

(Requested Check Dates 01/01/19 - 03/06/19)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 4110 ADMIN Grauso, Mary Jo 1 Person(s)	73						

Requested Check Dates: 01/01/18 - 03/06/18

[illegible]

Grauso, Mary Jo	ID	73	Term Date:	Withholding Method:	Federal: Single, 1, +\$270.00	Deductions:	\$473.89, Every Pay Period
Soc Sec#: [REDACTED]	Home Dept:	4110 Admin	Pay Frequency:	Bi-weekly	NJ: Single or Married/Civil Union	414h Perspens	\$33.96, Every Pay Period
[REDACTED]	Sex:	Female	Standard Hrs:	0		Affacpre	\$11.96, Every Pay Period
[REDACTED]	Birthdate:	[REDACTED]	Rate 1 / Salary:	83.32/Hour		Legal Shield	\$182.70, Every Pay Period
[REDACTED]	Hire Date:	10/01/2001				PXCMP EEE P	\$9.62, Every Pay Period
[REDACTED]	Inactive Date:		Last Raise Date:	01/02/2019		PXUME EEE P	
[REDACTED]	Rehire Date:						

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/19 - 03/06/19)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS		NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REMB & OTHER PAYMENTS				
This Period Total	Regular Merit Payment Holiday Sick Vacation	236.25 52.50 52.50 8.75		19684.82 7361.45 4374.42 4374.40 729.07		36524.16		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	2199.93 514.50 7963.25 2005.18 86.00 131.58 14.62	414h Perspens Atacpre PXCMP EE PRE PXUME EE PRE	1895.56 179.80 813.50 48.10
This Period Total						36524.16		12915.06			20672.14
	YTD HOURS PAID YTD EARNINGS PAID		HOLIDAY 52.50 4374.42	SEVERANCE	SICK 52.50 4374.40	SICK QUAL	VACATION 8.75 729.07	CASH TIPS	CHARGE TIPS	INDIRECT TIPS	

(R) = Resident / Residency; (N) = Non-resident; (E) = Employment

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 4110 ADMIN Grauso, Mary Jo	73						
1 Person(s)							

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/17 - 12/31/18)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS				REIMB & OTHER PAYMENTS				WITHHOLDINGS				DEDUCTIONS				NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	LEGAL SHIELD	PXUM E PRE	PXUM E PRE	
01/06	Reg Personal TI	54.25		4260.74	392.70	5497.74		402.93	1136.40	292.92		18.69	428.82	35.96		159.67	35.00	2963.98
	Holiday	5.00		687.22								21.03						
	Sick	8.75		157.08								2.34						
01/20	Reg Holiday	61.25		4810.51	687.22	5497.73		402.94	1136.40	292.92		18.69	428.82	35.96		159.67	35.00	2963.96
	Holiday	8.75										21.03						
02/03	Reg Retro Pay	57.25		4496.36		6538.59		482.55	1406.86	365.78		22.23	503.76	35.96		159.67	35.00	3498.99
	Holiday	8.75		1040.85								25.01						
	Sick	4.00		314.16								2.78						
02/03	Merit Payme			6938.85		6938.85		530.82	1724.56	393.80		23.59						4236.59
												26.54						
02/17	Reg Personal TI	68.00		5340.65		5497.73		402.94	1136.40	292.92		18.69	428.82	35.96		159.67	35.00	2963.96
	Personal TI	2.00		157.08								21.03						
03/03	Reg Personal TI	40.75		3200.46		5497.73		402.93	1256.47	292.92		12.01		35.96		159.67	35.00	3287.78
	Holiday	1.00		78.54								13.50						
	Sick	17.50		1374.43								1.49						
	Vacation	2.00		157.08								2.34						
		8.75		687.22														
03/17	Reg Personal TI	60.25		4731.97		5497.73		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.03
	Vacation	1.00		78.54														
		8.75		687.22														
03/31	Reg	70.00		5497.73		5497.73		402.94	1136.40	292.92			428.82	35.96		159.67	35.00	3006.02
	Reg	70.00		5497.73		5497.73		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.03
04/14	Reg	70.00		5497.73		5497.73		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.03
04/28	Reg Personal TI	60.00		4712.34		5497.73		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.03
	Personal TI	3.00		235.62														
	Holiday	7.00		549.77														
05/12	Reg Sick	30.50		2395.44		5497.74		402.95	1136.40	292.92			428.82	35.96		159.67	35.00	3006.02
	Vacation	4.50		353.43														
		35.00		2748.87														
05/26	Reg Sick	59.25		4653.44		5497.73		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.03
	Sick	10.75		844.29														
06/09	Reg Holiday	59.25		4653.44		5497.74		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.04
	Holiday	8.75		687.22														
	Sick	2.00		157.08														
06/23	Reg Sick	63.50		4987.23		5497.74		402.93	1136.40	292.92			428.82	35.96		159.67	35.00	3006.04
	Vacation	2.00		157.08														
		4.50		353.43														
07/07	Reg Vacation	61.25		4810.51		5497.73		402.94	1134.07	292.92			437.16	35.96		159.67	35.00	3000.01
	Vacation	8.75		687.22														
07/21	Reg Holiday	52.50		4123.30		5497.73		402.93	1134.07	292.92			437.16	35.96		159.67	35.00	3000.02
	Holiday	17.50		1374.43														
08/04	Reg Sick	61.25		4810.51		5497.73		402.93	1134.07	292.92			437.16	35.96		159.67	35.00	3000.02
	Sick	8.75		687.22														

Grauso, Mary Jo

Soc Sec#:

ID

Home Dept

Sex:

Birthdate:

Hire Date:

Inactive Date:

Rehire Date:

Term Date:

Pay Frequency:

Standard Hrs:

Rate 1 / Salary:

Biweekly

0

80.90/Hour

Withholding Method:

Earnings:

Federal: Single, 1, +\$270.00

NI: Single or Married/Civil Unio

414h Perspens

Adapre

Legal Shield

PXUMP EE P

PXUME EE P

\$460.09, Every Pay Period

\$35.96, Every Pay Period

\$11.95, Every Pay Period

\$159.67, Every Pay Period

\$25.00, Every Pay Period

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/17 - 12/31/18)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS										WITHHOLDINGS				DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	LEGAL SHIELD	PCMP EE PRE	PYUME EE PRE	PAY
08/18	Reg Sick	52.50		4123.30		5497.73		402.94	1134.07	292.92			437.16	35.96		159.67	35.00	3000.01
		17.50		1374.43														
09/01	Reg Vacation	43.75		3436.08		5497.73		402.93	1256.47	292.92				35.96		159.67	35.00	3314.78
		26.25		2061.65														
09/15	Reg Holiday	43.75		3436.08		5497.74		402.93	1134.07	292.92			437.16	35.96		159.67	35.00	3000.03
		8.75		687.22														
	Sick	8.75		687.22														
09/29	Vacation	8.75		687.22														
	Reg Personal Ti	56.50		4437.45		5497.72		402.94	1134.06	292.92			437.16	35.96		159.67	35.00	3000.01
		7.00		549.77														
	Sick	6.50		510.50														
10/13	Reg Sick	56.75		4457.09		5497.73		402.93	1134.07	292.92			437.16	35.96		159.67	35.00	3000.02
		13.25		1040.64														
10/27	Reg	28.00		2199.09		5497.73		402.93	1134.07	292.92			437.16	35.96		159.67	35.00	3000.02
	Holiday	7.00		549.77														
	Vacation	35.00		2748.87														
11/09	Reg	70.00		5497.73		5497.73		283.70	1134.07	292.92			437.16	35.96		159.67	35.00	3119.25
11/24	Reg	61.25		4810.51		5497.73		76.38	1134.07	292.92			437.16	35.96		159.67	35.00	3326.57
	Holiday	8.75		687.22														
12/08	Reg	56.00		4398.18		5497.73		76.37	1134.07	292.92			437.16	35.96		159.67	35.00	3326.58
	Holiday	14.00		1099.55														
12/22	Reg	50.50		3966.22		6406.33		89.55	1369.80	356.52			503.86	35.96		159.67	35.00	3655.97
	Retro Pay			908.60														
	Sick	10.75		844.29														
	Vacation	8.75		687.22														
12/22	Vacation	70.00		5663.00		5663.00		82.11	1367.32	304.49								3909.08
01/05	Merit Payme			7147.05		7147.05		546.75	1782.86	408.37								4358.68
01/05	Reg	61.25		4955.13		5663.01		416.34	1179.47	304.49			450.28	35.96		159.67	25.00	3051.87
	Holiday	8.75		707.88														
01/19	Reg	61.25		4955.13		5663.01		416.34	1026.01	304.49			450.28	35.96		159.67	25.00	3205.33
	Holiday	8.75		707.88														
02/02	Reg	55.75		4510.18		5663.01		416.35	1026.01	304.49			450.28	35.96		159.67	25.00	3205.32
	Holiday	8.75		707.88														
	Sick	5.50		444.95														
02/16	Reg	61.25		4955.13		5663.01		416.34	1176.01	304.49			450.28	35.96		159.67	25.00	3055.33
	Sick	8.75		707.88														
03/02	Reg	43.75		3539.38		5663.01		416.33	1284.07	304.49				35.96		159.67	25.00	3410.02
	Holiday	8.75		707.88														
03/16	Vacation	17.50		1415.75														
	Reg	70.00		5663.00		5663.00		416.35	1176.00	304.49			450.28	35.96		159.67	25.00	3095.25

Grauso, Mary Jo

Soc Sec#:

EMPLOYEE EARNINGS RECORD (Requested Check Dates 01/01/17 - 12/31/18)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS										WITHHOLDINGS				DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PERSPENS	AFLACPRE	LEGAL SHIELD	PYCOMP EE PRE	PYUM EE PRE	PAY	
03/30	Reg Sick	66.00	4.00	5339.40	323.60	5663.00		416.34	1176.00	304.48			450.28	35.96		159.67	25.00	3095.26	
04/13	Reg Holiday	26.25	8.75	2123.63	707.88	5663.02		416.35	1176.01	304.49			450.28	35.96		159.67	25.00	3095.26	
04/27	Sick Vacation	26.25	8.75	2123.63	707.88	5663.01		416.35	1176.01	304.49			450.28	35.96		159.67	25.00	3095.27	
05/11	Reg Sick	61.25	8.75	4955.13	707.88	5663.00		416.35	1176.00	304.49			450.28	35.96		159.67	25.00	3095.25	
05/25	Reg Sick	61.00	2.00	4934.90	161.80	5663.00		416.34	1176.00	304.49			450.28	35.96		159.67	25.00	3083.31	
06/08	Vacation	7.00		566.30														3083.30	
06/08	Reg Personal TI	54.25	7.00	4388.83	566.30	5663.01		416.35	1176.01	304.49			450.28	35.96		159.67	25.00	3083.30	
06/22	Reg Holiday	7.00		566.30															
07/06	Reg Sick	61.25	8.75	4955.13	707.88	5663.01		416.34	1173.65	304.49			460.09	35.96		159.67	25.00	3075.86	
07/20	Reg Holiday	33.00		2669.70		5663.00		416.35	1173.65	304.49			460.09	35.96		159.67	25.00	3075.84	
08/03	Sick Vacation	17.50	2.00	1415.75	161.80	5663.01													
08/03	Reg Vacation	61.25	8.75	4955.13	707.88	5663.01		416.34	1284.07	304.49			460.09	35.96		159.67	25.00	3425.54	
08/17	Reg	70.00		5663.00		5663.00		416.35	1173.65	304.49			460.09	35.96		159.67	25.00	3075.84	
08/31	Reg Vacation	43.75	26.25	3539.38	2123.63	5663.01		416.34	1173.65	304.49			460.09	35.96		159.67	25.00	3075.86	
09/14	Reg Personal TI	59.25	2.00	4793.33	161.80	5663.01		416.35	1173.65	304.49			460.09	35.96		159.67	25.00	3075.85	
09/28	Reg Holiday	8.75		707.88		5663.00		416.33	1173.65	304.49			460.09	35.96		159.67	25.00	3075.86	
10/12	Reg Vacation	61.25	8.75	4955.13	707.88	5663.01		416.35	1173.65	304.49			460.09	35.96		159.67	25.00	3075.85	
10/26	Reg Holiday	52.50	8.75	4247.25	707.88	5663.01		416.34	1173.65	304.49			460.09	35.96		159.67	25.00	3075.86	
11/09	Vacation	8.75		707.88															
11/09	Reg Sick	55.25		4469.73		5663.01		173.19	1173.65	304.49			460.09	35.96		159.67	25.00	3330.96	
11/23	Reg Holiday	55.25		4469.73		5663.01		78.92	1173.65	304.49			460.09	35.96		159.67	25.00	3425.23	
12/07	Reg Holiday	48.50		3923.65		5663.00		78.91	1173.65	304.49			460.09	35.96		159.67	25.00	3425.23	
	Sick	17.50	4.00	1415.75	323.60														

Grauso, Mary Jo

Soc Sec#: [REDACTED]

Requested Check Dates 01/01/17 - 12/31/18)

[illegible]

Grauso, Mary Jo
Soc Sec#: [REDACTED]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/17 - 12/31/18)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS		NET	
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS				PAY	
This Period Total	Regular Merit Payment Personal Time Retro Pay Holiday Sick Vacation	2936.50 28.00 385.00 229.25 168.00 453.25		234143.59 14085.90 2220.35 2883.81 18273.69 13372.25 36326.82		321306.41		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	15847.20 4488.82 68016.78 17343.87 208.26 257.04 28.56	414h Perspens Atacpre Legal Shield PXCMP EE PRE PXUME EE PRE	21527.89 1869.92 143.40 8302.84 1560.00	181711.83
	YTD HOURS PAID	229.25										
	YTD EARNINGS PAID	18273.69										

(R) = Resident / Residency; (N) = Non-resident; (E) = Employment