

2012

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
DEPT TOTAL 101400	Reg O/T Hours 364 .00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	Reg O/T Earnings 364 Earnings 6 .00 EARNINGS 3 .00 EARNINGS 5 662.60	O/T EARNINGS 4 GROSS	Federal State/Local FIT SS MED STATE SUI/DI	TOTAL DEDUCTIONS	3 Pays ☐ 362.48

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

File: 022000
Dept: 101500
Rate: 1468.79
Annual:

DEPT TOTAL 101500	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,468.79 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 9 GROSS	FIT SS MED STATE	59.09 CK1 CHECK1 FIT NJ Q PERS	1,175.99 TOTAL DEDUCTIONS 1 Pays ☐ .00
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MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

ANDERLE, SCOTT E.

File: 001380
Dept: 101600
Rate: 11000
Annual:

Dept: 101600
Rate: 56.10

Dept: 101600
Rate: 56.10

Dept: 101600
Rate: 56.10

BOUCHARD,
MICHAEL L.

File: 003500
Dept: 101600
Rate: 4.06
Annual: 10001

ANDERLE, SCOTT E.	Hire date 6/28/04	13	20 HWA	AE	96	2/28/15 Hire Date 6/1/02
DEPT TOTAL	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,468.79 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 9 GROSS	FIT SS MED STATE	59.09 CK1 CHECK1 FIT NJ Q PERS	1,175.99 TOTAL DEDUCTIONS 1 Pays ☐ .00

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	Federal	State / Local			☒
BOUCHARD, MICHAEL L.													
File:	003500	(continued)											
Dept:	101600		PD										
Rate:	16												
Dept:	101600		PD										
Rate:	16												
Dept:	101600												
Rate:	16												
BOUCHARD, SEAN Q.													
File:	003900	Hire date 7/28/09											
Dept:	101600												
Rate:	18												
Annual:													
Dept:	101600		PD										
Rate:	18												
Dept:	101600		PD										
Rate:	18												
Dept:	101600												
Rate:	18												
BOWMAN, JUSTIN A													
File:	014003	Hire date 7/1/12											
Dept:	101600												
Rate:	88												
Annual:													
Dept:	101600		PD										
Rate:	90												
Dept:	101600		PD										
Rate:	90												
Dept:	101600												
Rate:	90												
Dept:	101600												
Rate:	90												
BOYLE, KENNETH J.													
File:	004300	Hire Date 10/9/98											
Dept:	101600												
Rate:	96												
Annual:	91												
Dept:	101600												
Rate:	96												
Dept:	101600												
Rate:	96												
Dept:	101600												
Rate:	96												

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

BOYLE, KENNETH J.

FILE: 004300 (continued)
 Dept: 0000
 Rate: 1.96

Hire date
 10/9/98

CINA, JOSEPH R.

File: 006000
 Dept: 101600
 Rate: 67
 Annual: 134

Hire date
 6/9/93

Dept: 1
 Rate: 137

DOLINSKI, MICHAEL

File: 000005
 Dept: 10
 Rate: 16
 Annual: 1

Hire date
 7/1/05

Dept: 1
 Rate: 1033

Dept: 101600
 Rate: 1

EGNASKO, BRUCE J.

File: 111000
 Dept: 101600
 Rate: 19
 Annual: 12001

Inactive
 12/31/12
 Hire Date 10/1/83

Dept: 101600
 Rate: 19

Dept: 101600
 Rate: 19

EMERICK, BRIAN R.

File: 101600
 Dept: 101600
 Rate: 13
 Annual: 100001

Hire date
 7/3/06

LDR

PERSONNEL		HOURS	EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
Reg	O/T	Hours	Reg	O/T	Earnings	Federal	State/Local		
EMERICK, BRIAN R.									
FILE:	011100	(continued)							
Dept:		50 PD		1	PD			07 N- G GTL	
Rate:						.50	38 MED	3 CK1 CHECK1	Memo Pay 2 .00
FAUST, ROBERT H.									
File:	114000							P PENSIO	
Dept:	101600					.79	72 FIT	22 AFLAC	Memo .00
Rate:							.26 NJ	26 HEALTH	
Annual:								27 DUES	
Dept:								10 38 DEFCMP	
Rate:									
HALE, TIMOTHY T.									
File:	025000								
Dept:	101600					.96	5 FIT	1- G GTL	Memo .00
Rate:	36						66 MED	P PFRS	
Annual:								17 COLON	
Dept:								26 HEALTH	
Rate:								27 DUES	
HAMRAH, KODY T.									
File:	025325								
Dept:	101600					.42	4 FIT	1- G GTL	Memo .00
Rate:							40 MED	P PFRS	
Annual:								27 DUES	
Dept:									
Rate:									
HART, ANDREW P.									
File:	024810								
Dept:	101600					.00	14 FIT	P PENSIO	Memo .00
Rate:							10.68 MED	27 DUES	
Annual:								40 HEALTH	
								38 DEFCMP	

LDR

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				
MOBERLY, JASON D.						
FILE: 044440 (continued)						
Dept: 101600		AE			G GTL	
Rate:			.00 FIT	CHECK1		Memo Pay 4 .00
			7.66 MED			
POULSEN, KYLE K.	Hire Date 01/01/09	.08			P PENSIO G GTL	
File: 049000			FIT	HECK1	FRS	Memo
Dept: 101600			30.00 MED	HEALTH	JUES	.00
Rate: 3455.00				0 DEFCMP		
Annual:						
Dept: 101600			IT	CHECK1		Memo Pay 2 .00
Rate:			MED			
Dept: 101600					GTL	
Rate:				K1 CHECK1		Memo Pay 3 .00
SKIBENES, HEIDI	Inactive 2/15/13 Hire Date 7/1/09				PENSIO 3 GTL	
File: 055101			IT	3 PFRS	FLAC	Memo
Dept: 101600			MED	HEALTH	ES	2,214.97
Rate:				38 DEFCMP		
Annual:						
Dept: 101600			FIT		3 GTL	Memo Pay 2 173.80
Rate:			ED			
Dept: 101600					IL	Memo Pay 3 696.63
Rate:						
Dept: 101600					G GTL	Memo Pay 3 200.44
Rate:						
Dept: 101600			IT	1	GTL	Memo Pay 4 452.89
Rate:			MED			
SPOPER, BRAD M.	Hire Date 01/01/01				NSIO G GTL	
File: 061035			FIT	0 NJ	HECK1 4,000.00 P PFRS	Memo
Dept: 101600			32.00 MED		HEALTH 7 DUES	.00
Rate:						
Annual:						

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PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY					
Reg	O/T	Hours	Reg	O/T	Earnings	Earnings	Federal	State / Local			
TALLMADGE, SCOTT J. FILE: 063450 (continued) Dept: 101600 Rate: 3752.96											
WENZEL, TIMOTHY J. File: 066000 Dept: 101600 Rate: 3 Annual: 3 Dept: 101600 Rate: 33	Inactive 9/1/13 Hire Date 5/16/94										
ZAITON, SHERIF Y. File: 070000 Dept: 101600 Rate: 11/1/09 Annual: 11/1/09 Dept: 101600 Rate: 10	Hire Date 11/1/09										
DEPT TOTAL 101600	O/T HOURS 3 JURS 4	REG .00 EARNINGS 3 .00 EARNINGS 5	O/T EARNINGS 4 GROSS	FIT SS MED STATE SUI/DI	129,659.84 TOTAL DEDUCTIONS	101 Pays 18,913.14					

HOURS ANALYSIS: _____

EARNINGS ANALYSIS: _____

MEMO ANALYSIS: _____

STATUTORY DED. ANALYSIS: _____

AS ACTING	427.00	PD PRIVAT
AE ADD	720.29	AS ACTING
G GTL	132,685.64	P PENSIO
56 NJ		
56 NJ	SUI/DI	

LDR

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
Reg	O/T	Hours	364	Reg	O/T	Earnings	184	Earnings	5	
Federal State / Local										
G GTL										
Memo Pay 2 796.55										
PENSIO G.T.L.										
CHECK1 CONTR										
PERS HEALTH										
DEFCMP										
Memo										
.00										
FIT NJ										
SS										
MED										
Memo										
.00										
P PENSIO G.T.L.										
CHECK1 CONTR										
PERS HEALTH										
Memo										
.00										
FIT NJ										
SS										
MED										
Memo										
.00										
L G.T.L.										
CK1 CHECK1										
Memo										
Pay 2										
.00										
DEPT TOTAL										
101620										
.00 REG										
O/T										
.00 HOURS 3										
.00 HOURS 4										
.00 EARNINGS 3										
O/T										
.00 EARNINGS 4										
GROSS										
FIT										
SS										
MED										
STATE										
TOTAL DEDUCTIONS										
6 Pays										
2,325.64										
MEMO ANALYSIS:										
STATUTORY DED. ANALYSIS:										
VOLUNTARY DED. ANALYSIS:										
G GTL										
NJ										
L G.T.L.										
P PENSIO										
I CONTR										
Q PERS										
22 AFLAC										
CK1 CHECK1										
16 HEALTH										
Memo										
1,682.50										
P PENSIO G.T.L.										
CONTR										
PERS										
HEALTH										
Memo										
270.73										
FIT										
SS										
MED										
Memo										
4.00 MED										
Memo										
Pay 2										
270.73										
P PENSIO G GTL										
CHECK1										
CHECK2										
CONTR										
PERS										
AFLAC										
HEALTH										
CANPEN										
DEFCMP										
Memo										
.00										