

2014

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
	Reg O/T Hours	Reg O/T Earnings 3 Earnings 4		Federal State/Local		
DEPT TOTAL 101300	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	REG .02 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 GROSS	ED STATE SUI/DI	TOTAL DEDUCTIONS	2 Pays .00

EARNINGS ANALYSIS: .02 ADJ CORECT

MEMO ANALYSIS: L G.T.L.

STATUTORY DED. ANALYSIS: 3 NJ

VOLUNTARY DED. ANALYSIS: 16 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: I CONTR

File: 001300	09	1779.08 M- P PENSIO	2.39- N- L G.T.L.	Voucher#
Rate: 1	09	478.17	K1 CHECK1 2.39 I CONTR	520023
Annual: 1	09	478.17	Q PERS	.00
	09	478.17	IT SS MED STATE SUI/DI	1 Pays .00

DEPT TOTAL 101400	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	REG .04- EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 478.17 GROSS	IT SS MED STATE SUI/DI	322.61 TOTAL DEDUCTIONS	1 Pays .00
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EARNINGS ANALYSIS: .04- ADJ CORECT

MEMO ANALYSIS: G.T.L.

STATUTORY DED. ANALYSIS: 3 NJ

VOLUNTARY DED. ANALYSIS: 16 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: I CONTR

File: 001400	09	1779.08 M- P PENSIO	2.39- N- L G.T.L.	Voucher#
Rate: 1	09	478.17	K1 CHECK1 2.39 I CONTR	520024
Annual: 1	09	478.17	Q PERS	.00
	09	478.17	IT SS MED STATE SUI/DI	1 Pays .00

DEPT TOTAL 101500	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	REG .01 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 19 GROSS	IT SS MED STATE SUI/DI	1,353.78 TOTAL DEDUCTIONS	1 Pays .00
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EARNINGS ANALYSIS: .04- ADJ CORECT

MEMO ANALYSIS: G GTL

STATUTORY DED. ANALYSIS: 56 NJ

VOLUNTARY DED. ANALYSIS: 16 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: I CONTR

File: 001380	09	1779.08 M- P PENSIO	2.39- N- L G.T.L.	Voucher#
Rate: 1	09	478.17	K1 CHECK1 2.39 I CONTR	520025
Annual: 1	09	478.17	Q PERS	.00
	09	478.17	IT SS MED STATE SUI/DI	1 Pays .00

ADP Payroll Register

BOROUGH OF WATCHUNG
Company Code: 4ZLBatch: 5104-055 Period Ending: 12/31/2014 Week 52
Service Center: 055 Pay Date: 12/31/2014 Page 6

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS			NET PAY	
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local					
BOUCHARD, MICHAEL L. File: 003500 Dept: 101600 Rate: 63 Annual: 1	<i>Inactive</i> <i>2/28/15</i> <i>Hire Date 6/1/02</i>			3					138.24 NJ		P PENSIO 23.65 N- G GTL 1 CHECK1 26 HEALTH 38 DEFCMP		Voucher# 520026	☐
BOUCHARD, SEAN Q. File: 003900 Dept: 101600 Rate: 63 Annual: 1				4					204.90 NJ		P PENSIO 14.19 N- G GTL 1 CHECK1 26 HEALTH 38 DEFCMP		Voucher# 520027	☐
Dept: 101600 Rate: 4.00 PD						340.00 PD								
BOWMAN, JUSTIN A File: 140013 Dept: 101600 Rate: 0 Annual: 1				0					114.46 NJ		P PENSIO 6.62 N- G GTL 1 CHECK1 26 HEALTH 38 DEFCMP		Voucher# 520029	☐
Dept: 101600 Rate: 5.00									3.89 NJ		CK1 CHECK1		Voucher# 520030	☐
Dept: 101600 Rate: 4.50 PD						PD			4.39 NJ		CK1 CHECK1		Voucher# 520031	☐
BOYLE, KENNETH J. File: 004300 Dept: 101600 Rate: 63 Annual: 1				9					170.84 NJ		P PENSIO 18.37 N- G GTL 1 CHECK1 26 HEALTH 38 DEFCMP		Voucher# 520032	☐
CINA, JOSEPH R. File: 006000 Dept: 101600 Rate: 8 Annual: 1				38			3.38	1	355.43 NJ		P PENSIO 1 CHECK1 26 HEALTH 38 DEFCMP		Voucher# 520033	☐

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	✓
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364		Federal	State / Local				
DOLINSKI, MICHAEL File: 008585 Dept: 101600 Rate: 3 Annual: 1 Dept: 1 Rate: 1,1200							4,349.63					4349.63 M- P PENSIO			
												12.60 N- G GTL			
									55	FIT 206.65 NJ MED		K1 CHECK1 12 AFLAC 7 DUES	PFRS HEALTH	Voucher# 520034 Pay 2	** ☐ .00
Dept: 1 Rate: 3			0							FIT 2.14 NJ MED		K1 CHECK1		Voucher# 520035 Pay 2	☐ .00
DUNNE, RYAN S. File: 140011 Dept: 101600 Rate: 3 Annual: 06000 Dept: 1 Rate: 1										FIT 89.05 NJ MED		P PENSIO 4.07 N- G GTL CHECK1 1 AFLAC DUES	PFRS HEALTH	Voucher# 520036 Pay 2	☐ .00
										FIT 5.77 NJ 3 MED		1 CHECK1		Voucher# 520037 Pay 2	☐ .00
EMERICK, BRIAN R. File: 0 Dept: 101600 Rate: 3 Annual: 101600 Dept: 1 Rate: 7,1200							.9.63					P PENSIO			
												14.19 N- G GTL			
										7 FIT 233.80 NJ 3 MED		CHECK1 28 HEALTH 9 METLIF	P PFRS DUES	Voucher# 520038 Pay 2	** ☐ .00
Dept: 1 Rate: 101600							7.8			.00 FIT 21.13 NJ 1.10 MED		CK1 CHECK1		Voucher# 520039 Pay 2	☐ .00
HALE, TIMOTHY T. File: 40130119 Dept: 40130119 Rate: 40130119 Annual: 40130119										FIT 175.92 NJ MED		P PENSIO CHECK1 COLON HEALTH	G GTL PFRS AFLAC DUES	Voucher# 520040 Pay 2	☐ .00

Inactive
6/30/19
Hire Date 3/1/94

ADP Payroll Register

BOROUGH OF WATCHUNG
Company Code: 4ZL

Batch: 5104-055 Period Ending: 12/31/2014 Week 52
Service Center: 055 Pay Date: 12/31/2014 Page 8

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS				NET PAY	✓
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local	ENSIO	N-	G	GTL		
HOLZHEIMER, ARTHUR File: 027250 Dept: 101600 Rate: 1 Annual: 129				29			29		250.92 NJ	CHECK1 498.73 P PFRS AFLAC 203.41 26 HEALTH DUES 300.00 39 METLIF	42.22			Voucher# 520048 Pay 2	.00
									3.87 NJ	CHECK1				Voucher# 520049 Pay 2	.00
KELLY III, WILLIAM P. File: 029000 Dept: 101600 Rate: 5513.71 Annual: 132329									329.30 NJ	CHECK1 250.00 CK2 CHECK2 V2 SAVE2 301.40 A ARREA P PFRS 23.46 17 COLON 6 HEALTH 25.00 27 DUES 28 CANPEN 350.00 38 DEFCMP	20.64			Voucher# 520050 Pay 2	.00
									10.74 NJ	CHECK1				Voucher# 520051 Pay 2	.00
Dept: 101600 Rate: 85.0000			4.00 PD												
Dept: 101600 Rate: 0						6			443.65 NJ	CK1 CHECK1				Voucher# 520052 Pay 3	.00
KELLY, BARRY J File: 140014 Dept: 101600 Rate: 3000.00 Annual: 72000									109.38 NJ	CHECK1 300.00 P PFRS AFLAC 123.21 26 HEALTH DUES 100.00 39 METLIF	7.47			Voucher# 520053 Pay 2	.00
									11.41 NJ	CK1				Voucher# 520054 Pay 2	.00
KIMOCK, JAMES File: 031000 Dept: 101600 Rate: 3 Annual: 1				4		9.63	9.63		138.24 NJ	CHECK1 434.98 P PFRS HEALTH 25.00 27 DUES	14.19			Voucher# 520055 Pay 2	.00

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS				NET PAY		
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	5	Federal	State / Local				
LAVECCHIA, PETER A. File: 035625 Dept: 101600 Rate: 3 Annual: 10610 Dept: 0 Rate: 1.29											FIT 276.05 NJ MED		CK1 CHECK1 496.73 P PFRS 26 HEALTH 25.00 27 DUES 38 DEFCMP	Voucher# 520056 Pay 2		
											FIT 6.45 NJ MED		CK1 CHECK1	Voucher# 520057 Pay 2		
Dept: 101600 Rate: 85.0000																
Dept: 101600 Rate: 85.0000																
											FIT 47.97 NJ MED		CK1 CHECK1	Voucher# 520058 Pay 3		
LORIMOR, DANIEL P. File: 037000 Dept: 101600 Rate: 7 Annual: 16032 Dept: 0 Rate: 1.0000											FIT 275.95 NJ MED		SV1 SAVE1 536.47 P PFRS AFLAC 195.81 26 HEALTH 27 DUES 729.00 38 DEFCMP	Voucher# 520059 Pay 2		
											FIT 13.97 NJ MED		SV1 SAVE1	Voucher# 520060 Pay 2		
LYONS, RICHARD File: 037500 Dept: 101600 Rate: 4967 29 Annual: 5 Dept: 0 Rate: 29											26 FIT 251.05 NJ 30 MED		CK1 CHECK1 496.73 P PFRS AFLAC 196.01 26 HEALTH 27 DUES 729.09 38 DEFCMP	Voucher# 520061 Pay 2		
											.00 FIT .64 NJ .63 MED		K1 CHECK1	Voucher# 520062 Pay 2		
MCLAUGHLIN, BRIAN T File: 140000 Dept: 33 Rate: 33 Annual: 3											FIT 89.05 NJ MED		CK1 CHECK1 238.80 E PFRS P PFRS 43.81 22 AFLAC 26 HEALTH 25.00 27 DUES 39 METLIF	Voucher# 520063 Pay 2		

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY		
	Reg	O/T	Hours	Reg	O/T	Earnings	354	Earnings	3	Federal	State / Local		
MCLAUGHLIN, BRIAN T													
FILE: 140022	(continued)												
Dept: 1 10			2			2				.00 FIT	1.34 NJ	CHECK1	Voucher# 520064
Rate: 33										1.30 MED			Pay 2 .00
MELCHIONDA, DAVID J.													
File: 041495										.00 FIT	207.82 NJ	P PENSIO 14.19 N- G GTL	Voucher# 520065
Dept: 101600										.00 MED		CHECK1 434.96 P PFRS	
Rate: 26												26 HEALTH 25.00 27 DUES	.00
Annual: 26													
MOBERLY, JASON D.													
File: 044440										.00 FIT	213.16 NJ	P PENSIO 15.77 N- G GTL	Voucher# 520066
Dept: 101600										.00 MED		CHECK1 443.12 L PFLOAN	
Rate: 26												PFRS 179.21 26 HEALTH	.00
Annual: 26												DUES 203.50 75 SPRTS	
Dept: 101600										.00 FIT	83.15 NJ	CHECK1	Voucher# 520067
Rate: 3										.00 MED			Pay 2 .00
PERO, ANDREW													
File: 140012										.00 FIT	83.80 NJ	CHECK1	Voucher# 520068
Dept: 101600													Pay 3 .00
Rate: 26													
Annual: 26													
POULSEN, KYLE K.													
File: 049000										.00 FIT	.67 NJ	CHECK1	Voucher# 520070
Dept: 101600										.00 MED			Pay 2 .00
Rate: 26													
Annual: 26													
POULSEN, KYLE K.													
File: 049000										.00 FIT	232.82 NJ	P PENSIO 12.60 N- G GTL	Voucher# 520071
Dept: 101600										.00 MED		CHECK1 434.96 P PFRS	
Rate: 26												HEALTH 25.00 27 DUES	.00
Annual: 26												8 DEFCMP	

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local				
SPORER, BRAD M. File: 081035 Dept: 101600 Rate: Annual: 4349.63 Dept: AS Rate:				4,349.63						4349.63 M- P PENSIO			
										15.77 N- G GTL			
										K1 CHECK1 P PFRS 26 HEALTH 27 DUES 39 METLIF		Voucher# 520072	**
												Pay 2	.00
Dept: Rate:										K1 CHECK1		Voucher# 520073	
												Pay 2	.00
STANKAN, WILLIAM S. File: 081663 Dept: 101600 Rate: Annual: 4349.63 Dept: AS Rate:				4,349.63						P PENSIO G GTL K1 CHECK1 P PFRS AFLAC HEALTH 27 DUES DEFCMP		Voucher# 520074	
												Pay 2	.00
TALLMADGE, SCOTT J. File: 081663 Dept: 101600 Rate: 4349.63 Annual: 4349.63 Dept: AS Rate:				4,349.63						P PENSIO G GTL K1 CHECK1 P PFRS AFLAC HEALTH 27 DUES DEFCMP		Voucher# 520075	
												Pay 2	.00
Dept: Rate:										K1 CHECK1		Voucher# 520076	
												Pay 2	.00
Dept: Rate:										K1 CHECK1		Voucher# 520077	
												Pay 3	.00
ZAIRON, SHERIF Y. File: 070000 Dept: 101600 Rate: Annual: 4349.63 Dept: AS Rate:				4,349.63						P PENSIO G GTL K1 CHECK1 P PFRS 26 HEALTH 27 DUES 39 METLIF DEFCMP		Voucher# 520078	
												Pay 3	.00

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
Reg O/T Hours 364	Reg O/T Earnings 354 Earnings 8	Federal State (Local)				✓
ZAIRON, SHERIF Y.						
FILE: 070000 (continued)						
Dept: 101600	00		225.84	3.39 NJ	K1 CHECK1	Voucher# 520079 Pay 2 .00
Rate:						
Dept: 101600	PD	210.00 PD	210.00	IT 3.15 NJ ED	K1 CHECK1	Voucher# 520080 Pay 3 .00
Rate: 0						
DEPT TOTAL 101600	REG O/T HOURS 3 HOURS 4	REG .00 EARNINGS 3 .00 EARNINGS 5	T EARNINGS 4 GROSS	FIT .00 SS MED MEDST STATE	5 TOTAL DEDUCTIONS	56 Pays .00

HOURS ANALYSIS:

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

AS ACTING

AS ACTING

G GTL

56 NJ

A ARREA

17 COLON

28 CANPEN

75 SPRTS

SV2 SAVE2

PD PRIVAT

PD PRIVAT

P PENSIO

E PFRS

22 AFLAC

38 DEFCMP

CK1 CHECK1

L PFLOAN

26 HEALTH

39 METLIF

CK2 CHECK2

PFRS

DUES

0 125AT

SV1 SAVE1

ESTRELLA, JOANN						
File: 012000		3		2026.58 M- P PENSIO		
Dept: 101610		.28 ADJ	2,026.86	36.37 NJ	.89 N- G GTL	Voucher# 520081 Pay 2 .00
Rate: 9					CHECK1 CONTR	
Annual: 00000					ERSL Q PERS	
					HEALTH	
MEYER, ANDREA						
File: 043000		3			P PENSIO	
Dept: 101610		.26 ADJ	2,064.39	35.46 NJ	1.01 N- G GTL	Voucher# 520082 Pay 2 .00
Rate:					CHECK1 CONTR	
Annual: 00000					PERS 22 AFLAC	
					HEALTH	
DEPT TOTAL 101610	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	REG .54 EARNINGS 3 .00 EARNINGS 5	O/T .00 EARNINGS 4 4,091.25 GROSS	T GROSS	3,386.99 TOTAL DEDUCTIONS	2 Pays .00

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

.54 ADJ CORECT

1.80 G GTL

71.83 56 NJ

4,090.71 P PENSIO


ADP Payroll Register
BOROUGH OF WATCHUNG
 Company Code: 42L

 Batch : 5104-055 Period Ending : 12/31/2014 Week 52
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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY		
Reg	G/T	Hours	354	Reg	D/T	Earnings	354	Earnings	3	Federal	State/Local	Q	PERS	
VOLUNTARY DED. ANALYSIS:														
		20.45		I	CONTR	135.67	J	PERSL		283.08		Q	PERS	
		168.72		26	HEALTH	2,744.87	CK1	CHECK1				34.20	22	AFLAC
KRAWIEC, PAULINA		<i>Inactive</i>		1,537.50										
L		<i>10/15/15</i>												
File:	140023	<i>Hire Date</i>		<i>11/1/14</i>										
Dept:	101620													
Rate:														
Annual:														
Dept:														
Rate:	1.													
MORALES, ROBERT		<i>Inactive</i>												
File:	044040	<i>10/15/15</i>												
Dept:	101620													
Rate:														
Annual:														
Dept:														
Rate:	21.67													
NAPPA, ANITA J.														
File:	045000													
Dept:	101620													
Rate:	24.11													
Annual:														
Dept:														
Rate:														
PEIXOTO, HELDER														
A.														
File:	048350													
Dept:	101620													
Rate:	17													
Annual:														
Dept:														
Rate:														
TOWNLEY, BRIAN J.														
File:	064405													
Dept:	101620													
Rate:	0													
Annual:														
Dept:														
Rate:														