
				203.10	4,874.40					
09817	Furka, Annalise M					HOME DEPT: 0501	TOTAL CHECKS =	0		
	E04 1 RATE			17.50	175.00					

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						SUI ER NJ SUI				175.00
					175.00	ER EXP:			EMP TOT NET:	

09846 Gove, Cashe l T P HOME DEPT: 0501 TOTAL CHECKS = 0
 E04 1 RATE 17.50 175.00

09742 Hammel, Scott G CK : 12/23/2019 PE: 12/25/2019 607900-D
 0050 HIRE: 01/27/2014 FD: S-00 SOC:
 DOB : ST: S-00

0030	E01	CONTR		45.04	1,081.00
0050	E01	CONTR		654.45	15,706.78
0075	E01	CONTR		245.42	5,890.10
0325	E01	CONTR		572.63	13,743.10
0380	E01	CONTR		163.63	3,927.05
0050	E04	RATE			
0075	E04	RATE			
0325	E04	RATE			
0380	E04	RATE			
0051	E05	OT1.5			99.98
0326	E05	OT1.5			32.55
0051	E05	1 OT1.5	10.50	121.50	297.36
0326	E05	1 OT1.5	4.00	66.50	113.28
0601	E05	1 OT1.5	8.00	36.00	226.56
0052	E06	OT2.0			57.35
0327	E06	OT2.0			18.60
0052	E06	1 OT2.0	30.50		1,094.33
0327	E06	1 OT2.0	4.00	46.00	151.04
			26.50		
				2,469.41	49,580.37

09809 Hann, Colleen J CK : 12/23/2019 PE: 12/25/2019 607901-D
 0100 HIRE: 03/22/2018 FD: M-00 SOC:
 DOB : ST: M-00

0100	E04	RATE			5.75
0100	E04	1 RATE	8.00	161.00	156.64
					2,408.73

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		8.00		156.64	2,414.48					
09838	Hann, Michael P E04 1 RATE		HOME DEPT: 0331 91.00		TOTAL CHECKS = 0 1,365.00					
					1,365.00					
09657	Harrington, Jennifer L 0150					CK : 12/23/2019 PE: 12/25/2019 607902-D HIRE: 06/12/2007 FD: S-00 SOC: DOB : ST: S-00				
0075	E01 CONTR			507.15	12,171.60					
0150	E01 CONTR			275.18	6,604.32					
0325	E01 CONTR			603.13	14,475.11					
0380	E01 CONTR			598.86	14,372.77					
0400	E01 CONTR			275.18	6,604.32					
0600	E01 CONTR			90.21	2,165.04					
0075	E04 RATE									
0325	E04 RATE									
0380	E04 RATE									
0600	E04 RATE									
0150	E04 1 RATE		2.00		61.98					
0400	E04 2 RATE		2.00		61.98					
				2,349.71	56,517.12					
09804	Harrington, William J E04 1 RATE		HOME DEPT: 0050 7.00		TOTAL CHECKS = 0 140.00					

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					140.00	ER EXP:				EMP TOT NET:
09840	Harris, Ian E04 1 RATE		HOME DEPT: 0050 207.00	TOTAL CHECKS = 2,070.00	0					
				2,070.00						
09805	Hinson, Timothy R E04 2 RATE		HOME DEPT: 0050 16.00	TOTAL CHECKS = 240.00	0					
				240.00						
09818	Honeycutt, Owen T E04 1 RATE		HOME DEPT: 0501 35.00	TOTAL CHECKS = 353.50	0					
				353.50						
09704	Hughes, Lynn M E01 CONTR		HOME DEPT: 0075	TOTAL CHECKS = 2,000.00	0					

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
					2,000.00					
09847	Kaduyu, Bethany E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 175.00	0					
					175.00					
09796	Kearney, Emily A E04 1 RATE		HOME DEPT: 0501 35.00	TOTAL CHECKS = 357.00	0					
					357.00					
09755	Kinsky, Barbara G 0025			CK : 12/23/2019 HIRE: 03/26/2015 DOB :	PE: 12/25/2019 607903-D FD: M-00 SOC: ST: M-00					
0501	E01 CONTR				1,173.00					
0030	E04 RATE				22.23					
0300	E04 RATE				18.81					
0354	E04 RATE				22.23					
0025	E04 1 RATE		29.50		590.00					
0030	E04 1 RATE	14.25	342.25	285.00	6,310.62					
0300	E04 1 RATE		12.00		19.68					
0354	E04 1 RATE		13.00		21.32					
0300	E04 2 RATE	12.25	280.50	245.00	5,358.31					
0354	E04 3 RATE	14.25	330.25	285.00	6,309.30					
		40.75		815.00	19,845.50					
09797	Kinsky, Joshua T		HOME DEPT: 0501	TOTAL CHECKS = 0	0					

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	E04 1 RATE		35.00		357.00					
	E25 STIPN				200.00					
					557.00					
09849	Kinsky, Lindsay									
	E04 1 RATE		17.50		175.00					
					175.00					
09850	Krushinski, Carly S									
	E04 1 RATE		17.50		175.00					
					175.00					
09753	Lai, Hien									
0150										
0150	E04 RATE				456.00					
0400	E04 RATE				454.00					
0150	E04 1 RATE	28.00	723.25	560.00	14,009.00					
0400	E04 2 RATE	28.00	721.75	560.00	13,981.00					

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		56.00		1,120.00	28,900.00	ER EXP:	85.68	531.57	NET PAY:	588.43
09658	Lazier, Matthew A					CK : 12/23/2019	PE: 12/25/2019	607905-D		
0100						HIRE: 07/27/2007	FD: M-00	SOC:		
						DOB:	ST: M-00			
0100	E01	CONTR		4,180.41	100,329.84					
0111	E04	1 RATE	5.00		275.00					
0108	E04	2 RATE	8.00		600.00					
0101	E05	1 OT1.5	105.50		7,270.01					
0100	E09	IMPUT		12.05	289.20					
				4,192.46	108,764.05					
09851	Lynch, Sarah G					HOME DEPT: 0501	TOTAL CHECKS =	0		
	E04	1 RATE	17.50		175.00					
					175.00					
09819	Mall, Jasmyrn A					HOME DEPT: 0501	TOTAL CHECKS =	0		
	E04	1 RATE	35.00		353.50					
					353.50					
09857	Mandelberg, Mark G					CK : 12/23/2019	PE: 12/25/2019	607906-D		

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0100	[REDACTED]			HIRE:	08/15/2019	FD: M-05 SOC:	[REDACTED]				
				DOB :	[REDACTED]	ST: B-05					
0100	E04	1 RATE	8.00		64.00	156.64	1,253.12				
			----- 8.00		----- 156.64	----- 1,253.12					
09835	Mandigo, Aaron R			CK :	12/23/2019	PE: 12/25/2019	607907-D				
0050	[REDACTED]			HIRE:	03/21/2019	FD: S-02 SOC:	[REDACTED]				
				DOB :	[REDACTED]	ST: S-02					
0050	E01	CONTR			583.33	9,516.07					
0075	E01	CONTR			218.76	3,568.65					
0325	E01	CONTR			510.42	8,326.65					
0380	E01	CONTR			145.83	2,378.97					
0051	E05	1 OT1.5	9.00	29.50	227.21	732.86					
0326	E05	1 OT1.5	2.00	25.00	50.49	625.73					
0601	E05	1 OT1.5		24.00		601.56					
0326	E06	OT2.0			67.32-	67.32-					
0052	E06	1 OT2.0		8.00		269.28					
0326	E06	1 OT2.0		2.00		67.32					
0327	E06	1 OT2.0		28.00		933.84					
			----- 11.00		----- 1,668.72	----- 26,953.61					
09841	Meyer, Christian T			HOME DEPT:	0331 TOTAL CHECKS =	0	- - - - -				
	E04 1 RATE			16.00		240.00					
			-----		-----	----- 240.00					
09834	Moore, Leigh A			CK :	12/23/2019	PE: 12/25/2019	901221-A				
0025	[REDACTED]			HIRE:	01/01/2019	FD: S-00 SOC:	[REDACTED]				
				DOB :	[REDACTED]	ST: M-00					

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0025	E01	CONTR			2,000.00					
0025	E03	OTHER		.01	.01					
				-----	-----					
				.01	2,000.01					
09720	Niro, Daniel									
0355				CK :	12/23/2019	PE:	12/25/2019	026420-R		
				HIRE:	10/01/2012	FD:	S-00	SOC:		
				DOB :		ST:	S-00			
0359	E01	CONTR		152.33	3,655.80					
0359	E04	RATE								
				-----	-----					
				152.33	3,655.80					
09732	Obiedzinski, Anna-Maria									
0250				CK :	12/23/2019	PE:	12/25/2019	607908-D		
				HIRE:	07/01/2013	FD:	M-00	SOC:		
				DOB :		ST:	M-00			
0250	E01	CONTR		734.38	17,625.00					
0255	E04	1 RATE	20.00	419.50	1,215.60					
				-----	-----					
			20.00		1,949.98					43,122.21
09785	oliver, Gabriele H									
0030				CK :	12/23/2019	PE:	12/25/2019	607909-D		
				HIRE:	02/09/2017	FD:	M-00	SOC:		
				DOB :		ST:	S-00			
0025	E04	RATE			117.00					
0075	E04	RATE			69.00					
0100	E04	RATE			198.00					
0325	E04	RATE			99.00					
0380	E04	RATE			99.00					
0325	E04	2 RATE	9.00	203.00	162.00					3,555.00
0380	E04	3 RATE	9.00	203.00	162.00					3,555.00

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0075	E04 4 RATE	6.00	142.00	108.00	2,487.00					
0100	E04 7 RATE	17.00	404.75	306.00	7,087.50					
0025	E04 8 RATE	10.00	238.25	180.00	4,171.50					
		51.00		918.00	21,438.00					

09820 Oliver, Niklas R HOME DEPT: 0501 TOTAL CHECKS = 0
E04 1 RATE 17.50 176.75

176.75

09769 Pappas, Michael J CK : 12/23/2019 PE: 12/25/2019 607910-D
0025 HIRE: 06/10/2016 FD: M-00 SOC:
DOB : ST: M-00

0025	E01 CONTR	2,145.83	51,499.90
0029	E01 CONTR	104.17	2,500.08
0075	E01 CONTR	238.43	5,722.30
0325	E01 CONTR	1,192.13	28,611.10
0350	E01 CONTR	221.08	5,306.00
0380	E01 CONTR	1,192.13	28,611.10

5,093.77 122,250.48

09829 Pearce, Richard A HOME DEPT: 0331 TOTAL CHECKS = 0
E04 1 RATE 32.00 480.00

480.00

09719 Price, Ralph S CK : 12/23/2019 PE: 12/25/2019 607911-D

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0355			HIRE: 10/01/2012	FD: S-00	SOC:					
			DOB:	ST: S-00						
0355	E01	CONTR		462.21	11,093.04					
0356	E01	CONTR		253.88	6,093.12					
0357	E01	CONTR		253.88	6,093.12					
0358	E01	CONTR		50.78	1,218.72					
0359	E01	CONTR		101.55	2,436.80					
				1,122.30	26,934.80					
09808	Pyke, Bonnie L		CK : 12/23/2019	PE: 12/25/2019	607912-D					
0100			HIRE: 03/22/2018	FD: M-00	SOC:					
			DOB:	ST: M-00						
0100	E04	RATE			10.35					
0100	E04	1 RATE	12.00	185.00	234.96	2,732.75				
			12.00	234.96	2,743.10					
09821	Rinehart, Katherine F		HOME DEPT: 0501	TOTAL CHECKS =	0					
	E04 1 RATE		17.50	176.75						
				176.75						
09830	Ritz, Kevin R		HOME DEPT: 0331	TOTAL CHECKS =	0					
	E04 1 RATE		32.00	480.00						

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				480.00	ER EXP:	EMP TOT NET:				
09738	Roll, Frederick			CK : 12/23/2019	PE: 12/25/2019	607913-D				
0050				HIRE: 09/16/2013	FD: S-08	SOC:				
				DOB :	ST: A-02					
0050	E01	CONTR		890.00	21,360.00					
0075	E01	CONTR		296.67	7,120.07					
0325	E01	CONTR		890.00	21,360.00					
0352	E01	CONTR		221.08	5,306.00					
0380	E01	CONTR		890.00	21,360.00					
				3,187.75	76,506.07					
09836	Ruggiero, Neil			HOME DEPT: 0357	TOTAL CHECKS =	0				
	E04	1 RATE		18.50	600.34					
				600.34						
09652	Schaffer, Edward T			CK : 12/23/2019	PE: 12/25/2019	026421-R				
0100				HIRE: 04/09/2007	FD: S-00	SOC:				
				DOB :	ST: S-00					
0100	E01	CONTR			96,149.43					
0108	E04	2 RATE	39.00		2,925.00					
0101	E05	1 OT1.5	4.00	194.25	13,364.85					
0100	E09	IMPUT		275.64	346.38					

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		4.00		275.64	112,785.66				
09652	Schaffer, Edward T								
0100	E01 CONTR			4,180.41	100,329.84				
0108	E04 2 RATE	39.00			2,925.00				
0101	E05 1 OT1.5	194.25			13,364.85				
0100	E09 IMPUT			15.06	361.44				
				4,195.47	116,981.13				
09652	Schaffer, Edward T								
E01	CONTR			4,180.41	100,329.84				
E04	2 RATE	39.00			2,925.00				
E05	1 OT1.5	194.25		275.64	13,364.85				
E09	IMPUT			15.06	361.44				
		4.00		4,471.11	116,981.13				
09722	Shipp, Brian R								
0100									
0100	E01 CONTR				94,728.72				
0108	E04 2 RATE	45.00			3,375.00				
0101	E05 1 OT1.5	3.00	204.00	203.67	13,819.88				
0100	E09 IMPUT				510.60				

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		3.00		203.67	112,434.20					
09722	Shipps, Brian R					CK : 12/23/2019 PE: 12/25/2019 607915-D				
0100	E01 CONTR			4,118.64	98,847.36					
0108	E04 2 RATE		45.00		3,375.00					
0101	E05 1 OT1.5		204.00		13,819.88					
0100	E09 IMPUT			22.20	532.80					
				4,140.84	116,575.04					
09722	Shipps, Brian R					HOME DEPT: 0100 TOTAL CHECKS = 2				
	E01 CONTR			4,118.64	98,847.36					
	E04 2 RATE		45.00		3,375.00					
	E05 1 OT1.5	3.00	204.00		13,819.88					
	E09 IMPUT			22.20	532.80					
		3.00		4,344.51	116,575.04					
09597	Skobo, Jared M					CK : 12/23/2019 PE: 12/25/2019 026423-R				
0100						HIRE: 09/16/2002 FD: M-00 SOC:				
						DOB: ST: E-00				
0100	E01 CONTR				106,512.54					
0111	E04 1 RATE		10.00		550.00					
0108	E04 2 RATE		11.00		825.00					
0101	E05 1 OT1.5	12.00	160.50	916.02	12,251.78					
0100	E09 IMPUT				389.85					

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		-----		-----	-----					
		12.00		916.02	120,529.17					
09597	Skobo, Jared M					CK : 12/23/2019 PE: 12/25/2019 607916-D				
0100	E01 CONTR			4,630.98	111,143.52					
0111	E04 1 RATE	10.00			550.00					
0108	E04 2 RATE	11.00			825.00					
0101	E05 1 OT1.5	160.50			12,251.78					
0100	E09 IMPUT			16.95	406.80					
		-----		-----	-----					
				4,647.93	125,177.10					
09597	Skobo, Jared M					HOME DEPT: 0100 TOTAL CHECKS = 2				
E01	CONTR			4,630.98	111,143.52					
E04	2 RATE	11.00			825.00					
E04	1 RATE	10.00			550.00					
E05	1 OT1.5	12.00	160.50	916.02	12,251.78					
E09	IMPUT			16.95	406.80					
		-----		-----	-----					
		12.00		5,563.95	125,177.10					
09756	Smith, Jeffrey M					CK : 12/23/2019 PE: 12/25/2019 026424-R				
0050						HIRE: 03/05/2015 FD: S-00 SOC:				
						DOB: ST: S-00				
0050	E04 RATE				895.91					
0050	E04 1 RATE	77.50	1,469.00	1,550.00	28,484.10					

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0325	E04 1 RATE		9.50		190.00					
		77.50		1,550.00	29,570.01					
09784	Smith, Sean R					CK : 12/23/2019	PE: 12/25/2019	026425-R		
0050						HIRE: 01/05/2017	FD: S-02	SOC:		
						DOB:	ST: B-00			
0050	E04	RATE			203.00					
0325	E04 1 RATE		60.50		886.00					
0050	E04 2 RATE	16.00	240.50	288.00	4,329.00					
		16.00		288.00	5,418.00					
09570	Steets, Theresa					CK : 12/23/2019	PE: 12/25/2019	607917-D		
0275						HIRE: 07/17/2000	FD: M-00	SOC:		
						DOB:	ST: M-00			
0275	E01	CONTR		884.00	21,216.00					
0275	E09	IMPUT		9.64	225.36					
				893.64	21,441.36					
09752	Steinwand, Michael					CK : 12/23/2019	PE: 12/25/2019	026426-R		
0050						HIRE: 12/18/2014	FD: S-00	SOC:		
						DOB:	ST: M-00			
0050	E01	CONTR			13,150.79					
0075	E01	CONTR			4,708.60					
0325	E01	CONTR			11,365.02					
0380	E01	CONTR			3,247.12					
0050	E03	OTHER			.01					

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0051	E05	OT1.5			32.48					
0325	E05	OT1.5			33.53					
0051	E05	1 OT1.5	6.00	29.50	146.61					
0326	E05	1 OT1.5		15.00						
0052	E06	OT2.0			28.31					
0326	E06	OT2.0			17.88					
0052	E06	1 OT2.0		13.50						
0327	E06	1 OT2.0		6.00						
0050	E08	ADJ			177.60					
0075	E08	ADJ			7,221.56-					
0325	E08	ADJ			1,305.97-					
0380	E08	ADJ			3,047.44-					
0050	E09	IMPUT			870.61-					
0380	E09	IMPUT			15.10					
0050	E74	WCNTX			202.47					
0075	E74	WCNTX			7,221.56					
0325	E74	WCNTX			1,305.97					
0380	E74	WCNTX			3,047.44					
					870.61					
		-----		-----	-----					
		6.00		146.61	34,411.86					
09752	Steinwand, Michael			CK : 12/23/2019	PE: 12/25/2019	607918-D				
0050	E01	CONTR			564.73					
0075	E01	CONTR			13,715.52					
0325	E01	CONTR			211.78					
0380	E01	CONTR			4,920.38					
0050	E03	OTHER			11,859.12					
0051	E05	OT1.5			141.18					
0325	E05	OT1.5								
0051	E05	1 OT1.5		29.50						
0326	E05	1 OT1.5		15.00						
0052	E06	OT2.0								
0326	E06	OT2.0								
0052	E06	1 OT2.0		13.50						
0327	E06	1 OT2.0		6.00						
0050	E08	ADJ								
0075	E08	ADJ								
0325	E08	ADJ								
0380	E08	ADJ								
0050	E09	IMPUT								
0380	E09	IMPUT								
0050	E74	WCNTX								
0075	E74	WCNTX								
0325	E74	WCNTX								
0380	E74	WCNTX								
		-----		-----	-----					
				1,421.78	35,833.64					
09752	Steinwand, Michael			HOME DEPT: 0050	TOTAL CHECKS = 2					
	E01	CONTR			1,411.79					
	E03	OTHER								
	E05	1 OT1.5	6.00	44.50	146.61					
	E05	OT1.5								
	E06	1 OT2.0		19.50						

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	E06	OT2.0			46.19					
	E08	ADJ			12,445.58					
	E09	IMPUT		9.99	227.56					
	E74	WCNTX			12,445.58					
			6.00	1,568.39	35,833.64					
09831	Strange, Devin T									
	E04 1 RATE									
					HOME DEPT: 0331 TOTAL CHECKS = 0					
					72.00					
					1,080.00					
					1,080.00					
09823	Strange, Elizabeth M									
	E04 1 RATE									
					HOME DEPT: 0501 TOTAL CHECKS = 0					
					35.00					
					353.50					
					353.50					
09842	Strange, Mary E									
	E04 RATE									
	E25 STIPN									
					HOME DEPT: 0501 TOTAL CHECKS = 0					
					663.00					
					237.00					
					900.00					

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09852	Strange, Richard A E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS =	0 175.00					
					175.00					
09751	Strange, Stephen W E01 CONTR		HOME DEPT: 0380	TOTAL CHECKS =	0 2,000.00					
					2,000.00					
09824	Taylor, Katie M E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS =	0 176.75					
					176.75					
09853	Valenta, Devon J E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS =	0 175.00					

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					175.00	ER EXP:			EMP TOT NET:	
09854	volak-wenger, Gabriela T E04 1 RATE		HOME DEPT: 0501 35.00	TOTAL CHECKS = 350.00	0					
					350.00					
09826	wescott, Emily A E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS = 176.75	0					
					176.75					
09599	winzenried, Melissa A 0100			CK : 12/23/2019 HIRE: 09/19/2002 DOB :	PE: 12/25/2019 607919-D FD: M-01 SOC: ST: M-01					
0100	E04	RATE			42.90					
0100	E04 1	RATE	12.00	359.00	234.96	6,986.32				
			12.00		234.96	7,029.22				
09693	winzenried, Michelle E04 1 RATE E04 RATE		HOME DEPT: 0100 169.00	TOTAL CHECKS = 3,270.80 38.22	0					

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					3,309.02					
09855	Worster, Lily G E04 1 RATE		HOME DEPT: 0501 17.50		TOTAL CHECKS = 175.00	0				
					175.00					
09750	Young, Adam W									
0025										
0030	E01 CONTR			828.75	19,890.01					
0075	E01 CONTR			552.50	13,260.02					
0325	E01 CONTR			690.63	16,575.08					
0380	E01 CONTR			690.63	16,575.08					
					2,762.51					
09757	Zappa, Christopher E01 CONTR		HOME DEPT: 0325		TOTAL CHECKS = 2,000.00	0				
					2,000.00					

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09856	Zappa, Tyler A E04 1 RATE		HOME DEPT: 0501 17.50	TOTAL CHECKS =	0					
					175.00					
					175.00					