

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 1

EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
BARNA, KAREN F			0.00	2130.62	171.86	144.95	51.56	0.00	415.15	0.00
4	XXX-XX-XXXX	01/04/2019		2670.75	0.00	33.90	0.00	12.88	1715.47	DIRDEP
E	H HOLIDAY	-M	31.881	8.00	0.00		D	GT GROUP TERM LIF	120.23	
E	S SICK	-M	31.881	72.00	0.00		D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1581.42	
E	AF AFLAC PRE-TAX S			-101.25						
E	GT GROUP TERM LIFE			120.23						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2130.62	171.86	144.95	51.56	0.00	415.15	0.00
4	XXX-XX-XXXX	01/18/2019		2670.75	0.00	33.90	0.00	12.88	1715.47	DIRDEP
E	H HOLIDAY	-M	31.881	8.00	0.00		D	GT GROUP TERM LIF	120.23	
E	S SICK	-M	31.881	72.00	0.00		D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1581.42	
E	AF AFLAC PRE-TAX S			-101.25						
E	GT GROUP TERM LIFE			120.23						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2130.62	171.86	144.95	51.56	0.00	415.15	0.00
4	XXX-XX-XXXX	02/01/2019		2670.75	0.00	33.90	0.00	12.88	1715.47	DIRDEP
E	H HOLIDAY	-M	31.881	8.00	0.00		D	GT GROUP TERM LIF	120.23	
E	S SICK	-M	31.881	72.00	0.00		D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1581.42	
E	AF AFLAC PRE-TAX S			-101.25						
E	GT GROUP TERM LIFE			120.23						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2130.62	171.86	144.95	51.56	0.00	415.15	0.00
4	XXX-XX-XXXX	02/15/2019		2670.75	0.00	33.90	0.00	12.88	1715.47	DIRDEP
E	S SICK	-M	31.881	80.00	0.00		D	GT GROUP TERM LIF	120.23	
E	3P MED125-NJ			-231.65			D	P3 PERS-CONTRIBUT	13.82	
E	AF AFLAC PRE-TAX S			-101.25			D	X1 CHECKING	1581.42	
E	GT GROUP TERM LIFE			120.23						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2130.62	171.86	144.95	51.56	0.00	415.15	0.00
4	XXX-XX-XXXX	03/01/2019		2670.75	0.00	33.90	0.00	12.88	1715.47	DIRDEP
E	H HOLIDAY	-M	31.881	16.00	0.00		D	GT GROUP TERM LIF	120.23	
E	S SICK	-M	31.881	64.00	0.00		D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1581.42	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 2

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

BARNA, KAREN F CONTINUED

E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2097.69	171.86	142.91	51.56	0.00	412.63	0.00
4 XXX-XX-XXXX 03/15/2019		2637.82	0.00	33.42	0.00	12.88	1685.06	DIRDEP
E S SICK -M 31.881 80.00		0.00					87.30	
E 3P MED125-NJ		-231.65					13.82	
E AF AFLAC PRE-TAX S		-101.25					1583.94	
E GT GROUP TERM LIFE		87.30						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2637.82	236.68	163.54	51.56	0.00	502.91	0.00
4 XXX-XX-XXXX 03/29/2019			0.00	38.25	0.00	12.88	2134.91	DIRDEP
E S SICK -M 31.881 80.00		0.00					87.30	
E GT GROUP TERM LIFE		87.30					2047.61	
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2097.69	171.86	142.91	51.56	0.00	412.63	0.00
4 XXX-XX-XXXX 04/12/2019		2637.82	0.00	33.42	0.00	12.88	1685.06	DIRDEP
E S SICK -M 31.881 80.00		0.00					87.30	
E 3P MED125-NJ		-231.65					13.82	
E AF AFLAC PRE-TAX S		-101.25					1583.94	
E GT GROUP TERM LIFE		87.30						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2097.69	171.86	142.91	51.56	0.00	412.63	0.00
4 XXX-XX-XXXX 04/26/2019		2637.82	0.00	33.42	0.00	12.88	1685.06	DIRDEP
E H HOLIDAY -M 31.881 8.00		0.00					87.30	
E S SICK -M 31.881 72.00		0.00					13.82	
E 3P MED125-NJ		-231.65					1583.94	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		87.30						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2097.69	171.86	142.91	51.56	0.00	412.63	0.00
4 XXX-XX-XXXX 05/10/2019		2637.82	0.00	33.42	0.00	12.88	1685.06	DIRDEP

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EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
E	S SICK	-M	31.881	80.00			D	GT GROUP TERM LIF	87.30	
E	3P MED125-NJ			-231.65			D	P3 PERS-CONTRIBUT	13.82	
E	AF AFLAC PRE-TAX S			-101.25			D	X1 CHECKING	1583.94	
E	GT GROUP TERM LIFE			87.30						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2097.69	171.86	142.91	51.56	0.00	412.58	0.00
4	XXX-XX-XXXX	05/24/2019		2637.82	0.00	33.42	0.00	12.83	1685.11	DIRDEP
E	S SICK	-M	31.881	80.00			D	GT GROUP TERM LIF	87.30	
E	3P MED125-NJ			-231.65			D	P3 PERS-CONTRIBUT	13.82	
E	AF AFLAC PRE-TAX S			-101.25			D	X1 CHECKING	1583.99	
E	GT GROUP TERM LIFE			87.30						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2097.69	171.86	142.91	51.56	0.00	412.68	0.00
4	XXX-XX-XXXX	06/07/2019		2637.82	0.00	33.42	0.00	12.93	1685.01	DIRDEP
E	H HOLIDAY	-M	31.881	8.00			D	GT GROUP TERM LIF	87.30	
E	S SICK	-M	31.881	72.00			D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1583.89	
E	AF AFLAC PRE-TAX S			-101.25						
E	GT GROUP TERM LIFE			87.30						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	2097.69	171.86	142.86	51.56	0.00	412.58	0.00
4	XXX-XX-XXXX	06/21/2019		2637.82	0.00	33.42	0.00	12.88	1685.11	DIRDEP
E	S SICK	-M	31.881	34.41			D	GT GROUP TERM LIF	87.30	
E	V VACATION	-M	31.881	45.59			D	P3 PERS-CONTRIBUT	13.82	
E	3P MED125-NJ			-231.65			D	X1 CHECKING	1583.99	
E	AF AFLAC PRE-TAX S			-101.25						
E	GT GROUP TERM LIFE			87.30						
E	P1 PERS-PENSION DE			-207.23						
E	SY SALARY			2550.52						
BARNA, KAREN F			0.00	27974.75	2299.00	1888.61	670.28	0.00	5467.02	0.00
EMPLOYEE TOTALS	4			34456.31	0.00	441.69	0.00	167.44	22507.73	
E	H HOLIDAY		56.00	0.00			D	GT GROUP TERM LIF	1299.55	
E	S SICK		938.41	0.00			D	P3 PERS-CONTRIBUT	165.84	
E	V VACATION		45.59	0.00			D	X1 CHECKING	21042.34	
E	3P MED125-NJ			-2779.80						
E	AF AFLAC PRE-TAX S			-1215.00						
E	GT GROUP TERM LIFE			1299.55						

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
E P1 PERS-PENSION DE		-2486.76						
E SY SALARY		33156.76						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 1

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
BARNA, KAREN F									
4 XXX-XX-XXXX	01/05/2018	0.00	2094.01	210.30	142.16	50.23	0.00	448.82	0.00
E 1 REGULAR EARNI-M	31.266	50.47	2621.49	0.00	33.25	0.00	12.88	1645.19	DIRDEP
E H HOLIDAY -M	31.266	8.00	0.00			D GT GROUP TERM LIF		120.23	
E V VACATION -M	31.266	28.00	0.00			D P3 PERS-CONTRIBUT		13.55	
E 3P MED125-NJ			-227.34			D X1 CHECKING		1511.41	
E AF AFLAC PRE-TAX S			-101.25						
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-198.89						
E SY SALARY			2501.26						
BARNA, KAREN F									
4 XXX-XX-XXXX	01/19/2018	0.00	2094.01	168.89	142.16	50.23	0.00	407.41	0.00
E 1 REGULAR EARNI-M	31.266	77.43	2621.49	0.00	33.25	0.00	12.88	1686.60	DIRDEP
E H HOLIDAY -M	31.266	8.00	0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ			-227.34			D P3 PERS-CONTRIBUT		13.55	
E AF AFLAC PRE-TAX S			-101.25			D X1 CHECKING		1552.82	
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-198.89						
E SY SALARY			2501.26						
BARNA, KAREN F									
4 XXX-XX-XXXX	02/02/2018	0.00	90.69	19.95	6.11	1.48	0.00	29.48	0.00
E 1 REGULAR EARNI-M	31.266	77.43	98.53	0.00	1.43	0.00	0.51	61.21	DIRDEP
E P1 PERS-PENSION DE			-7.84			D P3 PERS-CONTRIBUT		0.53	
E RE RETRO PAY			98.53			D X1 CHECKING		60.68	
BARNA, KAREN F									
4 XXX-XX-XXXX	02/02/2018	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
E 1 REGULAR EARNI-M	31.881	72.42	2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E H HOLIDAY -M	31.881	8.00	0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ			-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S			-101.25			D X1 CHECKING		1587.10	
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-202.81						
E SY SALARY			2550.52						
BARNA, KAREN F									
4 XXX-XX-XXXX	02/16/2018	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
E 1 REGULAR EARNI-M	31.881	72.55	2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E P PERSONAL -M	31.881	8.00	0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ			-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S			-101.25			D X1 CHECKING		1587.10	
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-202.81						

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BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

BARNA, KAREN F CONTINUED

E SY SALARY		2550.52						
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BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
4 XXX-XX-XXXX 03/02/2018		2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E 1 REGULAR EARNI-M 31.881 59.90		0.00			D GT GROUP TERM LIF		120.23	
E H HOLIDAY -M 31.881 16.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E V VACATION -M 31.881 8.00		0.00			D X1 CHECKING		1587.10	
E 3P MED125-NJ		-227.34						
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
4 XXX-XX-XXXX 03/16/2018		2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E 1 REGULAR EARNI-M 31.881 133.24		0.00			D GT GROUP TERM LIF		120.23	
E V VACATION -M 31.881 32.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ		-227.34			D X1 CHECKING		1587.10	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2670.75	238.10	165.59	51.56	0.00	507.12	0.00
4 XXX-XX-XXXX 03/30/2018			0.00	38.73	0.00	13.14	2163.63	DIRDEP
E 1 REGULAR EARNI-M 31.881 134.54		0.00			D GT GROUP TERM LIF		120.23	
E V VACATION -M 31.881 16.00		0.00			D X1 CHECKING		2043.40	
E AP ADMIN LEAVE (-M 31.881 5.00		0.00						
E BR BEREAVEMENT -M 31.881 8.00		0.00						
E GT GROUP TERM LIFE		120.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
4 XXX-XX-XXXX 04/13/2018		2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E 1 REGULAR EARNI-M 31.881 110.76		0.00			D GT GROUP TERM LIF		120.23	
E H HOLIDAY -M 31.881 16.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E P PERSONAL -M 31.881 8.00		0.00			D X1 CHECKING		1587.10	
E S SICK -M 31.881 25.24		0.00						
E 3P MED125-NJ		-227.34						
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						

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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

BARNA, KAREN F CONTINUED

E SY SALARY		2550.52						
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BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
4 XXX-XX-XXXX 04/27/2018		2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E 1 REGULAR EARNI-M 31.881 136.46		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1587.10	
E BR BEREAVEMENT -M 31.881 22.00		0.00						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.20	0.00
4 XXX-XX-XXXX 05/11/2018		2670.75	0.00	33.96	0.00	13.14	1721.15	DIRDEP
E 1 REGULAR EARNI-M 31.881 80.96		0.00			D GT GROUP TERM LIF		120.23	
E S SICK -M 31.881 80.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ		-227.34			D X1 CHECKING		1587.10	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.15	0.00
4 XXX-XX-XXXX 05/25/2018		2670.75	0.00	33.96	0.00	13.09	1721.20	DIRDEP
E S SICK -M 31.881 160.00		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1587.15	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.25	0.00
4 XXX-XX-XXXX 06/08/2018		2670.75	0.00	33.96	0.00	13.19	1721.10	DIRDEP
E H HOLIDAY -M 31.881 16.00		0.00			D GT GROUP TERM LIF		120.23	
E S SICK -M 31.881 144.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ		-227.34			D X1 CHECKING		1587.05	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
BARNA, KAREN F	0.00	2139.35	174.33	145.21	51.56	0.00	418.15	0.00
4 XXX-XX-XXXX 06/22/2018		2670.75	0.00	33.96	0.00	13.09	1721.20	DIRDEP
E S SICK -M 31.881 160.00		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1587.15	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-202.81						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2138.93	174.28	145.21	51.56	0.00	407.80	0.00
4 XXX-XX-XXXX 07/06/2018		2670.75	0.00	33.96	0.00	2.79	1731.13	DIRDEP
E S SICK -M 31.881 160.00		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1597.08	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-203.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2138.93	174.28	145.21	51.56	0.00	405.01	0.00
4 XXX-XX-XXXX 07/20/2018		2670.75	0.00	33.96	0.00	0.00	1733.92	DIRDEP
E H HOLIDAY -M 31.881 16.00		0.00			D GT GROUP TERM LIF		120.23	
E S SICK -M 31.881 144.00		0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ		-227.34			D X1 CHECKING		1599.87	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-203.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2138.93	174.28	145.26	51.56	0.00	405.06	0.00
4 XXX-XX-XXXX 08/03/2018		2670.75	0.00	33.96	0.00	0.00	1733.87	DIRDEP
E S SICK -M 31.881 160.00		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1599.82	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-203.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2138.93	174.28	145.21	51.56	0.00	405.01	0.00
4 XXX-XX-XXXX 08/17/2018		2670.75	0.00	33.96	0.00	0.00	1733.92	DIRDEP
E S SICK -M 31.881 160.00		0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ		-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S		-101.25			D X1 CHECKING		1599.87	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-203.23						

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 5

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.		RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
BARNA, KAREN F CONTINUED									
E SY SALARY			2550.52						

BARNA, KAREN F		0.00	2670.75	238.10	165.59	51.56	0.00	493.98	0.00
4 XXX-XX-XXXX	08/31/2018			0.00	38.73	0.00	0.00	2176.77	DIRDEP
E S SICK	-M 31.881	160.00	0.00			D GT GROUP TERM LIF		120.23	
E GT GROUP TERM LIFE			120.23			D X1 CHECKING		2056.54	
E SY SALARY			2550.52						

BARNA, KAREN F		0.00	2138.93	174.28	145.21	51.56	0.00	405.01	0.00
4 XXX-XX-XXXX	09/14/2018		2670.75	0.00	33.96	0.00	0.00	1733.92	DIRDEP
E H HOLIDAY	-M 31.881	16.00	0.00			D GT GROUP TERM LIF		120.23	
E S SICK	-M 31.881	144.00	0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ			-227.34			D X1 CHECKING		1599.87	
E AF AFLAC PRE-TAX S			-101.25						
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-203.23						
E SY SALARY			2550.52						

BARNA, KAREN F		0.00	2138.93	174.28	145.21	51.56	0.00	405.01	0.00
4 XXX-XX-XXXX	09/28/2018		2670.75	0.00	33.96	0.00	0.00	1733.92	DIRDEP
E S SICK	-M 31.881	160.00	0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ			-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S			-101.25			D X1 CHECKING		1599.87	
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-203.23						
E SY SALARY			2550.52						

BARNA, KAREN F		0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX	10/12/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E S SICK	-M 31.881	160.00	0.00			D GT GROUP TERM LIF		120.23	
E 3P MED125-NJ			-227.34			D P3 PERS-CONTRIBUT		13.82	
E AF AFLAC PRE-TAX S			-101.25			D X1 CHECKING		1596.35	
E GT GROUP TERM LIFE			120.23						
E P1 PERS-PENSION DE			-207.23						
E SY SALARY			2550.52						

BARNA, KAREN F		0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX	10/26/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E H HOLIDAY	-M 31.881	8.00	0.00			D GT GROUP TERM LIF		120.23	
E S SICK	-M 31.881	72.00	0.00			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ			-227.34			D X1 CHECKING		1596.35	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 6

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

BARNA, KAREN F CONTINUED

E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX 11/09/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E S SICK -M 31.881 160.00		0.00					120.23	
E 3P MED125-NJ		-227.34					13.82	
E AF AFLAC PRE-TAX S		-101.25					1596.35	
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 XXX-XX-XXXX 11/23/2018			0.00	0.00	0.00	0.00	0.00	1
E S SICK -M 31.881 -1040.00		0.00						MANUAL

BARNA, KAREN F	0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX 11/23/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E H HOLIDAY -M 31.881 16.00		0.00					120.23	
E S SICK -M 31.881 64.00		0.00					13.82	
E 3P MED125-NJ		-227.34					1596.35	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX 12/07/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E H HOLIDAY -M 31.881 16.00		0.00					120.23	
E S SICK -M 31.881 64.00		0.00					13.82	
E 3P MED125-NJ		-227.34					1596.35	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	2134.93	173.80	145.21	51.56	0.00	404.53	0.00
4 XXX-XX-XXXX 12/21/2018		2670.75	0.00	33.96	0.00	0.00	1730.40	DIRDEP
E S SICK -M 31.881 80.00		0.00					120.23	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 7

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

BARNA, KAREN F CONTINUED

E 3H COST OF HEALT-M		18266.19			D P3 PERS-CONTRIBUT		13.82	
E 3P MED125-NJ		-227.34			D X1 CHECKING		1596.35	
E AF AFLAC PRE-TAX S		-101.25						
E GT GROUP TERM LIFE		120.23						
E P1 PERS-PENSION DE		-207.23						
E SY SALARY		2550.52						

BARNA, KAREN F	0.00	56656.87	4707.12	3816.28	1339.38	0.00	10928.84	0.00
EMPLOYEE TOTALS 4		69439.51	0.00	892.51	0.00	173.55	45728.03	
E 1 REGULAR EARNING	928.73	0.00			D GT GROUP TERM LIF		3125.98	
E H HOLIDAY	144.00	0.00			D P3 PERS-CONTRIBUT		331.67	
E P PERSONAL	16.00	0.00			D X1 CHECKING		42270.38	
E S SICK	1217.24	0.00						
E V VACATION	84.00	0.00						
E 3H COST OF HEALTH		18266.19						
E 3P MED125-NJ		-5456.16						
E AF AFLAC PRE-TAX S		-2430.00						
E AP ADMIN LEAVE (PD	5.00	0.00						
E BR BEREAVEMENT	30.00	0.00						
E GT GROUP TERM LIFE		3125.98						
E P1 PERS-PENSION DE		-4896.48						
E RE RETRO PAY		98.53						
E SY SALARY		66215.00						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 1

EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	07/20/2018	0.00	1673.98	157.32	103.79	37.62	0.00	331.71	0.00
				1692.31	0.00	24.27	0.00	8.71	1342.27	DIRDEP
E	1	REGULAR EARNI-M	21.154	72.00	0.00		D X1	CHECKING	1342.27	
E	H	HOLIDAY -M	21.154	8.00	0.00					
E	AF	AFLAC PRE-TAX S		-18.33						
E	SY	SALARY		1692.31						

VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	08/03/2018	0.00	1673.98	157.32	103.79	37.62	0.00	331.71	0.00
				1692.31	0.00	24.27	0.00	8.71	1342.27	DIRDEP
E	1	REGULAR EARNI-M	21.154	69.33	0.00		D X1	CHECKING	1342.27	
E	P	PERSONAL -M	21.154	8.00	0.00					
E	AF	AFLAC PRE-TAX S		-18.33						
E	SY	SALARY		1692.31						

VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	08/17/2018	0.00	1673.98	157.32	103.79	37.62	0.00	331.71	0.00
				1692.31	0.00	24.27	0.00	8.71	1342.27	DIRDEP
E	1	REGULAR EARNI-M	21.154	72.00	0.00		D X1	CHECKING	1342.27	
E	V	VACATION -M	21.154	8.00	0.00					
E	AF	AFLAC PRE-TAX S		-18.33						
E	SY	SALARY		1692.31						

VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	08/31/2018	0.00	1692.31	159.52	104.92	37.62	0.00	335.31	0.00
					0.00	24.54	0.00	8.71	1357.00	DIRDEP
E	1	REGULAR EARNI-M	21.154	80.20	0.00		D X1	CHECKING	1357.00	
E	SY	SALARY		1692.31						

VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	09/14/2018	0.00	1417.92	126.59	104.96	40.97	0.00	306.06	0.00
				1747.30	0.00	24.55	0.00	8.99	1111.86	DIRDEP
E	1	REGULAR EARNING		54.99			D P3	PERS-CONTRIBUT	9.17	
E	1	REGULAR EARNI-M	21.154	72.32	0.00		D X1	CHECKING	1102.69	
E	H	HOLIDAY -M	21.154	8.00	0.00					
E	3P	MED125-NJ		-54.36						
E	P1	PERS-PENSION DE		-137.50						
E	P2	PERS-BACK PENSI		-137.52						
E	SY	SALARY		1692.31						

VECCHIARELLI, MELISSA										
650	XXX-XX-XXXX	09/28/2018	0.00	1362.93	119.99	101.55	37.62	0.00	291.62	0.00
				1692.31	0.00	23.75	0.00	8.71	1071.31	DIRDEP
E	1	REGULAR EARNI-M	21.154	71.77	0.00		D P3	PERS-CONTRIBUT	9.17	
E	S	SICK -M	21.154	8.00	0.00		D X1	CHECKING	1062.14	
E	3P	MED125-NJ		-54.36						
E	P1	PERS-PENSION DE		-137.50						
E	P2	PERS-BACK PENSI		-137.52						

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 2

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

VECCHIARELLI, MELISSA CONTINUED

E SY SALARY		1692.31						
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VECCHIARELLI, MELISSA	0.00	1362.93	119.99	101.55	37.62	0.00	291.62	0.00
650 XXX-XX-XXXX 10/12/2018		1692.31	0.00	23.75	0.00	8.71	1071.31	DIRDEP
E 1 REGULAR EARNI-M 21.154 80.07		0.00			D P3 PERS-CONTRIBUT		9.17	
E 3P MED125-NJ		-54.36			D X1 CHECKING		1062.14	
E P1 PERS-PENSION DE		-137.50						
E P2 PERS-BACK PENSI		-137.52						
E SY SALARY		1692.31						

VECCHIARELLI, MELISSA	0.00	1362.95	120.00	101.55	37.62	0.00	291.63	0.00
650 XXX-XX-XXXX 10/26/2018		1692.31	0.00	23.75	0.00	8.71	1071.32	DIRDEP
E 1 REGULAR EARNI-M 21.154 72.18		0.00			D P3 PERS-CONTRIBUT		9.17	
E H HOLIDAY -M 21.154 8.00		0.00			D X1 CHECKING		1062.15	
E 3P MED125-NJ		-54.36						
E P1 PERS-PENSION DE		-137.50						
E P2 PERS-BACK PENSI		-137.50						
E SY SALARY		1692.31						

VECCHIARELLI, MELISSA	0.00	1500.45	136.50	101.55	37.62	0.00	308.13	0.00
650 XXX-XX-XXXX 11/09/2018		1692.31	0.00	23.75	0.00	8.71	1192.32	DIRDEP
E 1 REGULAR EARNI-M 21.154 72.35		0.00			D P3 PERS-CONTRIBUT		9.17	
E S SICK -M 21.154 8.00		0.00			D X1 CHECKING		1183.15	
E 3P MED125-NJ		-54.36						
E P1 PERS-PENSION DE		-137.50						
E SY SALARY		1692.31						

VECCHIARELLI, MELISSA	0.00	1500.45	136.50	101.55	37.62	0.00	308.13	0.00
650 XXX-XX-XXXX 11/23/2018		1692.31	0.00	23.75	0.00	8.71	1192.32	DIRDEP
E 1 REGULAR EARNI-M 21.154 63.23		0.00			D P3 PERS-CONTRIBUT		9.17	
E H HOLIDAY -M 21.154 16.00		0.00			D X1 CHECKING		1183.15	
E 3P MED125-NJ		-54.36						
E P1 PERS-PENSION DE		-137.50						
E SY SALARY		1692.31						

VECCHIARELLI, MELISSA	0.00	1500.45	136.50	101.55	37.62	0.00	308.13	0.00
650 XXX-XX-XXXX 12/07/2018		1692.31	0.00	23.75	0.00	8.71	1192.32	DIRDEP
E 1 REGULAR EARNI-M 21.154 63.10		0.00			D P3 PERS-CONTRIBUT		9.17	
E H HOLIDAY -M 21.154 16.00		0.00			D X1 CHECKING		1183.15	
E V VACATION -M 21.154 1.00		0.00						
E 3P MED125-NJ		-54.36						

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S-NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

VECCHIARELLI, MELISSA CONTINUED

E	P1 PERS-PENSION DE	-137.50						
E	SY SALARY	1692.31						

VECCHIARELLI, MELISSA		0.00	1500.45	136.50	101.55	37.62	0.00	308.13	0.00
650 XXX-XX-XXXX 12/21/2018			1692.31	0.00	23.75	0.00	8.71	1192.32	DIRDEP
E 1 REGULAR EARNI-M	21.154	79.30	0.00					9.17	
E P PERSONAL -M	21.154	0.70	0.00					1183.15	
E 3H COST OF HEALT-M			10556.43						
E 3P MED125-NJ			-54.36						
E P1 PERS-PENSION DE			-137.50						
E SY SALARY			1692.31						

VECCHIARELLI, MELISSA		0.00	18222.78	1664.05	1232.10	454.79	0.00	3743.89	0.00
EMPLOYEE TOTALS 650			20362.71	0.00	288.15	0.00	104.80	14478.89	
E 1 REGULAR EARNING	867.85		54.99					73.36	
E H HOLIDAY	56.00		0.00					14405.53	
E P PERSONAL	8.70		0.00						
E S SICK	16.00		0.00						
E V VACATION	9.00		0.00						
E 3H COST OF HEALTH			10556.43						
E 3P MED125-NJ			-434.88						
E AF AFLAC PRE-TAX S			-54.99						
E P1 PERS-PENSION DE			-1100.00						
E P2 PERS-BACK PENSI			-550.06						
E SY SALARY			20307.72						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 1

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
VECCHIARELLI, MELISSA	0.00	1494.38	134.94	101.18	37.62	0.00	305.94	0.00
650 XXX-XX-XXXX 01/04/2019		1692.31	0.00	23.66	0.00	8.54	1188.44	DIRDEP
E 1 REGULAR EARNI-M 21.154 69.23		0.00			D A1 AFLAC		16.12	
E H HOLIDAY -M 21.154 8.00		0.00			D P3 PERS-CONTRIBUT		9.17	
E P PERSONAL -M 21.154 3.30		0.00			D X1 CHECKING		1163.15	
E 3P MED125-NJ		-60.43						
E P1 PERS-PENSION DE		-137.50						
E SY SALARY		1692.31						

VECCHIARELLI, MELISSA	0.00	29.68	6.53	2.00	0.00	0.00	9.16	0.00
650 XXX-XX-XXXX 01/18/2019		32.31	0.00	0.47	0.00	0.16	20.52	DIRDEP
E P1 PERS-PENSION DE		-2.63			D P3 PERS-CONTRIBUT		0.17	
E RE RETRO PAY		32.31			D X1 CHECKING		20.35	

VECCHIARELLI, MELISSA	0.00	1524.07	138.50	103.18	39.59	0.00	314.11	0.00
650 XXX-XX-XXXX 01/18/2019		1724.63	0.00	24.13	0.00	8.71	1209.96	DIRDEP
E 1 REGULAR EARNI-M 21.558 67.80		0.00			D A1 AFLAC		16.12	
E H HOLIDAY -M 21.558 8.00		0.00			D P3 PERS-CONTRIBUT		9.34	
E S SICK -M 21.558 4.20		0.00			D X1 CHECKING		1184.50	
E 3P MED125-NJ		-60.43						
E P1 PERS-PENSION DE		-140.13						
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1524.07	138.50	103.18	39.59	0.00	314.11	0.00
650 XXX-XX-XXXX 02/01/2019		1724.63	0.00	24.13	0.00	8.71	1209.96	DIRDEP
E 1 REGULAR EARNI-M 21.558 70.23		0.00			D A1 AFLAC		16.12	
E H HOLIDAY -M 21.558 8.00		0.00			D P3 PERS-CONTRIBUT		9.34	
E P PERSONAL -M 21.558 1.77		0.00			D X1 CHECKING		1184.50	
E 3P MED125-NJ		-60.43						
E P1 PERS-PENSION DE		-140.13						
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1524.07	138.50	103.18	39.59	0.00	314.11	0.00
650 XXX-XX-XXXX 02/15/2019		1724.63	0.00	24.13	0.00	8.71	1209.96	DIRDEP
E 1 REGULAR EARNI-M 21.558 79.82		0.00			D A1 AFLAC		16.12	
E 3P MED125-NJ		-60.43			D P3 PERS-CONTRIBUT		9.34	
E P1 PERS-PENSION DE		-140.13			D X1 CHECKING		1184.50	
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1524.07	138.50	103.18	39.59	0.00	314.11	0.00
650 XXX-XX-XXXX 03/01/2019		1724.63	0.00	24.13	0.00	8.71	1209.96	DIRDEP
E 1 REGULAR EARNI-M 21.558 61.10		0.00			D A1 AFLAC		16.12	
E H HOLIDAY -M 21.558 16.00		0.00			D P3 PERS-CONTRIBUT		9.34	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 2

EMPLOYEE NAME		HOURS		GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
VECCHIARELLI, MELISSA CONTINUED										
E	S SICK	-M	21.558	2.90	0.00					
E	3P MED125-NJ				-60.43					
E	P1 PERS-PENSION DE				-140.13					
E	SY SALARY				1724.63					
VECCHIARELLI, MELISSA			0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650	XXX-XX-XXXX	03/15/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E	1 REGULAR EARNI-M	21.558	70.90	0.00			D A1 AFLAC		16.12	
E	P PERSONAL	-M	21.558	0.50	0.00		D GT GROUP TERM LIF		5.68	
E	S SICK	-M	21.558	8.00	0.00		D P3 PERS-CONTRIBUT		9.34	
E	3P MED125-NJ				-60.43		D X1 CHECKING		1184.07	
E	GT GROUP TERM LIFE				5.68					
E	P1 PERS-PENSION DE				-140.13					
E	SY SALARY				1724.63					
VECCHIARELLI, MELISSA			0.00	1669.88	155.32	103.53	39.59	0.00	331.36	0.00
650	XXX-XX-XXXX	03/29/2019		1730.31	0.00	24.21	0.00	8.71	1338.52	DIRDEP
E	1 REGULAR EARNI-M	21.558	69.15	0.00			D GT GROUP TERM LIF		5.68	
E	3P MED125-NJ				-60.43		D X1 CHECKING		1332.84	
E	BR BEREAVEMENT	-M	21.558	10.85	0.00					
E	GT GROUP TERM LIFE				5.68					
E	SY SALARY				1724.63					
VECCHIARELLI, MELISSA			0.00	1590.18	145.76	107.28	39.59	0.00	326.43	0.00
650	XXX-XX-XXXX	04/12/2019		1730.31	0.00	25.09	0.00	8.71	1263.75	DIRDEP
E	1 REGULAR EARNI-M	21.558	76.27	0.00			D A1 AFLAC		16.12	
E	BR BEREAVEMENT	-M	21.558	8.00	0.00		D GT GROUP TERM LIF		5.68	
E	GT GROUP TERM LIFE				5.68		D P3 PERS-CONTRIBUT		9.34	
E	P1 PERS-PENSION DE				-140.13		D WC WHITE COLLAR U		19.50	
E	SY SALARY				1724.63		D X1 CHECKING		1213.11	
VECCHIARELLI, MELISSA			0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650	XXX-XX-XXXX	04/26/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E	1 REGULAR EARNI-M	21.558	63.83	0.00			D A1 AFLAC		16.12	
E	H HOLIDAY	-M	21.558	8.00	0.00		D GT GROUP TERM LIF		5.68	
E	S SICK	-M	21.558	8.00	0.00		D P3 PERS-CONTRIBUT		9.34	
E	3P MED125-NJ				-60.43		D WC WHITE COLLAR U		19.50	
E	GT GROUP TERM LIFE				5.68		D X1 CHECKING		1164.57	
E	P1 PERS-PENSION DE				-140.13					
E	SY SALARY				1724.63					

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO								
VECCHIARELLI, MELISSA	0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650 XXX-XX-XXXX 05/10/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E 1 REGULAR EARNI-M 21.558 39.78		0.00			D A1 AFLAC		16.12	
E V VACATION -M 21.558 40.00		0.00			D GT GROUP TERM LIF		5.68	
E 3P MED125-NJ		-60.43			D P3 PERS-CONTRIBUT		9.34	
E GT GROUP TERM LIFE		5.68			D WC WHITE COLLAR U		19.50	
E P1 PERS-PENSION DE		-140.13			D X1 CHECKING		1164.57	
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650 XXX-XX-XXXX 05/24/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E 1 REGULAR EARNI-M 21.558 71.38		0.00			D A1 AFLAC		16.12	
E S SICK -M 21.558 8.62		0.00			D GT GROUP TERM LIF		5.68	
E 3P MED125-NJ		-60.43			D P3 PERS-CONTRIBUT		9.34	
E GT GROUP TERM LIFE		5.68			D WC WHITE COLLAR U		19.50	
E P1 PERS-PENSION DE		-140.13			D X1 CHECKING		1164.57	
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650 XXX-XX-XXXX 06/07/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E 1 REGULAR EARNI-M 21.558 72.28		0.00			D A1 AFLAC		16.12	
E H HOLIDAY -M 21.558 8.00		0.00			D GT GROUP TERM LIF		5.68	
E 3P MED125-NJ		-60.43			D P3 PERS-CONTRIBUT		9.34	
E GT GROUP TERM LIFE		5.68			D WC WHITE COLLAR U		19.50	
E P1 PERS-PENSION DE		-140.13			D X1 CHECKING		1164.57	
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	1529.75	138.50	103.53	39.59	0.00	314.54	0.00
650 XXX-XX-XXXX 06/21/2019		1730.31	0.00	24.21	0.00	8.71	1215.21	DIRDEP
E 1 REGULAR EARNI-M 21.558 71.18		0.00			D A1 AFLAC		16.12	
E P PERSONAL -M 21.558 8.00		0.00			D GT GROUP TERM LIF		5.68	
E S SICK -M 21.558 0.82		0.00			D P3 PERS-CONTRIBUT		9.34	
E 3P MED125-NJ		-60.43			D WC WHITE COLLAR U		19.50	
E GT GROUP TERM LIFE		5.68			D X1 CHECKING		1164.57	
E P1 PERS-PENSION DE		-140.13						
E SY SALARY		1724.63						

VECCHIARELLI, MELISSA	0.00	20058.90	1827.55	1347.89	512.70	0.00	4116.57	0.00
EMPLOYEE TOTALS 650		22465.62	0.00	315.21	0.00	113.22	15942.33	
E 1 REGULAR EARNING	882.95	0.00			D A1 AFLAC		193.44	
E H HOLIDAY	56.00	0.00			D GT GROUP TERM LIF		45.44	
E P PERSONAL	13.57	0.00			D P3 PERS-CONTRIBUT		112.08	
E S SICK	32.54	0.00			D WC WHITE COLLAR U		117.00	
E V VACATION	40.00	0.00			D X1 CHECKING		15474.37	

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
E 3P MED125-NJ		-725.16						
E BR BEREAVEMENT	18.85	0.00						
E GT GROUP TERM LIFE		45.44						
E P1 PERS-PENSION DE		-1681.56						
E RE RETRO PAY		32.31						
E SY SALARY		22387.87						

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EMPLOYEE NAME EMP ID S S NO.	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	07/20/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	08/03/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	08/17/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	08/31/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	09/14/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	09/28/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	10/12/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	10/26/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	11/09/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

DAL CORSO, GARY 1043 XXX-XX-XXXX E SY SALARY	11/23/2018	0.00	769.23 769.23	82.50 0.00	47.69 11.15	11.54 0.00	0.00 3.96	156.84 612.39 612.39	0.00 DIRDEP

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 2

EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
DAL CORSO, GARY		0.00	769.23	82.50	47.69	11.54	0.00	156.84	0.00
1043 XXX-XX-XXXX	12/07/2018			0.00	11.15	0.00	3.96	612.39	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		612.39	

DAL CORSO, GARY		0.00	769.23	82.50	47.69	11.54	0.00	156.89	0.00
1043 XXX-XX-XXXX	12/21/2018			0.00	11.20	0.00	3.96	612.34	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		612.34	

DAL CORSO, GARY		0.00	9230.76	990.00	572.28	138.48	0.00	1882.13	0.00
EMPLOYEE TOTALS 1043				0.00	133.85	0.00	47.52	7348.63	
E SY SALARY			9230.76			D X1 CHECKING		7348.63	

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CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
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EMPLOYEE NAME EMP ID S S NO.	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	01/04/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	01/18/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	02/01/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	02/15/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	03/01/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	03/15/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	03/29/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	04/12/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX	04/26/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.42	
DAL CORSO, GARY		0.00	769.23	81.54	47.69	11.54	0.00	155.76	0.00
1043 XXX-XX-XXXX	05/10/2019			0.00	11.15	0.00	3.84	613.47	DIRDEP
E SY SALARY			769.23			D X1 CHECKING		613.47	

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EMPLOYEE NAME EMP ID S S NO.	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
DAL CORSO, GARY	0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX 05/24/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY		769.23			D X1 CHECKING		613.42	

DAL CORSO, GARY	0.00	769.23	81.54	47.69	11.54	0.00	155.86	0.00
1043 XXX-XX-XXXX 06/07/2019			0.00	11.20	0.00	3.89	613.37	DIRDEP
E SY SALARY		769.23			D X1 CHECKING		613.37	

DAL CORSO, GARY	0.00	769.23	81.54	47.69	11.54	0.00	155.81	0.00
1043 XXX-XX-XXXX 06/21/2019			0.00	11.15	0.00	3.89	613.42	DIRDEP
E SY SALARY		769.23			D X1 CHECKING		613.42	

DAL CORSO, GARY	0.00	9999.99	1060.02	619.97	150.02	0.00	2025.53	0.00
EMPLOYEE TOTALS 1043		9999.99	0.00	145.00	0.00	50.52	7974.46	
E SY SALARY		9999.99			D X1 CHECKING		7974.46	

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EMPLOYEE NAME EMP ID S S NO.	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
RICE, ANN L		0.00	2093.59	260.26	147.21	91.19	0.00	545.89	0.00
93 XXX-XX-XXXX 01/04/2019			2572.43	0.00	34.43	0.00	12.80	1547.70	DIRDEP
E 1 REGULAR EARNI-M	31.650	52.20	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00			D GT GROUP TERM LIF		40.39	
E V VACATION -M	31.650	20.00	0.00			D P3 PERS-CONTRIBUT		13.72	
E 3P MED125-NJ			-146.04			D X1 CHECKING		1274.09	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E C1 457 EE PLAN			-75.00						
E GT GROUP TERM LIFE			40.39						
E P1 PERS-PENSION DE			-205.73						
E SY SALARY			2532.04						
RICE, ANN L		0.00	44.76	9.85	3.02	0.73	0.00	14.56	0.00
93 XXX-XX-XXXX 01/18/2019			48.72	0.00	0.71	0.00	0.25	30.20	DIRDEP
E P1 PERS-PENSION DE			-3.96			D P3 PERS-CONTRIBUT		0.17	
E RE RETRO PAY			48.72			D X2 CHECKING		30.03	
RICE, ANN L		0.00	2138.35	270.11	150.23	94.16	0.00	562.66	0.00
93 XXX-XX-XXXX 01/18/2019			2621.15	0.00	35.13	0.00	13.03	1575.69	DIRDEP
E 1 REGULAR EARNI-M	32.259	68.65	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	32.259	8.00	0.00			D GT GROUP TERM LIF		40.39	
E P PERSONAL -M	32.259	3.07	0.00			D P3 PERS-CONTRIBUT		13.98	
E S SICK -M	32.259	0.28	0.00			D X1 CHECKING		1301.82	
E 3P MED125-NJ			-146.04			D X2 CHECKING		200.00	
E AF AFLAC PRE-TAX S			-52.07						
E C1 457 EE PLAN			-75.00						
E GT GROUP TERM LIFE			40.39						
E P1 PERS-PENSION DE			-209.69						
E SY SALARY			2580.76						
RICE, ANN L		0.00	2138.35	270.11	150.23	94.16	0.00	562.66	0.00
93 XXX-XX-XXXX 02/01/2019			2621.15	0.00	35.13	0.00	13.03	1575.69	DIRDEP
E 1 REGULAR EARNI-M	32.259	72.15	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	32.259	8.00	0.00			D GT GROUP TERM LIF		40.39	
E 3P MED125-NJ			-146.04			D P3 PERS-CONTRIBUT		13.98	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1301.82	
E C1 457 EE PLAN			-75.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			40.39						
E P1 PERS-PENSION DE			-209.69						
E SY SALARY			2580.76						
RICE, ANN L		0.00	2138.35	270.11	150.23	94.16	0.00	562.66	0.00
93 XXX-XX-XXXX 02/15/2019			2621.15	0.00	35.13	0.00	13.03	1575.69	DIRDEP
E 1 REGULAR EARNI-M	32.259	62.25	0.00			D A1 AFLAC		19.50	

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E P PERSONAL -M	32.259	9.52	0.00				D GT GROUP TERM LIF	40.39
E V VACATION -M	32.259	8.00	0.00				D P3 PERS-CONTRIBUT	13.98
E 3P MED125-NJ			-146.04				D X1 CHECKING	1301.82
E AF AFLAC PRE-TAX S			-52.07				D X2 CHECKING	200.00
E C1 457 EE PLAN			-75.00					
E GT GROUP TERM LIFE			40.39					
E P1 PERS-PENSION DE			-209.69					
E SY SALARY			2580.76					

RICE, ANN L		0.00	2138.35	270.11	150.23	94.16	0.00	562.66	0.00
93 XXX-XX-XXXX 03/01/2019			2621.15	0.00	35.13	0.00	13.03	1575.69	DIRDEP
E 1 REGULAR EARNI-M	32.259	16.25	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	32.259	16.00	0.00			D GT GROUP TERM LIF		40.39	
E P PERSONAL -M	32.259	7.75	0.00			D P3 PERS-CONTRIBUT		13.98	
E 3P MED125-NJ			-146.04			D X1 CHECKING		1301.82	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E BR BEREAVEMENT -M	32.259	40.00	0.00						
E C1 457 EE PLAN			-75.00						
E GT GROUP TERM LIFE			40.39						
E P1 PERS-PENSION DE			-209.69						
E SY SALARY			2580.76						

RICE, ANN L		0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 03/15/2019			2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP
E 1 REGULAR EARNI-M	32.259	79.58	0.00			D A1 AFLAC		19.50	
E 3P MED125-NJ			-146.04			D GT GROUP TERM LIF		29.27	
E AF AFLAC PRE-TAX S			-52.07			D P3 PERS-CONTRIBUT		13.98	
E C1 457 EE PLAN			-75.00			D X1 CHECKING		1302.67	
E GT GROUP TERM LIFE			29.27			D X2 CHECKING		200.00	
E P1 PERS-PENSION DE			-209.69						
E SY SALARY			2580.76						

RICE, ANN L		0.00	2610.03	376.33	161.82	94.16	0.00	683.19	0.00
93 XXX-XX-XXXX 03/29/2019				0.00	37.85	0.00	13.03	1926.84	DIRDEP
E 1 REGULAR EARNI-M	32.259	72.38	0.00			D GT GROUP TERM LIF		29.27	
E P PERSONAL -M	32.259	2.50	0.00			D X1 CHECKING		1697.57	
E V VACATION -M	32.259	5.00	0.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			29.27						
E SY SALARY			2580.76						

RICE, ANN L		0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 04/12/2019			2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO								
E 1 REGULAR EARNI-M	32.259	80.08			D A1 AFLAC		19.50	
E 3P MED125-NJ					D GT GROUP TERM LIF		29.27	
E AF AFLAC PRE-TAX S					D P3 PERS-CONTRIBUT		13.98	
E C1 457 EE PLAN					D X1 CHECKING		1302.67	
E GT GROUP TERM LIFE					D X2 CHECKING		200.00	
E P1 PERS-PENSION DE								
E SY SALARY								

RICE, ANN L	0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 04/26/2019		2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP
E 1 REGULAR EARNI-M	32.259	72.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	32.259	8.00			D GT GROUP TERM LIF		29.27	
E 3P MED125-NJ					D P3 PERS-CONTRIBUT		13.98	
E AF AFLAC PRE-TAX S					D X1 CHECKING		1302.67	
E C1 457 EE PLAN					D X2 CHECKING		200.00	
E GT GROUP TERM LIFE								
E P1 PERS-PENSION DE								
E SY SALARY								

RICE, ANN L	0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 05/10/2019		2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP
E 1 REGULAR EARNI-M	32.259	80.00			D A1 AFLAC		19.50	
E 3P MED125-NJ					D GT GROUP TERM LIF		29.27	
E AF AFLAC PRE-TAX S					D P3 PERS-CONTRIBUT		13.98	
E C1 457 EE PLAN					D X1 CHECKING		1302.67	
E GT GROUP TERM LIFE					D X2 CHECKING		200.00	
E P1 PERS-PENSION DE								
E SY SALARY								

RICE, ANN L	0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 05/24/2019		2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP
E 1 REGULAR EARNI-M	32.259	68.00			D A1 AFLAC		19.50	
E V VACATION -M	32.259	12.00			D GT GROUP TERM LIF		29.27	
E 3P MED125-NJ					D P3 PERS-CONTRIBUT		13.98	
E AF AFLAC PRE-TAX S					D X1 CHECKING		1302.67	
E C1 457 EE PLAN					D X2 CHECKING		200.00	
E GT GROUP TERM LIFE								
E P1 PERS-PENSION DE								
E SY SALARY								

RICE, ANN L	0.00	2127.23	270.11	149.54	94.16	0.00	561.86	0.00
93 XXX-XX-XXXX 06/07/2019		2610.03	0.00	34.97	0.00	13.08	1565.37	DIRDEP
E 1 REGULAR EARNI-M	32.259	72.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	32.259	8.00			D GT GROUP TERM LIF		29.27	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 4

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E 3P MED125-NJ		-146.04			D P3 PERS-CONTRIBUT		13.98	
E AF AFLAC PRE-TAX S		-52.07			D X1 CHECKING		1302.62	
E C1 457 EE PLAN		-75.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE		29.27						
E P1 PERS-PENSION DE		-209.69						
E SY SALARY		2580.76						

RICE, ANN L		0.00	2127.23	270.11	149.54	94.16	0.00	561.81	0.00
93 XXX-XX-XXXX 06/21/2019			2610.03	0.00	34.97	0.00	13.03	1565.42	DIRDEP
E 1 REGULAR EARNI-M	32.259	78.00	0.00			D A1 AFLAC		19.50	
E P PERSONAL -M	32.259	2.00	0.00			D GT GROUP TERM LIF		29.27	
E 3P MED125-NJ			-146.04			D P3 PERS-CONTRIBUT		13.98	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1302.67	
E C1 457 EE PLAN			-75.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			29.27						
E P1 PERS-PENSION DE			-209.69						
E SY SALARY			2580.76						

RICE, ANN L		0.00	28192.39	3617.65	1959.75	1221.84	0.00	7427.00	0.00
EMPLOYEE TOTALS 93			33985.99	0.00	458.30	0.00	169.46	20765.39	
E 1 REGULAR EARNING		873.54	0.00			D A1 AFLAC		234.00	
E H HOLIDAY		56.00	0.00			D GT GROUP TERM LIF		436.11	
E P PERSONAL		24.84	0.00			D P3 PERS-CONTRIBUT		167.67	
E S SICK		0.28	0.00			D X1 CHECKING		17297.58	
E V VACATION		45.00	0.00			D X2 CHECKING		2630.03	
E 3P MED125-NJ			-1752.48						
E AF AFLAC PRE-TAX S			-624.84						
E BR BEREAVEMENT	40.00		0.00						
E C1 457 EE PLAN			-900.00						
E GT GROUP TERM LIFE			436.11						
E P1 PERS-PENSION DE			-2516.28						
E RE RETRO PAY			48.72						
E SY SALARY			33501.16						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 1

EMPLOYEE NAME EMP ID S S NO.	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
RICE, ANN L		0.00	2072.83	326.80	143.86	88.27	0.00	605.38	0.00
93 XXX-XX-XXXX 01/05/2018			2505.88	0.00	33.65	0.00	12.80	1467.45	DIRDEP
E 1 REGULAR EARNI-M	31.054	63.98	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.054	8.00	0.00			D GT GROUP TERM LIF		21.60	
E P PERSONAL -M	31.054	8.00	0.00			D P3 PERS-CONTRIBUT		13.46	
E 3P MED125-NJ			-133.44			D X1 CHECKING		1212.89	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E C1 457 EE PLAN			-50.00						
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-197.54						
E SY SALARY			2484.28						
RICE, ANN L		0.00	2072.83	263.79	143.86	88.27	0.00	542.37	0.00
93 XXX-XX-XXXX 01/19/2018			2505.88	0.00	33.65	0.00	12.80	1530.46	DIRDEP
E 1 REGULAR EARNI-M	31.054	53.73	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.054	8.00	0.00			D GT GROUP TERM LIF		21.60	
E V VACATION -M	31.054	10.00	0.00			D P3 PERS-CONTRIBUT		13.46	
E 3P MED125-NJ			-133.44			D X1 CHECKING		1275.90	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E AP ADMIN LEAVE (-M	31.054	8.00	0.00						
E C1 457 EE PLAN			-50.00						
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-197.54						
E SY SALARY			2484.28						
RICE, ANN L		0.00	87.93	19.34	5.92	1.43	0.00	28.58	0.00
93 XXX-XX-XXXX 02/02/2018			95.53	0.00	1.39	0.00	0.50	59.35	DIRDEP
E P1 PERS-PENSION DE			-7.60			D P3 PERS-CONTRIBUT		0.51	
E RE RETRO PAY			95.53			D X2 CHECKING		58.84	
RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 02/02/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	69.23	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00			D GT GROUP TERM LIF		21.60	
E P PERSONAL -M	31.650	2.77	0.00			D P3 PERS-CONTRIBUT		13.72	
E 3P MED125-NJ			-143.32			D X1 CHECKING		1296.16	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E C1 457 EE PLAN			-50.00						
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						
RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 02/16/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS CHECK NO								
E 1 REGULAR EARNI-M	31.650	74.90	0.00		D A1 AFLAC		19.50	
E 3P MED125-NJ			-143.32		D GT GROUP TERM LIF		21.60	
E AF AFLAC PRE-TAX S			-52.07		D P3 PERS-CONTRIBUT		13.72	
E AP ADMIN LEAVE (-M	31.650	5.22	0.00		D X1 CHECKING		1296.16	
E C1 457 EE PLAN			-50.00		D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60					
E P1 PERS-PENSION DE			-201.34					
E SY SALARY			2532.04					
RICE, ANN L	0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 03/02/2018		2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	64.00	0.00		D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	16.00	0.00		D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32		D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07		D X1 CHECKING		1296.16	
E C1 457 EE PLAN			-50.00		D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60					
E P1 PERS-PENSION DE			-201.34					
E SY SALARY			2532.04					
RICE, ANN L	0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 03/16/2018		2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	75.25	0.00		D A1 AFLAC		19.50	
E 3P MED125-NJ			-143.32		D GT GROUP TERM LIF		21.60	
E AF AFLAC PRE-TAX S			-52.07		D P3 PERS-CONTRIBUT		13.72	
E AP ADMIN LEAVE (-M	31.650	4.70	0.00		D X1 CHECKING		1296.16	
E C1 457 EE PLAN			-50.00		D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60					
E P1 PERS-PENSION DE			-201.34					
E SY SALARY			2532.04					
RICE, ANN L	0.00	2553.64	369.57	158.33	91.19	0.00	669.17	0.00
93 XXX-XX-XXXX 03/30/2018			0.00	37.03	0.00	13.05	1884.47	DIRDEP
E 1 REGULAR EARNI-M	31.650	77.65	0.00		D GT GROUP TERM LIF		21.60	
E AP ADMIN LEAVE (-M	31.650	2.50	0.00		D X1 CHECKING		1662.87	
E GT GROUP TERM LIFE			21.60		D X2 CHECKING		200.00	
E SY SALARY			2532.04					
RICE, ANN L	0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 04/13/2018		2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	72.00	0.00		D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00		D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32		D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07		D X1 CHECKING		1296.16	

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EMPLOYEE NAME	RATE	HOURS	GROSS EARNINGS	FEDERAL EIC	OASDI MEDICARE	STATE SDI	LOCAL OTHER	TAXES DEDUCTS	NET PAY CHECK NO
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RICE, ANN L CONTINUED

E C1 457 EE PLAN			-50.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 04/27/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	79.65	0.00			D A1 AFLAC		19.50	
E P PERSONAL -M	31.650	0.20	0.00			D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1296.16	
E C1 457 EE PLAN			-50.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 05/11/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	80.00	0.00			D A1 AFLAC		19.50	
E 3P MED125-NJ			-143.32			D GT GROUP TERM LIF		21.60	
E AF AFLAC PRE-TAX S			-52.07			D P3 PERS-CONTRIBUT		13.72	
E C1 457 EE PLAN			-50.00			D X1 CHECKING		1296.16	
E GT GROUP TERM LIFE			21.60			D X2 CHECKING		200.00	
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 05/25/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	80.00	0.00			D A1 AFLAC		19.50	
E 3P MED125-NJ			-143.32			D GT GROUP TERM LIF		21.60	
E AF AFLAC PRE-TAX S			-52.07			D P3 PERS-CONTRIBUT		13.72	
E C1 457 EE PLAN			-50.00			D X1 CHECKING		1296.16	
E GT GROUP TERM LIFE			21.60			D X2 CHECKING		200.00	
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.83	0.00
93 XXX-XX-XXXX 06/08/2018			2553.64	0.00	34.19	0.00	12.95	1551.08	DIRDEP
E 1 REGULAR EARNI-M	31.650	56.00	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00			D GT GROUP TERM LIF		21.60	
E V VACATION -M	31.650	16.00	0.00			D P3 PERS-CONTRIBUT		13.72	
E 3P MED125-NJ			-143.32			D X1 CHECKING		1296.26	

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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 4

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E AF AFLAC PRE-TAX S		-52.07			D X2 CHECKING		200.00	
E C1 457 EE PLAN		-50.00						
E GT GROUP TERM LIFE		21.60						
E P1 PERS-PENSION DE		-201.34						
E SY SALARY		2532.04						

RICE, ANN L		0.00	2106.91	271.29	146.21	91.19	0.00	555.93	0.00
93 XXX-XX-XXXX 06/22/2018			2553.64	0.00	34.19	0.00	13.05	1550.98	DIRDEP
E 1 REGULAR EARNI-M	31.650	24.00	0.00			D A1 AFLAC		19.50	
E P PERSONAL -M	31.650	16.00	0.00			D GT GROUP TERM LIF		21.60	
E V VACATION -M	31.650	40.00	0.00			D P3 PERS-CONTRIBUT		13.72	
E 3P MED125-NJ			-143.32			D X1 CHECKING		1296.16	
E AF AFLAC PRE-TAX S			-52.07			D X2 CHECKING		200.00	
E C1 457 EE PLAN			-50.00						
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.34						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	546.77	0.00
93 XXX-XX-XXXX 07/06/2018			2553.64	0.00	34.19	0.00	4.00	1559.63	DIRDEP
E 1 REGULAR EARNI-M	31.650	80.00	0.00			D A1 AFLAC		19.50	
E 3P MED125-NJ			-143.32			D GT GROUP TERM LIF		21.60	
E AF AFLAC PRE-TAX S			-52.07			D P3 PERS-CONTRIBUT		13.72	
E C1 457 EE PLAN			-50.00			D X1 CHECKING		1304.81	
E GT GROUP TERM LIFE			21.60			D X2 CHECKING		200.00	
E P1 PERS-PENSION DE			-201.85						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	542.77	0.00
93 XXX-XX-XXXX 07/20/2018			2553.64	0.00	34.19	0.00	0.00	1563.63	DIRDEP
E 1 REGULAR EARNI-M	31.650	72.00	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00			D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1308.81	
E C1 457 EE PLAN			-50.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.85						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	542.77	0.00
93 XXX-XX-XXXX 08/03/2018			2553.64	0.00	34.19	0.00	0.00	1563.63	DIRDEP
E 1 REGULAR EARNI-M	31.650	64.00	0.00			D A1 AFLAC		19.50	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E S SICK	-M	31.650	8.00	0.00			D GT GROUP TERM LIF	21.60
E V VACATION	-M	31.650	8.00	0.00			D P3 PERS-CONTRIBUT	13.72
E 3P MED125-NJ				-143.32			D X1 CHECKING	1308.81
E AF AFLAC PRE-TAX S				-52.07			D X2 CHECKING	200.00
E C1 457 EE PLAN				-50.00				
E GT GROUP TERM LIFE				21.60				
E P1 PERS-PENSION DE				-201.85				
E SY SALARY				2532.04				

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	542.82	0.00
93 XXX-XX-XXXX	08/17/2018		2553.64	0.00	34.24	0.00	0.00	1563.58	DIRDEP
E 1 REGULAR EARNI-M	31.650	80.00	0.00				D A1 AFLAC	19.50	
E 3P MED125-NJ			-143.32				D GT GROUP TERM LIF	21.60	
E AF AFLAC PRE-TAX S			-52.07				D P3 PERS-CONTRIBUT	13.72	
E C1 457 EE PLAN			-50.00				D X1 CHECKING	1308.76	
E GT GROUP TERM LIFE			21.60				D X2 CHECKING	200.00	
E P1 PERS-PENSION DE			-201.85						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2553.64	369.57	158.33	91.19	0.00	656.12	0.00
93 XXX-XX-XXXX	08/31/2018			0.00	37.03	0.00	0.00	1897.52	DIRDEP
E 1 REGULAR EARNI-M	31.650	78.88	0.00				D GT GROUP TERM LIF	21.60	
E GT GROUP TERM LIFE			21.60				D X1 CHECKING	1675.92	
E SY SALARY			2532.04				D X2 CHECKING	200.00	

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	542.77	0.00
93 XXX-XX-XXXX	09/14/2018		2553.64	0.00	34.19	0.00	0.00	1563.63	DIRDEP
E 1 REGULAR EARNI-M	31.650	72.00	0.00				D A1 AFLAC	19.50	
E H HOLIDAY	-M	31.650	8.00	0.00			D GT GROUP TERM LIF	21.60	
E 3P MED125-NJ			-143.32				D P3 PERS-CONTRIBUT	13.72	
E AF AFLAC PRE-TAX S			-52.07				D X1 CHECKING	1308.81	
E C1 457 EE PLAN			-50.00				D X2 CHECKING	200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-201.85						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2106.40	271.18	146.21	91.19	0.00	542.77	0.00
93 XXX-XX-XXXX	09/28/2018		2553.64	0.00	34.19	0.00	0.00	1563.63	DIRDEP
E 1 REGULAR EARNI-M	31.650	79.98	0.00				D A1 AFLAC	19.50	
E 3P MED125-NJ			-143.32				D GT GROUP TERM LIF	21.60	
E AF AFLAC PRE-TAX S			-52.07				D P3 PERS-CONTRIBUT	13.72	
E C1 457 EE PLAN			-50.00				D X1 CHECKING	1308.81	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO..	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E GT GROUP TERM LIFE		21.60			D X2 CHECKING		200.00	
E P1 PERS-PENSION DE		-201.85						
E SY SALARY		2532.04						

RICE, ANN L		0.00	2102.52	270.32	146.21	91.19	0.00	541.91	0.00
93 XXX-XX-XXXX 10/12/2018			2553.64	0.00	34.19	0.00	0.00	1560.61	DIRDEP
E 1 REGULAR EARNI-M	31.650	73.65	0.00			D A1 AFLAC		19.50	
E V VACATION -M	31.650	6.00	0.00			D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1305.79	
E C1 457 EE PLAN			-50.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-205.73						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2102.52	270.32	146.21	91.19	0.00	541.91	0.00
93 XXX-XX-XXXX 10/26/2018			2553.64	0.00	34.19	0.00	0.00	1560.61	DIRDEP
E 1 REGULAR EARNI-M	31.650	71.75	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	8.00	0.00			D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1305.79	
E C1 457 EE PLAN			-50.00			D X2 CHECKING		200.00	
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-205.73						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2102.52	270.32	146.21	91.19	0.00	541.91	0.00
93 XXX-XX-XXXX 11/09/2018			2553.64	0.00	34.19	0.00	0.00	1560.61	DIRDEP
E 1 REGULAR EARNI-M	31.650	64.00	0.00			D A1 AFLAC		19.50	
E V VACATION -M	31.650	8.00	0.00			D GT GROUP TERM LIF		21.60	
E 3P MED125-NJ			-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S			-52.07			D X1 CHECKING		1305.79	
E AP ADMIN LEAVE (-M)	31.650	8.00	0.00			D X2 CHECKING		200.00	
E C1 457 EE PLAN			-50.00						
E GT GROUP TERM LIFE			21.60						
E P1 PERS-PENSION DE			-205.73						
E SY SALARY			2532.04						

RICE, ANN L		0.00	2102.52	270.32	146.21	91.19	0.00	541.91	0.00
93 XXX-XX-XXXX 11/23/2018			2553.64	0.00	34.19	0.00	0.00	1560.61	DIRDEP
E 1 REGULAR EARNI-M	31.650	46.50	0.00			D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650	16.00	0.00			D GT GROUP TERM LIF		21.60	

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COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, ANN L CONTINUED

E 3P MED125-NJ		-143.32			D P3 PERS-CONTRIBUT		13.72	
E AF AFLAC PRE-TAX S		-52.07			D X1 CHECKING		1305.79	
E AP ADMIN LEAVE (-M)	31.650 17.50	0.00			D X2 CHECKING		200.00	
E C1 457 EE PLAN		-50.00						
E GT GROUP TERM LIFE		21.60						
E P1 PERS-PENSION DE		-205.73						
E SY SALARY		2532.04						

RICE, ANN L		0.00	2077.52	264.82	146.21	91.19	0.00	536.41	0.00
93 XXX-XX-XXXX 12/07/2018			2553.64	0.00	34.19	0.00	0.00	1541.11	DIRDEP
E 1 REGULAR EARNI-M	31.650 51.63	0.00				D A1 AFLAC		19.50	
E H HOLIDAY -M	31.650 16.00	0.00				D GT GROUP TERM LIF		21.60	
E S SICK -M	31.650 0.37	0.00				D P3 PERS-CONTRIBUT		13.72	
E V VACATION -M	31.650 12.00	0.00				D X1 CHECKING		1286.29	
E 3P MED125-NJ		-143.32				D X2 CHECKING		200.00	
E AF AFLAC PRE-TAX S		-52.07							
E C1 457 EE PLAN		-75.00							
E GT GROUP TERM LIFE		21.60							
E P1 PERS-PENSION DE		-205.73							
E SY SALARY		2532.04							

RICE, ANN L		0.00	2077.52	264.82	146.21	91.19	0.00	536.41	0.00
93 XXX-XX-XXXX 12/21/2018			2553.64	0.00	34.19	0.00	0.00	1541.11	DIRDEP
E 1 REGULAR EARNI-M	31.650 71.47	0.00				D A1 AFLAC		19.50	
E P PERSONAL -M	31.650 0.45	0.00				D GT GROUP TERM LIF		21.60	
E V VACATION -M	31.650 8.00	0.00				D P3 PERS-CONTRIBUT		13.72	
E 3H COST OF HEALT-M		8421.42				D X1 CHECKING		1286.29	
E 3P MED125-NJ		-143.32				D X2 CHECKING		200.00	
E AF AFLAC PRE-TAX S		-52.07							
E C1 457 EE PLAN		-75.00							
E GT GROUP TERM LIFE		21.60							
E P1 PERS-PENSION DE		-205.73							
E SY SALARY		2532.04							

RICE, ANN L		0.00	55613.49	7299.97	3826.92	2366.53	0.00	14561.95	0.00
EMPLOYEE TOTALS 93			66394.65	0.00	894.98	0.00	173.55	41051.54	
E 1 REGULAR EARNING	1776.25	0.00				D A1 AFLAC		468.00	
E H HOLIDAY	112.00	0.00				D GT GROUP TERM LIF		561.60	
E P PERSONAL	27.42	0.00				D P3 PERS-CONTRIBUT		329.27	
E S SICK	8.37	0.00				D X1 CHECKING		34433.83	
E V VACATION	108.00	0.00				D X2 CHECKING		5258.84	
E 3H COST OF HEALTH		8421.42							
E 3P MED125-NJ		-3419.92							

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 8

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
E AF AFLAC PRE-TAX S		-1249.68						
E AP ADMIN LEAVE (PD	45.92	0.00						
E C1 457 EE PLAN		-1250.00						
E GT GROUP TERM LIFE		561.60						
E P1 PERS-PENSION DE		-4861.56						
E RE RETRO PAY		95.53						
E SY SALARY		65737.52						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.		RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA			0.00	2626.76	314.82	180.53	82.11	0.00	636.51	0.00
655	XXX-XX-XXXX	01/05/2018		3292.06	0.00	42.22	0.00	16.83	1990.25	DIRDEP
E	1	REGULAR EARNI-M	40.865	64.00	0.00		D GT	GROUP TERM LIF	22.84	
E	H	HOLIDAY -M	40.865	8.00	0.00		D P3	PERS-CONTRIBUT	17.71	
E	P	PERSONAL -M	40.865	8.00	0.00		D X1	CHECKING	1949.70	
E	3P	MED125-NJ		-358.50						
E	AF	AFLAC PRE-TAX S		-21.84						
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		22.84						
E	P1	PERS-PENSION DE		-259.96						
E	SY	SALARY		3269.22						

RICE, SANDRA			0.00	938.03	206.37	63.85	19.23	0.00	310.32	0.00
655	XXX-XX-XXXX	01/19/2018		1153.88	0.00	14.93	0.00	5.94	627.71	DIRDEP
E	3P	MED125-NJ		-124.10			D P3	PERS-CONTRIBUT	4.13	
E	P1	PERS-PENSION DE		-91.75			D X1	CHECKING	623.58	
E	RE	RETRO PAY		1153.88						

RICE, SANDRA			0.00	3573.25	379.15	244.90	152.50	0.00	856.60	0.00
655	XXX-XX-XXXX	01/19/2018		4454.40	0.00	57.27	0.00	22.78	2716.65	DIRDEP
E	1	REGULAR EARNI-M	72.00	0.00			D GT	GROUP TERM LIF	31.32	
E	H	HOLIDAY -M	8.00	0.00			D P3	PERS-CONTRIBUT	23.96	
E	3P	MED125-NJ		-482.60			D X1	CHECKING	2661.37	
E	AF	AFLAC PRE-TAX S		-21.84						
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		31.32						
E	P1	PERS-PENSION DE		-351.71						
E	SY	SALARY		4423.08						

RICE, SANDRA			0.00	120.36	26.48	8.11	1.96	0.00	39.13	0.00
655	XXX-XX-XXXX	02/02/2018		130.76	0.00	1.90	0.00	0.68	81.23	DIRDEP
E	P1	PERS-PENSION DE		-10.40			D P3	PERS-CONTRIBUT	0.70	
E	RE	RETRO PAY		130.76			D X1	CHECKING	80.53	

RICE, SANDRA			0.00	3633.43	392.39	248.95	156.49	0.00	879.17	0.00
655	XXX-XX-XXXX	02/02/2018		4519.78	0.00	58.22	0.00	23.12	2754.26	DIRDEP
E	1	REGULAR EARNI-M	56.106	72.00	0.00		D GT	GROUP TERM LIF	31.32	
E	H	HOLIDAY -M	56.106	8.00	0.00		D P3	PERS-CONTRIBUT	24.31	
E	3P	MED125-NJ		-482.60			D X1	CHECKING	2698.63	
E	AF	AFLAC PRE-TAX S		-21.84						
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		31.32						
E	P1	PERS-PENSION DE		-356.91						
E	SY	SALARY		4488.46						

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	879.17	0.00
655 XXX-XX-XXXX	02/16/2018		4519.78	0.00	58.22	0.00	23.12	2754.26	DIRDEP
E 1 REGULAR EARNI-M	56.106	88.00	0.00			D GT GROUP TERM LIF		31.32	
E 3P MED125-NJ			-482.60			D P3 PERS-CONTRIBUT		24.31	
E AF AFLAC PRE-TAX S			-21.84			D X1 CHECKING		2698.63	
E AP ADMIN LEAVE (-M	56.106	5.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	879.17	0.00
655 XXX-XX-XXXX	03/02/2018		4519.78	0.00	58.22	0.00	23.12	2754.26	DIRDEP
E 1 REGULAR EARNI-M	56.106	64.00	0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M	56.106	16.00	0.00			D P3 PERS-CONTRIBUT		24.31	
E 3P MED125-NJ			-482.60			D X1 CHECKING		2698.63	
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	879.17	0.00
655 XXX-XX-XXXX	03/16/2018		4519.78	0.00	58.22	0.00	23.12	2754.26	DIRDEP
E 1 REGULAR EARNI-M	56.106	80.00	0.00			D GT GROUP TERM LIF		31.32	
E 3P MED125-NJ			-482.60			D P3 PERS-CONTRIBUT		24.31	
E AF AFLAC PRE-TAX S			-21.84			D X1 CHECKING		2698.63	
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	4519.78	587.38	280.23	156.49	0.00	1112.76	0.00
655 XXX-XX-XXXX	03/30/2018			0.00	65.54	0.00	23.12	3407.02	DIRDEP
E 1 REGULAR EARNI-M	56.106	80.00	0.00			D GT GROUP TERM LIF		31.32	
E S SICK -M	56.106	2.40	0.00			D X1 CHECKING		3375.70	
E AP ADMIN LEAVE (-M	56.106	2.50	0.00						
E GT GROUP TERM LIFE			31.32						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	867.77	0.00
655 XXX-XX-XXXX	04/13/2018		4519.78	0.00	58.22	0.00	11.72	2765.66	DIRDEP
E 1 REGULAR EARNI-M	56.106	64.00	0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M	56.106	8.00	0.00			D P3 PERS-CONTRIBUT		24.31	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E P PERSONAL -M	56.106	8.00	0.00				D X1 CHECKING	2710.03
E 3P MED125-NJ			-482.60					
E AF AFLAC PRE-TAX S			-21.84					
E C1 457 EE PLAN			-25.00					
E GT GROUP TERM LIFE			31.32					
E P1 PERS-PENSION DE			-356.91					
E SY SALARY			4488.46					

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	856.05	0.00
655 XXX-XX-XXXX 04/27/2018			4519.78	0.00	58.22	0.00	0.00	2777.38	DIRDEP
E 1 REGULAR EARNI-M	56.106	72.00	0.00				D GT GROUP TERM LIF	31.32	
E V VACATION -M	56.106	8.00	0.00				D P3 PERS-CONTRIBUT	24.31	
E 3P MED125-NJ			-482.60				D X1 CHECKING	2721.75	
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	856.05	0.00
655 XXX-XX-XXXX 05/11/2018			4519.78	0.00	58.22	0.00	0.00	2777.38	DIRDEP
E 1 REGULAR EARNI-M	56.106	40.00	0.00				D GT GROUP TERM LIF	31.32	
E V VACATION -M	56.106	40.00	0.00				D P3 PERS-CONTRIBUT	24.31	
E 3P MED125-NJ			-482.60				D X1 CHECKING	2721.75	
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	856.05	0.00
655 XXX-XX-XXXX 05/25/2018			4519.78	0.00	58.22	0.00	0.00	2777.38	DIRDEP
E 1 REGULAR EARNI-M	56.106	72.00	0.00				D GT GROUP TERM LIF	31.32	
E 3P MED125-NJ			-482.60				D P3 PERS-CONTRIBUT	24.31	
E AF AFLAC PRE-TAX S			-21.84				D X1 CHECKING	2721.75	
E AP ADMIN LEAVE (-M	56.106	16.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	856.05	0.00
655 XXX-XX-XXXX	06/08/2018		4519.78	0.00	58.22	0.00	0.00	2777.38	DIRDEP
E 1 REGULAR EARNI-M	56.106	56.00	0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M	56.106	8.00	0.00			D P3 PERS-CONTRIBUT		24.31	
E 3P MED125-NJ			-482.60			D X1 CHECKING		2721.75	
E AF AFLAC PRE-TAX S			-21.84						
E AP ADMIN LEAVE (-M	56.106	16.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3633.43	392.39	248.95	156.49	0.00	856.05	0.00
655 XXX-XX-XXXX	06/22/2018		4519.78	0.00	58.22	0.00	0.00	2777.38	DIRDEP
E 1 REGULAR EARNI-M	56.106	72.00	0.00			D GT GROUP TERM LIF		31.32	
E S SICK -M	56.106	3.50	0.00			D P3 PERS-CONTRIBUT		24.31	
E 3P MED125-NJ			-482.60			D X1 CHECKING		2721.75	
E AF AFLAC PRE-TAX S			-21.84						
E AP ADMIN LEAVE (-M	56.106	8.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-356.91						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX	07/06/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E 1 REGULAR EARNI-M	56.106	80.00	0.00			D GT GROUP TERM LIF		31.32	
E 3P MED125-NJ			-482.60			D P3 PERS-CONTRIBUT		24.31	
E AF AFLAC PRE-TAX S			-21.84			D X1 CHECKING		2715.68	
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-364.69						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX	07/20/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E 1 REGULAR EARNI-M	56.106	72.00	0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M	56.106	8.00	0.00			D P3 PERS-CONTRIBUT		24.31	
E P PERSONAL -M	56.106	8.50	0.00			D X1 CHECKING		2715.68	
E 3P MED125-NJ			-482.60						
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-364.69						
E SY SALARY			4488.46						

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME			HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	S S NO.	RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA			0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655	XXX-XX-XXXX	08/03/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1	REGULAR EARNI-M	56.106	72.00	0.00		D	GT GROUP TERM LIF	31.32	
E	3P	MED125-NJ		-482.60			D	P3 PERS-CONTRIBUT	24.31	
E	AF	AFLAC PRE-TAX S		-21.84			D	X1 CHECKING	2715.68	
E	AP	ADMIN LEAVE (-M	56.106	12.00	0.00					
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		31.32						
E	P1	PERS-PENSION DE		-364.69						
E	SY	SALARY		4488.46						

RICE, SANDRA			0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655	XXX-XX-XXXX	08/17/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1	REGULAR EARNI-M	56.106	72.00	0.00		D	GT GROUP TERM LIF	31.32	
E	P	PERSONAL -M	56.106	1.00	0.00		D	P3 PERS-CONTRIBUT	24.31	
E	3P	MED125-NJ		-482.60			D	X1 CHECKING	2715.68	
E	AF	AFLAC PRE-TAX S		-21.84						
E	AP	ADMIN LEAVE (-M	56.106	16.00	0.00					
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		31.32						
E	P1	PERS-PENSION DE		-364.69						
E	SY	SALARY		4488.46						

RICE, SANDRA			0.00	4519.78	587.38	280.23	156.49	0.00	1089.64	0.00
655	XXX-XX-XXXX	08/31/2018			0.00	65.54	0.00	0.00	3430.14	DIRDEP
E	1	REGULAR EARNI-M	56.106	80.00	0.00		D	GT GROUP TERM LIF	31.32	
E	GT	GROUP TERM LIFE		31.32			D	X1 CHECKING	3398.82	
E	SY	SALARY		4488.46						

RICE, SANDRA			0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655	XXX-XX-XXXX	09/14/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1	REGULAR EARNI-M	56.106	72.00	0.00		D	GT GROUP TERM LIF	31.32	
E	H	HOLIDAY -M	56.106	8.00	0.00		D	P3 PERS-CONTRIBUT	24.31	
E	3P	MED125-NJ		-482.60			D	X1 CHECKING	2715.68	
E	AF	AFLAC PRE-TAX S		-21.84						
E	AP	ADMIN LEAVE (-M	56.106	8.00	0.00					
E	C1	457 EE PLAN		-25.00						
E	GT	GROUP TERM LIFE		31.32						
E	P1	PERS-PENSION DE		-364.69						
E	SY	SALARY		4488.46						

RICE, SANDRA			0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655	XXX-XX-XXXX	09/28/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1	REGULAR EARNI-M	56.106	40.00	0.00		D	GT GROUP TERM LIF	31.32	

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E P PERSONAL -M	56.106	8.00	0.00				D P3 PERS-CONTRIBUT	24.31
E S SICK -M	56.106	0.45	0.00				D X1 CHECKING	2715.68
E V VACATION -M	56.106	24.00	0.00					
E 3P MED125-NJ			-482.60					
E AF AFLAC PRE-TAX S			-21.84					
E AP ADMIN LEAVE (-M	56.106	8.00	0.00					
E C1 457 EE PLAN			-25.00					
E GT GROUP TERM LIFE			31.32					
E P1 PERS-PENSION DE			-364.69					
E SY SALARY			4488.46					

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX 10/12/2018			4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E 1 REGULAR EARNI-M	56.106	72.00	0.00				D GT GROUP TERM LIF	31.32	
E 3P MED125-NJ			-482.60				D P3 PERS-CONTRIBUT	24.31	
E AF AFLAC PRE-TAX S			-21.84				D X1 CHECKING	2715.68	
E AP ADMIN LEAVE (-M	56.106	8.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-364.69						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX 10/26/2018			4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E 1 REGULAR EARNI-M	56.106	56.00	0.00				D GT GROUP TERM LIF	31.32	
E H HOLIDAY -M	56.106	8.00	0.00				D P3 PERS-CONTRIBUT	24.31	
E S SICK -M	56.106	8.00	0.00				D X1 CHECKING	2715.68	
E 3P MED125-NJ			-482.60						
E AF AFLAC PRE-TAX S			-21.84						
E AP ADMIN LEAVE (-M	56.106	8.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-364.69						
E SY SALARY			4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX 11/09/2018			4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E 1 REGULAR EARNI-M	56.106	64.00	0.00				D GT GROUP TERM LIF	31.32	
E 3P MED125-NJ			-482.60				D P3 PERS-CONTRIBUT	24.31	
E AF AFLAC PRE-TAX S			-21.84				D X1 CHECKING	2715.68	
E AP ADMIN LEAVE (-M	56.106	16.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
PERIOD BEGIN 12/16/2017 PERIOD END 12/14/2018 PAGE 7

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E	P1 PERS-PENSION DE	-364.69						
E	SY SALARY	4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX	11/23/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1 REGULAR EARNI-M	56.106	56.00	0.00		D	GT GROUP TERM LIF	31.32	
E	H HOLIDAY -M	56.106	16.00	0.00		D	P3 PERS-CONTRIBUT	24.31	
E	3P MED125-NJ		-482.60			D	X1 CHECKING	2715.68	
E	AF AFLAC PRE-TAX S		-21.84						
E	AP ADMIN LEAVE (-M	56.106	12.00	0.00					
E	C1 457 EE PLAN		-25.00						
E	GT GROUP TERM LIFE		31.32						
E	P1 PERS-PENSION DE		-364.69						
E	SY SALARY		4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.39	0.00
655 XXX-XX-XXXX	12/07/2018		4519.78	0.00	58.27	0.00	0.00	2771.26	DIRDEP
E	1 REGULAR EARNI-M	56.106	56.00	0.00		D	GT GROUP TERM LIF	31.32	
E	H HOLIDAY -M	56.106	16.00	0.00		D	P3 PERS-CONTRIBUT	24.31	
E	P PERSONAL -M	56.106	6.50	0.00		D	X1 CHECKING	2715.63	
E	S SICK -M	56.106	1.50	0.00					
E	3P MED125-NJ		-482.60						
E	AF AFLAC PRE-TAX S		-21.84						
E	C1 457 EE PLAN		-25.00						
E	GT GROUP TERM LIFE		31.32						
E	P1 PERS-PENSION DE		-364.69						
E	SY SALARY		4488.46						

RICE, SANDRA		0.00	3625.65	390.68	248.95	156.49	0.00	854.34	0.00
655 XXX-XX-XXXX	12/21/2018		4519.78	0.00	58.22	0.00	0.00	2771.31	DIRDEP
E	1 REGULAR EARNI-M	56.106	72.00	0.00		D	GT GROUP TERM LIF	31.32	
E	S SICK -M	56.106	2.00	0.00		D	P3 PERS-CONTRIBUT	24.31	
E	3H COST OF HEALT-M		21510.29			D	X1 CHECKING	2715.68	
E	3P MED125-NJ		-482.60						
E	AF AFLAC PRE-TAX S		-21.84						
E	AP ADMIN LEAVE (-M	56.106	8.00	0.00					
E	C1 457 EE PLAN		-25.00						
E	GT GROUP TERM LIFE		31.32						
E	P1 PERS-PENSION DE		-364.69						
E	SY SALARY		4488.46						

COMPENSATION REPORT
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CHECK DATES 01/01/2018 TO 12/21/2018 07/03/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA	0.00	96140.06	10713.64	6534.75	4011.56	0.00	22961.79	0.00
EMPLOYEE TOTALS 655		117505.82	0.00	1528.29	0.00	173.55	73178.27	
E 1 REGULAR EARNING	1760.00	0.00			D GT GROUP TERM LIF		805.84	
E H HOLIDAY	112.00	0.00			D P3 PERS-CONTRIBUT		581.32	
E P PERSONAL	40.00	0.00			D X1 CHECKING		71791.11	
E S SICK	17.85	0.00						
E V VACATION	72.00	0.00						
E 3H COST OF HEALTH		21510.29						
E 3P MED125-NJ		-11582.40						
E AF AFLAC PRE-TAX S		-524.16						
E AP ADMIN LEAVE (PD	143.50	0.00						
E C1 457 EE PLAN		-600.00						
E GT GROUP TERM LIFE		805.84						
E P1 PERS-PENSION DE		-8659.20						
E RE RETRO PAY		1284.64						
E SY SALARY		115415.34						

COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO. RATE		EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO
RICE, SANDRA	0.00	3616.50	380.32	248.38	156.49	0.00	865.95	0.00
655 XXX-XX-XXXX 01/04/2019		4519.78	0.00	58.09	0.00	22.67	2750.55	DIRDEP
E 1 REGULAR EARNI-M 56.106 48.00		0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M 56.106 8.00		0.00			D P3 PERS-CONTRIBUT		24.31	
E V VACATION -M 56.106 24.00		0.00			D X1 CHECKING		2694.92	
E 3P MED125-NJ		-491.75						
E AF AFLAC PRE-TAX S		-21.84						
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.32						
E P1 PERS-PENSION DE		-364.69						
E SY SALARY		4488.46						

RICE, SANDRA	0.00	82.48	18.15	5.57	1.35	0.00	26.82	0.00
655 XXX-XX-XXXX 01/18/2019		89.77	0.00	1.30	0.00	0.45	55.66	DIRDEP
E P1 PERS-PENSION DE		-7.29			D P3 PERS-CONTRIBUT		0.42	
E RE RETRO PAY		89.77			D X1 CHECKING		55.24	

RICE, SANDRA	0.00	3698.99	398.46	253.95	161.96	0.00	896.88	0.00
655 XXX-XX-XXXX 01/18/2019		4609.56	0.00	59.39	0.00	23.12	2802.11	DIRDEP
E 1 REGULAR EARNI-M 57.228 72.00		0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M 57.228 8.00		0.00			D P3 PERS-CONTRIBUT		24.80	
E S SICK -M 57.228 5.00		0.00			D X1 CHECKING		2745.99	
E 3P MED125-NJ		-491.75						
E AF AFLAC PRE-TAX S		-21.84						
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.32						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3698.99	398.46	253.95	161.96	0.00	896.88	0.00
655 XXX-XX-XXXX 02/01/2019		4609.56	0.00	59.39	0.00	23.12	2802.11	DIRDEP
E 1 REGULAR EARNI-M 57.228 72.00		0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M 57.228 8.00		0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ		-491.75			D X1 CHECKING		2745.99	
E AF AFLAC PRE-TAX S		-21.84						
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.32						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3698.99	398.46	253.95	161.96	0.00	896.88	0.00
655 XXX-XX-XXXX 02/15/2019		4609.56	0.00	59.39	0.00	23.12	2802.11	DIRDEP
E 1 REGULAR EARNI-M 57.228 80.00		0.00			D GT GROUP TERM LIF		31.32	
E 3P MED125-NJ		-491.75			D P3 PERS-CONTRIBUT		24.80	

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E AF AFLAC PRE-TAX S		-21.84			D X1 CHECKING		2745.99	
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.32						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA		0.00	3698.99	398.46	253.95	161.96	0.00	896.88	0.00
655 XXX-XX-XXXX 03/01/2019			4609.56	0.00	59.39	0.00	23.12	2802.11	DIRDEP
E 1 REGULAR EARNI-M	57.228	32.00	0.00			D GT GROUP TERM LIF		31.32	
E H HOLIDAY -M	57.228	16.00	0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ			-491.75			D X1 CHECKING		2745.99	
E AF AFLAC PRE-TAX S			-21.84						
E BR BEREAVEMENT -M	57.228	32.00	0.00						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.32						
E P1 PERS-PENSION DE			-371.98						
E SY SALARY			4578.24						

RICE, SANDRA		0.00	3699.53	398.46	253.98	161.96	0.00	896.92	0.00
655 XXX-XX-XXXX 03/15/2019			4610.10	0.00	59.40	0.00	23.12	2802.61	DIRDEP
E 1 REGULAR EARNI-M	57.228	80.00	0.00			D GT GROUP TERM LIF		31.86	
E 3P MED125-NJ			-491.75			D P3 PERS-CONTRIBUT		24.80	
E AF AFLAC PRE-TAX S			-21.84			D X1 CHECKING		2745.95	
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.86						
E P1 PERS-PENSION DE			-371.98						
E SY SALARY			4578.24						

RICE, SANDRA		0.00	4610.10	598.79	285.83	161.96	0.00	1136.55	0.00
655 XXX-XX-XXXX 03/29/2019				0.00	66.85	0.00	23.12	3473.55	DIRDEP
E 1 REGULAR EARNI-M	57.228	80.00	0.00			D GT GROUP TERM LIF		31.86	
E GT GROUP TERM LIFE			31.86			D X1 CHECKING		3441.69	
E SY SALARY			4578.24						

RICE, SANDRA		0.00	3699.53	398.46	253.98	161.96	0.00	885.68	0.00
655 XXX-XX-XXXX 04/12/2019			4610.10	0.00	59.40	0.00	11.88	2813.85	DIRDEP
E 1 REGULAR EARNI-M	57.228	80.00	0.00			D GT GROUP TERM LIF		31.86	
E S SICK -M	57.228	23.50	0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ			-491.75			D X1 CHECKING		2757.19	
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.86						

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CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 3

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3699.53	398.46	253.98	161.96	0.00	873.80	0.00
655 XXX-XX-XXXX 04/26/2019		4610.10	0.00	59.40	0.00	0.00	2825.73	DIRDEP
E 1 REGULAR EARNI-M 57.228 72.00		0.00			D GT GROUP TERM LIF		31.86	
E H HOLIDAY -M 57.228 8.00		0.00			D P3 PERS-CONTRIBUT		24.80	
E S SICK -M 57.228 2.00		0.00			D X1 CHECKING		2769.07	
E 3P MED125-NJ		-491.75						
E AF AFLAC PRE-TAX S		-21.84						
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.86						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3699.53	398.46	253.98	161.96	0.00	873.80	0.00
655 XXX-XX-XXXX 05/10/2019		4610.10	0.00	59.40	0.00	0.00	2825.73	DIRDEP
E 1 REGULAR EARNI-M 57.228 80.00		0.00			D GT GROUP TERM LIF		31.86	
E 3P MED125-NJ		-491.75			D P3 PERS-CONTRIBUT		24.80	
E AF AFLAC PRE-TAX S		-21.84			D X1 CHECKING		2769.07	
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.86						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3699.53	398.46	253.98	161.96	0.00	873.80	0.00
655 XXX-XX-XXXX 05/24/2019		4610.10	0.00	59.40	0.00	0.00	2825.73	DIRDEP
E 1 REGULAR EARNI-M 57.228 64.00		0.00			D GT GROUP TERM LIF		31.86	
E P PERSONAL -M 57.228 16.00		0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ		-491.75			D X1 CHECKING		2769.07	
E AF AFLAC PRE-TAX S		-21.84						
E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.86						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA	0.00	3699.53	398.46	253.98	161.96	0.00	873.80	0.00
655 XXX-XX-XXXX 06/07/2019		4610.10	0.00	59.40	0.00	0.00	2825.73	DIRDEP
E 1 REGULAR EARNI-M 57.228 72.00		0.00			D GT GROUP TERM LIF		31.86	
E H HOLIDAY -M 57.228 8.00		0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ		-491.75			D X1 CHECKING		2769.07	
E AF AFLAC PRE-TAX S		-21.84						

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COMPENSATION REPORT
BOROUGH OF SEASIDE PARK - 0426-T298

CHECK DATES 01/01/2019 TO 06/21/2019 06/28/2019
PERIOD BEGIN 12/15/2018 PERIOD END 06/14/2019 PAGE 4

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID S S NO.	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	CHECK NO

RICE, SANDRA CONTINUED

E C1 457 EE PLAN		-25.00						
E GT GROUP TERM LIFE		31.86						
E P1 PERS-PENSION DE		-371.98						
E SY SALARY		4578.24						

RICE, SANDRA		0.00	3699.53	398.46	253.98	161.96	0.00	873.80	0.00
655 XXX-XX-XXXX 06/21/2019			4610.10	0.00	59.40	0.00	0.00	2825.73	DIRDEP
E 1 REGULAR EARNI-M	57.228	80.00	0.00			D GT GROUP TERM LIF		31.86	
E S SICK -M	57.228	2.00	0.00			D P3 PERS-CONTRIBUT		24.80	
E 3P MED125-NJ			-491.75			D X1 CHECKING		2769.07	
E AF AFLAC PRE-TAX S			-21.84						
E C1 457 EE PLAN			-25.00						
E GT GROUP TERM LIFE			31.86						
E P1 PERS-PENSION DE			-371.98						
E SY SALARY			4578.24						

RICE, SANDRA		0.00	49001.75	5380.32	3333.44	2101.36	0.00	11768.44	0.00
EMPLOYEE TOTALS 655			59928.59	0.00	779.60	0.00	173.72	37233.31	
E 1 REGULAR EARNING		912.00	0.00			D GT GROUP TERM LIF		411.48	
E H HOLIDAY		56.00	0.00			D P3 PERS-CONTRIBUT		297.53	
E P PERSONAL		16.00	0.00			D X1 CHECKING		36524.30	
E S SICK		32.50	0.00						
E V VACATION		24.00	0.00						
E 3P MED125-NJ			-5901.00						
E AF AFLAC PRE-TAX S			-262.08						
E BR BEREAVEMENT		32.00	0.00						
E C1 457 EE PLAN			-300.00						
E GT GROUP TERM LIFE			411.48						
E P1 PERS-PENSION DE			-4463.76						
E RE RETRO PAY			89.77						
E SY SALARY			59427.34						