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SOC SEC#	HIRE DT	NET PAY	GROSS ADJ. NET TOTAL DED
BIRTH DT		YTD GROSS	
AIELLO VINCENT E	784271		
00041	138894-		
117012393	7842.71 2	132997	
	07-01-03	512380	
	190613.92		
AIELLO VINCENT E			
00041			
ARCHER MICHAEL C	364588		
00158	82342-		
4283714363	3645.88	62721	
	07-01-18	219525	
	110161.64		
ARCHER MICHAEL C			
00158			
BALDOMERO JOSEPH A	ADJ.		
00084	6939.44		
	08-16-11	213591.10	
BALDOMERO JOSEPH A	168154		
00084	SEP.		
4423090002	6939.44	23991	
	08-16-11	144163	
	215272.64		
BALDOMERO JOSEPH A	693944		
00084	105393-		
4423090002	6939.44	165998	
	08-16-11	422553	
	222212.08		
BALDOMERO JOSEPH A			
00084			
BARBIERI CHRISTOPHER W	702069		
00081	126128-		
0687002184	6566.13	315757	
	01-16-11	260184	
	176431.86		
BARBIERI CHRISTOPHER W			
00081			

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR			784271	18690320
UN SICK				271072
PENSION			78427-	1869032-
GRP LIFE			4566	108752
COLLEGE				100000
MED PRE			60467-	1451208-
REGULAR			364588	8293074
RETRO				64434
OT \$S				2308724
OUTSIDE				221436
UN SICK				123496
AXA 457			25000-	600000-
PENSION			36459-	829908-
PEN ADJ				6443-
GRP LIFE			769	17322
MED PRE			20883-	493824-
OUTSIDE			168154	5114509
REGULAR			693944	16654656
OT \$S				264243
OUTSIDE				5114509
UN SICK				187800
AXA 457			5000-	225000-
PENSION				1596062-
PEN ADJ			3909-	3909-
GRP LIFE				55154
DCRP ADJ			36017-	36017-
MED PRE			60467-	1451208-
REGULAR			656613	15758712
ADJUSTMT				110000
OT \$S			45456	636384
OUTSIDE				801162
UN SICK				236928
PENSION			65661-	1575864-
GRP LIFE			2508	60192
COLLEGE				100000
MED PRE			60467-	1451208-

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FED TAX	82433	2033672	STATE TX	36302	887911
NJ SUI		17468	MED FICA	10562	256925
DUES PBA	3700	88800	NJ FLI		9408
FED TAX	37899	1399825	STATE TX	15908	525834
NJ SUI		17468	MED FICA	4995	152825
DUES PBA	3700	88800	NJ FLI	219	6607
FED TAX	16637	3081615	STATE TX	3403	1104653
MED FICA	3951	294504			
FED TAX	108502	3190117	STATE TX	38909	1143562
NJ SUI		17468	MED FICA	14887	309391
DUES PBA	3700	88800	NJ FLI		9408
FED TAX	106078	2625799	STATE TX	39654	967460
NJ SUI		17468	LOANS	156986	3530664
MED FICA	9339	235656	DUES PBA	3700	88800
NJ FLI		9408			
FED TAX					
NJ SUI					
MED FICA					
NJ FLI					

GROSS				EARNINGS					DEDUCTIONS				
SOC SEC#	HIRE DT	NET PAY	YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT
BOHUS SHAYNA S		87500		OUTSIDE			87500	1371773	FED TAX	6579	797000	STATE TX	1333
00216									MED FICA	1268	104765	NJ FLI	53
4342296989	2489.60	9233											
	07-01-21	78267											
		72147.36											
BOHUS SHAYNA S		275756		MED WVR			275756	275756	FED TAX	45506	842506	STATE TX	9967
00216									MED FICA	3999	108764	NJ FLI	165
4342296989	2489.60	59637											
	07-01-21	216119											
		74904.92											
BOHUS SHAYNA S		248960		REGULAR			248960	5764536	FED TAX	31075	873581	STATE TX	8362
00216				RETRO				30072	NJ SUI	17468	17468	MED FICA	3617
4342296989	2489.60	46903		OT \$\$				297315	DUES PBA	3700	98800	NJ FLI	149
	07-01-21	167161		OUTSIDE				1371773					
		77394.52		AXA 457			10000-	120000-					
				PENSION			24896-	576448-					
				PEN ADJ			478	3007-					
				GRP LIFE				10940					
				MED WVR				275756					
BOHUS SHAYNA S				OUTSIDE			231858	5706288	FED TAX	14290	2378860	STATE TX	4385
00216									MED FICA	5449	357927		
BUCCOLA JAMES E		231858		REGULAR			744184	17860416	FED TAX	74124	2452984	STATE TX	33961
00057				OT \$\$				1024040	NJ SUI	17468	17468	LOANS	
101018734664	7441.84	24124		OUTSIDE				5706288	MED FICA	16135	374062	DUES PBA	3700
	01-01-06	207734		UN SICK				268544	SAVING 1	15000	360000	NJ FLI	
		242151.04		PENSION			74418-	1786032-					
				GRP LIFE			2876	69024					
				COLLEGE				100000					
				MED PRE			60467-	1451208-					
				AXA 457R				157500-					
DOMBROWSKI KEITH E		324795		OUTSIDE			324795	3511973	FED TAX	29742	2244094	STATE TX	7392
00098									MED FICA	4710	287436		
003814748636	6872.69	41744											
	04-07-14	283051											
		211014.77											
DOMBROWSKI KEITH E		734849		REGULAR			687269	16494456	FED TAX	81649	2325743	STATE TX	33272
00098				ADJUSTMT				120000	NJ SUI	17468	17468	MED FICA	14371
003814748636	6872.69	445392		OT \$\$			47580	1368361	DUES PBA	3700	88800	SAVING 1	50000
	04-07-14	162778		OUTSIDE				3511973	CHKING 1	97400	2708700	SAVING 2	165000
		218363.26		UN SICK				241536	NJ FLI	9408			3325000
DOMBROWSKI KEITH E				PENSION			68727-	1649448-					
00098				GRP LIFE			2373	56952					
				COLLEGE				100000					
				MED PRE			57952-	1390848-					

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GROSS					EARNINGS					DEDUCTIONS				
SOC SEC#	HIRE DT	NET PAY	YTD GROSS	ADJ. NET TOTAL DED	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	Y-T-D AMT	
FEHSAL MICHAEL J	SEP.	207392			OUTSIDE			207392	4509588	FED TAX	21345	3681457	5797	1181038
00044										MED FICA	4874	344922		
6801611506	7488.76	32016												
	01-16-04	175376												
FEHSAL MICHAEL J	SEP.	222874.06			MED WVR			232781	232781	FED TAX	26847	3708304	7345	1188383
00044										MED FICA	5470	350392		
6801611506	7488.76	39662												
	01-16-04	193119												
FEHSAL MICHAEL J	SEP.	225201.87			REGULAR			748876	17373024	FED TAX	129526	3837830	43059	1231442
00044					OT \$\$				453670	NJ SUI	17468	17468		1215306
6801611506	7488.76	137070.			OUTSIDE				4509588	MED FICA	17649	368041	3700	88800
	01-16-04	417872			PENSION			74888-	1797312-	NJ FLI		9408		
		232690.63			GRP LIFE			4343	104232					
FEHSAL MICHAEL J					COLLEGE				100000					
00044					MED WVR				232781					
					MED PRE			2182-	52368-					
					AXA 457R			60000-	1440000-					
FOLEY BRENDAN P	SEP.	484974			OUTSIDE			484974	6767234	FED TAX	42514	2365366	16875	976050
00058										MED FICA	11397	350244		
101011020477	6671.33	70786												
	01-01-06	414188												
FOLEY BRENDAN P	SEP.	238193.11			REGULAR			667133	16011192	FED TAX	70585	2435951	28777	1004827
00058					OT \$\$				1367282	NJ SUI	17468	17468		364639
101011020477	6671.33	117457			OUTSIDE				6767234	MED FICA	3700	88800	14395	9408
	01-01-06	352818			UN SICK				240736	DUES PBA				
		244864.44			PENSION			66713-	1601112-					
FOLEY BRENDAN P					GRP LIFE				140880					
00058					COLLEGE			5870	100000					
					MED PRE			60467-	1451208-					
					AXA 457R			69678-	3000000-					
GUERINO ALDO	SEP.	304019			OUTSIDE			304019	5574377	FED TAX	12199	1716739	6157	926354
00048										MED FICA	7146	345107		
606982913	6755.53	25502												
	01-01-05	278517												
		231183.24												
GUERINO ALDO	SEP.	675553			REGULAR			675553	16213272	FED TAX	46100	1762839	28789	955143
00048					OT \$\$				1762452	NJ SUI	17468	17468		856184
606982913	6755.53	93674			OUTSIDE				5574377	MED FICA	15085	360192	3700	88800
	01-01-05	474748			UN SICK				243776	NJ FLI		9408		
		237938.77			PENSION			67555-	1621320-					
GUERINO ALDO					GRP LIFE				142824					
00048					MED PRE			39576-	949824-					

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GROSS				DEDUCTIONS					
SOC SEC#	HIRE DT	NET PAY	YTD GROSS	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIRTH DT				OUTSIDE	157500	2637128	FED TAX	11058	497859
HAN TAE W	SEP.	157500					MED FICA	2284	121165
00215									
7960385750	2489.60	16170		REGULAR	248960	5764536	FED TAX	20895	518754
	07-01-21	141330		RETRO		30072	NJ SUI	17468	17468
				OT \$\$	48960	764766	MED FICA	3979	125144
				OUTSIDE		2637128	DUES PBA	179	5514
				AXA 457	10000-	240000-			
				PENSION	24896-	576448-			
				PEN ADJ		3007-			
				GRP LIFE	637	14574			
				MED PRE	24187-	580488-			
				OUTSIDE	441558	6877783	FED TAX	73224	3936386
HARGRAVE DANIEL J	SEP.	441558					MED FICA	10377	394567
00091									
381010042793	6894.95	104843		REGULAR	689495	16547880	FED TAX	124251	4060637
	07-01-13	336715		OT \$\$	95472	2422602	NJ SUI	17468	17468
				OUTSIDE		6877783	MED FICA	17463	412030
				UN SICK		248800	DUES PBA	3700	88800
				AXA 457	20000-	480000-			
				PENSION	68950-	1654800-			
				GRP LIFE	2117	50808			
				COLLEGE		100000			
				MED PRE	43963-	1055112-			
							FED TAX		
							NJ SUI		
				OUTSIDE	25244	1225916	STATE TX		
KELLY BRIAN P	SEP.	25244					NJ FLI		
00159									
381058703353	3645.88	1097		REGULAR	364588	8239074	FED TAX	337	895438
	07-01-18	24147		RETRO		64434	STATE TX	379	135217
				OT \$\$	113598	547988	NJ FLI	15	5865
				OUTSIDE		1225916			
				UN SICK		122496			
				AXA 457	50000-	1070000-	FED TAX	57390	952828
				PENSION	36459-	823908-	NJ SUI	17468	17468
				PEN ADJ		6443-	DUES PBA	3700	88800
				GRP LIFE	769	17322			
				MED PRE	20883-	493824-			
KELLY BRIAN P	SEP.	102599.08					STATE TX	23860	415846
00159							MED FICA	6642	141859
							NJ FLI	287	6152

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SOC SEC#	HIRE DT	CSDT	CEDT	PP	GROSS	
					ADJ. NET	TOTAL DED
BIRTH DT	NET PAY	YTD GROSS				
MC TIGUE JOHN S						
00024						
SANFILIPPO JOSEPH S	109480					
00109	SEP.					
381033628178	4303.42	13022				
	05-01-16	96458				
		139159.13				
SANFILIPPO JOSEPH S	430342					
00109	SEP.					
381033628178	4303.42	142247				
	05-01-16	221063				
		143462.55				
SANFILIPPO JOSEPH S						
00109						
SARUBBI VINCENT	312286					
00085	SEP.					
4338378262	6939.44	63872				
	08-16-11	248414				
		222426.79				
SARUBBI VINCENT	255527					
00085	SEP.					
4338378262	6939.44	46589				
	08-16-11	208938				
		224982.06				
SARUBBI VINCENT	766010					
00085	SEP.					
4338378262	6939.44	126502-				
	08-16-11	190735				
		448773				
		232642.16				
SARUBBI VINCENT						
00085						
SARUBBI VINCENT						
00085						
SARUBBI VINCENT						
00085						
VELA JORGE E	100976					
00144	SEP.					
381030424142	3645.88	11703				
	06-01-18	89273				
		123106.16				

EARNINGS					DEDUCTIONS				
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	CURRENT AMT	Y-T-D AMT
GRP LIFE			7954	189048	FED TAX	9596	1806740	1773	609994
COLLEGE				100000	MED FICA	1587	195014	66	8347
MED PRE			60467-	1451208-					
OUTSIDE			109480	2911299					
REGULAR			430342	10069536	FED TAX	55838	1862578	20545	630539
OT \$\$				1190532	NJ SUI		17468	33960	815040
OUTSIDE				2911299	MED FICA	5946	200960	3700	88800
UN SICK				110088	CHKING 1	22000	528000	258	8605
AXA 457			2500-	60000-					
PENSION			43034-	1006952-					
GRP LIFE			1246	29040					
COLLEGE				64800					
MED PRE			21498-	515952-					
OUTSIDE			312286	4360671	FED TAX	44338	3735534	12195	1181475
MED WVR			255527	255527	MED FICA	7339	342820		
REGULAR			693944	16654656					
OT \$\$			72066	1703562	FED TAX	134907	3892292	44122	1234330
OUTSIDE				4360671	NJ SUI		17468	18006	366831
UN SICK				187800	DUES PBA	3700	88800		9408
PENSION			69394-	1665456-					
PEN ADJ			3909-	3909-					
GRP LIFE			2398	57552					
COLLEGE				100000					
DCRP ADJ			36017-	36017-					
MED WVR				255527					
MED PRE			2182-	52368-					
AXA 457R			15000-	750000-					
OUTSIDE			100976	2733364	FED TAX	8575	1589272	1603	592816

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				EARNINGS						DEDUCTIONS					
SOC SEC#	HIRE DT	NET PAY	GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT		NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
VELA JORGE E	00144	516052	59842-	REGULAR			364588	8427942		FED TAX	81986	1671258	STATE TX	31529	624345
381030424142	3645.88	154719	59842-	OT \$\$			151464	1542866		NJ SUI	3700	17468	MED FICA	7194	179149
06-01-16	301491			OUTSIDE			2733364	2733364		DUES PBA	310	88800	SAVING 1	30000	720000
128266.68				UN SICK			122496	122496		NJ FLI		7697			
VELA JORGE E	00144			AXA 457			2500-	60000-							
				PENSION			36459-	842796-							
				GRP LIFE			1025	23520							
				MED PRE			20883-	495052-							
WALSH RYAN P	00110	89376		OUTSIDE			89376	352264		FED TAX	7183	1133807	STATE TX	1371	492686
381009375316	4303.42	9904								MED FICA	1296	135879	NJ FLI	54	6352
05-01-16	79472														
105870.50															
WALSH RYAN P	00110	475030		REGULAR			430342	10069536		FED TAX	55486	1183293	STATE TX	23673	516359
381009375316	4303.42	89248		OT \$\$			44688	430192		NJ SUI	3700	17468	MED FICA	6104	141983
05-01-16	272464			OUTSIDE			352264	352264		DUES PBA		88800	NJ FLI	285	6637
110620.80				UN SICK			110088	110088							
WALSH RYAN P	00110			AXA 457			15000-	360000-							
				PENSION			43034-	1006952-							
				PEN B/D			1246	15487-							
				GRP LIFE				29040							
				COLLEGE				100000							
				MED PRE			55284-	1239176-							
WILLOCK AUSTIN W	00217	79170		OUTSIDE			79170	1576456		FED TAX	5580	799816	STATE TX	1188	230926
4288047842	2489.60	7964								MED FICA	1148	105744	NJ FLI	48	4561
07-01-21	71206														
76071.20															
WILLOCK AUSTIN W	00217	300680		REGULAR			248960	5764536		FED TAX	42237	842053	STATE TX	11516	242442
4288047842	2489.60	49023-		RETRO			51720	30072		NJ SUI	3700	17468	MED FICA	4162	109906
07-01-21	189862			OUTSIDE			24896-	536736		DUES PBA		88800	NJ FLI	180	4741
79078.00				PENSION			576448-	1576456							
WILLOCK AUSTIN W	00217			PEN ADJ			478	3007-							
				GRP LIFE			14127-	10940							
				MED PRE			10000-	339048-							
				AXA 457R				240000-							
TRAN0512 TOTALS FOR 00252400															
CURRENT TOTALS	GROSS	16743267		REGULAR			11812993			FED TAX	1975780		STATE TX	727698	
NET	10480210			OT \$\$			729352			LOANS	190946		MED FICA	314216	
				OUTSIDE			3436858			DUES PBA	77700		SAVING 1	95000	
				AXA 457			175000-			CHKING 1	409400		SAVING 2	165000	