

2020 Outside Work Payroll

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
12/10/2019	Mironski	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/12/2019	Suggs	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/12/2019	Mironski	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/12/2019	Stoffer	J Fletcher Creamer	80.00	9	720.00	45.00	675.00	100.00	1/8/2020	1/7/2020	Escrow
12/12/2019	Czachorowski	J Fletcher Creamer	80.00	9	720.00	45.00	675.00	100.00	1/8/2020	1/7/2020	Escrow
12/13/2019	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/13/2019	Camporeale	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/13/2019	Sanchez	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/15/2019	Rocco	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	1/8/2020	1/23/2020	12013
12/16/2019	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/16/2019	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/16/2019	Camporeale	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/16/2019	John Wright	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/18/2019	Lewis	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/18/2019	Kleinsorgen	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/18/2019	Mironski	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	1/8/2020	1/7/2020	Escrow
12/19/2019	Suggs	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/8/2020	1/7/2020	Escrow
12/19/2019	Rocco	PSE&G	80.00	4	320.00	20.00	300.00	100.00	1/8/2020	1/6/2020	4000433616
12/20/2019	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/8/2020	1/7/2020	Escrow
12/20/2009	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/8/2020	1/7/2020	Escrow
12/23/2019	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
12/29/2019	John Wright	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	1/8/2020	1/15/2020	11991
12/31/2019	Sanchez	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	1/8/2020	1/7/2020	Escrow
					14,720.00	920.00	13,800.00	2,300.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
1/2/2020	Kleinsorgen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/2/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/3/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/3/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/5/2020	Herz	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	1/22/2020	1/23/2020	12014
1/6/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/22/2020	1/17/2020	Escrow
1/6/2020	Camporeale	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/22/2020	1/17/2020	Escrow
1/7/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/7/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/7/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/8/2020	Stoffer	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/8/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/8/2020	John Wright	J Fletcher Creamer	80.00	10	800.00	50.00	750.00	100.00	1/22/2020	1/17/2020	Escrow
1/8/2020	Sanchez	J Fletcher Creamer	80.00	11	880.00	55.00	825.00	100.00	1/22/2020	1/17/2020	Escrow
1/9/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/22/2020	2/7/2020	Escrow

1/9/2020	Camporeale	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	1/22/2020	2/7/2020	Escrow
1/9/2020	Stoffer	J Fletcher Creamer	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/10/2020	Sanchez	J Fletcher Creamer	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	1/17/2020	Escrow
1/10/2020	Kleinsorgen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	1/22/2020	2/7/2020	Escrow
1/10/2020	Suggs	Penn Bower	80.00	5	400.00	25.00	375.00	0.00	1/22/2020	2/7/2020	Escrow
1/10/2020	Mironski	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	1/22/2020	2/7/2020	Escrow
1/12/2020	Herz	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	1/22/2020	1/23/2020	12014
1/14/2020	Rocco	Asplundh	95.00	4	380.00	20.00	360.00	100.00	1/22/2020	10/16/2020	420385
1/14/2020	Stoffer	Asplundh	95.00	4	380.00	20.00	360.00	100.00	1/22/2020	10/16/2020	420385
1/15/2020	Rocco	Asplundh	80.00	8	640.00	40.00	600.00	100.00	1/22/2020	10/16/2020	420385
1/15/2020	Sanchez	Asplundh	80.00	8	640.00	40.00	600.00	100.00	1/22/2020	10/16/2020	420385
					16,920.00	1,050.00	15,870.00	2,500.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
1/17/2020	Stoffer	J Fletcher Creamer	95.00	4	380.00	20.00	360.00	100.00	2/5/2020	2/4/2020	Escrow
1/17/2020	Rocco	J Fletcher Creamer	95.00	4	380.00	20.00	360.00	100.00	2/5/2020	2/4/2020	Escrow
1/19/2020	Rocco	Westwood	80.00	4	320.00	20.00	300.00	100.00	2/5/2020	3/11/2020	30568
1/20/2020	Lewis	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/4/2020	Escrow
1/20/2020	Herz	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/4/2020	Escrow
1/21/2020	Suggs	NJ American Water	95.00	9	855.00	45.00	810.00	100.00	2/5/2020	2/4/2020	Escrow
1/23/2020	Rocco	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/4/2020	Escrow
1/23/2020	Czachorowski	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/4/2020	Escrow
1/24/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/5/2020	2/7/2020	Escrow
1/24/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/5/2020	2/7/2020	Escrow
1/25/2020	Rocco	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	2/5/2020	2/12/2020	12113
1/26/2020	Herz	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	2/5/2020	2/12/2020	12113
1/27/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/5/2020	2/7/2020	Escrow
1/27/2020	Mironski	Skoda	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/12/2020	70336
1/28/2020	Lewis	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/7/2020	Escrow
1/28/2020	Kleinsorgen	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	2/5/2020	2/7/2020	Escrow
1/28/2020	Mironski	Denbar	75.00	4	300.00	0.00	300.00	0.00	2/5/2020	4/27/2020	Escrow
1/29/2020	Herz	Elizabethtown Gas	95.00	4	380.00	20.00	360.00	100.00	2/5/2020	2/4/2020	Escrow
					9,895.00	580.00	9,315.00	1,700.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
1/30/2020	Stoffer	Penn Bower	80.00	5	400.00	25.00	375.00	0.00	2/19/2020	2/13/2020	Escrow
1/30/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	2/19/2020	2/13/2020	Escrow
1/30/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
1/31/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
2/1/2020	Rocco	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	2/19/2020	2/12/2020	12113
2/2/2020	James Wright	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	2/19/2020	2/12/2020	12113
2/3/2020	Stoffer	PSE&G	80.00	8	640.00	40.00	600.00	100.00	2/19/2020	2/12/2020	4000435240
2/3/2020	Suggs	PSE&G	80.00	8	640.00	40.00	600.00	100.00	2/19/2020	2/12/2020	4000435240
2/3/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
2/3/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow

2/4/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
2/4/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
2/4/2020	Mironski	Valvetek	95.00	4	380.00	20.00	360.00	100.00	2/19/2020	10/27/2020	2292
2/5/2020	Herz	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	2/19/2020	2/13/2020	Escrow
2/10/2020	Stoffer	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	2/19/2020	2/13/2020	Escrow
2/10/2020	John Wright	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	2/19/2020	2/13/2020	Escrow
2/10/2020	Eriksen	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	2/19/2020	2/13/2020	Escrow
2/11/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	2/13/2020	Escrow
2/11/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	2/19/2020	3/2/2020	Escrow
2/12/2020	Stoffer	J Fletcher Creamer	80.00	4	320.00	20.00	300.00	100.00	2/19/2020	2/13/2020	Escrow
2/12/2020	Herz	J Fletcher Creamer	80.00	4	320.00	20.00	300.00	100.00	2/19/2020	2/13/2020	Escrow
			11,260.00	700.00	10,560.00	1,700.00					

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
2/13/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/13/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/14/2020	Suggs	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/14/2020	Mironski	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/14/2020	Herz	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	3/2/2020	4000435754
2/15/2020	Sanchez	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	2/19/2020	12160
2/16/2020	Rocco	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	2/19/2020	12160
2/17/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/17/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/18/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/18/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/4/2020	3/2/2020	Escrow
2/18/2020	Camporeale	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	3/2/2020	4000435754
2/19/2020	Stoffer	Penn Bower	80.00	5	400.00	25.00	375.00	0.00	3/4/2020	3/2/2020	Escrow
2/19/2020	Lewis	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	3/2/2020	Escrow
2/19/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/20/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/20/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/20/2020	Herz	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/21/2020	Stoffer	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/17/2020	Escrow
2/21/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/17/2020	Escrow
2/21/2020	Suggs	NJ American Water	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/21/2020	Mironski	NJ American Water	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/23/2020	James Wright	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	3/11/2020	12191
2/24/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/24/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/17/2020	Escrow
2/24/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/24/2020	Eriksen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/17/2020	Escrow
2/25/2020	Rocco	Scafar	80.00	8	640.00	40.00	600.00	100.00	3/4/2020	3/2/2020	Escrow
2/25/2020	Sanchez	Scafar	80.00	8	640.00	40.00	600.00	100.00	3/4/2020	3/2/2020	Escrow
2/25/2020	John Wright	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	3/4/2020	3/17/2020	Escrow
2/25/2020	Eriksen	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	3/4/2020	3/17/2020	Escrow

2/25/2020	Stoffer	Scafar	80.00	8	640.00	40.00	600.00	100.00	3/4/2020	3/2/2020	Escrow
2/26/2020	John Wright	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/26/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/4/2020	3/2/2020	Escrow
2/26/2020	Rocco	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/4/2020	8/5/2020	4000440725
2/26/2020	Eriksen	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	3/4/2020	3/17/2020	Escrow
2/26/2020	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	3/4/2020	3/17/2020	Escrow
					23,920.00	1,495.00	22,425.00	3,600.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
2/27/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
2/27/2020	Lewis	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
2/27/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
2/28/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
2/28/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
2/28/2020	Herz	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
2/29/2020	Herz	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	3/12/2020	12235
2/29/2020	Suggs	The Westwood	80.00	4	320.00	20.00	300.00	0.00	3/18/2020	12/1/2020	20240
3/1/2020	Rocco	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	12264
3/2/2020	John Wright	Scafar	80.00	11	880.00	55.00	825.00	100.00	3/18/2020	4/23/2020	Escrow
3/2/2020	Eriksen	Scafar	80.00	11	880.00	55.00	825.00	100.00	3/18/2020	4/23/2020	Escrow
3/2/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	3/17/2020	Escrow
3/2/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
3/2/2020	Czachorowski	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/2/2020	Camporeale	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	8/5/2020	4000440725
3/3/2020	Rocco	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/3/2020	Sanchez	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/3/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
3/3/2020	Mironski	Elizabethtown Gas	95.00	8	760.00	40.00	720.00	100.00	3/18/2020	3/17/2020	Escrow
3/3/2020	Eriksen	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/3/2020	Camporeale	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	8/5/2020	4000440725
3/4/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	3/18/2020	3/17/2020	Escrow
3/4/2020	Stoffer	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
3/4/2020	Eriksen	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
3/4/2020	Suggs	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	8/5/2020	4000440725
3/4/2020	Sanchez	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	8/5/2020	4000440725
3/5/2020	Sanchez	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/5/2020	Rocco	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/5/2020	Czachorowski	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/5/2020	Eriksen	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	3/17/2020	Escrow
3/5/2020	Stoffer	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/6/2020	Lewis	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
3/6/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	4/23/2020	Escrow
3/6/2020	Mironski	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	3/18/2020	3/17/2020	Escrow
3/6/2020	Perrotta	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/6/2020	Herz	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	8/5/2020	4000440725

3/8/2020	James Wright	Liquid Church	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	12264
3/9/2020	Rocco	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/9/2020	Perrotta	PSE&G	80.00	4	320.00	20.00	300.00	100.00	3/18/2020	4/24/2020	4000436735
3/9/2020	Suggs	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/9/2020	Mironski	Scafar	80.00	10	800.00	50.00	750.00	100.00	3/18/2020	4/23/2020	Escrow
3/9/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
3/9/2020	Sanchez	Denbar	80.00	4	300.00	0.00	300.00	0.00	3/18/2020	4/27/2020	Escrow
3/10/2020	Rocco	Verizon	80.00	8	640.00	40.00	600.00	100.00	3/18/2020	1/5/2021	1274201522
3/10/2020	Sanchez	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	3/18/2020	3/17/2020	Escrow
3/10/2020	Stoffer	Scafar	80.00	11	880.00	55.00	825.00	100.00	3/18/2020	4/23/2020	Escrow
3/10/2020	John Wright	Scafar	80.00	11	880.00	55.00	825.00	100.00	3/18/2020	4/23/2020	Escrow
3/10/2020	Kleinsorgen	Verizon	80.00	8	640.00	40.00	600.00	100.00	3/18/2020	1/5/2021	1274201523
3/11/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	3/18/2020	3/17/2020	Escrow
			28,900.00		1,780.00		27,120.00	4,700.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
3/11/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	4/23/2020	Escrow
3/11/2020	Sanchez	Asplundh	80.00	8	640.00	40.00	600.00	100.00	4/1/2020	10/16/2020	420385
3/12/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	5/7/2020	Escrow
3/12/2020	Sanchez	Scafar	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	4/23/2020	Escrow
3/12/2020	Camporeale	Asplundh	80.00	8	640.00	40.00	600.00	100.00	4/1/2020	10/16/2020	420385
3/13/2020	Eriksen	Scafar	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	4/23/2020	Escrow
3/13/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	5/7/2020	Escrow
3/13/2020	Rocco	Scafar	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	4/23/2020	Escrow
3/13/2020	Stoffer	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/13/2020	Camporeale	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/13/2020	Herz	ShopRite	95.00	8	760.00	40.00	720.00	0.00	4/1/2020	8/5/2020	5693774
3/13/2020	Rocco	The Westwood	80.00	4	320.00	20.00	300.00	0.00	4/1/2020	12/1/2020	20240
3/15/2020	Mironski	ShopRite	80.00	8	640.00	40.00	600.00	100.00	4/1/2020	9/11/2020	5718950
3/16/2020	Herz	Scafar	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	4/23/2020	Escrow
3/16/2020	Stoffer	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/16/2020	Perrotta	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/17/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	5/7/2020	Escrow
3/17/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	5/7/2020	Escrow
3/17/2020	Herz	Scafar	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	4/23/2020	Escrow
3/17/2020	Mironski	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/17/2020	Rivera	PSE&G	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	8/5/2020	4000440725
3/17/2020	Rocco	NJ American Water	80.00	6	480.00	30.00	450.00	100.00	4/1/2020	4/29/2020	Escrow
3/18/2020	Stoffer	Scafar	80.00	5	400.00	25.00	375.00	0.00	4/1/2020	4/23/2020	Escrow
3/18/2020	Suggs	Scafar	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	4/23/2020	Escrow
3/18/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	100.00	4/1/2020	9/11/2020	5718950
3/18/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	4/1/2020	5/7/2020	Escrow
3/19/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	100.00	4/1/2020	9/11/2020	5718950
3/19/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	4/23/2020	Escrow
3/19/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	4/23/2020	Escrow

3/19/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	5/7/2020	Escrow
3/19/2020	Kleinsorgen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	5/7/2020	Escrow
3/20/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	100.00	4/1/2020	9/11/2020	5718950
3/20/2020	Stoffer	Scafar	80.00	4	320.00	20.00	300.00	100.00	4/1/2020	4/23/2020	Escrow
3/20/2020	John Wright	Scafar	80.00	9	720.00	45.00	675.00	100.00	4/1/2020	4/23/2020	Escrow
3/20/2020	Suggs	Scafar	80.00	5	400.00	25.00	375.00	0.00	4/1/2020	4/23/2020	Escrow
3/21/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/1/2020	9/11/2020	5718950
3/21/2020	Camporeale	Elizabethtown Gas	80.00	8	640.00	40.00	600.00	0.00	4/1/2020	4/29/2020	Escrow
3/23/2020	Rivera	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/1/2020	4/24/2020	5633759
3/24/2020	Stoffer	Scafar	80.00	4	320.00	20.00	300.00	0.00	4/1/2020	4/23/2020	Escrow

25,640.00 1,595.00 24,045.00 3,100.00

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
3/24/2020	Suggs	ShopRite	80.00	4	320.00	20.00	300.00	0.00	4/15/2020	4/24/2020	5633759
3/24/2020	Mironski	ShopRite	80.00	4	320.00	20.00	300.00	0.00	4/15/2020	4/24/2020	5633759
3/24/2020	Herz	Scafar	80.00	10	800.00	50.00	750.00	0.00	4/15/2020	4/23/2020	Escrow
3/24/2020	Rivera	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	4/24/2020	5633759
3/25/2020	Suggs	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	4/24/2020	5633759
3/25/2020	Perrotta	Scafar	80.00	10	800.00	50.00	750.00	0.00	4/15/2020	4/23/2020	Escrow
3/26/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	4/24/2020	5633759
3/26/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	0.00	4/15/2020	4/23/2020	Escrow
3/27/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	4/24/2020	5633759
3/27/2020	John Wright	Scafar	80.00	10	800.00	50.00	750.00	0.00	4/15/2020	4/23/2020	Escrow
3/28/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	4/24/2020	5633759
3/29/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	4/24/2020	5633759
3/30/2020	Rivera	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	9/11/2020	5718950
3/30/2020	Lewis	Scafar	80.00	11	880.00	55.00	825.00	0.00	4/15/2020	4/23/2020	Escrow
3/30/2020	Herz	Russo Dev	75.00	4	300.00	0.00	300.00	0.00	4/15/2020	4/29/2020	Escrow
3/30/2020	Perrotta	Denbar	75.00	9	675.00	0.00	675.00	0.00	4/15/2020	4/27/2020	Escrow
3/30/2020	Stoffer	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	9/11/2020	5718950
3/31/2020	Suggs	Scafar	80.00	10	800.00	50.00	750.00	0.00	4/15/2020	4/23/2020	Escrow
3/31/2020	Mironski	Denbar	75.00	9	675.00	0.00	675.00	0.00	4/15/2020	4/27/2020	Escrow
4/1/2020	Suggs	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	9/11/2020	5718950
4/1/2020	Mironski	Scafar	80.00	11	880.00	55.00	825.00	0.00	4/15/2020	4/23/2020	Escrow
4/1/2020	Rivera	Denbar	75.00	9	675.00	0.00	675.00	0.00	4/15/2020	4/27/2020	Escrow
4/1/2020	Stoffer	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	9/11/2020	5718950
4/2/2020	Herz	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	4/23/2020	Escrow
4/2/2020	Perrotta	Denbar	75.00	10	750.00	0.00	750.00	0.00	4/15/2020	4/27/2020	Escrow
4/2/2020	Rocco	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	9/11/2020	5718950
4/3/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	9/11/2020	5718950
4/3/2020	Camporeale	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	4/23/2020	Escrow
4/4/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	9/11/2020	5718950
4/5/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	9/11/2020	5718950
4/6/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/15/2020	9/11/2020	5718950
4/6/2020	Stoffer	Renda Roads	80.00	11	880.00	55.00	825.00	0.00	4/15/2020	5/7/2020	Escrow

4/6/2020	John Wright	Renda Roads	80.00	11	880.00	55.00	825.00	0.00	4/15/2020	5/7/2020	Escrow
4/6/2020	Camporeale	Denbar	75.00	11	825.00	0.00	825.00	0.00	4/15/2020	4/27/2020	Escrow
4/7/2020	Herz	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	4/23/2020	Escrow
4/7/2020	Perrotta	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	5/7/2020	Escrow
4/7/2020	Mironski	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/15/2020	5/7/2020	Escrow
4/7/2020	Suggs	Denbar	75.00	10	750.00	0.00	750.00	0.00	4/15/2020	4/27/2020	Escrow
					30,650.00	1,625.00	29,025.00	0.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
4/8/2020	Stoffer	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/8/2020	Herz	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/8/2020	Rivera	Scafar	80.00	9	720.00	45.00	675.00	0.00	4/29/2020	4/29/2020	Escrow
4/8/2020	Suggs	Denbar	75.00	10	750.00	0.00	750.00	0.00	4/29/2020	4/29/2020	Escrow
4/9/2020	Suggs	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	4/29/2020	Escrow
4/9/2020	Perrotta	Renda Roads	80.00	4	320.00	20.00	300.00	0.00	4/29/2020	5/7/2020	Escrow
4/9/2020	Lewis	Renda Roads	80.00	4	320.00	20.00	300.00	0.00	4/29/2020	5/7/2020	Escrow
4/9/2020	Herz	Denbar	75.00	4	300.00	0.00	300.00	0.00	4/29/2020	4/29/2020	Escrow
4/10/2020	Rivera	Denbar	75.00	11	825.00	0.00	825.00	0.00	4/29/2020	4/29/2020	Escrow
4/11/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950
4/13/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950
4/13/2020	Sanchez	Henkels & McCoy	80.00	4	320.00	20.00	300.00	0.00	4/29/2020	4/29/2020	Escrow
4/14/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950
4/14/2020	Camporeale	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/14/2020	Sanchez	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/15/2020	Perrotta	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	4/29/2020	5/7/2020	Escrow
4/15/2020	Herz	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/15/2020	Suggs	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/16/2020	Herz	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	4/29/2020	Escrow
4/16/2020	Lewis	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/16/2020	Suggs	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/16/2020	Rivera	ShopRite	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	9/11/2020	5718950
4/17/2020	Herz	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/7/2020	Escrow
4/17/2020	Suggs	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	5/18/2020	Escrow
4/17/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	0.00	4/29/2020	4/29/2020	Escrow
4/17/2020	Mironski	Henkels & McCoy	80.00	4	320.00	20.00	300.00	0.00	4/29/2020	4/29/2020	Escrow
4/19/2020	Rocco	ShopRite	80.00	9	720.00	45.00	675.00	0.00	4/29/2020	9/11/2020	5718950
4/20/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950
4/20/2020	Eriksen	Denbar	75.00	10	750.00	0.00	750.00	0.00	4/29/2020	6/18/2020	Escrow
4/20/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	0.00	4/29/2020	4/29/2020	Escrow
4/21/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950
4/21/2020	John Wright	Denbar	75.00	8	600.00	0.00	600.00	0.00	4/29/2020	6/18/2020	Escrow
4/21/2020	Sanchez	Scafar	80.00	8	640.00	40.00	600.00	0.00	4/29/2020	4/29/2020	Escrow
4/22/2020	John Wright	Scafar	80.00	9	720.00	45.00	675.00	0.00	4/29/2020	4/29/2020	Escrow
4/22/2020	Sanchez	Denbar	75.00	8	600.00	0.00	600.00	0.00	4/29/2020	6/18/2020	Escrow
4/22/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	4/29/2020	9/11/2020	5718950

25,985.00 1,385.00 24,600.00 100.00

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
4/22/2020	Camporeale	Denbar	75.00	10	750.00	0.00	750.00	0.00	5/13/2020	6/18/2020	Escrow
4/23/2020	Perrotta	Denbar	75.00	11	825.00	0.00	825.00	0.00	5/13/2020	6/18/2020	Escrow
4/23/2020	Rivera	ShopRite	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	9/11/2020	5718950
4/24/2020	Suggs	ShopRite	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	9/11/2020	5718950
4/25/2020	Suggs	ShopRite	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	9/11/2020	5718950
4/27/2020	Rocco	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
4/27/2020	Stoffer	Elizabethtown Gas	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	6/18/2020	Escrow
4/28/2020	Eriksen	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	5/13/2020	5/18/2020	Escrow
4/28/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
4/28/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
4/28/2020	Rocco	Elizabethtown Gas	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	6/18/2020	Escrow
4/29/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	5/13/2020	6/18/2020	Escrow
4/29/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	5/13/2020	6/18/2020	Escrow
4/29/2020	John Wright	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
4/30/2020	John Wright	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	6/18/2020	Escrow
4/30/2020	Rocco	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
5/1/2020	Rivera	Scafar	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	5/18/2020	Escrow
5/1/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	6/18/2020	Escrow
5/1/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	6/18/2020	Escrow
5/2/2020	Suggs	ShopRite	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	9/11/2020	5718950
5/4/2020	Stoffer	Scafar	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	5/18/2020	Escrow
5/4/2020	Perrotta	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	5/13/2020	6/18/2020	Escrow
5/4/2020	Suggs	Penn Bower	80.00	11	880.00	55.00	825.00	0.00	5/13/2020	6/18/2020	Escrow
5/5/2020	Rocco	Renda Roads	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	5/18/2020	Escrow
5/5/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/13/2020	6/18/2020	Escrow
5/6/2020	Stoffer	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	5/18/2020	Escrow
5/6/2020	Rocco	Renda Roads	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	5/18/2020	Escrow
5/6/2020	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	6/18/2020	Escrow
5/6/2020	Sanchez	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	5/13/2020	6/18/2020	Escrow
					20,055.00	1,155.00	18,900.00	0.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
5/5/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/6/2020	Czachorowski	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/7/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/8/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	5/27/2020	6/18/2020	Escrow
5/8/2020	Sanchez	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	5/27/2020	6/18/2020	Escrow
5/11/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/11/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/11/2020	Rivera	Scafar	80.00	8	640.00	40.00	600.00	0.00	5/27/2020	6/18/2020	Escrow
5/11/2020	Perrotta	Denbar	75.00	4	300.00	0.00	300.00	0.00	5/27/2020	6/18/2020	Escrow
5/12/2020	Rivera	Scafar	80.00	8	640.00	40.00	600.00	0.00	5/27/2020	6/18/2020	Escrow

5/12/2020	Stoffer	Scafar	80.00	4	320.00	20.00	300.00	0.00	5/27/2020	6/18/2020	Escrow
5/12/2020	Rocco	Scafar	80.00	4	320.00	20.00	300.00	0.00	5/27/2020	6/18/2020	Escrow
5/12/2020	Herz	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/13/2020	Stoffer	Scafar	80.00	4	320.00	20.00	300.00	0.00	5/27/2020	6/18/2020	Escrow
5/13/2020	Rocco	Scafar	80.00	4	320.00	20.00	300.00	0.00	5/27/2020	6/18/2020	Escrow
5/13/2020	Camporeale	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/14/2020	Rocco	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/15/2020	John Wright	Scafar	80.00	8	640.00	40.00	600.00	0.00	5/27/2020	6/18/2020	Escrow
5/16/2020	Rocco	Shoprite	80.00	16	1,280.00	80.00	1,200.00	0.00	5/27/2020	9/11/2020	5718950
5/17/2020	Rocco	Shoprite	80.00	4	320.00	20.00	300.00	0.00	5/27/2020	9/11/2020	5718950
5/18/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/19/2020	Lewis	Scafar	80.00	9	720.00	45.00	675.00	0.00	5/27/2020	6/18/2020	Escrow
5/20/2020	Stoffer	Russo	75.00	4	300.00	0.00	300.00	0.00	5/27/2020	6/18/2020	Escrow

13,880.00 830.00 13,050.00 0.00

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
5/13/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/20/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/21/2020	Sanchez	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/22/2020	Rocco	Scafar	80.00	8	640.00	40.00	600.00	0.00	6/10/2020	6/18/2020	Escrow
5/23/2020	Rocco	Shoprite	80.00	16	1,280.00	80.00	1,200.00	0.00	6/10/2020	9/11/2020	5718950
5/24/2020	Rocco	Shoprite	80.00	16	1,280.00	80.00	1,200.00	0.00	6/10/2020	9/11/2020	5718950
5/26/2020	Herz	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/26/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/26/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/26/2020	Rivera	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/27/2020	Herz	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	6/10/2020	6/18/2020	Escrow
5/27/2020	Suggs	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	6/10/2020	6/18/2020	Escrow
5/27/2020	Rivera	Penn Bower	80.00	8	640.00	40.00	600.00	0.00	6/10/2020	6/18/2020	Escrow
5/27/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/28/2020	Herz	Denbar	75.00	10	750.00	0.00	750.00	0.00	6/10/2020	8/5/2020	12872
5/28/2020	Rivera	Denbar	75.00	10	750.00	0.00	750.00	0.00	6/10/2020	8/5/2020	12872
5/28/2020	Stoffer	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/28/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/28/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/28/2020	Lewis	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/29/2020	Stoffer	Scafar	80.00	8	640.00	40.00	600.00	0.00	6/10/2020	6/18/2020	Escrow
5/29/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/29/2020	Kleinsorgen	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
5/29/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
6/1/2020	John Wright	Scafar	80.00	10	800.00	50.00	750.00	0.00	6/10/2020	6/18/2020	Escrow
6/1/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/10/2020	6/18/2020	Escrow
6/1/2020	Camporeale	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	6/10/2020	6/18/2020	Escrow
6/2/2020	Perrotta	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	6/10/2020	6/18/2020	Escrow
6/2/2020	Lewis	Penn Bower	80.00	11	880.00	55.00	825.00	0.00	6/10/2020	6/18/2020	Escrow

6/2/2020	Stoffer	Scafar	80.00	10	800.00	50.00	750.00	0.00	6/10/2020	6/18/2020
					22,860.00	1,335.00	21,525.00	0.00		

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd
6/3/2020	Herz	Scafar	80.00	10	800.00	50.00	750.00	0.00	6/24/2020	6/29/2020
6/3/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/4/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/4/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/4/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/5/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/5/2020	Rivera	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/5/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/7/2020	John Wright	Fidelity Management	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	7/13/2020
6/7/2020	Kleinsorgen	Fidelity Management	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	7/13/2020
6/7/2020	Eriksen	Fidelity Management	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	7/13/2020
6/7/2020	Sanchez	Fidelity Management	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	7/13/2020
6/8/2020	Sanchez	Scafar	80.00	13	1,040.00	65.00	975.00	0.00	6/24/2020	6/29/2020
6/8/2020	Eriksen	J Fletcher Creamer	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	10/27/2020
6/9/2020	Stoffer	Scafar	80.00	8	640.00	40.00	600.00	0.00	6/24/2020	6/29/2020
6/9/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/9/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/10/2020	Lewis	Scafar	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	7/13/2020
6/10/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	7/13/2020
6/10/2020	Perrotta	Henkels & McCoy	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	7/13/2020
6/11/2020	Perrotta	Scafar	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	7/13/2020
6/11/2020	Suggs	Scafar	80.00	8	640.00	40.00	600.00	100.00	6/24/2020	7/13/2020
6/11/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	6/29/2020
6/11/2020	Herz	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	6/24/2020	6/29/2020
6/11/2020	Mironski	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	6/24/2020	6/29/2020
6/12/2020	Mironski	Scafar	80.00	8	640.00	40.00	600.00	100.00	6/24/2020	7/13/2020
6/12/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	6/29/2020
6/12/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/12/2020	Herz	Scafar	95.00	8	760.00	40.00	720.00	100.00	6/24/2020	7/13/2020
6/13/2020	Rocco	ShopRite	80.00	4	320.00	20.00	300.00	0.00	6/24/2020	9/11/2020
6/14/2020	Rocco	ShopRite	80.00	8	640.00	40.00	600.00	0.00	6/24/2020	9/11/2020
6/15/2020	Rocco	Scafar	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	7/13/2020
6/15/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	6/24/2020	6/29/2020
6/16/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/16/2020	Eriksen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/16/2020	Sanchez	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	6/24/2020	6/29/2020
6/16/2020	Stoffer	E Town Gas	80.00	8	640.00	40.00	600.00	0.00	6/24/2020	7/21/2020
6/16/2020	Rivera	Penn Bower	95.00	8	760.00	40.00	720.00	100.00	6/24/2020	6/29/2020
6/17/2020	Stoffer	Penn Bower	80.00	5	400.00	25.00	375.00	0.00	6/24/2020	6/29/2020
6/17/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	6/29/2020
6/17/2020	Rocco	Skoda	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	7/15/2020

6/17/2020	Herz	Skoda	80.00	9	720.00	45.00	675.00	100.00	6/24/2020	7/15/2020
6/17/2020	Rivera	Penn Bower	95.00	8	760.00	40.00	720.00	100.00	6/24/2020	6/29/2020
					27,400.00	1,690.00	25,710.00	1,700.00		

71865
Escrow

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd
6/11/2020	John Wright	Penn Bower	80.00	10	800.00	50.00	750.00	0.00	7/8/2020	7/21/2020
6/18/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/18/2020	Rivera	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/18/2020	Suggs	Quick Copper	95.00	8	760.00	40.00	720.00	100.00	7/8/2020	1/6/2021
6/19/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/19/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/19/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/22/2020	Rocco	Skoda	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/22/2020	Camporeale	Skoda	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/22/2020	Stoffer	Penn Bower	80.00	5	400.00	25.00	375.00	100.00	7/8/2020	7/21/2020
6/22/2020	Sanchez	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	7/8/2020	7/21/2020
6/23/2020	Stoffer	Skoda	80.00	4	320.00	20.00	300.00	0.00	7/8/2020	7/21/2020
6/23/2020	John Wright	Skoda	80.00	8	640.00	40.00	600.00	100.00	7/8/2020	7/21/2020
6/23/2020	Camporeale	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	7/8/2020	7/21/2020
6/23/2020	Sanchez	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	7/8/2020	7/21/2020
6/23/2020	Rocco	Elizabethtown Gas	80.00	8	640.00	40.00	600.00	100.00	7/8/2020	7/21/2020
6/24/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/24/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/25/2020	Rocco	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/25/2020	John Wright	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/25/2020	Herz	Penn Bower	95.00	4	380.00	20.00	360.00	100.00	7/8/2020	7/21/2020
6/26/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/26/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/8/2020	7/21/2020
6/26/2020	Mironski	Scafar	80.00	4	320.00	20.00	300.00	100.00	7/8/2020	7/13/2020
6/27/2020	Suggs	NJ American Water	80.00	4	320.00	20.00	300.00	100.00	7/8/2020	7/21/2020
6/29/2020	Herz	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/8/2020	7/21/2020
6/29/2020	Stoffer	Scafar	80.00	8	640.00	40.00	600.00	100.00	7/8/2020	7/13/2020
6/30/2020	Rocco	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/8/2020	7/21/2020
6/30/2020	Camporeale	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/8/2020	7/21/2020
					19,060.00	1,180.00	17,880.00	2,600.00		

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
6/27/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/22/2020	Escrow
7/1/2020	Rocco	Penn Bower	95.00	9	855.00	45.00	810.00	100.00	7/22/2020	7/22/2020	Escrow
7/1/2020	Eriksen	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	7/22/2020	Escrow
7/1/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	7/22/2020	Escrow
7/2/2020	John Wright	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/22/2020	Escrow
7/2/2020	Sanchez	Penn Bower	95.00	8	760.00	40.00	720.00	100.00	7/22/2020	7/22/2020	Escrow
7/3/2020	Herz	Evangel Church	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/21/2020	32486
7/6/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	7/22/2020	Escrow

7/6/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	7/22/2020	Escrow
7/6/2020	Stoffer	NJ American Water	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/21/2020	Escrow
7/7/2020	Lewis	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/22/2020	Escrow
7/7/2020	Herz	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/22/2020	Escrow
7/7/2020	Mironski	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	7/22/2020	7/22/2020	Escrow
7/8/2020	Czachorowski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	7/22/2020	Escrow
7/9/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	7/22/2020	7/22/2020	Escrow
7/9/2020	Camporeale	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/22/2020	7/22/2020	Escrow
7/13/2020	Suggs	J Fletcher Creamer	80.00	4	320.00	20.00	300.00	100.00	7/22/2020	9/9/2020	163321
7/13/2020	Mironski	J Fletcher Creamer	80.00	4	320.00	20.00	300.00	100.00	7/22/2020	10/27/2020	166213
7/13/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	8/10/2020	Escrow
7/13/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	8/10/2020	Escrow
7/14/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	8/10/2020	Escrow
7/14/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	7/22/2020	8/10/2020	Escrow
7/15/2020	Stoffer	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/22/2020	8/10/2020	Escrow
7/15/2020	Mironski	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	7/22/2020	8/10/2020	Escrow
					15,935.00	980.00	14,955.00	2,400.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
7/16/2020	Rocco	Caroccia	80.00	9	720.00	45.00	675.00	100.00	8/5/2020		
7/16/2020	Eriksen	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	8/10/2020	Escrow
7/16/2020	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	8/10/2020	Escrow
7/17/2020	Rocco	Caroccia	80.00	11	880.00	55.00	825.00	100.00	8/5/2020		
7/18/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	8/5/2020	9/11/2020	5718950
7/19/2020	Rocco	ShopRite	80.00	16	1,280.00	80.00	1,200.00	0.00	8/5/2020	9/11/2020	5718950
7/23/2020	Suggs	PSE&G	80.00	4	320.00	20.00	300.00	0.00	8/5/2020		
7/23/2020	Herz	Max-Phil Dev	80.00	4	320.00	20.00	300.00	100.00	8/5/2020		
7/24/2020	Mironski	PSE&G	80.00	4	320.00	20.00	300.00	100.00	8/5/2020	10/27/2020	4000444141
7/25/2020	Rocco	Shoprite	80.00	5	400.00	25.00	375.00	0.00	8/5/2020	9/11/2020	5718950
7/25/2020	Sanchez	Allied Sec Home Dep	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	10/16/2020	13950540
7/26/2020	Rocco	Shoprite	80.00	8	640.00	40.00	600.00	0.00	8/5/2020	9/11/2020	5718950
7/26/2020	Rocco	Allied Sec Home Dep	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	10/16/2020	13950540
7/27/2020	Stoffer	Allied Sec Home Dep	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	10/16/2020	13950540
7/28/2020	Lewis	Allied Sec Home Dep	80.00	8	640.00	40.00	600.00	100.00	8/5/2020	10/16/2020	13950540
7/29/2020	Suggs	PSE&G	80.00	4	320.00	20.00	300.00	100.00	8/5/2020	10/27/2020	4000444141
					10,320.00	645.00	9,675.00	1,100.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
7/31/2020	Suggs	Scafar	80.00	9	720.00	45.00	675.00	100.00	8/19/2020	10/9/2020	Escrow
7/31/2020	Perrotta	Skoda	80.00	4	320.00	20.00	300.00	100.00	8/19/2020	12/10/2020	Escrow
8/1/2020	Rocco	PSE&G	80.00	8	640.00	40.00	600.00	100.00	8/19/2020	9/11/2020	4000442439
8/5/2020	Suggs	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	8/19/2020	9/9/2020	163682
8/5/2020	Rocco	PSE&G	80.00	8	640.00	40.00	600.00	100.00	8/19/2020	8/31/2020	4000442052
8/6/2020	Herz	NJ American Water	80.00	8	640.00	40.00	600.00	100.00	8/19/2020	9/18/2020	Escrow
8/7/2020	Suggs	PSE&G	80.00	4	320.00	20.00	300.00	100.00	8/19/2020	2/11/2021	4000448092

3,920.00 245.00 3,675.00 700.00

NO OUTSIDE JOBS FOR 9/2/20 PAYROLL

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
8/31/2020	Stoffer	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
8/31/2020	Mironski	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
8/31/2020	Herz	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	10/14/2020	165692
9/1/2020	Lewis	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
9/1/2020	Suggs	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
9/1/2020	Herz	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	10/14/2020	165692
9/1/2020	Mironski	PSE&G	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	10/21/2020	4000444081
9/1/2020	Rocco	NJ Amer Water	80.00	4	320.00	20.00	300.00	100.00	9/16/2020	9/18/2020	Escrow
9/2/2020	Camporeale	Renda Roads	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	9/24/2020	150671 & 150704
9/2/2020	Stoffer	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	9/16/2020	9/18/2020	Escrow
9/2/2020	Rocco	Penn Bower	80.00	5	400.00	25.00	375.00	0.00	9/16/2020	9/18/2020	Escrow
9/2/2020	Sanchez	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	9/18/2020	Escrow
9/2/2020	Suggs	Elizabethtown Gas	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/18/2020	Escrow
9/2/2020	Kleinsorgen	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	10/14/2020	165692
9/3/2020	Rocco	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
9/3/2020	Sanchez	Renda Roads	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/24/2020	150671
9/3/2020	John Wright	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/18/2020	Escrow
9/3/2020	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/18/2020	Escrow
9/3/2020	Lewis	J Fletcher Creamer	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	10/14/2020	165692
9/4/2020	Stoffer	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/18/2020	Escrow
9/4/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/16/2020	9/18/2020	Escrow
9/8/2020	Stoffer	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	9/18/2020	Escrow
9/8/2020	Rivera	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	9/18/2020	Escrow
9/8/2020	Suggs	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	9/16/2020	9/18/2020	Escrow
9/8/2020	Mironski	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	9/16/2020	9/18/2020	Escrow
9/9/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	10/9/2020	Escrow
9/9/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	10/9/2020	Escrow
9/9/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	10/9/2020	Escrow
9/9/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/16/2020	10/9/2020	Escrow
					18,640.00	1,165.00	17,475.00	2,800.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
9/11/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/30/2020	10/9/2020	Escrow
9/11/2020	Czachorowski	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/30/2020	10/9/2020	Escrow
9/11/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/11/2020	Mironski	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/14/2020	Stoffer	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	9/30/2020	10/9/2020	Escrow
9/14/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/30/2020	10/9/2020	Escrow
9/14/2020	Herz	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	9/30/2020	10/9/2020	Escrow
9/14/2020	Lewis	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow

9/14/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/15/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/15/2020	Rivera	Penn Bower	80.00	9	720.00	45.00	675.00	0.00	9/30/2020	10/9/2020	Escrow
9/15/2020	Perrotta	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/15/2020	Suggs	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/15/2020	Rocco	J Fletcher Creamer	80.00	10	800.00	50.00	750.00	0.00	9/30/2020	10/27/2020	166213
9/15/2020	Mironski	J Fletcher Creamer	80.00	10	800.00	50.00	750.00	100.00	9/30/2020	10/27/2020	166213
9/16/2020	Herz	Penn Bower	80.00	12	960.00	60.00	900.00	100.00	9/30/2020	10/9/2020	Escrow
9/16/2020	Mironski	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	9/30/2020	10/9/2020	Escrow
9/16/2020	Rivera	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	9/30/2020	10/9/2020	Escrow
9/16/2020	Perrotta	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	9/30/2020	10/9/2020	Escrow
9/17/2020	Suggs	Penn Bower	80.00	13	1,040.00	65.00	975.00	100.00	9/30/2020	10/9/2020	Escrow
9/17/2020	Mironski	Penn Bower	80.00	13	1,040.00	65.00	975.00	100.00	9/30/2020	10/9/2020	Escrow
9/17/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	9/30/2020	10/9/2020	Escrow
9/18/2020	Stoffer	Penn Bower	80.00	5	400.00	25.00	375.00	100.00	9/30/2020	10/9/2020	Escrow
9/18/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	0.00	9/30/2020	10/9/2020	Escrow
9/18/2020	Camporeale	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	9/30/2020	10/9/2020	Escrow
9/21/2020	Rocco	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/30/2020	10/9/2020	Escrow
9/21/2020	Camporeale	Penn Bower	80.00	8	640.00	40.00	600.00	100.00	9/30/2020	10/9/2020	Escrow
9/21/2020	John Wright	Granada Constr	75.00	8	600.00	0.00	600.00	0.00	9/30/2020	10/9/2020	Escrow
9/21/2020	Stoffer	Granada Constr	75.00	8	600.00	0.00	600.00	0.00	9/30/2020	10/9/2020	Escrow
9/22/2020	Perrotta	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	9/30/2020	10/9/2020	Escrow
9/22/2020	Herz	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	9/30/2020	10/9/2020	Escrow
9/22/2020	Rivera	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	9/30/2020	10/9/2020	Escrow
					21,910.00	1,210.00	20,700.00	2,400.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
9/15/2020	Sanchez	Penn Bower	95.00	9	855.00	45.00	810.00	100.00	10/14/2020	10/9/2020	Escrow
9/23/2020	Herz	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/23/2020	Suggs	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/23/2020	Herz	Elizabethtown Gas	80.00	4	320.00	20.00	300.00	100.00	10/14/2020	10/9/2020	Escrow
9/24/2020	Perrotta	Penn Bower	80.00	12	960.00	60.00	900.00	100.00	10/14/2020	10/9/2020	Escrow
9/24/2020	Herz	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/24/2020	Suggs	Penn Bower	80.00	12	960.00	60.00	900.00	100.00	10/14/2020	10/9/2020	Escrow
9/24/2020	Rivera	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/24/2020	Kleinsorgen	Elizabethtown Gas	80.00	8	640.00	40.00	600.00	100.00	10/14/2020	10/9/2020	Escrow
9/25/2020	Kleinsorgen	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/25/2020	Suggs	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/28/2020	Rocco	Granada Constr	75.00	4	300.00	0.00	300.00	0.00	10/14/2020	12/1/2020	29105
9/28/2020	Camporeale	Granada Constr	75.00	9	675.00	0.00	675.00	0.00	10/14/2020	10/9/2020	Escrow
9/28/2020	Herz	Penn Bower	95.00	9	855.00	45.00	810.00	100.00	10/14/2020	10/9/2020	Escrow
9/29/2020	Rocco	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	10/14/2020	10/9/2020	Escrow
9/29/2020	Eriksen	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	10/14/2020	10/9/2020	Escrow
9/29/2020	Kleinsorgen	Elizabethtown Gas	80.00	4	320.00	20.00	300.00	100.00	10/14/2020	10/9/2020	Escrow
9/29/2020	Rivera	Penn Bower	95.00	9	855.00	45.00	810.00	100.00	10/14/2020	10/9/2020	Escrow

9/30/2020	Perrotta	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	10/14/2020	10/9/2020	Escrow
9/30/2020	Herz	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	10/14/2020	10/9/2020	Escrow
10/2/2020	Kleinsorgen	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	10/14/2020	10/9/2020	Escrow
10/2/2020	Suggs	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	10/14/2020	10/9/2020	Escrow
10/2/2020	Herz	Penn Bower	80.00	10	800.00	50.00	750.00	100.00	10/14/2020	10/9/2020	Escrow
10/6/2020	Stoffer	Penn Bower	80.00	7	560.00	35.00	525.00	0.00	10/14/2020	10/29/2020	21526
10/6/2020	Eriksen	Penn Bower	80.00	4	320.00	20.00	300.00	100.00	10/14/2020	10/29/2020	21526
10/6/2020	Camporeale	Penn Bower	80.00	11	880.00	55.00	825.00	100.00	10/14/2020	10/29/2020	21526
10/6/2020	Kleinsorgen	Penn Bower	95.00	10	950.00	50.00	900.00	100.00	10/14/2020	10/29/2020	21526
10/6/2020	Rivera	Penn Bower	95.00	10	950.00	50.00	900.00	100.00	10/14/2020	10/29/2020	21526
10/7/2020	John Wright	Skoda	80.00	4	320.00	20.00	300.00	100.00	10/14/2020	12/10/2020	Escrow
10/7/2020	Eriksen	PSE&G	80.00	8	640.00	40.00	600.00	100.00	10/14/2020	10/21/2020	4000444081
10/7/2020	Camporeale	PSE&G	80.00	8	640.00	40.00	600.00	100.00	10/14/2020	10/21/2020	4000444081
					21,410.00	980.00	20,430.00	2,200.00			

Work Date	Officer	Employer	Hourly Rate	Hours	Amt Due	Admin Fee	Pay Officer	Car	PR Date	Check Rec'd	Ck#
10/8/2020	Herz	Penn Bower	80.00	9	720.00	45.00	675.00	100.00	10/28/2020	10/29/2020	21526
					720.00	45.00	675.00	100.00			