BOROUGH OF FLEMINGTON

DEC 19 2016
05:15 PM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 027
TRANSACTION DATE: 12/19/16
CHECK DATE: 12/22/16

2016

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
09210 [redacted]				CK : 12/22/2016 PE: 12/23/2016 044450-R [redacted]									
0270	E01	CONTR			442.69	11,510.00	D03		PENS	34.53	479.58	821.36	11,519.37
							D08		CONTB	2.40	479.58	57.61	11,519.37
							FIT	EE	FIT	52.16	408.16	1,355.19	10,688.64
							MED	EE	M/C	6.42	442.69	166.87	11,510.00
							SS	EE	SS	27.45	442.69	713.66	11,510.00
							STX	EE NJ	STAX	6.64	442.69	172.64	11,510.00
							SUI	EE NJ	SUI	2.24	442.69	58.16	11,510.00
							MED	ER	M/C	6.42	442.69	166.87	11,510.00
							SS	ER	SS	27.45	442.69	713.66	11,510.00
							SUI	ER NJ	SUI		442.69		11,510.00
					442.69		ER EXP:		33.87	131.84		NET PAY:	310.85
[redacted] 0410 [redacted]				[redacted]									
0410	E01	CONTR			2,382.81	61,953.03	D02		OFFST	16.30		385.48	
0410	E09	IMPUT			16.30	385.48	D03		PENS	185.86	2,581.38	4,420.83	62,003.65
0410	E23	MEDWV				4,000.00	D08		CONTB	12.91	2,581.38	310.02	62,003.65
							D41		DEF C	400.00		10,400.00	
							FIT	EE	FIT	163.62	1,813.25	4,789.30	51,517.68
							MED	EE	M/C	34.79	2,399.11	961.92	66,338.51
							SS	EE	SS	148.74	2,399.11	4,112.98	66,338.51
							STX	EE NJ	STAX	47.47	2,399.11	1,353.10	66,338.51
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	34.79	2,399.11	961.92	66,338.51
							SS	ER	SS	148.74	2,399.11	4,112.98	66,338.51
							SUI	ER NJ	SUI				32,600.00
					2,399.11		ER EXP:		183.53	1,009.69		NET PAY:	1,389.42
[redacted]				HOME DEPT: [redacted] 0196 TOTAL CHECKS = 0									
	E01	CONTR				15,202.86	FIT	EE	FIT			665.15	20,341.56
	E03	OTHER				5,138.70	MED	EE	M/C			294.92	20,341.56
							SS	EE	SS			1,261.18	20,341.56
							STX	EE NJ	STAX			291.55	20,341.56
							SUI	EE NJ	SUI			102.69	20,341.56
							MED	ER	M/C			294.92	20,341.56
							SS	ER	SS			1,261.18	20,341.56
							SUI	ER NJ	SUI				20,341.56
							ER EXP:					EMP TOT NET:	
[redacted]	BECKER,	GEORGE A		HOME DEPT: [redacted] 0190 TOTAL CHECKS = 0									
	E01	CONTR				73,434.48	D02		OFFST			587.01	

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
	E03		OTHER				108,130.00	D03		PENS			7,088.52	70,884.70
	E04	1	RATE		24.00		1,176.72	D14		TRANS			800.00	
	E09		IMPUT				587.01	D20		PREAF			380.52	
	E20		CLOTH				600.00	D42		AXAPR			24,000.00	
	E23		MEDWV				5,000.00	FIT	EE	FIT			38,519.07	157,459.17
								MED	EE	M/C			2,733.97	188,547.69
								SS	EE	SS			7,347.00	118,500.00
								STX	EE NJ	STAX			14,292.18	188,928.21
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C			2,733.97	188,547.69
								SS	ER	SS			7,347.00	118,500.00
								SUI	ER NJ	SUI				32,600.00
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								ER EXP:					EMP TOT NET:	

[redacted] BIVONA, LAUREN W CK : 12/22/2016 PE: 12/23/2016 044420-R
0190 [redacted] HIRE: 04/09/2002 FD: M-00 SOC: [redacted]
[redacted] DOB [redacted] ST: S-00

0190	E01		CONTR			3,509.31	87,386.55	D02		OFFST	12.12		277.44	
0190	E05	1	OT1.5		62.25		4,096.37	D03		PENS	380.18	3,801.75	8,709.71	87,096.50
0190	E09		IMPUT			12.12	277.44	D06		LOANS	417.50		835.00	
0190	E20		CLOTH				1,100.00	D20		PREAF	36.10		902.50	
0190	E21		PRDTY				1,730.00	D21		AFLAC	21.00		525.00	
0190	E23		MEDWV				4,777.92	FIT	EE	FIT	377.62	3,084.15	10,823.84	89,231.07
								MED	EE	M/C	50.23	3,464.33	1,420.08	97,940.78
								SS	EE	SS	214.79	3,464.33	6,072.33	97,940.78
								STX	EE NJ	STAX	157.27	3,521.43	4,313.67	99,368.28
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	50.23	3,464.33	1,420.08	97,940.78
								SS	ER	SS	214.79	3,464.33	6,072.33	97,940.78
								SUI	ER NJ	SUI				32,600.00
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						3,521.43		ER EXP:		265.02	1,666.81		NET PAY:	1,854.62

[redacted] HOME DEPT: 0410 TOTAL CHECKS = 0

	E04	1	RATE		83.50	[redacted]	924.37	FIT	EE	FIT				934.35
	E04		RATE				9.98	MED	EE	M/C			13.57	934.35
								SS	EE	SS			57.92	934.35
								STX	EE NJ	STAX			14.00	934.35
								SUI	EE NJ	SUI			4.74	934.35
								MED	ER	M/C			13.57	934.35
								SS	ER	SS			57.92	934.35
								SUI	ER NJ	SUI				934.35
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								ER EXP:					EMP TOT NET:	

[redacted] BULLMAN, BRADLEY W CK : 12/22/2016 PE: 12/23/2016 044421-R

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190 [redacted]					HIRE: 01/11/2005 FD: [redacted] SOC: [redacted] DOB [redacted] ST: [redacted]									
0190	E01		CONTR			3,480.46	90,491.96	D02		OFFST	10.67		256.08	
0190	E04	1	RATE		12.00		522.12	D03		PENS	377.05	3,770.50	9,049.20	90,492.00
0190	E05	1	OT1.5		113.50		7,407.61	D14		TRANS	100.00		2,400.00	
0190	E09		IMPUT			10.67	256.08	D18		MDINS	290.33		6,967.92	
0190	E20		CLOTH				900.00	D21		AFLAC	20.22		525.72	
0190	E21		PRDTY				15,670.00	D23		DUES	16.67		400.08	
								FIT	EE	FIT	589.19	3,093.86	18,573.51	105,672.85
								MED	EE	M/C	50.33	3,470.91	1,663.51	114,722.05
								SS	EE	SS	215.20	3,470.91	7,112.87	114,722.05
								STX	EE NJ	STAX	155.15	3,491.13	4,516.60	115,247.77
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	50.33	3,470.91	1,663.51	114,722.05
								SS	ER	SS	215.20	3,470.91	7,112.87	114,722.05
								SUI	ER NJ	SUI				32,600.00
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						3,491.13		ER EXP:		265.53	1,824.81		NET PAY:	1,666.32
[redacted]	BULLMAN,		BRADLEY W		CK : 12/22/2016 PE: 12/23/2016 044422-R									
0190	E01		CONTR				90,491.96	D02		OFFST			256.08	
0190	E04	1	RATE		12.00		522.12	D03		PENS			9,049.20	90,492.00
0190	E05	1	OT1.5	4.50	118.00	293.69	7,701.30	D14		TRANS			2,400.00	
0190	E09		IMPUT				256.08	D18		MDINS			6,967.92	
0190	E20		CLOTH				900.00	D21		AFLAC			525.72	
0190	E21		PRDTY			280.00	15,950.00	D23		DUES			400.08	
								FIT	EE	FIT	55.24	573.69	18,628.75	106,246.54
								MED	EE	M/C	8.32	573.69	1,671.83	115,295.74
								SS	EE	SS	35.57	573.69	7,148.44	115,295.74
								STX	EE NJ	STAX	8.61	573.69	4,525.21	115,821.46
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	8.32	573.69	1,671.83	115,295.74
								SS	ER	SS	35.57	573.69	7,148.44	115,295.74
								SUI	ER NJ	SUI				32,600.00
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				4.50		573.69		ER EXP:		43.89	107.74		NET PAY:	465.95
[redacted]	BULLMAN,		BRADLEY W		HOME DEPT: 0190 TOTAL CHECKS = 2									
	E01		CONTR			3,480.46	90,491.96	D02		OFFST	10.67		256.08	
	E04	1	RATE		12.00		522.12	D03		PENS	377.05	3,770.50	9,049.20	90,492.00
	E05	1	OT1.5	4.50	118.00	293.69	7,701.30	D14		TRANS	100.00		2,400.00	
	E09		IMPUT			10.67	256.08	D18		MDINS	290.33		6,967.92	
	E20		CLOTH				900.00	D21		AFLAC	20.22		525.72	
	E21		PRDTY			280.00	15,950.00	D23		DUES	16.67		400.08	
								FIT	EE	FIT	644.43	3,667.55	18,628.75	106,246.54
								MED	EE	M/C	58.65	4,044.60	1,671.83	115,295.74
								SS	EE	SS	250.77	4,044.60	7,148.44	115,295.74
								STX	EE NJ	STAX	163.76	4,064.82	4,525.21	115,821.46
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	58.65	4,044.60	1,671.83	115,295.74
								SS	ER	SS	250.77	4,044.60	7,148.44	115,295.74
								SUI	ER NJ	SUI				32,600.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
			4.50		4,064.82		ER EXP:		309.42	1,932.55		EMP TOT NET:	2,132.27
[redacted]	CAMPBELL, DANIEL W			HOME DEPT: 0190 TOTAL CHECKS =		0							
	E04	2 RATE		1.00	[redacted]	71.40	FIT	EE	FIT			5.00	71.40
							MED	EE	M/C			1.04	71.40
							SS	EE	SS			4.43	71.40
							STX	EE NJ	STAX			1.07	71.40
							SUI	EE NJ	SUI			.36	71.40
							MED	ER	M/C			1.04	71.40
							SS	ER	SS			4.43	71.40
							SUI	ER NJ	SUI				71.40
							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044441-R									
0205	[redacted]												
0170	E01	CONTR				3,846.00	D03		PENS	204.23	2,836.47	5,127.13	71,909.38
0205	E01	CONTR			2,618.28	68,075.16	D08		CONTB	14.18	2,836.47	359.46	71,909.38
0205	E03	OTHER				500.00	D18		MDINS	311.73		7,481.52	
0205	E04	1 RATE		12.00		415.80	FIT	EE	FIT	207.01	2,414.05	5,675.84	78,932.94
0205	E05	OT1.5				403.93	MED	EE	M/C	37.97	2,618.28	1,218.95	84,060.07
0205	E05	1 OT1.5		216.00		10,819.18	SS	EE	SS	162.33	2,618.28	5,211.66	84,060.07
							STX	EE NJ	STAX	50.27	2,618.28	1,509.39	84,060.07
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	37.97	2,618.28	1,218.95	84,060.07
							SS	ER	SS	162.33	2,618.28	5,211.66	84,060.07
							SUI	ER NJ	SUI				32,600.00
					2,618.28		ER EXP:		200.30	987.72		NET PAY:	1,630.56
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044442-R									
0170	E01	CONTR			153.84	3,999.84	D03		PENS	12.00	166.66	5,139.13	72,076.04
0205	E01	CONTR				68,075.16	D08		CONTB	.83	166.66	360.29	72,076.04
0205	E03	OTHER				500.00	D18		MDINS			7,481.52	
0205	E04	1 RATE		12.00		415.80	FIT	EE	FIT		661.59	5,675.84	79,594.53
0205	E05	OT1.5				403.93	MED	EE	M/C	9.77	673.59	1,228.72	84,733.66
0205	E05	1 OT1.5	10.00	226.00	519.75	11,338.93	SS	EE	SS	41.76	673.59	5,253.42	84,733.66
							STX	EE NJ	STAX	8.37	673.59	1,517.76	84,733.66
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	9.77	673.59	1,228.72	84,733.66
							SS	ER	SS	41.76	673.59	5,253.42	84,733.66
							SUI	ER NJ	SUI				32,600.00
			10.00		673.59		ER EXP:		51.53	72.73		NET PAY:	600.86
[redacted]				HOME DEPT: 0205 TOTAL CHECKS =		2							
	E01	CONTR			2,772.12	72,075.00	D03		PENS	216.23	3,003.13	5,139.13	72,076.04
	E03	OTHER				500.00	D08		CONTB	15.01	3,003.13	360.29	72,076.04

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
	E04	1	RATE		12.00		415.80	D18		MDINS	311.73		7,481.52	
	E05	1	OT1.5	10.00	226.00	519.75	11,338.93	FIT	EE	FIT	207.01	3,075.64	5,675.84	79,594.53
	E05		OT1.5				403.93	MED	EE	M/C	47.74	3,291.87	1,228.72	84,733.66
								SS	EE	SS	204.09	3,291.87	5,253.42	84,733.66
								STX	EE NJ	STAX	58.64	3,291.87	1,517.76	84,733.66
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	47.74	3,291.87	1,228.72	84,733.66
								SS	ER	SS	204.09	3,291.87	5,253.42	84,733.66
								SUI	ER NJ	SUI				32,600.00
				10.00		3,291.87		ER EXP:		251.83	1,060.45		EMP TOT NET:	2,231.42

[redacted] CANALE, PHILLIP
0190 [redacted]
[redacted]

CK : 12/22/2016 PE: 12/23/2016 044423-R
HIRE: 11/28/2016 FD: [redacted] SOC: [redacted]
DOB [redacted] ST: [redacted]

0190	E01		CONTR			1,665.08	1,665.08	D02		OFFST	.38		.38	
0190	E09		IMPUT			.38	.38	FIT	EE	FIT	232.09	1,665.46	232.09	1,665.46
								MED	EE	M/C	24.15	1,665.46	24.15	1,665.46
								SS	EE	SS	103.26	1,665.46	103.26	1,665.46
								STX	EE NJ	STAX	38.32	1,665.46	38.32	1,665.46
								SUI	EE NJ	SUI	8.41	1,665.08	8.41	1,665.08
								MED	ER	M/C	24.15	1,665.46	24.15	1,665.46
								SS	ER	SS	103.26	1,665.46	103.26	1,665.46
								SUI	ER NJ	SUI		1,665.08		1,665.08
						1,665.46		ER EXP:		127.41	406.61		NET PAY:	1,258.85

[redacted] CANALE, PHILLIP

CK : 12/22/2016 PE: 12/23/2016 044424-R

0190	E01		CONTR				1,665.08	D02		OFFST			.38	
0190	E05	1	OT1.5	5.00	5.00	156.08	156.08	FIT	EE	FIT	6.95	156.08	239.04	1,821.54
0190	E09		IMPUT				.38	MED	EE	M/C	2.26	156.08	26.41	1,821.54
								SS	EE	SS	9.68	156.08	112.94	1,821.54
								STX	EE NJ	STAX	2.34	156.08	40.66	1,821.54
								SUI	EE NJ	SUI	.79	156.08	9.20	1,821.16
								MED	ER	M/C	2.26	156.08	26.41	1,821.54
								SS	ER	SS	9.68	156.08	112.94	1,821.54
								SUI	ER NJ	SUI		156.08		1,821.16
				5.00		156.08		ER EXP:		11.94	22.02		NET PAY:	134.06

[redacted] CANALE, PHILLIP

CK : 12/22/2016 PE: 12/23/2016 900162-A

0190	E01		CONTR			1,665.08	3,330.16	D02		OFFST			.38	
0190	E05	1	OT1.5		5.00		156.08	FIT	EE	FIT	209.70	1,665.08	448.74	3,486.62
0190	E09		IMPUT				.38	MED	EE	M/C	24.14	1,665.08	50.55	3,486.62
								SS	EE	SS	103.23	1,665.08	216.17	3,486.62
								STX	EE NJ	STAX	28.30	1,665.08	68.96	3,486.62
								SUI	EE NJ	SUI	8.41	1,665.08	17.61	3,486.24
								MED	ER	M/C	24.14	1,665.08	50.55	3,486.62
								SS	ER	SS	103.23	1,665.08	216.17	3,486.62
								SUI	ER NJ	SUI		1,665.08		3,486.24
						1,665.08		ER EXP:		127.37	373.78		NET PAY:	1,291.30

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]	CANALE, PHILLIP			HOME DEPT: 0190 TOTAL CHECKS =		3							
	E01	CONTR			3,330.16	3,330.16	D02		OFFST	.38		.38	
	E05 1	OT1.5	5.00	5.00	156.08	156.08	FIT	EE	FIT	448.74	3,486.62	448.74	3,486.62
	E09	IMPUT			.38	.38	MED	EE	M/C	50.55	3,486.62	50.55	3,486.62
							SS	EE	SS	216.17	3,486.62	216.17	3,486.62
							STX	EE NJ	STAX	68.96	3,486.62	68.96	3,486.62
							SUI	EE NJ	SUI	17.61	3,486.24	17.61	3,486.24
							MED	ER	M/C	50.55	3,486.62	50.55	3,486.62
							SS	ER	SS	216.17	3,486.62	216.17	3,486.62
							SUI	ER NJ	SUI		3,486.24		3,486.24
			5.00		3,486.62		ER EXP:		266.72	802.41		EMP TOT NET:	2,684.21
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610339-D									
0410	[redacted]												
0410	E01	CONTR				23.49	FIT	EE	FIT	11.80	154.50	191.01	2,690.44
0410	E01 1	CONTR	13.25	230.75	154.50	2,666.95	MED	EE	M/C	2.24	154.50	39.00	2,690.44
							SS	EE	SS	9.58	154.50	166.78	2,690.44
							STX	EE NJ	STAX	2.32	154.50	40.37	2,690.44
							SUI	EE NJ	SUI	.78	154.50	13.59	2,690.44
							MED	ER	M/C	2.24	154.50	39.00	2,690.44
							SS	ER	SS	9.58	154.50	166.78	2,690.44
							SUI	ER NJ	SUI		154.50		2,690.44
			13.25		154.50		ER EXP:		11.82	26.72		NET PAY:	127.78
[redacted]				HOME DEPT: 0410 TOTAL CHECKS =		0							
	E04 1	RATE		22.00		187.47	FIT	EE	FIT				242.49
	E04	RATE				3.06	MED	EE	M/C			3.51	242.49
	E05 1	OT1.5		4.00		51.96	SS	EE	SS			15.05	242.49
							STX	EE NJ	STAX			3.64	242.49
							SUI	EE NJ	SUI			1.22	242.49
							MED	ER	M/C			3.51	242.49
							SS	ER	SS			15.05	242.49
							SUI	ER NJ	SUI				242.49
							ER EXP:					EMP TOT NET:	
[redacted]				HOME DEPT: 0410 TOTAL CHECKS =		0							
	E04 1	RATE		45.00		377.11	FIT	EE	FIT				377.11
							MED	EE	M/C			5.48	377.11
							SS	EE	SS			23.39	377.11
							STX	EE NJ	STAX				377.11
							SUI	EE NJ	SUI			1.90	377.11
							MED	ER	M/C			5.48	377.11
							SS	ER	SS			23.39	377.11
							SUI	ER NJ	SUI				377.11

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								ER EXP:					EMP TOT NET:	
[redacted]					CK : 12/22/2016 PE: 12/23/2016 044443-R									
0205 [redacted]														
0205	E01		CONTR				37,291.20	D03		PENS			2,649.62	37,169.41
0205	E04	1	RATE		151.00		2,760.28	D08		CONTB			185.82	37,169.41
0205	E05	1	OT1.5	26.00	408.50	712.92	11,201.07	D12		TDUES			276.00	
								D18		MDINS			1,264.54	
								FIT	EE	FIT	76.12	712.92	5,623.48	48,602.93
								MED	EE	M/C	10.34	712.92	743.05	51,252.55
								SS	EE	SS	44.20	712.92	3,177.67	51,252.55
								STX	EE NJ	STAX	10.69	712.92	910.65	51,252.55
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	10.34	712.92	743.05	51,252.55
								SS	ER	SS	44.20	712.92	3,177.67	51,252.55
								SUI	ER NJ	SUI				32,600.00
				26.00		712.92		ER EXP:		54.54	141.35		NET PAY:	571.57
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610332-D									
0205	E01		CONTR			1,462.40	38,753.60	D03		PENS	114.07	1,584.27	2,763.69	38,753.68
0205	E04	1	RATE		151.00		2,760.28	D08		CONTB	7.92	1,584.27	193.74	38,753.68
0205	E05	1	OT1.5		408.50		11,201.07	D12		TDUES	12.00		288.00	
								D18		MDINS	54.98		1,319.52	
								FIT	EE	FIT	171.43	1,348.33	5,794.91	49,951.26
								MED	EE	M/C	21.20	1,462.40	764.25	52,714.95
								SS	EE	SS	90.67	1,462.40	3,268.34	52,714.95
								STX	EE NJ	STAX	27.61	1,462.40	938.26	52,714.95
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	21.20	1,462.40	764.25	52,714.95
								SS	ER	SS	90.67	1,462.40	3,268.34	52,714.95
								SUI	ER NJ	SUI				32,600.00
						1,462.40		ER EXP:		111.87	499.88		NET PAY:	962.52
[redacted]					HOME DEPT: [redacted] TOTAL CHECKS = 2									
	E01		CONTR			1,462.40	38,753.60	D03		PENS	114.07	1,584.27	2,763.69	38,753.68
	E04	1	RATE		151.00		2,760.28	D08		CONTB	7.92	1,584.27	193.74	38,753.68
	E05	1	OT1.5	26.00	408.50	712.92	11,201.07	D12		TDUES	12.00		288.00	
								D18		MDINS	54.98		1,319.52	
								FIT	EE	FIT	247.55	2,061.25	5,794.91	49,951.26
								MED	EE	M/C	31.54	2,175.32	764.25	52,714.95
								SS	EE	SS	134.87	2,175.32	3,268.34	52,714.95
								STX	EE NJ	STAX	38.30	2,175.32	938.26	52,714.95
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	31.54	2,175.32	764.25	52,714.95
								SS	ER	SS	134.87	2,175.32	3,268.34	52,714.95
								SUI	ER NJ	SUI				32,600.00

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
				26.00		2,175.32		ER EXP:		166.41	641.23		EMP TOT NET:	1,534.09
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610340-D									
0410	[redacted]													
0410	E04		RATE				43.50	FIT	EE	FIT	7.99	166.40	200.29	4,155.65
0410	E04	1	RATE	16.00	399.50	166.40	4,112.15	MED	EE	M/C	2.41	166.40	60.25	4,155.65
								SS	EE	SS	10.32	166.40	257.67	4,155.65
								STX	EE NJ	STAX	2.50	166.40	62.34	4,155.65
								SUI	EE NJ	SUI	.84	166.40	20.98	4,155.65
								MED	ER	M/C	2.41	166.40	60.25	4,155.65
								SS	ER	SS	10.32	166.40	257.67	4,155.65
								SUI	ER NJ	SUI		166.40		4,155.65
				16.00		166.40		ER EXP:		12.73	24.06		NET PAY:	142.34
[redacted]	DAROCHA, JOSEPH				CK : 12/22/2016 PE: 12/23/2016 044425-R									
0190	[redacted]				HIRE: 10/31/2016 FD: [redacted] SOC: [redacted]									
					DOB [redacted] ST: [redacted]									
0190	E01		CONTR			1,665.08	6,660.32	D02		OFFST	.38		1.14	
0190	E09		IMPUT			.38	1.14	FIT	EE	FIT	232.09	1,665.46	951.67	7,291.46
0190	E20		CLOTH				150.00	MED	EE	M/C	24.15	1,665.46	105.73	7,291.46
0190	E21		PRDTY				480.00	SS	EE	SS	103.26	1,665.46	452.07	7,291.46
								STX	EE NJ	STAX	38.32	1,665.46	152.71	7,291.46
								SUI	EE NJ	SUI	8.41	1,665.08	36.82	7,290.32
								MED	ER	M/C	24.15	1,665.46	105.73	7,291.46
								SS	ER	SS	103.26	1,665.46	452.07	7,291.46
								SUI	ER NJ	SUI		1,665.08		7,290.32
						1,665.46		ER EXP:		127.41	406.61		NET PAY:	1,258.85
[redacted]	DAROCHA, JOSEPH				CK : 12/22/2016 PE: 12/23/2016 044426-R									
0190	E01		CONTR				6,660.32	D02		OFFST			1.14	
0190	E05	1	OT1.5	2.00	2.00	62.43	62.43	FIT	EE	FIT		62.43	951.67	7,353.89
0190	E09		IMPUT				1.14	MED	EE	M/C	.91	62.43	106.64	7,353.89
0190	E20		CLOTH				150.00	SS	EE	SS	3.87	62.43	455.94	7,353.89
0190	E21		PRDTY				480.00	STX	EE NJ	STAX	.94	62.43	153.65	7,353.89
								SUI	EE NJ	SUI	.32	62.43	37.14	7,352.75
								MED	ER	M/C	.91	62.43	106.64	7,353.89
								SS	ER	SS	3.87	62.43	455.94	7,353.89
								SUI	ER NJ	SUI		62.43		7,352.75
				2.00		62.43		ER EXP:		4.78	6.04		NET PAY:	56.39
[redacted]	DAROCHA, JOSEPH				HOME DEPT: 0190 TOTAL CHECKS = 2									
	E01		CONTR			1,665.08	6,660.32	D02		OFFST	.38		1.14	
	E05	1	OT1.5	2.00	2.00	62.43	62.43	FIT	EE	FIT	232.09	1,727.89	951.67	7,353.89
	E09		IMPUT			.38	1.14	MED	EE	M/C	25.06	1,727.89	106.64	7,353.89
	E20		CLOTH				150.00	SS	EE	SS	107.13	1,727.89	455.94	7,353.89

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
	E21	PRDTY				480.00	STX	EE NJ	STAX	39.26	1,727.89	153.65	7,353.89
							SUI	EE NJ	SUI	8.73	1,727.51	37.14	7,352.75
							MED	ER	M/C	25.06	1,727.89	106.64	7,353.89
							SS	ER	SS	107.13	1,727.89	455.94	7,353.89
							SUI	ER NJ	SUI		1,727.51		7,352.75
			2.00		1,727.89		ER EXP:		132.19	412.65		EMP TOT NET:	1,315.24

[redacted] CK [redacted] 2016 PE: 12/23/2016 044419-R
0060 [redacted]

0060	E01	CONTR				66,347.18	D03		PENS			4,714.01	66,130.34
0060	E05	1 OT1.5	25.00	261.50	1,219.50	12,755.97	D08		CONTB			330.57	66,130.34
0205	E05	1 OT1.5		18.00		878.04	D12		TDUES			276.00	
							D18		MDINS			5,652.71	
							FIT	EE	FIT	74.56	1,219.50	6,849.88	75,267.18
							MED	EE	M/C	17.68	1,219.50	1,159.77	79,981.19
							SS	EE	SS	75.61	1,219.50	4,958.74	79,981.19
							SUI	EE NJ	SUI			164.63	32,600.00
							STX	EE PA	STAX	37.44	1,219.50	2,455.51	79,981.19
							LTX	EE PA FQ	LOCAL	12.20	1,219.50	799.87	79,981.19
							MED	ER	M/C	17.68	1,219.50	1,159.77	79,981.19
							SS	ER	SS	75.61	1,219.50	4,958.74	79,981.19
							SUI	ER NJ	SUI				32,600.00
			25.00		1,219.50		ER EXP:		93.29	217.49		NET PAY:	1,002.01

[redacted] CK : 12/22/2016 PE: 12/23/2016 610307-D

0060	E01	CONTR			2,601.85	68,949.03	D03		PENS	202.94	2,818.67	4,916.95	68,949.01
0060	E05	1 OT1.5		261.50		12,755.97	D08		CONTB	14.09	2,818.67	344.66	68,949.01
0205	E05	1 OT1.5		18.00		878.04	D12		TDUES	12.00		288.00	
							D18		MDINS	245.77		5,898.48	
							FIT	EE	FIT	251.47	2,398.91	7,101.35	77,666.09
							MED	EE	M/C	37.73	2,601.85	1,197.50	82,583.04
							SS	EE	SS	161.31	2,601.85	5,120.05	82,583.04
							SUI	EE NJ	SUI			164.63	32,600.00
							STX	EE PA	STAX	79.88	2,601.85	2,535.39	82,583.04
							LTX	EE PA FQ	LOCAL	26.02	2,601.85	825.89	82,583.04
							MED	ER	M/C	37.73	2,601.85	1,197.50	82,583.04
							SS	ER	SS	161.31	2,601.85	5,120.05	82,583.04
							SUI	ER NJ	SUI				32,600.00
					2,601.85		ER EXP:		199.04	1,031.21		NET PAY:	1,570.64

[redacted] HOME DEPT: 0060 TOTAL CHECKS = 2

	E01	CONTR			2,601.85	68,949.03	D03		PENS	202.94	2,818.67	4,916.95	68,949.01
	E05	1 OT1.5	25.00	279.50	1,219.50	13,634.01	D08		CONTB	14.09	2,818.67	344.66	68,949.01
							D12		TDUES	12.00		288.00	
							D18		MDINS	245.77		5,898.48	
							FIT	EE	FIT	326.03	3,618.41	7,101.35	77,666.09
							MED	EE	M/C	55.41	3,821.35	1,197.50	82,583.04
							SS	EE	SS	236.92	3,821.35	5,120.05	82,583.04

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								SUI	EE NJ	SUI			164.63	32,600.00
								STX	EE PA	STAX	117.32	3,821.35	2,535.39	82,583.04
								LTX	EE PA FQ	LOCAL	38.22	3,821.35	825.89	82,583.04
								MED	ER	M/C	55.41	3,821.35	1,197.50	82,583.04
								SS	ER	SS	236.92	3,821.35	5,120.05	82,583.04
								SUI	ER NJ	SUI				32,600.00
				25.00		3,821.35		ER EXP:		292.33	1,248.70		EMP TOT NET:	2,572.65

Edwards, Clarence

[redacted] CK : 12/22/2016 PE: 12/23/2016 044455-R
0190 715 APPLE COURT HIRE: 09/01/2012 FD: [redacted]
FLEMINGTON, NJ 08822 DOB : [redacted] ST: [redacted]

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190	E04		RATE				79.80	FIT	EE	FIT	9.12	420.00	140.34	7,799.40
0190	E04	1	RATE	25.00	459.50	420.00	7,719.60	MED	EE	M/C	6.09	420.00	113.11	7,799.40
								SS	EE	SS	26.04	420.00	483.60	7,799.40
								STX	EE NJ	STAX	6.30	420.00	117.00	7,799.40
								SUI	EE NJ	SUI	2.12	420.00	39.38	7,799.40
								MED	ER	M/C	6.09	420.00	113.11	7,799.40
								SS	ER	SS	26.04	420.00	483.60	7,799.40
								SUI	ER NJ	SUI		420.00		7,799.40
				25.00		420.00		ER EXP:		32.13	49.67		NET PAY:	370.33

[redacted] EMANUELE, FRANK CK : 12/22/2016 PE: 12/23/2016 044427-R
0190 [redacted] HIRE: 06/26/2013 FD: [redacted] SOC: [redacted]
DOB : [redacted] ST: [redacted]

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190	E01		CONTR				54,261.54	D02		OFFST			101.57	
0190	E03		OTHER				1,000.00	D03		PENS			5,396.15	53,960.71
0190	E04	1	RATE		36.00		937.08	D18		MDINS			3,748.79	
0060	E05	1	OT1.5		5.00		195.23	D23		DUES			383.41	
0190	E05	1	OT1.5	17.00	197.75	724.71	8,256.23	FIT	EE	FIT	77.89	724.71	10,676.23	75,868.00
0190	E09		IMPUT				101.57	MED	EE	M/C	10.51	724.71	1,178.41	81,264.15
0190	E20		CLOTH				900.00	SS	EE	SS	44.93	724.71	5,038.31	81,264.15
0190	E21		PRDTY				15,612.50	STX	EE NJ	STAX	10.87	724.71	2,183.62	81,264.15
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	10.51	724.71	1,178.41	81,264.15
								SS	ER	SS	44.93	724.71	5,038.31	81,264.15
								SUI	ER NJ	SUI				32,600.00
				17.00		724.71		ER EXP:		55.44	144.20		NET PAY:	580.51

[redacted] EMANUELE, FRANK CK : 12/22/2016 PE: 12/23/2016 610316-D

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190	E01		CONTR			2,273.58	56,535.12	D02		OFFST	4.71		106.28	
0190	E03		OTHER				1,000.00	D03		PENS	246.31	2,463.05	5,642.46	56,423.76
0190	E04	1	RATE		36.00		937.08	D18		MDINS	173.29		3,922.08	
0060	E05	1	OT1.5		5.00		195.23	D23		DUES	16.67		400.08	
0190	E05	1	OT1.5		197.75		8,256.23	FIT	EE	FIT	323.72	2,031.98	10,999.95	77,899.98
0190	E09		IMPUT			4.71	106.28	MED	EE	M/C	33.04	2,278.29	1,211.45	83,542.44
0190	E20		CLOTH				900.00	SS	EE	SS	141.25	2,278.29	5,179.56	83,542.44
0190	E21		PRDTY				15,612.50	STX	EE NJ	STAX	75.71	2,278.29	2,259.33	83,542.44

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	33.04	2,278.29	1,211.45	83,542.44
								SS	ER	SS	141.25	2,278.29	5,179.56	83,542.44
								SUI	ER NJ	SUI				32,600.00
						2,278.29		ER EXP:		174.29	1,014.70		NET PAY:	1,263.59
[redacted]	EMANUELE, FRANK				HOME DEPT: 0190 TOTAL CHECKS =		2							
	E01		CONTR			2,273.58	56,535.12	D02		OFFST	4.71		106.28	
	E03		OTHER				1,000.00	D03		PENS	246.31	2,463.05	5,642.46	56,423.76
	E04	1	RATE		36.00		937.08	D18		MDINS	173.29		3,922.08	
	E05	1	OT1.5	17.00	202.75	724.71	8,451.46	D23		DUES	16.67		400.08	
	E09		IMPUT			4.71	106.28	FIT	EE	FIT	401.61	2,756.69	10,999.95	77,899.98
	E20		CLOTH				900.00	MED	EE	M/C	43.55	3,003.00	1,211.45	83,542.44
	E21		PRDTY				15,612.50	SS	EE	SS	186.18	3,003.00	5,179.56	83,542.44
								STX	EE NJ	STAX	86.58	3,003.00	2,259.33	83,542.44
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	43.55	3,003.00	1,211.45	83,542.44
								SS	ER	SS	186.18	3,003.00	5,179.56	83,542.44
								SUI	ER NJ	SUI				32,600.00
				17.00		3,003.00		ER EXP:		229.73	1,158.90		EMP TOT NET:	1,844.10
[redacted]	FASHANO-SOLTIS, MARYLOU				CK : 12/22/2016	PE: 12/23/2016 610317-D								
0190	2205 HOPKINS LANE				HIRE: 10/18/2010	FD: [redacted]								
	EASTON, PA 18040				DOB : [redacted]	ST: [redacted]								
0190	E04		RATE				144.78	FIT	EE	FIT	45.00	212.32	1,436.13	14,937.53
0190	E04	1	RATE	16.00	1,114.75	212.32	14,792.75	MED	EE	M/C	3.08	212.32	216.63	14,937.53
								SS	EE	SS	13.16	212.32	926.13	14,937.53
								SUI	EE NJ	SUI	1.07	212.32	75.44	14,937.53
								STX	EE PA	STAX	6.52	212.32	458.58	14,937.53
								MED	ER	M/C	3.08	212.32	216.63	14,937.53
								SS	ER	SS	13.16	212.32	926.13	14,937.53
								SUI	ER NJ	SUI		212.32		14,937.53
				16.00		212.32		ER EXP:		16.24	68.83		NET PAY:	143.49
[redacted]					CK : 12/22/2016	PE: 12/23/2016 610335-D								
0405	[redacted]													
0405	E01		CONTR			1,961.54	51,000.06	D02		OFFST	23.36		552.06	
0405	E06		OT2.0				26.37	D03		PENS	153.00	2,125.00	3,639.21	51,041.74
0405	E06	1	OT2.0	1.00	44.00	56.04	2,439.36	D07		BKDED	73.93		1,774.32	
0405	E09		IMPUT			23.36	552.06	D08		CONTB	10.63	2,125.00	255.31	51,041.74
								D18		MDINS	150.32		3,607.68	
								FIT	EE	FIT	187.10	1,814.01	4,692.75	48,604.32
								MED	EE	M/C	29.59	2,040.94	783.20	54,017.85
								SS	EE	SS	126.54	2,040.94	3,349.06	54,017.85
								STX	EE NJ	STAX	37.80	2,040.94	976.04	54,017.85
								SUI	EE NJ	SUI			164.63	32,600.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							MED	ER	M/C	29.59	2,040.94	783.20	54,017.85
							SS	ER	SS	126.54	2,040.94	3,349.06	54,017.85
							SUI	ER NJ	SUI				32,600.00
			1.00		2,040.94		ER EXP:		156.13	792.27		NET PAY:	1,248.67
[redacted]				HOME DEPT: 0265 TOTAL CHECKS =		0							
	E01	CONTR				388.46	FIT	EE	FIT			55.19	388.46
							MED	EE	M/C			5.63	388.46
							SS	EE	SS			24.08	388.46
							STX	EE NJ	STAX			5.83	388.46
							SUI	EE NJ	SUI			1.96	388.46
							MED	ER	M/C			5.63	388.46
							SS	ER	SS			24.08	388.46
							SUI	ER NJ	SUI				388.46
							ER EXP:					EMP TOT NET:	
[redacted]	GARRABRANT, COREY			CK : 12/22/2016	PE: 12/23/2016 044428-R								
0190	[redacted]			HIRE: 06/26/2013	FD: [redacted]	SOC: [redacted]							
[redacted]				DOB [redacted]	ST: [redacted]								
0190	E01	CONTR				54,261.54	D02		OFFST			101.57	
0190	E03	OTHER				1,000.00	D03		PENS			5,396.15	53,960.71
0190	E05	1 OT1.5	7.00	148.00	298.41	6,110.32	D18		MDINS			3,047.31	
0190	E09	IMPUT				101.57	D23		DUES			383.41	
0190	E20	CLOTH				900.00	FIT	EE	FIT	21.19	298.41	10,346.38	74,257.28
0190	E21	PRDTY				17,280.00	MED	EE	M/C	4.33	298.41	1,155.03	79,653.43
							SS	EE	SS	18.50	298.41	4,938.44	79,653.43
							STX	EE NJ	STAX	4.48	298.41	2,131.66	79,653.43
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	4.33	298.41	1,155.03	79,653.43
							SS	ER	SS	18.50	298.41	4,938.44	79,653.43
							SUI	ER NJ	SUI				32,600.00
			7.00		298.41		ER EXP:		22.83	48.50		NET PAY:	249.91
[redacted]	GARRABRANT, COREY			CK : 12/22/2016	PE: 12/23/2016 044429-R								
0190	E01	CONTR				54,261.54	D02		OFFST			101.57	
0190	E03	OTHER				1,000.00	D03		PENS			5,396.15	53,960.71
0190	E05	1 OT1.5		148.00		6,110.32	D18		MDINS			3,047.31	
0190	E09	IMPUT				101.57	D23		DUES			383.41	
0190	E20	CLOTH				900.00	FIT	EE	FIT	33.35	420.00	10,379.73	74,677.28
0190	E21	PRDTY			420.00	17,700.00	MED	EE	M/C	6.09	420.00	1,161.12	80,073.43
							SS	EE	SS	26.04	420.00	4,964.48	80,073.43
							STX	EE NJ	STAX	6.30	420.00	2,137.96	80,073.43
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	6.09	420.00	1,161.12	80,073.43
							SS	ER	SS	26.04	420.00	4,964.48	80,073.43
							SUI	ER NJ	SUI				32,600.00
					420.00		ER EXP:		32.13	71.78		NET PAY:	348.22

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]	GARRABRANT, COREY			CK : 12/22/2016 PE: 12/23/2016 610318-D									
0190	E01	CONTR			2,273.58	56,535.12	D02		OFFST	4.71		106.28	
0190	E03	OTHER				1,000.00	D03		PENS	246.31	2,463.05	5,642.46	56,423.76
0190	E05	1 OT1.5		148.00		6,110.32	D18		MDINS	191.49		3,238.80	
0190	E09	IMPUT			4.71	106.28	D23		DUES	16.67		400.08	
0190	E20	CLOTH				900.00	FIT	EE	FIT	323.72	2,031.98	10,703.45	76,709.26
0190	E21	PRDTY				17,700.00	MED	EE	M/C	33.04	2,278.29	1,194.16	82,351.72
							SS	EE	SS	141.25	2,278.29	5,105.73	82,351.72
							STX	EE NJ	STAX	75.71	2,278.29	2,213.67	82,351.72
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	33.04	2,278.29	1,194.16	82,351.72
							SS	ER	SS	141.25	2,278.29	5,105.73	82,351.72
							SUI	ER NJ	SUI				32,600.00
					2,278.29		ER EXP:		174.29	1,032.90		NET PAY:	1,245.39
[redacted]	GARRABRANT, COREY			HOME DEPT: 0190 TOTAL CHECKS = 3									
	E01	CONTR			2,273.58	56,535.12	D02		OFFST	4.71		106.28	
	E03	OTHER				1,000.00	D03		PENS	246.31	2,463.05	5,642.46	56,423.76
	E05	1 OT1.5	7.00	148.00	298.41	6,110.32	D18		MDINS	191.49		3,238.80	
	E09	IMPUT			4.71	106.28	D23		DUES	16.67		400.08	
	E20	CLOTH				900.00	FIT	EE	FIT	378.26	2,750.39	10,703.45	76,709.26
	E21	PRDTY			420.00	17,700.00	MED	EE	M/C	43.46	2,996.70	1,194.16	82,351.72
							SS	EE	SS	185.79	2,996.70	5,105.73	82,351.72
							STX	EE NJ	STAX	86.49	2,996.70	2,213.67	82,351.72
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	43.46	2,996.70	1,194.16	82,351.72
							SS	ER	SS	185.79	2,996.70	5,105.73	82,351.72
							SUI	ER NJ	SUI				32,600.00
			7.00		2,996.70		ER EXP:		229.25	1,153.18		EMP TOT NET:	1,843.52
[redacted]				HOME DEPT: [redacted] TOTAL CHECKS = 0									
	E01	CONTR				12,632.40	DCP		DCRP			687.33	12,496.72
	E03	OTHER				2,000.00	FIT	EE	FIT			121.54	13,945.07
							MED	EE	M/C			212.20	14,632.40
							SS	EE	SS			907.25	14,632.40
							STX	EE NJ	STAX			187.94	14,632.40
							SUI	EE NJ	SUI			73.93	14,632.40
							DCP	ER	DCRP			374.89	
							MED	ER	M/C			212.20	14,632.40
							SS	ER	SS			907.25	14,632.40
							SUI	ER NJ	SUI				14,632.40
							ER EXP:					EMP TOT NET:	
[redacted]				HOME DEPT: [redacted] TOTAL CHECKS = 0									
	E01	CONTR				3,356.00	FIT	EE	FIT			110.60	3,356.00
							MED	EE	M/C			48.67	3,356.00
							SS	EE	SS			208.08	3,356.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							STX	EE NJ	STAX			50.35	3,356.00
							SUI	EE NJ	SUI			16.95	3,356.00
							MED	ER	M/C			48.67	3,356.00
							SS	ER	SS			208.08	3,356.00
							SUI	ER NJ	SUI				3,356.00
			--------		----------					----------			
							ER EXP:					EMP TOT NET:	
[redacted]	GODOWN JR, ROBERT H			CK : 12/22/2016		PE: 12/23/2016 610319-D							
0190	[redacted]			HIRE: 01/11/2005		FD: [redacted] SOC: [redacted]							
				DOB : [redacted]		ST: [redacted]							
0190	E01		CONTR		3,435.08	89,312.08	D02		OFFST	10.51		252.24	
0190	E03		OTHER			1,000.00	D03		PENS	372.13	3,721.34	8,931.12	89,312.16
0190	E05	1	OT1.5	117.50		7,568.18	D18		MDINS	164.60		3,950.40	
0190	E09		IMPUT		10.51	252.24	D23		DUES	16.67		400.08	
0190	E20		CLOTH			900.00	FIT	EE	FIT	594.09	3,073.46	18,026.09	99,788.88
0190	E21		PRDTY			9,687.50	MED	EE	M/C	49.96	3,445.59	1,576.43	108,720.00
							SS	EE	SS	213.63	3,445.59	6,740.70	108,720.00
							STX	EE NJ	STAX	151.96	3,445.59	4,363.10	108,720.00
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	49.96	3,445.59	1,576.43	108,720.00
							SS	ER	SS	213.63	3,445.59	6,740.70	108,720.00
							SUI	ER NJ	SUI				32,600.00
			--------		----------					----------			
					3,445.59		ER EXP:		263.59	1,573.55		NET PAY:	1,872.04
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
	E01		CONTR			4,935.00	D03		PENS			351.86	4,935.00
							D08		CONTB			24.68	4,935.00
							FIT	EE	FIT				4,583.14
							MED	EE	M/C			71.56	4,935.00
							SS	EE	SS			305.96	4,935.00
							STX	EE NJ	STAX			44.04	4,935.00
							MED	ER	M/C			71.56	4,935.00
							SS	ER	SS			305.96	4,935.00
			--------		----------					----------			
							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016		PE: 12/23/2016 610308-D							
0120	[redacted]			HIRE: 08/15/2016		FD: [redacted] SOC: [redacted]							
				DOB : [redacted]		ST: [redacted]							
0120	E01		CONTR		1,846.15	16,615.35	D02		OFFST	4.73		42.57	
0120	E09		IMPUT		4.73	42.57	FIT	EE	FIT	169.27	1,850.88	1,523.43	16,657.92
							MED	EE	M/C	26.84	1,850.88	241.56	16,657.92
							SS	EE	SS	114.75	1,850.88	1,032.75	16,657.92
							STX	EE NJ	STAX	32.40	1,850.88	291.60	16,657.92
							SUI	EE NJ	SUI	9.32	1,846.15	83.88	16,615.35
							MED	ER	M/C	26.84	1,850.88	241.56	16,657.92

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							SS	ER	SS	114.75	1,850.88	1,032.75	16,657.92
							SUI	ER NJ	SUI		1,846.15		16,615.35
					1,850.88		ER EXP:		141.59	357.31		NET PAY:	1,493.57
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
[redacted]		CONTR				6,120.00	FIT	EE	FIT				6,120.00
							MED	EE	M/C			88.76	6,120.00
							SS	EE	SS			379.44	6,120.00
							STX	EE NJ	STAX			61.80	6,120.00
							MED	ER	M/C			88.76	6,120.00
							SS	ER	SS			379.44	6,120.00
							ER EXP:					EMP TOT NET:	
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
	E01	CONTR				4,935.00	FIT	EE	FIT				4,935.00
							MED	EE	M/C			71.56	4,935.00
							SS	EE	SS			305.96	4,935.00
							STX	EE NJ	STAX			74.04	4,935.00
							SUI	EE NJ	SUI			24.92	4,935.00
							MED	ER	M/C			71.56	4,935.00
							SS	ER	SS			305.96	4,935.00
							SUI	ER NJ	SUI				4,935.00
							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610310-D									
0130 [redacted]													
0050	E01	CONTR			550.00	14,300.00	D03		PENS	127.46	1,770.24	3,029.48	42,488.60
0060	E01	CONTR			481.42	12,516.92	D08		CONTB	8.85	1,770.24	212.45	42,488.60
0130	E01	CONTR			602.65	15,669.08	FIT	EE	FIT	71.05	1,506.61	1,904.44	39,456.52
							MED	EE	M/C	23.69	1,634.07	616.00	42,486.00
							SS	EE	SS	101.31	1,634.07	2,634.14	42,486.00
							STX	EE NJ	STAX	36.41	1,634.07	1,592.72	42,486.00
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	23.69	1,634.07	616.00	42,486.00
							SS	ER	SS	101.31	1,634.07	2,634.14	42,486.00
							SUI	ER NJ	SUI				32,600.00
					1,634.07		ER EXP:		125.00	368.77		NET PAY:	1,265.30
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610341-D									
0410 [redacted]													
0410	E04	RATE				100.38	FIT	EE	FIT	23.80	324.51	966.74	11,726.89

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0410	E04	1	RATE	29.00	1,048.00	324.51	11,626.51	MED	EE	M/C	4.71	324.51	170.03	11,726.89
								SS	EE	SS	20.12	324.51	727.09	11,726.89
								STX	EE NJ	STAX	4.87	324.51	176.42	11,726.89
								SUI	EE NJ	SUI	1.64	324.51	59.25	11,726.89
								MED	ER	M/C	4.71	324.51	170.03	11,726.89
								SS	ER	SS	20.12	324.51	727.09	11,726.89
								SUI	ER NJ	SUI		324.51		11,726.89
				29.00		324.51		ER EXP:		24.83	55.14		NET PAY:	269.37

[redacted] HOME DEPT: 0410 TOTAL CHECKS = 0

	E01	1	CONTR		407.25 [redacted]		3,932.36	FIT	EE	FIT			225.17	3,966.84
	E01		CONTR				34.48	MED	EE	M/C			57.52	3,966.84
								SS	EE	SS			245.92	3,966.84
								STX	EE NJ	STAX			47.97	3,966.84
								SUI	EE NJ	SUI			20.04	3,966.84
								MED	ER	M/C			57.52	3,966.84
								SS	ER	SS			245.92	3,966.84
								SUI	ER NJ	SUI				3,966.84
								ER EXP:					EMP TOT NET:	

[redacted] CK : 12/22/2016 PE: 12/23/2016 044444-R

0205	E01		CONTR				43,575.17	D03		PENS			3,096.11	43,432.71
0205	E04	1	RATE		165.00		3,524.40	D06		LOANS			935.55	
0205	E05	1	OT1.5	24.00	207.50	768.96	6,648.30	D08		CONTB			217.25	43,432.71
								D12		TDUES			276.00	
								D18		MDINS			1,989.50	
								FIT	EE	FIT	44.01	768.96	4,269.49	50,651.76
								MED	EE	M/C	11.15	768.96	779.43	53,747.87
								SS	EE	SS	47.68	768.96	3,332.43	53,747.87
								STX	EE NJ	STAX	11.53	768.96	926.83	53,747.87
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	11.15	768.96	779.43	53,747.87
								SS	ER	SS	47.68	768.96	3,332.43	53,747.87
								SUI	ER NJ	SUI				32,600.00
				24.00		768.96		ER EXP:		58.83	114.37		NET PAY:	654.59

[redacted] CK : 12/22/2016 PE: 12/23/2016 610333-D

0205	E01		CONTR			1,708.83	45,284.00	D03		PENS	133.29	1,851.23	3,229.40	45,283.94
0205	E04	1	RATE		165.00		3,524.40	D06		LOANS	133.65		1,069.20	
0205	E05	1	OT1.5		207.50		6,648.30	D08		CONTB	9.26	1,851.23	226.51	45,283.94
								D12		TDUES	12.00		288.00	
								D18		MDINS	86.50		2,076.00	
								FIT	EE	FIT	151.33	1,575.54	4,420.82	52,227.30
								MED	EE	M/C	24.78	1,708.83	804.21	55,456.70
								SS	EE	SS	105.95	1,708.83	3,438.38	55,456.70
								STX	EE NJ	STAX	30.33	1,708.83	957.16	55,456.70

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	24.78	1,708.83	804.21	55,456.70
							SS	ER	SS	105.95	1,708.83	3,438.38	55,456.70
							SUI	ER NJ	SUI				32,600.00
					1,708.83		ER EXP:		130.73	687.09		NET PAY:	1,021.74
[redacted]				HOME DEPT: 0205 TOTAL CHECKS =		2							
	E01				1,708.83	45,284.00	D03		PENS	133.29	1,851.23	3,229.40	45,283.94
	E04	1 RATE		165.00		3,524.40	D06		LOANS	133.65		1,069.20	
	E05	1 OT1.5	24.00	207.50	768.96	6,648.30	D08		CONTB	9.26	1,851.23	226.51	45,283.94
							D12		TDUES	12.00		288.00	
							D18		MDINS	86.50		2,076.00	
							FIT	EE	FIT	195.34	2,344.50	4,420.82	52,227.30
							MED	EE	M/C	35.93	2,477.79	804.21	55,456.70
							SS	EE	SS	153.63	2,477.79	3,438.38	55,456.70
							STX	EE NJ	STAX	41.86	2,477.79	957.16	55,456.70
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	35.93	2,477.79	804.21	55,456.70
							SS	ER	SS	153.63	2,477.79	3,438.38	55,456.70
							SUI	ER NJ	SUI				32,600.00
			24.00		2,477.79		ER EXP:		189.56	801.46		EMP TOT NET:	1,676.33

HRIBIK, LOUIS

[redacted]
0190 [redacted]
[redacted]

CK : 12/22/2016 PE: 12/23/2016 044430-R
HIRE: 05/01/2003 FD [redacted]
DOB [redacted] ST: [redacted]

0190	E01		CONTR				87,011.50	D02		OFFST			245.41	
0190	E03		OTHER				1,000.00	D03		PENS			8,672.15	86,721.50
0190	E04	1	RATE		36.00		1,566.36	D23		DUES			383.41	
0190	E05	1	OT1.5	14.50	189.50	946.34	12,367.75	FIT	EE	FIT	46.17	946.34	11,400.77	116,035.79
0190	E09		IMPUT				245.41	MED	EE	M/C	13.72	946.34	1,808.25	124,707.94
0190	E20		CLOTH				900.00	SS	EE	SS			7,347.00	118,500.00
0190	E21		PRDTY				17,685.00	STX	EE NJ	STAX	15.08	946.34	4,684.11	124,707.94
0190	E23		MEDWV				3,931.92	SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	13.72	946.34	1,808.25	124,707.94
								SS	ER	SS			7,347.02	118,500.00
								SUI	ER NJ	SUI				32,600.00
			14.50		946.34		ER EXP:		13.72	74.97		NET PAY:		871.37

[redacted] HRIBIK, LOUIS J CK : 12/22/2016 PE: 12/23/2016 044431-R

0190	E01		CONTR				87,011.50	D02		OFFST			245.41	
0190	E03		OTHER				1,000.00	D03		PENS			8,672.15	86,721.50
0190	E04	1	RATE		36.00		1,566.36	D23		DUES			383.41	
0190	E05	1	OT1.5		189.50		12,367.75	FIT	EE	FIT	19.79	682.50	11,420.56	116,718.29
0190	E09		IMPUT				245.41	MED	EE	M/C	9.90	682.50	1,818.15	125,390.44
0190	E20		CLOTH				900.00	SS	EE	SS			7,347.00	118,500.00
0190	E21		PRDTY			682.50	18,367.50	STX	EE NJ	STAX	10.24	682.50	4,694.35	125,390.44
0190	E23		MEDWV				3,931.92	SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	9.90	682.50	1,818.15	125,390.44
								SS	ER	SS			7,347.02	118,500.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							SUI	ER NJ	SUI				32,600.00
					682.50		ER EXP:		9.90	39.93		NET PAY:	642.57
[redacted]	HRIBIK, LOUIS J			CK : 12/22/2016 PE: 12/23/2016 610320-D									
0190	E01	CONTR			3,480.46	90,491.96	D02		OFFST	10.67		256.08	
0190	E03	OTHER				1,000.00	D03		PENS	377.05	3,770.50	9,049.20	90,492.00
0190	E04 1	RATE		36.00		1,566.36	D23		DUES	16.67		400.08	
0190	E05 1	OT1.5		189.50		12,367.75	FIT	EE	FIT	358.75	3,114.08	11,779.31	119,832.37
0190	E09	IMPUT			10.67	256.08	MED	EE	M/C	50.62	3,491.13	1,868.77	128,881.57
0190	E20	CLOTH				900.00	SS	EE	SS			7,347.00	118,500.00
0190	E21	PRDTY				18,367.50	STX	EE NJ	STAX	155.15	3,491.13	4,849.50	128,881.57
0190	E23	MEDWV				3,931.92	SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	50.62	3,491.13	1,868.77	128,881.57
							SS	ER	SS			7,347.02	118,500.00
							SUI	ER NJ	SUI				32,600.00
					3,491.13		ER EXP:		50.62	968.91		NET PAY:	2,522.22
[redacted]	HRIBIK, LOUIS J			HOME DEPT: [redacted] TOTAL CHECKS = 3									
	E01	CONTR			3,480.46	90,491.96	D02		OFFST	10.67		256.08	
	E03	OTHER				1,000.00	D03		PENS	377.05	3,770.50	9,049.20	90,492.00
	E04 1	RATE		36.00		1,566.36	D23		DUES	16.67		400.08	
	E05 1	OT1.5	14.50	189.50	946.34	12,367.75	FIT	EE	FIT	424.71	4,742.92	11,779.31	119,832.37
	E09	IMPUT			10.67	256.08	MED	EE	M/C	74.24	5,119.97	1,868.77	128,881.57
	E20	CLOTH				900.00	SS	EE	SS			7,347.00	118,500.00
	E21	PRDTY			682.50	18,367.50	STX	EE NJ	STAX	180.47	5,119.97	4,849.50	128,881.57
	E23	MEDWV				3,931.92	SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	74.24	5,119.97	1,868.77	128,881.57
							SS	ER	SS			7,347.02	118,500.00
							SUI	ER NJ	SUI				32,600.00
			14.50		5,119.97		ER EXP:		74.24	1,083.81		EMP TOT NET:	4,036.16
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044451-R									
0275	[redacted]												
0275	E01	CONTR			396.23	10,301.97	FIT	EE	FIT	45.39	396.23	1,180.23	10,301.97
							MED	EE	M/C	5.75	396.23	149.41	10,301.97
							SS	EE	SS	24.57	396.23	638.72	10,301.97
							STX	EE NJ	STAX	35.94	396.23	934.52	10,301.97
							SUI	EE NJ	SUI	2.00	396.23	51.99	10,301.97
							MED	ER	M/C	5.75	396.23	149.41	10,301.97
							SS	ER	SS	24.57	396.23	638.72	10,301.97
							SUI	ER NJ	SUI		396.23		10,301.97
					396.23		ER EXP:		30.32	113.65		NET PAY:	282.58
[redacted]	KARPEW, GERALDINE			CK : 12/22/2016 PE: 12/23/2016 610321-D									

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190	[redacted]			HIRE: 04/01/2015 FD: [redacted]									
	[redacted]			DOB : [redacted] ST: [redacted]									
0190	E04	RATE				59.93	FIT	EE	FIT		21.43	22.50	3,119.50
0190	E04 1	RATE	1.25	182.00	21.43	3,059.57	MED	EE	M/C	.31	21.43	45.25	3,119.50
							SS	EE	SS	1.33	21.43	193.44	3,119.50
							STX	EE NJ	STAX	.32	21.43	46.80	3,119.50
							SUI	EE NJ	SUI	.11	21.43	15.76	3,119.50
							MED	ER	M/C	.31	21.43	45.25	3,119.50
							SS	ER	SS	1.33	21.43	193.44	3,119.50
							SUI	ER NJ	SUI		21.43		3,119.50
			1.25		21.43		ER EXP:		1.64	2.07		NET PAY:	19.36
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610311-D									
0135	[redacted]			[redacted]									
0135	E01	CONTR			1,094.77	28,464.00	D02		OFFST	5.75		133.27	
0135	E09	IMPUT			5.75	133.27	D03		PENS	85.39	1,186.00	2,031.09	28,487.21
							D08		CONTB	5.93	1,186.00	142.39	28,487.21
							FIT	EE	FIT	148.09	1,015.13	3,840.56	26,566.18
							MED	EE	M/C	15.96	1,100.52	414.68	28,597.27
							SS	EE	SS	68.23	1,100.52	1,773.07	28,597.27
							STX	EE NJ	STAX	17.40	1,100.52	450.18	28,597.27
							SUI	EE NJ	SUI	5.53	1,094.77	143.76	28,464.00
							MED	ER	M/C	15.96	1,100.52	414.68	28,597.27
							SS	ER	SS	68.23	1,100.52	1,773.07	28,597.27
							SUI	ER NJ	SUI		1,094.77		28,464.00
					1,100.52		ER EXP:		84.19	352.28		NET PAY:	748.24
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044448-R									
0260	[redacted]			[redacted]									
0260	E01	CONTR			1,194.27	31,051.06	D03		PENS	93.15	1,293.79	2,215.69	31,076.39
							D08		CONTB	6.47	1,293.79	155.37	31,076.39
							D18		MDINS	89.33		2,143.92	
							FIT	EE	FIT	61.65	1,101.12	1,597.59	28,835.37
							MED	EE	M/C	17.32	1,194.27	450.32	31,051.06
							SS	EE	SS	74.04	1,194.27	1,925.07	31,051.06
							STX	EE NJ	STAX	19.27	1,194.27	499.02	31,051.06
							SUI	EE NJ	SUI	6.03	1,194.27	156.76	31,051.06
							MED	ER	M/C	17.32	1,194.27	450.32	31,051.06
							SS	ER	SS	74.04	1,194.27	1,925.07	31,051.06
							SUI	ER NJ	SUI		1,194.27		31,051.06
					1,194.27		ER EXP:		91.36	367.26		NET PAY:	827.01
[redacted]				HOME DEPT: 0120 TOTAL CHECKS = 0									
	E04 1	RATE		103.00 [redacted]		1,236.00	FIT	EE	FIT			101.61	1,236.00

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								MED	EE	M/C			17.93	1,236.00
								SS	EE	SS			76.63	1,236.00
								STX	EE NJ	STAX			18.54	1,236.00
								SUI	EE NJ	SUI			6.24	1,236.00
								MED	ER	M/C			17.93	1,236.00
								SS	ER	SS			76.63	1,236.00
								SUI	ER NJ	SUI				1,236.00
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								ER EXP:					EMP TOT NET:	
[redacted]	KYDD, DUSTIN R				CK : 12/22/2016	PE: 12/23/2016 044432-R								
0190	[redacted]				HIRE: 06/18/2015	FD: [redacted]	SOC: [redacted]							
					DOB [redacted]	ST: [redacted]								
0190	E01		CONTR				85,877.00	D02		OFFST			241.73	
0190	E05	1	OT1.5	3.00	87.00	193.23	5,603.67	D03		PENS			8,558.99	85,590.82
0190	E09		IMPUT				241.73	D06		LOANS			10,117.70	
0190	E20		CLOTH				900.00	D18		MDINS			5,726.31	
0190	E21		PRDTY				4,200.00	D23		DUES			383.41	
								FIT	EE	FIT		193.23	14,561.99	88,263.41
								MED	EE	M/C	2.80	193.23	1,403.90	96,822.40
								SS	EE	SS	11.98	193.23	6,003.07	96,822.40
								STX	EE NJ	STAX	2.32	193.23	3,887.07	96,822.40
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	2.80	193.23	1,403.90	96,822.40
								SS	ER	SS	11.98	193.23	6,003.07	96,822.40
								SUI	ER NJ	SUI				32,600.00
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				3.00		193.23		ER EXP:		14.78	17.10		NET PAY:	176.13
[redacted]	KYDD, DUSTIN R				CK : 12/22/2016	PE: 12/23/2016 044456-R								
0190	E01		CONTR			3,435.08	89,312.08	D02		OFFST	10.51		252.24	
0190	E05	1	OT1.5		87.00		5,603.67	D03		PENS	372.13	3,721.34	8,931.12	89,312.16
0190	E09		IMPUT			10.51	252.24	D06		LOANS	439.90		10,557.60	
0190	E20		CLOTH				900.00	D18		MDINS	248.97		5,975.28	
0190	E21		PRDTY				4,200.00	D23		DUES	16.67		400.08	
								FIT	EE	FIT	545.14	3,073.46	15,107.13	91,336.87
								MED	EE	M/C	49.96	3,445.59	1,453.86	100,267.99
								SS	EE	SS	213.63	3,445.59	6,216.70	100,267.99
								STX	EE NJ	STAX	149.27	3,445.59	4,036.34	100,267.99
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	49.96	3,445.59	1,453.86	100,267.99
								SS	ER	SS	213.63	3,445.59	6,216.70	100,267.99
								SUI	ER NJ	SUI				32,600.00
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						3,445.59		ER EXP:		263.59	2,046.18		NET PAY:	1,399.41
[redacted]	KYDD, DUSTIN R				HOME DEPT: 0190 TOTAL CHECKS =		2							
	E01		CONTR			3,435.08	89,312.08	D02		OFFST	10.51		252.24	
	E05	1	OT1.5	3.00	87.00	193.23	5,603.67	D03		PENS	372.13	3,721.34	8,931.12	89,312.16
	E09		IMPUT			10.51	252.24	D06		LOANS	439.90		10,557.60	
	E20		CLOTH				900.00	D18		MDINS	248.97		5,975.28	
	E21		PRDTY				4,200.00	D23		DUES	16.67		400.08	

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								FIT	EE	FIT	545.14	3,266.69	15,107.13	91,336.87
								MED	EE	M/C	52.76	3,638.82	1,453.86	100,267.99
								SS	EE	SS	225.61	3,638.82	6,216.70	100,267.99
								STX	EE NJ	STAX	151.59	3,638.82	4,036.34	100,267.99
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	52.76	3,638.82	1,453.86	100,267.99
								SS	ER	SS	225.61	3,638.82	6,216.70	100,267.99
								SUI	ER NJ	SUI				32,600.00
				3.00		3,638.82		ER EXP:		278.37	2,063.28		EMP TOT NET:	1,575.54
[redacted] LA MOTHE ROBERT														
[redacted]					HOME DEPT: 0190	TOTAL CHECKS =	0							
	E03		OTHER				5,928.12	FIT	EE	FIT			18,318.05	53,257.78
	E05	1	OT1.5		9.25		623.13	MED	EE	M/C			772.23	53,257.78
	E83		SICKR				46,706.53	SS	EE	SS			3,301.98	53,257.78
								STX	EE NJ	STAX			5,115.68	53,257.78
								SUI	EE NJ	SUI			33.08	6,551.25
								MED	ER	M/C			772.23	53,257.78
								SS	ER	SS			3,301.98	53,257.78
								SUI	ER NJ	SUI				6,551.25
								ER EXP:					EMP TOT NET:	
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610342-D									
0410 [redacted]														
0410	E04	1	RATE	13.75	52.25	144.38	548.63	FIT	EE	FIT	5.00	144.38	20.00	548.63
								MED	EE	M/C	2.09	144.38	7.95	548.63
								SS	EE	SS	8.95	144.38	34.01	548.63
								STX	EE NJ	STAX	1.59	144.38	5.92	548.63
								SUI	EE NJ	SUI	.73	144.38	2.77	548.63
								MED	ER	M/C	2.09	144.38	7.95	548.63
								SS	ER	SS	8.95	144.38	34.01	548.63
								SUI	ER NJ	SUI		144.38		548.63
				13.75		144.38		ER EXP:		11.04	18.36		NET PAY:	126.02
[redacted]					HOME DEPT: 0110	TOTAL CHECKS =	0							
	E01		CONTR				4,935.00	FIT	EE	FIT				4,935.00
								MED	EE	M/C			71.56	4,935.00
								SS	EE	SS			305.96	4,935.00
								STX	EE NJ	STAX			29.04	4,935.00
								SUI	EE NJ	SUI			24.92	4,935.00
								MED	ER	M/C			71.56	4,935.00
								SS	ER	SS			305.96	4,935.00
								SUI	ER NJ	SUI				4,935.00
								ER EXP:					EMP TOT NET:	

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]	LOOKNER, DANIEL					CK : 12/22/2016	PE: 12/23/2016 610322-D							
0190 [redacted]						HIRE: 04/10/2013	FD: [redacted] SOC: [redacted]							
						DOB : [redacted]	ST: [redacted]							
0190	E01		CONTR			2,273.58	57,585.40	D02		OFFST	6.28		145.82	
0190	E04	1	RATE		36.00		937.08	D03		PENS	246.31	2,463.05	5,766.61	57,665.04
0190	E05	1	OT1.5	27.00	130.00	1,151.01	5,408.38	D05		PURCH	95.36		2,288.64	
0190	E09		IMPUT			6.28	145.82	D18		MDINS	92.21		2,213.04	
0190	E20		CLOTH				900.00	D23		DUES	16.67		400.08	
0190	E21		PRDTY				26,957.50	FIT	EE	FIT	611.86	3,184.56	15,058.29	86,167.57
								MED	EE	M/C	49.75	3,430.87	1,333.07	91,934.18
								SS	EE	SS	212.71	3,430.87	5,699.91	91,934.18
								STX	EE NJ	STAX	150.93	3,430.87	3,500.48	91,934.18
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	49.75	3,430.87	1,333.07	91,934.18
								SS	ER	SS	212.71	3,430.87	5,699.91	91,934.18
								SUI	ER NJ	SUI				32,600.00
				27.00		3,430.87		ER EXP:		262.46	1,482.08		NET PAY:	1,948.79
[redacted]	MARIASCHIN, MICHAEL R					CK : 12/22/2016	PE: 12/23/2016 044433-R							
0190 [redacted]						HIRE: 05/01/2003	FD: [redacted] SOC: [redacted]							
						DOB : [redacted]	ST: [redacted]							
0190	E01		CONTR				90,207.75	D02		OFFST			256.22	
0190	E05	1	OT1.5	4.00	65.00	270.60	4,397.26	D03		PENS			8,990.70	89,907.00
0190	E09		IMPUT				256.22	D18		MDINS			6,151.12	
0190	E20		CLOTH				900.00	D23		DUES			383.41	
0190	E21		PRDTY				3,965.00	FIT	EE	FIT		270.60	10,529.90	90,735.53
								MED	EE	M/C	3.92	270.60	1,445.99	99,726.23
								SS	EE	SS	16.78	270.60	6,183.13	99,726.23
								STX	EE NJ	STAX	4.06	270.60	4,245.97	99,726.23
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	3.92	270.60	1,445.99	99,726.23
								SS	ER	SS	16.78	270.60	6,183.13	99,726.23
								SUI	ER NJ	SUI				32,600.00
				4.00		270.60		ER EXP:		20.70	24.76		NET PAY:	245.84
09171	MARIASCHIN, MICHAEL R					CK : 12/22/2016	PE: 12/23/2016 610323-D							
0190	E01		CONTR			3,608.31	93,816.06	D02		OFFST	11.14		267.36	
0190	E05	1	OT1.5		65.00		4,397.26	D03		PENS	390.90	3,909.00	9,381.60	93,816.00
0190	E09		IMPUT			11.14	267.36	D18		MDINS	267.44		6,418.56	
0190	E20		CLOTH				900.00	D23		DUES	16.67		400.08	
0190	E21		PRDTY				3,965.00	FIT	EE	FIT	399.64	3,228.55	10,929.54	93,964.08
								MED	EE	M/C	52.48	3,619.45	1,498.47	103,345.68
								SS	EE	SS	224.41	3,619.45	6,407.54	103,345.68
								STX	EE NJ	STAX	164.13	3,619.45	4,410.10	103,345.68
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	52.48	3,619.45	1,498.47	103,345.68
								SS	ER	SS	224.41	3,619.45	6,407.54	103,345.68
								SUI	ER NJ	SUI				32,600.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
					3,619.45		ER EXP:		276.89	1,526.81		NET PAY:	2,092.64
[redacted]	MARIASCHIN, MICHAEL R			HOME DEPT: 0190 TOTAL CHECKS =		2							
	E01	CONTR			3,608.31	93,816.06	D02		OFFST	11.14		267.36	
	E05	1 OT1.5	4.00	65.00	270.60	4,397.26	D03		PENS	390.90	3,909.00	9,381.60	93,816.00
	E09	IMPUT			11.14	267.36	D18		MDINS	267.44		6,418.56	
	E20	CLOTH				900.00	D23		DUES	16.67		400.08	
	E21	PRDTY				3,965.00	FIT	EE	FIT	399.64	3,499.15	10,929.54	93,964.08
							MED	EE	M/C	56.40	3,890.05	1,498.47	103,345.68
							SS	EE	SS	241.19	3,890.05	6,407.54	103,345.68
							STX	EE NJ	STAX	168.19	3,890.05	4,410.10	103,345.68
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	56.40	3,890.05	1,498.47	103,345.68
							SS	ER	SS	241.19	3,890.05	6,407.54	103,345.68
							SUI	ER NJ	SUI				32,600.00
			4.00		3,890.05		ER EXP:		297.59	1,551.57		EMP TOT NET:	2,338.48
[redacted]				HOME DEPT: 0120 TOTAL CHECKS =		0							
	E01	CONTR			[redacted]	13,866.16	DCP		DCRP			728.27	13,241.64
	E09	IMPUT				.06	D02		OFFST			.06	
							FIT	EE	FIT			742.46	13,137.95
							MED	EE	M/C			201.09	13,866.22
							SS	EE	SS			859.73	13,866.22
							STX	EE NJ	STAX			223.91	13,866.22
							SUI	EE NJ	SUI			70.07	13,866.16
							DCP	ER	DCRP			397.24	
							MED	ER	M/C			201.09	13,866.22
							SS	ER	SS			859.73	13,866.22
							SUI	ER NJ	SUI				13,866.16
							ER EXP:					EMP TOT NET:	
[redacted]	MC NALLY, BRIAN			CK : 12/22/2016	PE: 12/23/2016 044434-R								
0190	[redacted]			HIRE: 02/13/2008	FD: [redacted]	SOC: [redacted]							
				DOB : [redacted]	ST: [redacted]								
0190	E01	CONTR				76,267.25	D02		OFFST			209.53	
0190	E03	OTHER				1,000.00	D03		PENS			7,601.27	76,012.93
0190	E05	1 OT1.5	17.75	190.75	1,136.89	11,031.68	D18		MDINS			7,265.01	
0190	E09	IMPUT				209.53	D23		DUES			383.41	
0190	E20	CLOTH				900.00	FIT	EE	FIT	139.72	1,136.89	17,145.79	105,172.19
0190	E21	PRDTY				23,365.00	MED	EE	M/C	16.48	1,136.89	1,635.30	112,773.46
							SS	EE	SS	70.49	1,136.89	6,992.02	112,773.46
							STX	EE NJ	STAX	18.89	1,136.89	3,820.12	112,773.46
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	16.48	1,136.89	1,635.30	112,773.46
							SS	ER	SS	70.49	1,136.89	6,992.02	112,773.46
							SUI	ER NJ	SUI				32,600.00

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
			17.75		1,136.89		ER EXP:		86.97	245.58		NET PAY:	891.31
[redacted]	MC NALLY, BRIAN			CK : 12/22/2016 PE: 12/23/2016 610324-D									
0190	E01	CONTR			3,415.85	79,683.10	D02		OFFST	10.44		219.97	
0190	E03	OTHER				1,000.00	D03		PENS	370.05	3,700.50	7,971.32	79,713.43
0190	E05 1	OT1.5		190.75		11,031.68	D18		MDINS	315.87		7,580.88	
0190	E09	IMPUT			10.44	219.97	D23		DUES	16.67		400.08	
0190	E20	CLOTH				900.00	FIT	EE	FIT	579.78	3,056.24	17,725.57	108,228.43
0190	E21	PRDTY				23,365.00	MED	EE	M/C	49.68	3,426.29	1,684.98	116,199.75
							SS	EE	SS	212.43	3,426.29	7,204.45	116,199.75
							STX	EE NJ	STAX	150.61	3,426.29	3,970.73	116,199.75
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	49.68	3,426.29	1,684.98	116,199.75
							SS	ER	SS	212.43	3,426.29	7,204.45	116,199.75
							SUI	ER NJ	SUI				32,600.00
					3,426.29		ER EXP:		262.11	1,705.53		NET PAY:	1,720.76
[redacted]	MC NALLY, BRIAN			HOME DEPT: 0190 TOTAL CHECKS = 2									
	E01	CONTR			3,415.85	79,683.10	D02		OFFST	10.44		219.97	
	E03	OTHER				1,000.00	D03		PENS	370.05	3,700.50	7,971.32	79,713.43
	E05 1	OT1.5	17.75	190.75	1,136.89	11,031.68	D18		MDINS	315.87		7,580.88	
	E09	IMPUT			10.44	219.97	D23		DUES	16.67		400.08	
	E20	CLOTH				900.00	FIT	EE	FIT	719.50	4,193.13	17,725.57	108,228.43
	E21	PRDTY				23,365.00	MED	EE	M/C	66.16	4,563.18	1,684.98	116,199.75
							SS	EE	SS	282.92	4,563.18	7,204.45	116,199.75
							STX	EE NJ	STAX	169.50	4,563.18	3,970.73	116,199.75
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	66.16	4,563.18	1,684.98	116,199.75
							SS	ER	SS	282.92	4,563.18	7,204.45	116,199.75
							SUI	ER NJ	SUI				32,600.00
			17.75		4,563.18		ER EXP:		349.08	1,951.11		EMP TOT NET:	2,612.07
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044453-R									
0410	[redacted]			[redacted]									
0410	E01	CONTR			1,389.42	36,124.96	D02		OFFST	11.73		275.58	
0410	E09	IMPUT			11.73	275.58	D03		PENS	108.38	1,505.21	2,577.91	36,154.57
0410	E23	MEDWV				4,000.00	D08		CONTB	7.53	1,505.21	180.84	36,154.57
							FIT	EE	FIT	108.92	1,292.77	3,410.69	37,822.63
							MED	EE	M/C	20.32	1,401.15	585.81	40,400.54
							SS	EE	SS	86.87	1,401.15	2,504.82	40,400.54
							STX	EE NJ	STAX	24.18	1,401.15	753.09	40,400.54
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	20.32	1,401.15	585.81	40,400.54
							SS	ER	SS	86.87	1,401.15	2,504.82	40,400.54
							SUI	ER NJ	SUI				32,600.00
					1,401.15		ER EXP:		107.19	367.93		NET PAY:	1,033.22

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]	MORGAN, EDWARD C			CK : 12/22/2016	PE: 12/23/2016 610325-D								
0190	[redacted]			HIRE: 04/27/2016	FD: [redacted]	SOC: [redacted]							
	[redacted]			DOB [redacted]	ST: [redacted]								
0190	E04	RATE				14.85	FIT	EE	FIT	33.35	420.00	371.97	4,611.60
0190	E04 1	RATE	25.00	274.50	420.00	4,596.75	MED	EE	M/C	6.09	420.00	66.88	4,611.60
							SS	EE	SS	26.04	420.00	285.92	4,611.60
							STX	EE NJ	STAX	6.30	420.00	69.17	4,611.60
							SUI	EE NJ	SUI	2.12	420.00	23.28	4,611.60
							MED	ER	M/C	6.09	420.00	66.88	4,611.60
							SS	ER	SS	26.04	420.00	285.92	4,611.60
							SUI	ER NJ	SUI		420.00		4,611.60
			25.00		420.00		ER EXP:		32.13	73.90		NET PAY:	346.10
[redacted]	MORGAN, JOSEPHINE			HOME DEPT: 0190 TOTAL CHECKS =		0							
	E04 1	RATE		31.25		525.00	FIT	EE	FIT			45.10	525.00
							MED	EE	M/C			7.61	525.00
							SS	EE	SS			32.55	525.00
							STX	EE NJ	STAX			7.88	525.00
							SUI	EE NJ	SUI			2.66	525.00
							MED	ER	M/C			7.61	525.00
							SS	ER	SS			32.55	525.00
							SUI	ER NJ	SUI				525.00
							ER EXP:					EMP TOT NET:	
[redacted]				HOME DEPT: 0196 TOTAL CHECKS =		0							
	E01	CONTR				838.50	FIT	EE	FIT				838.50
							MED	EE	M/C			12.15	838.50
							SS	EE	SS			51.99	838.50
							STX	EE NJ	STAX				838.50
							SUI	EE NJ	SUI			4.24	838.50
							MED	ER	M/C			12.15	838.50
							SS	ER	SS			51.99	838.50
							SUI	ER NJ	SUI				838.50
							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016	PE: 12/23/2016 044452-R								
0405	[redacted]			[redacted]									
0405	E04 1	RATE	2.00	20.00	142.80	1,428.00	FIT	EE	FIT	5.63	142.80	60.83	1,428.00
							MED	EE	M/C	2.07	142.80	20.72	1,428.00
							SS	EE	SS	8.85	142.80	88.53	1,428.00
							STX	EE NJ	STAX	2.14	142.80	21.40	1,428.00
							SUI	EE NJ	SUI	.72	142.80	7.20	1,428.00
							MED	ER	M/C	2.07	142.80	20.72	1,428.00

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								SS	ER	SS	8.85	142.80	88.53	1,428.00
								SUI	ER NJ	SUI		142.80		1,428.00
				2.00		142.80		ER EXP:			10.92	19.41	NET PAY:	123.39
[redacted] MOUNT, KELLY A					CK : 12/22/2016 PE: 12/23/2016 044435-R									
0190 [redacted]					HIRE: 02/26/2016 FD: [redacted] SOC: [redacted]									
[redacted]					DOB [redacted] ST: [redacted]									
0190	E04		RATE				44.96	FIT	EE	FIT	29.15	378.00	513.57	6,102.60
0190	E04	1	RATE	22.50	363.25	378.00	6,057.64	MED	EE	M/C	5.48	378.00	88.49	6,102.60
								SS	EE	SS	23.44	378.00	378.36	6,102.60
								STX	EE NJ	STAX	5.67	378.00	91.70	6,102.60
								SUI	EE NJ	SUI	1.91	378.00	30.82	6,102.60
								MED	ER	M/C	5.48	378.00	88.49	6,102.60
								SS	ER	SS	23.44	378.00	378.36	6,102.60
								SUI	ER NJ	SUI		378.00		6,102.60
				22.50		378.00		ER EXP:			28.92	65.65	NET PAY:	312.35
[redacted] MUSACCHIO, WILLIAM R					CK : 12/22/2016 PE: 12/23/2016 044436-R									
0190 [redacted]					HIRE: 07/02/2012 FD: [redacted] SOC: [redacted]									
					DOB [redacted] ST: [redacted]									
0190	E01		CONTR				68,396.56	D02		OFFST			137.22	
0190	E04	1	RATE		36.00		1,193.76	D03		PENS			6,814.35	68,143.92
0190	E05	1	OT1.5	3.00	38.50	159.84	2,009.69	D18		MDINS			3,232.03	
0190	E09		IMPUT				137.22	D23		DUES			383.41	
0190	E20		CLOTH				900.00	D41		DEF C			8,250.00	
0190	E21		PRDTY				17,212.50	FIT	EE	FIT	7.33	159.84	11,203.64	75,115.11
0190	E23		MEDWV				329.73	MED	EE	M/C	2.32	159.84	1,307.54	90,179.46
								SS	EE	SS	9.91	159.84	5,591.12	90,179.46
								STX	EE NJ	STAX	2.40	159.84	3,013.90	90,179.46
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	2.32	159.84	1,307.54	90,179.46
								SS	ER	SS	9.91	159.84	5,591.12	90,179.46
								SUI	ER NJ	SUI				32,600.00
				3.00		159.84		ER EXP:			12.23	21.96	NET PAY:	137.88
[redacted] MUSACCHIO, WILLIAM R					CK : 12/22/2016 PE: 12/23/2016 610326-D									
0190	E01		CONTR			2,841.96	71,238.52	D02		OFFST	6.26		143.48	
0190	E04	1	RATE		36.00		1,193.76	D03		PENS	307.88	3,078.79	7,122.23	71,222.71
0190	E05	1	OT1.5		38.50		2,009.69	D18		MDINS	148.08-		3,083.95	
0190	E09		IMPUT			6.26	143.48	D23		DUES	16.67		400.08	
0190	E20		CLOTH				900.00	D41		DEF C	350.00		8,600.00	
0190	E21		PRDTY				17,212.50	FIT	EE	FIT	363.31	2,190.34	11,566.95	77,305.45
0190	E23		MEDWV				329.73	MED	EE	M/C	41.30	2,848.22	1,348.84	93,027.68
								SS	EE	SS	176.59	2,848.22	5,767.71	93,027.68
								STX	EE NJ	STAX	110.47	2,848.22	3,124.37	93,027.68
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	41.30	2,848.22	1,348.84	93,027.68
								SS	ER	SS	176.59	2,848.22	5,767.71	93,027.68

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							SUI	ER NJ	SUI				32,600.00
					2,848.22		ER EXP:		217.89	1,224.40		NET PAY:	1,623.82
[redacted]	MUSACCHIO, WILLIAM R			HOME DEPT: 0190 TOTAL CHECKS = 2									
	E01	CONTR			2,841.96	71,238.52	D02		OFFST	6.26		143.48	
	E04 1	RATE		36.00		1,193.76	D03		PENS	307.88	3,078.79	7,122.23	71,222.71
	E05 1	OT1.5	3.00	38.50	159.84	2,009.69	D18		MDINS	148.08-		3,083.95	
	E09	IMPUT			6.26	143.48	D23		DUES	16.67		400.08	
	E20	CLOTH				900.00	D41		DEF C	350.00		8,600.00	
	E21	PRDTY				17,212.50	FIT	EE	FIT	370.64	2,350.18	11,566.95	77,305.45
	E23	MEDWV				329.73	MED	EE	M/C	43.62	3,008.06	1,348.84	93,027.68
							SS	EE	SS	186.50	3,008.06	5,767.71	93,027.68
							STX	EE NJ	STAX	112.87	3,008.06	3,124.37	93,027.68
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	43.62	3,008.06	1,348.84	93,027.68
							SS	ER	SS	186.50	3,008.06	5,767.71	93,027.68
							SUI	ER NJ	SUI				32,600.00
			3.00		3,008.06		ER EXP:		230.12	1,246.36		EMP TOT NET:	1,761.70
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610312-D									
0140	[redacted]												
0050	E01	CONTR			800.31	20,808.06	D02		OFFST	2.88		68.79	
0060	E01	CONTR			800.31	20,808.06	D12		TDUES	12.00		375.00	
0130	E01	CONTR			408.00	10,608.00	D42		AXAPR	50.00		2,710.00	
0140	E01	CONTR			749.38	19,483.91	FIT	EE	FIT	621.63	2,710.88	17,737.12	80,000.15
0140	E04	RATE		20.00		800.00	MED	EE	M/C	40.03	2,760.88	1,199.27	82,710.15
0120	E04 1	RATE		120.00		4,800.00	SS	EE	SS	171.17	2,760.88	5,127.96	82,710.15
0140	E09	IMPUT			2.88	68.79	STX	EE NJ	STAX	118.06	2,760.88	3,536.23	82,710.15
0050	E23	MEDWV				4,000.00	SUI	EE NJ	SUI			164.63	32,600.00
0070	E23	MEDWV				1,333.33	MED	ER	M/C	40.03	2,760.88	1,199.27	82,710.15
							SS	ER	SS	171.17	2,760.88	5,127.96	82,710.15
							SUI	ER NJ	SUI				32,600.00
					2,760.88		ER EXP:		211.20	1,015.77		NET PAY:	1,745.11
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044449-R									
0265	[redacted]												
0265	E01	CONTR			396.23	10,294.20	FIT	EE	FIT	30.97	396.23	1,023.60	10,294.20
							MED	EE	M/C	5.75	396.23	149.31	10,294.20
							SS	EE	SS	24.57	396.23	638.26	10,294.20
							STX	EE NJ	STAX	5.94	396.23	198.34	10,294.20
							SUI	EE NJ	SUI	2.00	396.23	51.96	10,294.20
							MED	ER	M/C	5.75	396.23	149.31	10,294.20
							SS	ER	SS	24.57	396.23	638.26	10,294.20
							SUI	ER NJ	SUI		396.23		10,294.20

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
						396.23		ER EXP:		30.32	69.23		NET PAY:	327.00
[redacted]					CK : 12/22/2016 PE: 12/23/2016 044445-R									
0205 [redacted]														
0205	E01		CONTR				37,291.20	D02		OFFST			6.44	
0205	E04	1	RATE		95.00		1,736.60	D12		TDUES			276.00	
0205	E05	1	OT1.5	14.00	140.50	383.88	3,852.51	D18		MDINS			1,383.22	
0205	E09		IMPUT				6.44	FIT	EE	FIT	29.73	383.88	5,267.37	42,886.75
								MED	EE	M/C	5.57	383.88	621.87	42,886.75
								SS	EE	SS	23.80	383.88	2,659.06	42,886.75
								STX	EE NJ	STAX	5.76	383.88	786.65	42,886.75
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	5.57	383.88	621.87	42,886.75
								SS	ER	SS	23.80	383.88	2,659.06	42,886.75
								SUI	ER NJ	SUI				32,600.00
				14.00		383.88		ER EXP:		29.37	64.86		NET PAY:	319.02
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610334-D									
0205	E01		CONTR			1,462.40	38,753.60	D02		OFFST	.28		6.72	
0205	E04	1	RATE		95.00		1,736.60	D12		TDUES	12.00		288.00	
0205	E05	1	OT1.5		140.50		3,852.51	D18		MDINS	60.14		1,443.36	
0205	E09		IMPUT			.28	6.72	FIT	EE	FIT	188.58	1,462.68	5,455.95	44,349.43
								MED	EE	M/C	21.21	1,462.68	643.08	44,349.43
								SS	EE	SS	90.69	1,462.68	2,749.75	44,349.43
								STX	EE NJ	STAX	27.62	1,462.68	814.27	44,349.43
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	21.21	1,462.68	643.08	44,349.43
								SS	ER	SS	90.69	1,462.68	2,749.75	44,349.43
								SUI	ER NJ	SUI				32,600.00
						1,462.68		ER EXP:		111.90	400.52		NET PAY:	1,062.16
[redacted]					HOME DEPT: 0205 TOTAL CHECKS = 2									
	E01		CONTR			1,462.40	38,753.60	D02		OFFST	.28		6.72	
	E04	1	RATE		95.00		1,736.60	D12		TDUES	12.00		288.00	
	E05	1	OT1.5	14.00	140.50	383.88	3,852.51	D18		MDINS	60.14		1,443.36	
	E09		IMPUT			.28	6.72	FIT	EE	FIT	218.31	1,846.56	5,455.95	44,349.43
								MED	EE	M/C	26.78	1,846.56	643.08	44,349.43
								SS	EE	SS	114.49	1,846.56	2,749.75	44,349.43
								STX	EE NJ	STAX	33.38	1,846.56	814.27	44,349.43
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	26.78	1,846.56	643.08	44,349.43
								SS	ER	SS	114.49	1,846.56	2,749.75	44,349.43
								SUI	ER NJ	SUI				32,600.00
				14.00		1,846.56		ER EXP:		141.27	465.38		EMP TOT NET:	1,381.18
[redacted]					HOME DEPT: 0110 TOTAL CHECKS = 0									

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
	E01	CONTR				4,935.00	FIT	EE	FIT				4,935.00
							MED	EE	M/C			71.56	4,935.00
							SS	EE	SS			305.96	4,935.00
							STX	EE NJ	STAX			74.04	4,935.00
							SUI	EE NJ	SUI			24.92	4,935.00
							MED	ER	M/C			71.56	4,935.00
							SS	ER	SS			305.96	4,935.00
							SUI	ER NJ	SUI				4,935.00
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							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044446-R									
0205	[redacted]												
0205	E01	CONTR			2,079.32	55,101.98	D03		PENS	162.19	2,252.60	3,929.50	55,102.06
0205	E03	OTHER				1,750.00	D08		CONTB	11.26	2,252.60	275.44	55,102.06
0205	E05	1 OT1.5		255.00		9,941.18	D12		TDUES	12.00		288.00	
							D18		MDINS	166.27		3,990.48	
							FIT	EE	FIT	202.57	1,917.13	5,937.05	62,863.66
							MED	EE	M/C	30.15	2,079.32	968.46	66,793.16
							SS	EE	SS	128.92	2,079.32	4,141.25	66,793.16
							STX	EE NJ	STAX	63.57	2,079.32	1,892.73	66,793.16
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	30.15	2,079.32	968.46	66,793.16
							SS	ER	SS	128.92	2,079.32	4,141.25	66,793.16
							SUI	ER NJ	SUI				32,600.00
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					2,079.32		ER EXP:		159.07	776.93		NET PAY:	1,302.39
[redacted]				CK : 12/22/2016 PE: 12/23/2016 044447-R									
0205	E01	CONTR				55,101.98	D03		PENS			3,929.50	55,102.06
0205	E03	OTHER				1,750.00	D08		CONTB			275.44	55,102.06
0205	E05	1 OT1.5	15.00	270.00	584.78	10,525.96	D12		TDUES			288.00	
							D18		MDINS			3,990.48	
							FIT	EE	FIT	25.59	584.78	5,962.64	63,448.44
							MED	EE	M/C	8.48	584.78	976.94	67,377.94
							SS	EE	SS	36.26	584.78	4,177.51	67,377.94
							STX	EE NJ	STAX	8.77	584.78	1,901.50	67,377.94
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	8.48	584.78	976.94	67,377.94
							SS	ER	SS	36.26	584.78	4,177.51	67,377.94
							SUI	ER NJ	SUI				32,600.00
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			15.00		584.78		ER EXP:		44.74	79.10		NET PAY:	505.68
[redacted]				HOME DEPT: 0205 TOTAL CHECKS = 2									
	E01	CONTR			2,079.32	55,101.98	D03		PENS	162.19	2,252.60	3,929.50	55,102.06
	E03	OTHER				1,750.00	D08		CONTB	11.26	2,252.60	275.44	55,102.06
	E05	1 OT1.5	15.00	270.00	584.78	10,525.96	D12		TDUES	12.00		288.00	
							D18		MDINS	166.27		3,990.48	
							FIT	EE	FIT	228.16	2,501.91	5,962.64	63,448.44
							MED	EE	M/C	38.63	2,664.10	976.94	67,377.94

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								SS	EE	SS	165.18	2,664.10	4,177.51	67,377.94
								STX	EE NJ	STAX	72.34	2,664.10	1,901.50	67,377.94
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	38.63	2,664.10	976.94	67,377.94
								SS	ER	SS	165.18	2,664.10	4,177.51	67,377.94
								SUI	ER NJ	SUI				32,600.00
				15.00		2,664.10		ER EXP:		203.81	856.03		EMP TOT NET:	1,808.07
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610313-D									
0160 [redacted]														
0160	E01		CONTR			857.12	22,285.03	DCP		DCRP	51.07	928.55	1,214.68	22,085.00
								FIT	EE	FIT	16.57	806.05	421.96	21,070.35
								MED	EE	M/C	12.43	857.12	323.10	22,285.03
								SS	EE	SS	53.14	857.12	1,381.65	22,285.03
								STX	EE NJ	STAX	11.76	857.12	303.91	22,285.03
								SUI	EE NJ	SUI	4.33	857.12	112.52	22,285.03
								DCP	ER	DCRP	27.86		662.59	
								MED	ER	M/C	12.43	857.12	323.10	22,285.03
								SS	ER	SS	53.14	857.12	1,381.65	22,285.03
								SUI	ER NJ	SUI		857.12		22,285.03
						857.12		ER EXP:		93.43	149.30		NET PAY:	707.82
[redacted]					CK : 12/22/2016 PE: 12/23/2016 044417-R									
0050 [redacted]														
0050	E01		CONTR				66,347.94	D03		PENS			4,714.12	66,131.04
0050	E04	1	RATE		10.00		325.20	D08		CONTB			330.57	66,131.04
0050	E05	1	OT1.5	11.00	349.50	536.58	17,048.61	D12		TDUES			276.00	
0205	E05	1	OT1.5		24.00		1,170.72	D18		MDINS			5,434.44	
								D21		AFLAC			169.68	
								FIT	EE	FIT	5.20	536.58	7,124.27	80,008.67
								MED	EE	M/C	7.78	536.58	1,228.56	84,722.79
								SS	EE	SS	33.27	536.58	5,252.86	84,722.79
								STX	EE NJ	STAX	7.47	536.58	1,595.04	84,892.47
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	7.78	536.58	1,228.56	84,722.79
								SS	ER	SS	33.27	536.58	5,252.86	84,722.79
								SUI	ER NJ	SUI				32,600.00
				11.00		536.58		ER EXP:		41.05	53.72		NET PAY:	482.86
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610304-D									
0050	E01		CONTR			2,601.88	68,949.82	D03		PENS	202.95	2,818.70	4,917.07	68,949.74
0050	E04	1	RATE		10.00		325.20	D08		CONTB	14.09	2,818.70	344.66	68,949.74
0050	E05	1	OT1.5		349.50		17,048.61	D12		TDUES	12.00		288.00	
0205	E05	1	OT1.5		24.00		1,170.72	D18		MDINS	236.28		5,670.72	
								D21		AFLAC	24.24		193.92	

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								FIT	EE	FIT	247.84	2,374.69	7,372.11	82,383.36
								MED	EE	M/C	37.38	2,577.64	1,265.94	87,300.43
								SS	EE	SS	159.81	2,577.64	5,412.67	87,300.43
								STX	EE NJ	STAX	51.90	2,601.88	1,646.94	87,494.35
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	37.38	2,577.64	1,265.94	87,300.43
								SS	ER	SS	159.81	2,577.64	5,412.67	87,300.43
								SUI	ER NJ	SUI				32,600.00
						2,601.88		ER EXP:		197.19	986.49		NET PAY:	1,615.39
[redacted]					HOME DEPT: 0050 TOTAL CHECKS =		2							
	E01		CONTR			2,601.88	68,949.82	D03		PENS	202.95	2,818.70	4,917.07	68,949.74
	E04	1	RATE		10.00		325.20	D08		CONTB	14.09	2,818.70	344.66	68,949.74
	E05	1	OT1.5	11.00	373.50	536.58	18,219.33	D12		TDUES	12.00		288.00	
								D18		MDINS	236.28		5,670.72	
								D21		AFLAC	24.24		193.92	
								FIT	EE	FIT	253.04	2,911.27	7,372.11	82,383.36
								MED	EE	M/C	45.16	3,114.22	1,265.94	87,300.43
								SS	EE	SS	193.08	3,114.22	5,412.67	87,300.43
								STX	EE NJ	STAX	59.37	3,138.46	1,646.94	87,494.35
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	45.16	3,114.22	1,265.94	87,300.43
								SS	ER	SS	193.08	3,114.22	5,412.67	87,300.43
								SUI	ER NJ	SUI				32,600.00
				11.00		3,138.46		ER EXP:		238.24	1,040.21		EMP TOT NET:	2,098.25
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610336-D									
0405	[redacted]													
0405	E01		CONTR			1,454.85	37,826.10	D02		OFFST	13.07		313.68	
0405	E04		RATE				6.44	D03		PENS	113.48	1,576.09	2,697.00	37,826.16
0405	E04	1	RATE		8.00		642.72	D08		CONTB	7.88	1,576.09	189.12	37,826.16
0405	E06		OT2.0				41.56	D12		TDUES	17.00		388.00	
0405	E06	1	OT2.0		1.00		41.56	D14		TRANS	40.00		960.00	
0405	E09		IMPUT			13.07	313.68	D18		MDINS	82.64		1,983.36	
								FIT	EE	FIT	118.17	1,354.44	3,144.02	36,175.06
								MED	EE	M/C	21.28	1,467.92	563.54	38,872.06
								SS	EE	SS	91.01	1,467.92	2,410.04	38,872.06
								STX	EE NJ	STAX	25.51	1,467.92	675.01	38,872.06
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	21.28	1,467.92	563.54	38,872.06
								SS	ER	SS	91.01	1,467.92	2,410.04	38,872.06
								SUI	ER NJ	SUI				32,600.00
						1,467.92		ER EXP:		112.29	530.04		NET PAY:	937.88
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610337-D									

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0405	[redacted]												
0405	E01	CONTR			887.88	23,084.94	FIT	EE	FIT	55.90	887.88	1,986.47	30,623.34
0405	E03	OTHER				7,538.40	MED	EE	M/C	12.87	887.88	443.97	30,623.34
							SS	EE	SS	55.05	887.88	1,898.66	30,623.34
							STX	EE NJ	STAX	13.91	887.88	483.97	30,623.34
							SUI	EE NJ	SUI	4.48	887.88	154.67	30,623.34
							MED	ER	M/C	12.87	887.88	443.97	30,623.34
							SS	ER	SS	55.05	887.88	1,898.66	30,623.34
							SUI	ER NJ	SUI		887.88		30,623.34
					887.88		ER EXP:		67.92	142.21		NET PAY:	745.67
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610309-D									
0120	[redacted]												
0120	E01	CONTR			900.00	4,950.00	FIT	EE	FIT	10.38	900.00	90.27	4,950.00
							MED	EE	M/C	13.05	900.00	71.78	4,950.00
							SS	EE	SS	55.80	900.00	306.90	4,950.00
							STX	EE NJ	STAX	11.85	900.00	67.73	4,950.00
							SUI	EE NJ	SUI	4.55	900.00	25.02	4,950.00
							MED	ER	M/C	13.05	900.00	71.78	4,950.00
							SS	ER	SS	55.80	900.00	306.90	4,950.00
							SUI	ER NJ	SUI		900.00		4,950.00
					900.00		ER EXP:		68.85	95.63		NET PAY:	804.37
[redacted]	ROTELLA JR, JERRY			CK : 12/22/2016 PE: 12/23/2016 044437-R									
0190	[redacted]			HIRE: 02/26/1996 FD: [redacted] SC[redacted]									
				DOB [redacted] ST: [redacted]									
0190	E01	CONTR				93,182.66	D02		OFFST			332.64	
0190	E04	1 RATE		36.00		1,671.48	D03		PENS			9,288.02	92,879.53
0190	E05	1 OT1.5	16.00	199.50	1,120.08	13,955.44	D14		TRANS			345.00	
0190	E09	IMPUT				332.64	D18		MDINS			8,984.26	
0190	E20	CLOTH				900.00	D23		DUES			383.41	
0190	E21	PRDTY				16,700.00	FIT	EE	FIT		1,120.08	7,262.62	117,454.20
							MED	EE	M/C	16.24	1,120.08	1,837.91	126,742.22
							SS	EE	SS			7,347.00	118,500.00
							STX	EE NJ	STAX	16.25	1,120.08	3,070.65	126,742.22
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	16.24	1,120.08	1,837.91	126,742.22
							SS	ER	SS			7,346.96	118,500.00
							SUI	ER NJ	SUI				32,600.00
			16.00		1,120.08		ER EXP:		16.24	32.49		NET PAY:	1,087.59
[redacted]	ROTELLA JR, JERRY			CK : 12/22/2016 PE: 12/23/2016 610327-D									
0190	E01	CONTR			3,733.46	96,916.12	D02		OFFST	14.49		347.13	
0190	E04	1 RATE		36.00		1,671.48	D03		PENS	404.46	4,044.58	9,692.48	96,924.11
0190	E05	1 OT1.5		199.50		13,955.44	D14		TRANS	15.00		360.00	

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0190	E09	IMPUT			14.49	347.13	D18		MDINS	390.62		9,374.88	
0190	E20	CLOTH				900.00	D23		DUES	16.67		400.08	
0190	E21	PRDTY				16,700.00	FIT	EE	FIT	276.33	3,343.49	7,538.95	120,797.69
							MED	EE	M/C	54.35	3,747.95	1,892.26	130,490.17
							SS	EE	SS			7,347.00	118,500.00
							STX	EE NJ	STAX	104.28	3,747.95	3,174.93	130,490.17
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	54.35	3,747.95	1,892.26	130,490.17
							SS	ER	SS			7,346.96	118,500.00
							SUI	ER NJ	SUI				32,600.00
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					3,747.95		ER EXP:		54.35	1,276.20		NET PAY:	2,471.75

[redacted] ROTELLA JR, JERRY — HOME DEPT: 0190 TOTAL CHECKS = 2

	E01	CONTR			3,733.46	96,916.12	D02		OFFST	14.49		347.13	
	E04	1 RATE		36.00		1,671.48	D03		PENS	404.46	4,044.58	9,692.48	96,924.11
	E05	1 OT1.5	16.00	199.50	1,120.08	13,955.44	D14		TRANS	15.00		360.00	
	E09	IMPUT			14.49	347.13	D18		MDINS	390.62		9,374.88	
	E20	CLOTH				900.00	D23		DUES	16.67		400.08	
	E21	PRDTY				16,700.00	FIT	EE	FIT	276.33	4,463.57	7,538.95	120,797.69
							MED	EE	M/C	70.59	4,868.03	1,892.26	130,490.17
							SS	EE	SS			7,347.00	118,500.00
							STX	EE NJ	STAX	120.53	4,868.03	3,174.93	130,490.17
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	70.59	4,868.03	1,892.26	130,490.17
							SS	ER	SS			7,346.96	118,500.00
							SUI	ER NJ	SUI				32,600.00
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			16.00		4,868.03		ER EXP:		70.59	1,308.69		EMP TOT NET:	3,559.34

[redacted] ROTELLA SR, JERRY — CK : 12/22/2016 PE: 12/23/2016 044438-R
0190 [redacted] HIRE: 08/23/2011 FD: [redacted] SOC: [redacted]
[redacted] DOB : [redacted] ST: [redacted]

0190	E01	CONTR				85.26	FIT	EE	FIT	54.25	471.35	1,002.05	8,196.20
0190	E01	1 CONTR	27.50	478.25	471.35	8,110.94	MED	EE	M/C	6.83	471.35	118.84	8,196.20
							SS	EE	SS	29.22	471.35	508.18	8,196.20
							STX	EE NJ	STAX	7.07	471.35	122.95	8,196.20
							SUI	EE NJ	SUI	2.38	471.35	41.38	8,196.20
							MED	ER	M/C	6.83	471.35	118.84	8,196.20
							SS	ER	SS	29.22	471.35	508.18	8,196.20
							SUI	ER NJ	SUI		471.35		8,196.20
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			27.50		471.35		ER EXP:		36.05	99.75		NET PAY:	371.60

[redacted] — HOME DEPT: 0410 TOTAL CHECKS = 0

	E04	1 RATE		20.50		175.07	FIT	EE	FIT				175.07
							MED	EE	M/C			2.53	175.07
							SS	EE	SS			10.85	175.07
							STX	EE NJ	STAX			1.22	175.07
							SUI	EE NJ	SUI			.88	175.07
							MED	ER	M/C			2.53	175.07

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
								SS	ER	SS			10.85	175.07
								SUI	ER NJ	SUI				175.07
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								ER EXP:					EMP TOT NET:	
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610343-D									
0410 [redacted]														
0410	E04		RATE				42.61	FIT	EE	FIT		150.33	42.89	5,565.93
0410	E04	1	RATE	17.50	648.00	150.33	5,523.32	MED	EE	M/C	2.18	150.33	80.70	5,565.93
								SS	EE	SS	9.32	150.33	345.08	5,565.93
								STX	EE NJ	STAX	1.68	150.33	68.50	5,565.93
								SUI	EE NJ	SUI	.76	150.33	28.11	5,565.93
								MED	ER	M/C	2.18	150.33	80.70	5,565.93
								SS	ER	SS	9.32	150.33	345.08	5,565.93
								SUI	ER NJ	SUI		150.33		5,565.93
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				17.50		150.33		ER EXP:		11.50	13.94		NET PAY:	136.39
[redacted]					CK : 12/22/2016 PE: 12/23/2016 044454-R									
0410 [redacted]														
0410	E04		RATE				39.33	FIT	EE	FIT		138.71	38.99	5,398.88
0410	E04	1	RATE	13.00	506.00	138.71	5,359.55	MED	EE	M/C	2.01	138.71	78.34	5,398.88
								SS	EE	SS	8.60	138.71	334.75	5,398.88
								STX	EE NJ	STAX	2.08	138.71	80.97	5,398.88
								SUI	EE NJ	SUI	.70	138.71	27.31	5,398.88
								MED	ER	M/C	2.01	138.71	78.34	5,398.88
								SS	ER	SS	8.60	138.71	334.75	5,398.88
								SUI	ER NJ	SUI		138.71		5,398.88
				---		---					---			
				13.00		138.71		ER EXP:		10.61	13.39		NET PAY:	125.32
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610344-D									
0410 [redacted]														
0410	E01		CONTR			1,320.50	34,333.00	D02		OFFST	.18		3.00	
0410	E09		IMPUT			.18	3.00	D18		MDINS	84.37		2,024.88	
								FIT	EE	FIT	89.74	1,320.68	2,286.40	34,336.00
								MED	EE	M/C	19.15	1,320.68	497.84	34,336.00
								SS	EE	SS	81.88	1,320.68	2,128.80	34,336.00
								STX	EE NJ	STAX	21.80	1,320.68	564.63	34,336.00
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	19.15	1,320.68	497.84	34,336.00
								SS	ER	SS	81.88	1,320.68	2,128.80	34,336.00
								SUI	ER NJ	SUI				32,600.00
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						1,320.68		ER EXP:		101.03	297.12		NET PAY:	1,023.56

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610305-D									
0050 [redacted]														
0050	E01		CONTR			2,060.09	54,592.39	D03		PENS	160.69	2,231.76	3,893.16	54,592.29
0050	E05	1	OT1.5		138.00		5,330.27	D06		LOANS	153.89		3,353.46	
0205	E05	1	OT1.5		45.00		1,738.13	D08		CONTB	11.16	2,231.76	272.99	54,592.29
								D12		TDUES	12.00		288.00	
								D18		MDINS	170.72		4,097.28	
								D41		DEF C	50.00		1,300.00	
								FIT	EE	FIT	145.68	1,849.40	4,007.55	56,467.63
								MED	EE	M/C	29.87	2,060.09	894.04	61,660.79
								SS	EE	SS	127.73	2,060.09	3,823.09	61,660.79
								SUI	EE NJ	SUI			164.63	32,600.00
								STX	EE PA	STAX	63.24	2,060.09	1,892.83	61,660.79
								LTX	EE PA FQ	LOCAL	20.60	2,060.09	616.62	61,660.79
								MED	ER	M/C	29.87	2,060.09	894.04	61,660.79
								SS	ER	SS	127.73	2,060.09	3,823.09	61,660.79
								SUI	ER NJ	SUI				32,600.00
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						2,060.09		ER EXP:		157.60	945.58		NET PAY:	1,114.51
[redacted]	SMITH, LAMBERT				CK : 12/22/2016 PE: 12/23/2016 044439-R									
0190	[redacted]				HIRE: 08/24/2011 FD: [redacted] SOC: [redacted]									
[redacted]					DOB [redacted] ST: [redacted]									
0190	E01		CONTR				123.56	FIT	EE	FIT	42.23	642.75	654.41	12,613.58
0190	E01	1	CONTR	27.50	469.50	471.35	7,963.52	MED	EE	M/C	9.32	642.75	182.94	12,613.58
0197	E01	2	CONTR	10.00	266.50	171.40	4,526.50	SS	EE	SS	39.85	642.75	782.05	12,613.58
								STX	EE NJ	STAX	9.06	642.75	173.02	12,613.58
								SUI	EE NJ	SUI	3.25	642.75	63.70	12,613.58
								MED	ER	M/C	9.32	642.75	182.94	12,613.58
								SS	ER	SS	39.85	642.75	782.05	12,613.58
								SUI	ER NJ	SUI		642.75		12,613.58
				--------		----------					----------			
				37.50		642.75		ER EXP:		49.17	103.71		NET PAY:	539.04
[redacted]	SORIANO, WILLIAM A				CK : 12/22/2016 PE: 12/23/2016 044440-R									
0190	[redacted]				HIRE: 06/16/2000 FD: [redacted] SOC [redacted]									
[redacted]					DOB : [redacted] ST: [redacted]									
0190	E01		CONTR				90,207.75	D02		OFFST			288.19	
0190	E04	1	RATE		36.00		1,623.60	D03		PENS			8,990.70	89,907.00
0190	E05	1	OT1.5	3.00	201.00	202.95	13,597.68	D18		MDINS			3,785.80	
0190	E09		IMPUT				288.19	D23		DUES			383.41	
0190	E20		CLOTH				900.00	FIT	EE	FIT	11.64	202.95	19,992.49	115,701.52
0190	E21		PRDTY				18,075.00	MED	EE	M/C	2.94	202.95	1,807.97	124,692.22
								SS	EE	SS			7,347.00	118,500.00
								STX	EE NJ	STAX	3.04	202.95	4,785.13	124,692.22
								SUI	EE NJ	SUI			164.63	32,600.00
								MED	ER	M/C	2.94	202.95	1,807.97	124,692.22

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
							SS	ER	SS			7,346.94	118,500.00
							SUI	ER NJ	SUI				32,600.00
			3.00		202.95		ER EXP:		2.94	17.62		NET PAY:	185.33
[redacted]	SORIANO, WILLIAM A			CK : 12/22/2016 PE: 12/23/2016 610328-D									
0190	E01				3,608.31	93,816.06	D02		OFFST	12.53		300.72	
0190	E04	1	RATE	36.00		1,623.60	D03		PENS	390.90	3,909.00	9,381.60	93,816.00
0190	E05	1	OT1.5	201.00		13,597.68	D18		MDINS	164.60		3,950.40	
0190	E09		IMPUT		12.53	300.72	D23		DUES	16.67		400.08	
0190	E20		CLOTH			900.00	FIT	EE	FIT	623.21	3,229.94	20,615.70	118,931.46
0190	E21		PRDTY			18,075.00	MED	EE	M/C	52.50	3,620.84	1,860.47	128,313.06
							SS	EE	SS			7,347.00	118,500.00
							STX	EE NJ	STAX	164.23	3,620.84	4,949.36	128,313.06
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	52.50	3,620.84	1,860.47	128,313.06
							SS	ER	SS			7,346.94	118,500.00
							SUI	ER NJ	SUI				32,600.00
					3,620.84		ER EXP:		52.50	1,424.64		NET PAY:	2,196.20
[redacted]	SORIANO, WILLIAM A			HOME DEPT: 0190 TOTAL CHECKS = 2									
	E01		CONTR		3,608.31	93,816.06	D02		OFFST	12.53		300.72	
	E04	1	RATE	36.00		1,623.60	D03		PENS	390.90	3,909.00	9,381.60	93,816.00
	E05	1	OT1.5	3.00 201.00	202.95	13,597.68	D18		MDINS	164.60		3,950.40	
	E09		IMPUT		12.53	300.72	D23		DUES	16.67		400.08	
	E20		CLOTH			900.00	FIT	EE	FIT	634.85	3,432.89	20,615.70	118,931.46
	E21		PRDTY			18,075.00	MED	EE	M/C	55.44	3,823.79	1,860.47	128,313.06
							SS	EE	SS			7,347.00	118,500.00
							STX	EE NJ	STAX	167.27	3,823.79	4,949.36	128,313.06
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	55.44	3,823.79	1,860.47	128,313.06
							SS	ER	SS			7,346.94	118,500.00
							SUI	ER NJ	SUI				32,600.00
			3.00		3,823.79		ER EXP:		55.44	1,442.26		EMP TOT NET:	2,381.53
[redacted]	SVARD, WILLIAM L			HOME DEPT: 0190 TOTAL CHECKS = 0									
	E01		CONTR		[redacted]	65,814.84	D02		OFFST			203.68	
	E03		OTHER			3,290.74	D03		PENS			6,337.76	63,377.28
	E04	1	RATE	38.75		1,770.88	D20		PREAF			363.96	
	E05	1	OT1.5	32.50		2,227.88	FIT	EE	FIT			12,104.34	70,455.35
	E09		IMPUT			203.68	MED	EE	M/C			1,113.51	76,793.11
	E20		CLOTH			866.67	SS	EE	SS			4,761.15	76,793.11
	E23		MEDWV			2,982.38	STX	EE NJ	STAX			3,536.39	77,157.07
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C			1,113.51	76,793.11
							SS	ER	SS			4,761.15	76,793.11
							SUI	ER NJ	SUI				32,600.00
							ER EXP:					EMP TOT NET:	

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
	E01	CONTR				4,935.00	FIT	EE	FIT				4,935.00
							MED	EE	M/C			71.56	4,935.00
							SS	EE	SS			305.96	4,935.00
							STX	EE NJ	STAX			29.04	4,935.00
							MED	ER	M/C			71.56	4,935.00
							SS	ER	SS			305.96	4,935.00
			--------		----------		ER EXP:			----------		EMP TOT NET:	
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
	E01	CONTR				1,233.75	FIT	EE	FIT			67.13	1,233.75
							MED	EE	M/C			17.89	1,233.75
							SS	EE	SS			76.49	1,233.75
							STX	EE NJ	STAX			18.51	1,233.75
							SUI	EE NJ	SUI			6.23	1,233.75
							MED	ER	M/C			17.89	1,233.75
							SS	ER	SS			76.49	1,233.75
							SUI	ER NJ	SUI				1,233.75
			--------		----------		ER EXP:			----------		EMP TOT NET:	
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610330-D									
0196 [redacted]													
0196	E01	CONTR			691.04	2,487.74	FIT	EE	FIT	5.07	691.04	56.67	2,487.74
							MED	EE	M/C	10.02	691.04	36.07	2,487.74
							SS	EE	SS	42.84	691.04	154.23	2,487.74
							STX	EE NJ	STAX	10.37	691.04	39.01	2,487.74
							SUI	EE NJ	SUI	3.49	691.04	12.56	2,487.74
							MED	ER	M/C	10.02	691.04	36.07	2,487.74
							SS	ER	SS	42.84	691.04	154.23	2,487.74
							SUI	ER NJ	SUI		691.04		2,487.74
			--------		----------		ER EXP:		52.86	71.79		NET PAY:	619.25
[redacted]				HOME DEPT: 0110 TOTAL CHECKS =		0							
	E01	CONTR				822.50	FIT	EE	FIT				822.50
							MED	EE	M/C			11.93	822.50
							SS	EE	SS			51.00	822.50
							STX	EE NJ	STAX			12.34	822.50
							SUI	EE NJ	SUI			4.15	822.50
							MED	ER	M/C			11.93	822.50
							SS	ER	SS			51.00	822.50
							SUI	ER NJ	SUI				822.50
			--------		----------		ER EXP:			----------		EMP TOT NET:	

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610331-D									
0197 [redacted]														
0197	E01		CONTR			432.62	11,248.02	FIT	EE	FIT	84.61	432.62	2,204.36	11,248.02
								MED	EE	M/C	6.27	432.62	163.06	11,248.02
								SS	EE	SS	26.82	432.62	697.38	11,248.02
								STX	EE NJ	STAX	21.49	432.62	558.70	11,248.02
								SUI	EE NJ	SUI	2.18	432.62	56.72	11,248.02
								MED	ER	M/C	6.27	432.62	163.06	11,248.02
								SS	ER	SS	26.82	432.62	697.38	11,248.02
								SUI	ER NJ	SUI		432.62		11,248.02
						432.62		ER EXP:		33.09	141.37		NET PAY:	291.25
[redacted]					CK : 12/22/2016 PE: 12/23/2016 044418-R									
0050 [redacted]														
0050	E01		CONTR				44,555.90	D03		PENS			3,165.77	44,410.35
0050	E03		OTHER				1,000.00	D08		CONTB			221.95	44,410.35
0050	E05	1	OT1.5	17.00	118.00	556.92	3,865.68	D12		TDUES			276.00	
								D18		MDINS			3,302.11	
								FIT	EE	FIT	52.72	556.92	6,086.64	46,255.81
								MED	EE	M/C	8.08	556.92	716.74	49,421.58
								SS	EE	SS	34.53	556.92	3,064.08	49,421.58
								SUI	EE NJ	SUI			164.63	32,600.00
								STX	EE PA	STAX	17.10	556.92	1,517.21	49,421.58
								LTX	EE PA FQ	LOCAL	5.57	556.92	367.54	36,758.48
								MED	ER	M/C	8.08	556.92	716.74	49,421.58
								SS	ER	SS	34.53	556.92	3,064.08	49,421.58
								SUI	ER NJ	SUI				32,600.00
				17.00		556.92		ER EXP:		42.61	118.00		NET PAY:	438.92
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610306-D									
0050	E01		CONTR			1,747.29	46,303.19	D03		PENS	136.29	1,892.90	3,302.06	46,303.25
0050	E03		OTHER				1,000.00	D08		CONTB	9.46	1,892.90	231.41	46,303.25
0050	E05	1	OT1.5		118.00		3,865.68	D12		TDUES	12.00		288.00	
								D18		MDINS	143.57		3,445.68	
								FIT	EE	FIT	218.47	1,611.00	6,305.11	47,866.81
								MED	EE	M/C	25.34	1,747.29	742.08	51,168.87
								SS	EE	SS	108.33	1,747.29	3,172.41	51,168.87
								SUI	EE NJ	SUI			164.63	32,600.00
								STX	EE PA	STAX	53.64	1,747.29	1,570.85	51,168.87
								LTX	EE PA FQ	LOCAL	17.47	1,747.29	385.01	38,505.77
								MED	ER	M/C	25.34	1,747.29	742.08	51,168.87
								SS	ER	SS	108.33	1,747.29	3,172.41	51,168.87
								SUI	ER NJ	SUI				32,600.00
						1,747.29		ER EXP:		133.67	724.57		NET PAY:	1,022.72

DEPT	EMPLOYEE CODE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
[redacted]				HOME DEPT: 0050 TOTAL CHECKS =		2							
	E01	CONTR			1,747.29	46,303.19	D03		PENS	136.29	1,892.90	3,302.06	46,303.25
	E03	OTHER				1,000.00	D08		CONTB	9.46	1,892.90	231.41	46,303.25
	E05 1	OT1.5	17.00	118.00	556.92	3,865.68	D12		TDUES	12.00		288.00	
							D18		MDINS	143.57		3,445.68	
							FIT	EE	FIT	271.19	2,167.92	6,305.11	47,866.81
							MED	EE	M/C	33.42	2,304.21	742.08	51,168.87
							SS	EE	SS	142.86	2,304.21	3,172.41	51,168.87
							SUI	EE NJ	SUI			164.63	32,600.00
							STX	EE PA	STAX	70.74	2,304.21	1,570.85	51,168.87
							LTX	EE PA FQ	LOCAL	23.04	2,304.21	385.01	38,505.77
							MED	ER	M/C	33.42	2,304.21	742.08	51,168.87
							SS	ER	SS	142.86	2,304.21	3,172.41	51,168.87
							SUI	ER NJ	SUI				32,600.00
			17.00		2,304.21		ER EXP:		176.28	842.57		EMP TOT NET:	1,461.64
[redacted]				HOME DEPT: 0407 TOTAL CHECKS =		0							
	E01	CONTR				5,722.20	FIT	EE	FIT				5,722.20
							MED	EE	M/C			82.97	5,722.20
							SS	EE	SS			354.77	5,722.20
							SUI	EE NJ	SUI			28.89	5,722.20
							STX	EE PA	STAX			175.68	5,722.20
							LTX	EE PA TW	LOCAL			57.24	5,722.20
							MED	ER	M/C			82.97	5,722.20
							SS	ER	SS			354.77	5,722.20
							SUI	ER NJ	SUI				5,722.20
							ER EXP:					EMP TOT NET:	
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610314-D									
0186	[redacted]												
0186	E01	CONTR			1,369.00	35,593.95	D02		OFFST	.39		8.04	
0186	E03	OTHER				2,500.00	FIT	EE	FIT	127.86	1,369.39	3,638.50	38,101.99
0186	E09	IMPUT			.39	8.04	MED	EE	M/C	19.86	1,369.39	552.58	38,101.99
							SS	EE	SS	84.90	1,369.39	2,362.29	38,101.99
							STX	EE NJ	STAX	22.00	1,369.39	653.74	38,101.99
							SUI	EE NJ	SUI			164.63	32,600.00
							MED	ER	M/C	19.86	1,369.39	552.58	38,101.99
							SS	ER	SS	84.90	1,369.39	2,362.29	38,101.99
							SUI	ER NJ	SUI				32,600.00
					1,369.39		ER EXP:		104.76	255.01		NET PAY:	1,114.38
[redacted]				CK : 12/22/2016 PE: 12/23/2016 610345-D									

DEPT	EMPLOYEE CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0410 [redacted]														
0410	E04		RATE				70.43	FIT	EE	FIT		111.90	6.30	5,236.73
0410	E04	1	RATE	10.00	468.00	111.90	5,166.30	MED	EE	M/C	1.62	111.90	75.94	5,236.73
								SS	EE	SS	6.94	111.90	324.64	5,236.73
								STX	EE NJ	STAX	1.68	111.90	78.55	5,236.73
								SUI	EE NJ	SUI	.57	111.90	26.45	5,236.73
								MED	ER	M/C	1.62	111.90	75.94	5,236.73
								SS	ER	SS	6.94	111.90	324.64	5,236.73
								SUI	ER NJ	SUI		111.90		5,236.73
				10.00		111.90		ER EXP:			8.56	10.81	NET PAY:	101.09
[redacted]					CK : 12/22/2016 PE: 12/23/2016 610315-D									
0186 [redacted]					[redacted] SOC [redacted]									
0186	E04	1	RATE	21.75	36.75	435.00	735.00	FIT	EE	FIT	34.85	435.00	56.20	735.00
								MED	EE	M/C	6.31	435.00	10.66	735.00
								SS	EE	SS	26.97	435.00	45.57	735.00
								STX	EE NJ	STAX	6.53	435.00	11.03	735.00
								SUI	EE NJ	SUI	2.20	435.00	3.72	735.00
								MED	ER	M/C	6.31	435.00	10.66	735.00
								SS	ER	SS	26.97	435.00	45.57	735.00
								SUI	ER NJ	SUI		435.00		735.00
				21.75		435.00		ER EXP:			33.28	76.86	NET PAY:	358.14
[redacted] UMGELTER, MARLANE G					CK : 12/22/2016 PE: 12/23/2016 610329-D									
0190 [redacted]					HIRE: 09/27/1999 FD: [redacted] SOC [redacted]									
					DOB : [redacted] ST: [redacted]									
0190	E04		RATE				59.93	FIT	EE	FIT	5.00	64.28	112.58	3,333.76
0190	E04	1	RATE	3.75	194.50	64.28	3,273.83	MED	EE	M/C	.93	64.28	48.34	3,333.76
								SS	EE	SS	3.99	64.28	206.70	3,333.76
								STX	EE NJ	STAX	.96	64.28	50.02	3,333.76
								SUI	EE NJ	SUI	.32	64.28	16.82	3,333.76
								MED	ER	M/C	.93	64.28	48.34	3,333.76
								SS	ER	SS	3.99	64.28	206.70	3,333.76
								SUI	ER NJ	SUI		64.28		3,333.76
				3.75		64.28		ER EXP:			4.92	11.20	NET PAY:	53.08

CODE			HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE			DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
REPORT TOTAL CHECKS				= 83									
EMPLOYEES PAID				= 60	MALES = 44	FEMALES = 16	10 MONTH =			12 MONTH = 60			
EMPLOYEES NOT PAID				= 26									
E01		CONTR			88,269.63	2,319,564.60	DCP		DCRP	51.07	928.55	2,630.28	47,823.36
E01	1	CONTR	68.25		1,097.20	22,673.77	D02		OFFST	204.47		5,512.58	
E01	2	CONTR	10.00		171.40	4,526.50	D03		PENS	6,711.56	75,787.00	172,572.78	1,942,514.31
E03		OTHER				142,775.96	D05		PURCH	95.36		2,288.64	
E04	1	RATE	216.50		3,130.06	103,028.70	D06		LOANS	1,144.94		15,815.26	
E04		RATE				1,519.98	D07		BKDED	73.93		1,774.32	
E04	2	RATE				71.40	D08		CONTB	154.85	30,970.55	3,777.49	755,542.70
E05	1	OT1.5	265.75		11,999.55	191,774.85	D12		TDUES	125.00		3,067.00	
E05		OT1.5				403.93	D14		TRANS	155.00		4,520.00	
E06	1	OT2.0	1.00		56.04	2,480.92	D18		MDINS	4,033.96		101,859.07	
E06		OT2.0				67.93	D20		PREAF	36.10		1,646.98	
E09		IMPUT			204.47	5,512.58	D21		AFLAC	65.46		1,244.64	
E20		CLOTH				13,516.67	D23		DUES	200.04		4,800.96	
E21		PRDTY			1,382.50	190,002.50	D41		DEF C	800.00		20,300.00	
E23		MEDWV				30,355.28	D42		AXAPR	50.00		26,710.00	
E83		SICKR				46,706.53	FIT	EE	FIT	11,627.14	98,522.73	366,800.97	2,848,103.10
							MED	EE	M/C	1,540.06	106,209.29	44,545.89	3,072,090.48
							SS	EE	SS	5,728.64	92,397.50	184,131.42	2,969,857.99
							STX	EE NJ	STAX	2,860.79	97,912.88	97,150.63	2,858,909.67
							SUI	EE NJ	SUI	94.71	18,751.41	7,181.86	1,422,156.06
							STX	EE PA	STAX	257.82	8,397.97	6,633.33	216,072.43
							LTX	EE PA FQ	LOCAL	81.86	8,185.65	1,827.52	182,749.60
							LTX	EE PA TW	LOCAL			57.24	5,722.20
							DCP	ER	DCRP	27.86		1,434.72	
							MED	ER	M/C	1,540.06	106,209.29		3,072,090.48
							SS	ER	SS	5,728.64	92,397.50		2,969,857.99
							SUI	ER NJ	SUI		18,751.41		1,422,156.06
			561.50		106,310.85		ER EXP:		7,296.56	36,092.76 **		REPORT NET:	70,218.09

Total employer expense amounts are calculated using the report period taxable wages and current rates and are NOT an aggregate of the employee's check detail amounts.

BOROUGH OF FLEMINGTON

G2N ADJUSTMENT CHECK REGISTER

PAYROLL BATCH SEQ#: ALL
TRANSACTION DATE: 12/19/16
CHECK DATE: 00/00/00

87 +
PAGE: 1
G2N100

EMPLOYEE	DEPT	GL DATE	PE DATE	CK#	EARNINGS AMOUNT	HOURS	RATE	CODE			DEDUCTION AMOUNT	TAX WAGES
[redacted] CANALE, PHILLIP	0190	12/22/2016	12/23/2016	900162 A								
	0190		E01	CONTR	1,665.08			FIT	EE	FIT	209.70	1,665.08
								SS	EE	SS	103.23	1,665.08
								MED	EE	M/C	24.14	1,665.08
								STX	EE NJ	STAX	28.30	1,665.08
								SUI	EE NJ	SUI	8.41	1,665.08
	NET:		1,291.30		1,665.08						373.78	
TOTAL CHECKS =	1											
			E01	CONTR	1,665.08			FIT	EE	FIT	209.70	1,665.08
								MED	EE	M/C	24.14	1,665.08
								SS	EE	SS	103.23	1,665.08
								STX	EE NJ	STAX	28.30	1,665.08
								SUI	EE NJ	SUI	8.41	1,665.08
REPORT TOTAL NET:			1,291.30		1,665.08						373.78 **	