

2017

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				EARNINGS					DEDUCTIONS					
				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				REGULAR			457192	1083881	FED TAX			STATE TX		
BOUCHARD SEAN Q				OVERTIME					NJ SUI			MED FICA	6048	
00009				ACTING					DUES PBA	3750		NJ FLI		
752530105895				PD RATE2										
07-28-09				PD RATE3										
BOUCHARD SEAN Q				AXA 457			4							
00009				PENSION			4							
				GRP LIFE			4							
				MED PRE										
BOWMAN JUSTIN A				PD RATE1	200		7000	56000	STATE TX			MED FICA	101	2
00011														
8046500082														
07-01-12														
12-23-81				PD RATE3	800		68000	1096500	FED TAX			STATE TX	1020	103
BOWMAN JUSTIN A									MED FICA					
00011														
8046500082														
3791.67														
07-01-12														
12-23-81				ACTING	300		2007	400437	STATE TX	30	395233	MED FICA	29	
BOWMAN JUSTIN A														
00011														
8046500082														
07-01-12														
12-23-81				REGULAR			379167	860	FED TAX	5		STATE TX		
BOWMAN JUSTIN A				OVERTIME					NJ SUI			MED FICA	4986	
00011				ACTING					DUES PBA	3750		NJ FLI		
8046500082				PD RATE1										
07-01-12				PD RATE2										
12-23-81				PD RATE3										
BOWMAN JUSTIN A				PENSION										
00011				GRP LIFE										
8046500082				MED PRE										
07-01-12														
12-23-81				REGULAR			51	1	FED TAX			STATE TX		
BOYLE KENNETH J				PD RATE3					NJ SUI			LOAN		
00012				AXA 457			5		MED FICA	7485	1	DUES PBA		
101007150297				PENSION					NJ FLI		3350			
10-09-98				GRP LIFE										
BOYLE KENNETH J				AFL ACC										
00012				MED WVR										
CHUISANO ANDREW P				OVERTIME	2200	0			FED TAX			STATE TX	1309	
00079									MED FICA					
381040500000														
03-01-16														

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			EARNINGS					DEDUCTIONS					
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
CHUISANO ANDREW P 00079 381049589625 03-01-16			PD RATE3	1000	5000		425000	FED TAX MED FICA	1234 98705		STATE TX		
CHUISANO ANDREW P 00079 381049589625 03-01-16			REGULAR OVERTIME PD RATE1 PD RATE2 PD RATE3				51	FED TAX NJ SUI DUES PBA	3750		STATE TX MED FICA NJ FLI		3350
CHUISANO ANDREW P 00079			PENSION BACK DED MED WVR LIN 457										
CINA JOSEPH R 00014 007305031900 06-09-93			PD RATE3	800				FED TAX MED FICA	986		STATE TX		
CINA JOSEPH R 00014 007305031900 06-09-93			REGULAR RETRO PD RATE1 PD RATE2 PD RATE3				16	FED TAX NJ SUI DUES PBA	3750		STATE TX MED FICA NJ FLI		3350
CINA JOSEPH R 00014			AXA 457 PENSION PEN ADJ GRP LIFE COL POST										
CINA JOSEPH R 00014			MED PRE										
CRUZ JONATHAN J 00015 01-01-15			REGULAR PEN ADJ G/L ADJ MED PRE MET 457				41	FED TAX MED FICA	3748		STATE TX DUES PBA		
DIPALO CHRISTOPHER J 00080 101023214427 03-01-16			OVERTIME	300				STATE TX	122		MED FICA		
DIPALO CHRISTOPHER J 00080 101023214427 03-01-16			PD RATE3	3550	22950			FED TAX MED FICA	51068 4375		STATE TX		

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			EARNINGS					DEDUCTIONS					
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			REGULAR					FED TAX			STATE TX		
SOC SEC# HIRE DT			OVERTIME		5050			NJ SUI			MED FICA	5	
BIRTH DT			PD RATE1				1	DUES PBA	3750		NJ FLI		
DIPALO CHRISTOPHER J			PD RATE3										
00080			PENSION										
101023214427			GRP LIFE										
03-01-16			MED PRE										
DIPALO CHRISTOPHER J													
00080													
DOLINSKI MICHAEL			OVERTIME	300		18		STATE TX	294		MED FICA		5
00017													
101007138116													
07-01-05													
DOLINSKI MICHAEL			PD RATE3	1000		85000		FED TAX	6829		STATE TX		
00017								MED FICA					
101007138116													
07-01-05													
03-21-80													
DOLINSKI MICHAEL			REGULAR				10	FED TAX	66829		STATE TX		
00017			OVERTIME					NJ SUI					
101007139116			ACTING		4			DUES PBA	3750				
07-01-05			PD RATE1										
03-21-80			PD RATE3		9900								
DOLINSKI MICHAEL			PENSION			4	1						
00017			GRP LIFE										
101007139116			AFL ACC										
07-01-05			AFL CAN										
03-21-80			MED PRE				1						
DUNNE RYAN S			REGULAR			3	8	FED TAX			STATE TX	14007	3
00018			OVERTIME					NJ SUI			LOAN		
680656282			ACTING					MED FICA	4487		DUES PBA		
01-18-13			PD RATE1					ARREARS			NJ FLI		
DUNNE RYAN S			PD RATE3		22100		1						
00018			PENSION			3 75							
101007139116			GRP LIFE										
07-01-05			AFL ACC										
03-21-80			AFL STD										
DUNNE RYAN S			MED PRE			9							
00018			MET 457			10							
EMERICK BRIAN R			OVERTIME	300	50	23738	284	FED TAX		1	STATE TX	56	
00019								MED FICA	344				
4286002490													
07-03-06													

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			EARNINGS					DEDUCTIONS					
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SOC SEC# BIRTH DT	HIRE DT		REGULAR			455	108	FED TAX			STATE TX	24454	
EMERICK BRIAN R 00019 4286002490	07-03-06		OVERTIME				1	NJ SUI	3750		MED FICA	6416	
			STIPEND				2	DUES PBA			NJ FLI		
			PENSION			4	1						
			GRP LIFE				8						
EMERICK BRIAN R 00019			MED PRE			1							
			MET 457			4	10						
BrDeptOc 00101610													
ESTRELLA JOANN 00021 8040790234	01-01-91		REGULAR				52	FICA TAX			FED TAX	16721	
			RETRO					STATE TX			NJ SUI		
			PENSION					CONT INS			LOAN	34391	
			PEN ADJ					NJ FLI					
			G/L ADJ										
ESTRELLA JOANN 00021			GRP LIFE										
			MED PRE			1							
BrDeptOc 00101620													
GAISER BRENNEN S 00077 381034391420	01-01-16		REGULAR			17	4	FICA TAX			FED TAX	19762	47
			OVERTIME					STATE TX			NJ SUI		1
			PENSION			1		CONT INS			NJ FLI		
			MED PRE					DUES DSP					
BrDeptOc 00101600													
HALE TIMOTHY T 00027 4092011823	03-01-94		OVERTIME	600				FED TAX	73		STATE TX	805	1
								MED FICA	778				
HALE TIMOTHY T 00027 4092011823	03-01-94		PD RATE3	1100	1			FED TAX			STATE TX	1453	7
								MED FICA					

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			EARNINGS					DEDUCTIONS					
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			REGULAR			516629	12247848	FED TAX	55281		STATE TX		41
SOC SEC# HIRE DT BIRTH DT			OVERTIME					NJ SUI			MED FICA		21
HALE TIMOTHY T 00027 4092011000			PD RATE1		1			DUES PBA	3750		NJ FLI		
03-01-94			PD RATE2										
			PD RATE3		125		1						
HALE TIMOTHY T 00027			PENSION			516629	1						
			GRP LIFE										
			AFL CAN										
			COL PRE										
			MED PRE				1						
HART ANDREW P 00031 56469770			PD RATE1	1000	18950			FED TAX			STATE TX		
08-01-97								MED FICA					
HART ANDREW P 00031 56469770			PD RATE3	1200	12800		1088000	FED TAX			STATE TX		
08-01-97								MED FICA					
02-13-75													
HART ANDREW P 00031 56469770			REGULAR			5	13	FED TAX	81609	2366004	STATE TX	3	57
08-01-97			OVERTIME		14000		1	NJ SUI			MED FICA	1	20
			PD RATE1					DUES PBA	3750		NJ FLI		
			PD RATE3				1						
			AXA 457			7	1						
HART ANDREW P 00031			PENSION			5	1						
			GRP LIFE										
			MED PRE				1						
HOFMANN ROBERT D 00032 4289355153			OVERTIME	700			2	FED TAX			STATE TX	613	
01-18-13								MED FICA					
HOFMANN ROBERT D 00032 4289355153			PD RATE3	2900	10400			FED TAX			STATE TX	8182	
01-18-13								MED FICA					
09-27-86													
HOFMANN ROBERT D 00032 4289355153			REGULAR				8	FED TAX			STATE TX	14004	
01-18-13			OVERTIME					NJ SUI			MED FICA	0	
			PD RATE2					DUES PBA	3		ARREARS		
			PD RATE3					NJ FLI		3350			
HOFMANN ROBERT D 00032			PENSION			3							
			GRP LIFE										
			AFL ACC										
			MED PRE			3							
			MET 457			10							

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
KADEZABEK RYAN M 00082 785600230 2083.33 03-06-17				REGULAR OVERTIME ADJUSTMT PD RATE1 PD RATE3			208333		FED TAX NJ SUI DUES PBA NJ FLI	23101 3750 0		STATE TX MED FICA CHKING 1	5889 2847 7000	
KADEZABEK RYAN M 00082				AXA 457 PENSION BACK DED PEN ADJ GRP LIFE										
KADEZABEK RYAN M 00082				MED PRE										
KELLY BARRY J 00036 ADJ. 2 12-15-12 11-10-76														
KELLY BARRY J 00036 004361009776 12-15-12 11-10-76				ADJUSTMT ACTING	1200				FED TAX MED FICA	260 666		STATE TX	564	85
KELLY BARRY J 00036 004361009776 12-15-12				PD RATE1	3200				FED TAX MED FICA	8357 1624	169653	STATE TX	1657	
KELLY BARRY J 00036 004361009776 12-15-12				PD RATE3	2950				FED TAX MED FICA	34099 3636		STATE TX		
KELLY BARRY J 00036 004361009776 12-15-12				REGULAR OVERTIME ADJUSTMT ACTING PD RATE1 PD RATE3 PENSION GRP LIFE AFL ACC MED PRE				81 7 5 5 27 6 1 7	FED TAX NJ SUI DUES PBA	45711 3750		STATE TX MED FICA NJ FLI	1656 664	1
KELLY BARRY J 00036				MET 457										

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			EARNINGS					DEDUCTIONS					
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SOC SEC#	HIRE DT		OVERTIME	1150		6		FED TAX			STATE TX		12 92
BIRTH DT								MED FICA		0			
KELLY III WILLIAM P													
00035	SEP.												
381016814080	5734.58												
	04-15-97												
KELLY III WILLIAM P			PD RATE1	10050				FED TAX		2 307	STATE TX		8
00035	SEP.							MED FICA	6	6			
381016814080													
	04-15-97												
09-30-71													
KELLY III WILLIAM P			PD RATE3	4200		0		FED TAX		4 8	STATE TX		71
00035	SEP.							MED FICA		6			
381016814080													
139-82-3003	04-15-97												
KELLY III WILLIAM P			REGULAR				13	FED TAX		5	STATE TX		
00035			OVERTIME				2	NJ SUI			LOAN		
381016814080			PD RATE1				4	MED FICA			DUES PBA		
	04-15-97		PD RATE2				4	SAVING 1			CHKING 1		
			PD RATE3				4	SAVING 2			NJ FLI		3350
			AXA 457			5							
			PENSION			57	1						
			GRP LIFE										
			AFL CAN										
			COL PRE										
			MED PRE			4	1000.12						
KELLY III WILLIAM P													
00035													
KELLY III WILLIAM P			PD RATE3	600	1300	51000	110500	FED TAX		1	STATE TX	765	
00038	SEP.							MED FICA		16			
8130303997													
1	02-21-00												
0													
KIMOCK JAMES			REGULAR			516629	110035	FED TAX	8		STATE TX		
00038			OVERTIME		3000			NJ SUI		14220	MED FICA		
8130303997			STIPEND					DUES PBA	0		NJ FLI		
	02-21-00		ACTING										
			PD RATE3										
KIMOCK JAMES			AXA 457			2							
00038			PENSION			5	1						
			GRP LIFE										
			MED WVR										
			MED PRE										
LAVECCHIA PETER A			OVERTIME	900			1	FED TAX	8691		STATE TX	1207	
00041	SEP.							MED FICA	1166				
101004260475	29												
	07-01-08												
	1												

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				EARNINGS					DEDUCTIONS					
				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
LAVECCHIA PETER A 00041 101004260475 07-01-08				PD RATE1	600		300	300	FED TAX	1142	1	STATE TX		5
									MED FICA	305	305399			
LAVECCHIA PETER A 00041 101004260475 07-01-08				PD RATE3	650				FED TAX			STATE TX		
									MED FICA		307200			
LAVECCHIA PETER A 00041 101004260475 07-01-08				REGULAR			122	122	FED TAX		2	STATE TX	20	20
				OVERTIME		1	1	5	NJ SUI			MED FICA	300	300
				PD RATE1					DUES PBA	3750	30000	NJ FLI		30000
				PD RATE2										
				PD RATE3										
LAVECCHIA PETER A 00041				AXA 457			35	35						
				PENSION			51	51						
				GRP LIFE										
				MED PRE			41	41						
LORIMOR DANIEL P 00042 101025066115 08-10-92				OVERTIME	300		29506		FED TAX		1	STATE TX		3
									MED FICA		21			
LORIMOR DANIEL P 00042 101025066115 08-10-92				PD RATE3	1000		85000		FED TAX	6839		STATE TX		
									MED FICA	1233	410544			
LORIMOR DANIEL P 00042 101025066115 08-10-92				REGULAR			568292		FED TAX		160	STATE TX		78
				OVERTIME					NJ SUI			MED FICA	1500	1500
				RETRO					DUES PBA	3750	30000	NJ FLI		30000
				PD RATE1										
				PD RATE3										
LORIMOR DANIEL P 00042				AXA 457			1500	1500						
				PENSION			1029	1029						
				PEN ADJ										
				GRP LIFE			5	5						
				AFL ACC			7	7						
LORIMOR DANIEL P 00042				AFL CAN										
				MED PRE			4	4						
LYONS RICHARD 00043 4289147410 01-01-95				REGULAR			3000	3000	FED TAX			STATE TX		
				OVERTIME					NJ SUI			MED FICA	405	405
				PD RATE3					DUES PBA	3750		NJ FLI		30000
				AXA 457			7500	7500						
				PENSION			1000	1000						

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			EARNINGS					DEDUCTIONS					
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS													
SOC SEC#	HIRE DT												
BIRTH DT													
MOBERLY JASON D 00050 233578692 07-01-05			PD RATE3	400			1	STATE TX	385	1	MED FICA		1
MOBERLY JASON D 00050 233578692 07-01-05			REGULAR				188	FED TAX	40833		STATE TX		
			OVERTIME		1		1	NJ SUI			LOAN	1	
			ACTING		7		1	MED FICA		1	DUES PBA		
			PD RATE1				5	CHLD SP		4	NJ FLI		
			PD RATE2				5						
MOBERLY JASON D 00050			PD RATE3				5						
			PENSION			4	5						
			GRP LIFE				5						
			MED PRE			4	1						
BrDeptOc 00101620													
NAPPA ANITA J 00055 8030965758 01-04-88			OVERTIME	800	13625		618429	FICA TAX		6	FED TAX	2673	7
								STATE TX	545	10			
NAPPA ANITA J 00055 8030965758 01-04-88			REGULAR		13625		6	FICA TAX		50	FED TAX	37350	96
			OVERTIME					STATE TX		23	NJ SUI		1
			PENSION			1		CONT INS		3	NJ FLI		
			GRP LIFE					DUES DSP		4			
			AFL CAN										
NAPPA ANITA J 00055			MED PRE			1							
BrDeptOc 00101600													
PASCOE BRIAN F 00083 4244442549 03-06-17			OVERTIME	400	0			FED TAX		1	STATE TX	216	126809
								MED FICA		18			
PASCOE BRIAN F 00083 4244442549 03-06-17			REGULAR			13	41	FED TAX		566021	STATE TX	5877	1
			OVERTIME		4		1	NJ SUI		14238	MED FICA	2890	1
			ADJUSTMT					DUES PBA	0	75000	NJ FLI		1
			PD RATE1				1						
			PD RATE3				3						

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		GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS		EARNINGS				DEDUCTIONS						
SOC SEC#	HIRE DT	BIRTH DT		NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
PASCOE BRIAN F				AXA 457			10000-	0						
00083				PENSION			10000-	3						
				BACK DED										
				PEN ADJ										
				GRP LIFE			10000-	0						
				MED PRE			10000-	2						
PASCOE BRIAN F														
00083														
BrDeptOc														
00101620														
PEIXOTO HELDER A				OVERTIME	400			311533	FICA TAX	1263		FED TAX		0
00060									STATE TX	248				
3574507070														

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			EARNINGS					DEDUCTIONS					
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			MED PRE MET 457			15000- 15000-	15000- 15000-						
SOC SEC# HIRE DT			PD RATE3	800	4000	68000		FED TAX MED FICA	1508 986		STATE TX	958	1508
BIRTH DT													
PERO ANDREW 00061													
POULSEN KYLE K 00063 SEP. 7867137676 1 01-01-09													
POULSEN KYLE K 00063 2 1 7867137676 01-01-09			REGULAR OVERTIME ACTING PD RATE1 PD RATE3			457192	101 8	FED TAX NJ SUI DUES PBA	1508 1508 3750	1508	STATE TX MED FICA NJ FLI	15008 6043	15008
POULSEN KYLE K 00063			AXA 457 PENSION GRP LIFE MED PRE			1000 41 4	1 1						
SPORER BRAD M 00068 SEP. 4268368317 01-01-01			PD RATE3	4400	34750		2953750	FED TAX MED FICA	7322 150854		STATE TX	16513	16513
SPORER BRAD M 00068 01-01-01			REGULAR OVERTIME ACTING PD RATE1 PD RATE2		4		10131	FED TAX NJ SUI DUES PBA	7322 150854 3750	150854	STATE TX MED FICA NJ FLI	27512 6245	27512
SPORER BRAD M 00068			PD RATE3 PENSION GRP LIFE MED PRE MET 457		34750	4 2 5	1 120						
STANKAN WILLIAM S 00069 SEP. 2221037324 2 03-27-00			PD RATE3	2250	23075	19 50	196 15	FED TAX MED FICA	1000 1000	1000	STATE TX	58	58
STANKAN WILLIAM S 00069 03-27-00			REGULAR OVERTIME PD RATE1 PD RATE3 AXA 457		6000 5200 23075	102 1093 08	102 1093 08	FED TAX NJ SUI DUES PBA	43257 123 3750	123	STATE TX MED FICA NJ FLI	123 123	123
STANKAN WILLIAM S 00069			PENSION GRP LIFE AFL ACC AFL CAN MED PRE			4 7 4	1 1 1						

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