

2013

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
Reg	Q/T	Hours	354	Reg	Q/T	Earnings	354	Earnings	8	Federal	State/Local
STATUTORY DED. ANALYSIS:											
56 NJ SUI/DI											
VOLUNTARY DED. ANALYSIS:											
I CONTR 71 18 J PERSL 44 48 Q PERS 22 20 28 CANPEN											
29 AFLACD 38 DEFCMP CHECK1											
478.21											
P PENSIO L G.T.L.											
CONTR Q PERS											
Check# 41058											
Annual: 11477											
DEPT TOTAL 101400 .00 REG .00 O/T .00 HOURS 3 .00 HOURS 4											
REG EARNINGS 3 .00 EARNINGS 5 .00 EARNINGS 4 .00 GROSS											
34.81 TOTAL DEDUCTIONS											
1 Pays 287.12											
MEMO ANALYSIS: L G.T.L. 478.21 P PENSIO											
STATUTORY DED. ANALYSIS: NJ											
VOLUNTARY DED. ANALYSIS: 2 I CONTR 32.42 Q PERS											
1,744.21											
1,744.21											
57.86 NJ											
PENSIO 16.21 N- G GTL											
CHECK1 8.72 I CONTR											
PERS											
Voucher# 520019											
Annual: 41861											
DEPT TOTAL 101500 .00 REG 1,744.21 REG .00 O/T .00 EARNINGS 3 .00 EARNINGS 4 .00 EARNINGS 5 1,744.21 GROSS											
1,327.72 TOTAL DEDUCTIONS											
1 Pays .00											
MEMO ANALYSIS: 16 24 G GTL .21 P PENSIO											
STATUTORY DED. ANALYSIS: 36 NJ											
VOLUNTARY DED. ANALYSIS: 3 I CONTR 6 Q PERS											
ANDERLE, SCOTT E.											
File: 001360											
Dept: 101600											
Rate: 4868.00											
Annual: 116832											
4,868.00											
344.10 NJ											
M- P PENSIO G GTL											
P PERS											
DUES											
Voucher# 520020											
Dept: 1											
Rate: 680.00											
10.20 NJ											
610.27 CK1 CHECK1											
Voucher# 520021											
Pay 2 .00											

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	✓
	Reg	O/T	Hours	354	Reg	O/T	Earnings	354		Federal	State/Local				
BOUCHARD, MICHAEL L. File: 003500 Dept: 101600 Rate: 4307.96 Annual: 103391 Dept: 101600 Rate: 6.4600	<i>Inactive</i> <i>2/28/15</i> <i>Hire Date 6/1/02</i>				4,307.96							4307.96 M- P PENSIO			
Dept: 101600 Rate: 4307.96										4	137.08 NJ	CK1 ALTH FCMP	GTL FRS DUES	Voucher# 520022 Pay 2	☐
Dept: 101600 Rate: 85.0000											1.12 NJ	CK1		Voucher# 520023 Pay 2	☐
Dept: 101600 Rate: 65.0000										0	2 76.47 NJ	CK1		Voucher# 520024 Pay 3	☐
BOUCHARD, SEAN Q. File: 003900 Dept: 101600 Rate: 3752.96 Annual: 90071 Dept: 101600 Rate: 85.0000 Dept: 101600 Rate: 71.5000 Dept: 101600 Rate: 65.0000					3,752.96				6	5 163.14 NJ	ENSIO CK1 ALTH FCMP	N- G GTL P PFRS 27 DUES		Voucher# 520025 Pay 2	☐
Dept: 101600 Rate: 65.0000									5	4 115.38 NJ	K1			Voucher# 520026 Pay 2	☐
BOWMAN, JUSTIN A File: 140013 Dept: 101600 Rate: 2859.42 Annual: 68626											105.89 NJ	CK1 HEALTH METLIF	N- G GTL FRS DUES	Voucher# 520027 Pay 2	☐

REG

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 Dept: 101600 Rate: Annual:				4,307.96					NJ	3 GTL 27 DUES		Voucher# 520034	☐
Dept: PD Rate:										CK1 CHECK1		Voucher# 520035 Pay 2	☐
HALE, TIMOTHY T. File: 025000 Dept: 101600 Rate: 0 Annual: 2							00			NSIO G GTL FRS IN FLAC DUES		Voucher# 520036	☐
Dept: PD Rate:										CHECK1		Voucher# 520037 Pay 2	☐
Dept: PD Rate:													
Dept: PD Rate:							.50	6 FIT 5 MED		CHECK1		Voucher# 520038 Pay 3	☐
HAMRAH, KODY T. File: 1 Dept: 1 Rate: Annual:									NJ	GTL DUES		Voucher# 520039	☐
Dept: PD Rate:													
Dept: PD Rate:							0		NJ			Voucher# 520040 Pay 2	☐
HART, ANDREW P. File: Dept: Rate: 6 Annual:							6		NJ	GTL ALTH DEFCMP		Check# 41060	☐
												2,805.73	

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local			
HART, ANDREW P. FILE: 024810 Dept: 101600 Rate: 5403.46			30				467.59		5.76 NJ			Check# 41061 Pay 2 426.63
Dept: 101600 Rate: 85.0000				PD								
Dept: 101600 Rate: 65.0000				D								
Dept: 101600 Rate: 35.0000				D					163.73 NJ			Check# 41062 Pay 3 2,727.03
HOFMANN, ROBERT D. File: 140010 Dept: 101600 Rate: 2367.88 Annual: 56829							45.19 NJ			P PENSIO CHECK1 PFRS HEALTH 39 METLIF		Voucher# 520041 Pay 2 .00
Dept: 101600 Rate: 2367.88							.61 NJ			(1 CHECK1		Voucher# 520042 Pay 2 .00
Dept: 101600 Rate: 85.0000												
Dept: 101600 Rate: 71.5000												
Dept: 101600 Rate: 65.0000							55.47 NJ			K1 CHECK1		Voucher# 520043 Pay 3 .00
HOLZHEIMER, ARTHUR File: 027250 Dept: 101600 Rate: 4868.00 Annual: 116832			12.00				16.05 NJ					Check# 41063 Pay 2 913.18

Inactive
2/3/19
Hire Date: 11/18/13

Inactive
7/1/14
Hire date 5/1/97

PERSONNEL	HOURS				EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY	
	Reg	O/T	Hours	Rate	Reg	O/T		Federal	State	Local					
KIMOCK, JAMES					4,307.96										
File: 031000															
Dept: 101600															
Rate: 4307.96															
Annual: 103391															
LAVECCHIA, PETER															
A.															
File: 035825															
Dept: 101600															
Rate: 4307.96															
Annual: 103391															
Dept: 101600															
Rate: 4307.96															
Dept: 101600															
Rate: 85.0000															
Dept: 101600															
Rate: 65.0000															
Dept: 101600															
Rate: 35.0000															
LORIMOR, DANIEL P.					5,257.46										
File: 037000															
Dept: 101600															
Rate: 5257.46															
Annual: 126179															
Dept: 101600															
Rate: 5257.46															
Dept: 101600															
Rate: 71.5000															
Dept: 101600															
Rate: 65.0000															
Dept: 101600															
Rate: 35.0000															

Inactive
2/28/19

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	✓
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local	PENSIO	GTL		
PERO, ANDREW										CHECK1	RREA	Voucher#	
File: 140012										PFRS	LOAN	520063	☐
Dept: 101600										PFRS	EALTH	Pay 2	
Rate: 1										7 DUES	METLIF	.00	
Annual: 00000													
Dept: 101600										K1 CHECK1		Voucher#	
Rate: 1.8												520064	☐
												Pay 2	.00
Dept: 1				PD						CHECK1		Voucher#	
Rate: 1												520065	☐
												Pay 3	.00
POULSEN, KYLE K.										PENSIO	GTL	Voucher#	
File: 049000										CHECK1	PFRS	520066	☐
Dept: 101600										EALTH	DUES	Pay 2	
Rate: 8										5FCMP		.00	
Annual: 00000													
Dept: 101600				PD						CHECK1		Voucher#	
Rate: 1												520067	☐
												Pay 2	.00
SPORER, BRAD M.										P PENSIO		Voucher#	
File: 061035												520068	☐
Dept: 101600												Pay 2	
Rate: 1												.00	
Annual: 00000													
Dept: J				AS								Voucher#	
Rate: 10												520069	☐
												Pay 2	.00
Dept: 1												Voucher#	
Rate: 3												520069	☐
												Pay 2	.00

[illegible]

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Rate		Federal	State / Local			
TALLMADGE, SCOTT J. File: 063450 (continued) Dept: 101600 Rate: 12.00 PD <i>Inactive 12/6/15 Hire date 11/1/08</i>								CK1 CHECK1		Voucher# 520076 Pay 3 .00
ZAIRON, SHERIF Y. File: 070000 Dept: 101600 Rate: 25.67 NJ Annual: 200000								HEALTH DEFEMP		Voucher# 520077 Pay 2 .00
DEPT TOTAL 101600								TOTAL DEDUCTIONS		68 Pays 17,169.16
HOURS ANALYSIS: AS ACTING PD PRIVAT EARNINGS ANALYSIS: AS ACTING PD PRIVAT MEMO ANALYSIS: G GTL 1 P PENSIO STATUTORY DED. ANALYSIS: 56 NJ VOLUNTARY DED. ANALYSIS: 17 COLON E PFRS 28 CANPEN 18 DEFEMP 39 METLIF 75 SPRTS K1 CHECK1 40 HEALTH 41 JES 42 MED 43 AT 44 VE2										
DAVIES, KATHLEEN R. File: 007000 Dept: 101610 Rate: 41.70 NJ Annual: 200000 <i>Inactive 12/3/13 Hire date 11/27/78</i>								32.65 MED		Check# 41068 1,537.71
ESTRELLA, JOANN File: 012000 Dept: 101610 Rate: 35.57 NJ Annual: 200000								35.57 MED		Adjustment Void PP: 0000014318 1,167.53

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Wk4	REG	O/T	Earnings 3	Earnings 5		Federal	State / Local	PENSIO	G. GTL	
MEYER, ANDREA File: 043000 Dept: 101810 Rate: Annual:										34.64 NJ			Voucher# 520079	
										MED	J PERSL AFLAC	Q PERS HEALTH		
DEPT TOTAL 101810	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4				REG EARNINGS 3 EARNINGS 5	.00 O/T 10 EARNINGS 4 14 GROSS				T S MED STATE	2,357.38 TOTAL DEDUCTIONS		2 Pays 2,795.24	
MEMO ANALYSIS: J GTL														
STATUTORY DED. ANALYSIS: 36 NJ														
VOLUNTARY DED. ANALYSIS: CONTR HEALTH J PERSL CK1 CHECK1 Q PERS AFLAC														
MORALES, ROBERT File: 04 Dept: Rate: Annual:	Inactive 10/15/15				2,104.33					NJ			Voucher# 520080	
										26 HEALTH				
	20.00				7						CHECK1		Voucher# 520081 Pay 2	
										MED			.00	
NAPPA, ANITA J. File: 045000 Dept: 101620 Rate: Annual:					1.75					J			Check# 41069	
											P PENSIO TR AC	Q PERS HEALTH	1,486.66	
													Check# 41070 Pay 2	
													1,158.63	
PEIXOTO, HELDER A. File: 048350 Dept: 101620 Rate: Annual:													Voucher# 520082	
											P PENSIO CK1 CHECK1 PERS DEFCMP	CONTR HEALTH	.00	
TOWNLEY, BRIAN J. File: Dept: Rate: Annual:					33					3			Voucher# 520083	
										16			.00	
											P PENSIO CHECK1 Q PERS	CONTR HEALTH		