

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
Reg	O/T	Hours	Rate	Reg	O/T	Earnings	Benefits	Federal	State/Local				
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:		38.15	56	NJ									
VOLUNTARY DED. ANALYSIS:		3.72	56	NJ	SUI/DI								
DEPT TOTAL 101500													
MEMO ANALYSIS:		1,814.67											
STATUTORY DED. ANALYSIS:		120.02											
VOLUNTARY DED. ANALYSIS:		8.50											
ANDERLE, SCOTT E.													
STATUTORY DED. ANALYSIS:		3141.49											
VOLUNTARY DED. ANALYSIS:		128.12											
VOUCHARD, SEAN													
STATUTORY DED. ANALYSIS:		4,395.83											
VOLUNTARY DED. ANALYSIS:		8.50											

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PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY	
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local			
CRUZ, JONATHAN J FILE: 140033 (continued) Dept: 101800 Rate: 85.0000				PD				1				Voucher# 520040 Pay 3 .00
DOLINSKI, MICHAEL File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500								2				Voucher# 520041 Pay 3 .00
DUNNE, RYAN S. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520042 Pay 3 .00
EMERICK, BRIAN R. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520043 Pay 2 .00
HALE, TIMOTHY T. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520044 Pay 2 .00
HALE, TIMOTHY T. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520045 Pay 2 .00
HALE, TIMOTHY T. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520046 Pay 2 .00
HALE, TIMOTHY T. File: 100000 Dept: 101800 Rate: 85.0000 Annual: 105500												Voucher# 520047 Pay 3 .00

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY									
Reg	O/T	Hours	354	Reg	O/T	Earnings	354	Earnings	Federal	State / Local		PENSIO	9.33 N	G GTL	Voucher#
HAMRAH,KODY T.						3,375.00						3375.00			520048
File:															
Dept:															
Rate:															
Annual:															
HART,ANDREW P.												5550.00			520049
File:															
Dept:															
Rate:															
Annual:															
Dept:															
Rate:															
HOFMANN,ROBERT D.												3420.82			520050
File:															
Dept:															
Rate:															
Annual:															
Dept:															
Rate:															
HOLZHEIMER,ARTHUR												1315.23			520054
File:															
Dept:															
Rate:															
Annual:															
Dept:															
Rate:															
HOLZHEIMER,ARTHUR												3485.29			520055
File:															
Dept:															
Rate:															
Annual:															
Dept:															
Rate:															

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State /Local		
KELLY III,WILLIAM P. File: Dept: Rate: Annual:			364	5,552.88					5552.88		Voucher# 520056 .00
Dept: 104500 Rate: Dept: 101000 Rate: Dept: Rate:											
										K1 CHECK1	Voucher# ** 520057 Pay 2 .00
KELLY,BARRY J File: Dept: Rate: Annual:									1425.00	7 RR N- G GTL	Voucher# 520058 .00
Dept: 0 Rate:										.9 26 HEALTH JO 39 METLIF	Voucher# 520059 Pay 2 .00
										CHECK1	Voucher# 520060 Pay 3 .00
Dept: 9.00 PD Rate:										K1	Voucher# ** 520061 Pay 3 .00
KIMOOCK,JAMES File: Dept: Rate: Annual:									1425.00	14 36 NL G GTL	Voucher# 520062 Pay 2 .00
Dept: Rate: Dept: Rate: Dept: Rate:										.TH .MP	Voucher# 520062 Pay 2 .00

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings	Earnings	Federal	State / Local		
KIMOCK, JAMES File: 031000 Dept: Rate:	(continued)									CHECK1	Voucher# 520063 Pay 3 .00
LAVECCHIA, PETER A. File: Dept: Rate: Annual:										PENSIO G GTL CHECK1 S HEALTH UUE'S DEFEMP	Voucher# 520064 Pay 2 .00
Dept: 3.00 Rate:										CHECK1	Voucher# 520065 Pay 2 .00
Dept: Rate:										ECK1	Voucher# 520066 Pay 3 .00
LORIMOR, DANIEL P. File: Dept: Rate: Annual:	Inactive Hire Date 2/28/19 8/10/92									PENSIO RS ALTH DEFEMP	Voucher# 520067 Pay 2 .00
Dept: 71.5000 Rate: Dept: Rate:										VE1	Voucher# 520068 Pay 2 .00
YONS, RICHARD File: Dept: Rate: Annual:										5002.58 M- P PENSIO 27.77 N- G GTL JK1 RS P	Voucher# 520069 Pay 2 .00
Dept: Rate:										(1	Voucher# 520070 Pay 2 .00

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY		
	Reg	O/T	Hours	Reg	O/T	Earnings	354	Earnings	8	Federal	State / Local		
LYONS, RICHARD													
FILE:	(continued)												
Dept:													
Rate:										24.86 NJ			
												Voucher# 520071	☐
												Pay 3	.00
MCLAUGHLIN, BRIAN													
T										96.67 NJ		3 GTL	
File:													Voucher# 520072
Dept:												ETLIF	☐
Rate:													.00
Annual:													
Dept:	101600												
Rate:										1.41 NJ			Voucher# 520073
												Pay 2	☐
													.00
Dept:	101600												
Rate:										10.84 NJ			Voucher# 520074
												Pay 3	☐
													.00
MELCHIONDA, DAVID													
J.													
File:													
Dept:													
Rate:													
Annual:													
Dept:	101600												
Rate:													
												GTL	Voucher# 520075
										212.77 NJ			☐
													.00
MIGLIORE, JORDAN													
M													
File:													
Dept:													
Rate:													
Annual:													
Dept:	101600												
Rate:													
													Voucher# 520076
													☐
													.00
Dept:	101600												
Rate:													Voucher# 520077
												Pay 2	☐
													.00

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
	Reg O/T Hours 364	Reg O/T Earnings 364 Earnings 8	Federal State /Local			
MIGLIORE, JORDAN M FILE: 140032 (continued) Dept:) Rate: 10	94.50 PD				6115.70 CK1 CHECK1	Voucher# ** 520078 ☐ Pay 3 .00
MOBERLY, JASON D. File: Dept: Rate: 4305.00 Annual: Dept: 3 Rate:					4395.83 M- P PENSI0	Voucher# ** 520079 ☐ Pay 3 .00
					15 GR NL G GTL PFLOAN HEALTH SPRPTS	Voucher# ** 520080 ☐ Pay 2 .00
Dept: 3 Rate:				NJ	CK1	Voucher# ** 520081 ☐ Pay 3 .00
PERO, ANDREW File: Dept: Rate: 33 Annual: Dept: 404000 PD Rate: 0					5.80 N- G GTL ARREA HEALTH METLIF	Voucher# ** 520082 ☐ Pay 2 .00
					1 CHECK1	Voucher# ** 520083 ☐ Pay 2 .00
POULSEN, KYLE K. File: Dept: Rate: 3 Annual:					G GTL FRS DUES	Voucher# ** 520084 ☐ Pay 2 .00

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
	Reg	O/T	Hours	Rate	Reg	O/T	Earnings	Rate		Federal	State / Local				
SPORER, BRAD M. File: 061035 Dept: 101600 Rate: 4395.83 Annual: 105500							4,395.83					4395.83 M- P PENSIO			
Dept: 101600 Rate: 7.0000									1.83			15.96 N- G GTL HECK1 P PFRS HEALTH 27 DUES METLIF	Voucher# 520085	**	
Dept: 101600 Rate: 4395.83											17.12 F.J	CK1 CHECK1	Voucher# 520086 Pay 2		
Dept: 101600 Rate: 85.0000															
Dept: 101600 Rate: 71.5000												CK1 CHECK1	Voucher# 520087 Pay 3		
STANKAN, WILLIAM S. File: 061663 Dept: 101600 Rate: 4395.83 Annual: 105500												P PENSIO CHECK1 FLAC 26 HEALTH DUES 38 DEFCMP	Voucher# 520088		
Dept: 101600 Rate: 85.0000												HECK1	Voucher# 520089 Pay 2		
TALLMADGE, SCOTT J. File: 063450 Dept: 101600 Rate: 85.0000 Annual: 105500												CHECK1	Voucher# 520090		
Dept: 101600 Rate: 4395.83 Annual: 105500												PENSIO 12.76 N- G GTL HECK1 P PFRS ALTH 27 DUES FCMP	Voucher# 520091		

Inactive 12/6/15 Hire Date 11/1/08

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY					
Reg	O/T	Hours	Reg	O/T	Earnings	Hours	Earnings	Federal	State / Local		
ZAIRON, SHERIF Y. FILE: 070000 (continued) Dept: 101600 Rate: 85.0000											
		8.00 PD			765.00 PD		765.00		FIT 11.47 NJ		CK1 CHECK1
											Voucher# 520092 Pay 2
DEPT TOTAL 101600		.00 REG HOURS 3 HOURS 4			3.99 REG 7.17 EARNINGS 3 .00 EARNINGS 5		O/T EARNINGS 4 GROSS		.00 SS J MED 11.47 MEDST STATE		4.00 DEDUCTIONS 65 Pays
HOURS ANALYSIS: AS ACTING PD PRIVAT EARNINGS ANALYSIS: AS ACTING PD PRIVAT MEMO ANALYSIS: G GTL P PENSIO STATUTORY DED. ANALYSIS: 7.25 56 NJ VOLUNTARY DED. ANALYSIS: A ARREA L PFLOAN P PERS 17 COLON 22 AFLAC 26 HEALTH 17 DUES 28 CANPEN 38 DEFCMP 39 METLIF J 125AT 75 SPPTS 100.00 CK1 CHECK1 CK2 CHECK2 11 SAVE1 SV2 SAVE2											
ESTRELLA, JOANN File: 101610 Dept: 101610 Rate: 2 3 Annual: 4											
					2,067.13				IT 37.18 NJ		22 CK1 CHECK1 10.34 I CONTR J PERSL 145.94 Q PERS 26 HEALTH
											Voucher# 520093
MEYER, ANDREA File: 101610 Dept: 101610 Rate: 101610 Annual: 101610											
					2,105.42				SS 36.28 NJ		J PENSIO 10.34 I CONTR CK1 CHECK1 10.34 I CONTR Q PERS 26 HEALTH
											Voucher# 520094
DEPT TOTAL 101610		.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG .00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 GROSS		FIT SS MED 3 STATE		7 TOTAL DEDUCTIONS 2 Pays
MEMO ANALYSIS: 12.05 G GTL PENSIO STATUTORY DED. ANALYSIS: 73.46 56 NJ VOLUNTARY DED. ANALYSIS: 20.87 I CONTR 210.31 J PERSL 294.58 Q PERS HEALTH											
NAPPA, ANITA J. File: 101610 Dept: 101610 Rate: 101610 Annual: 101610											
					2,520.75				FIT 85.23 NJ 3 SS J MED		P PENSIO 10.34 I CONTR CK1 CHECK1 10.34 I CONTR Q PERS 26 HEALTH
											Voucher# 520095

REG