

Payroll Report

Recreation

01/01/2006 - 12/31/2006

Employee	Activity	Rate	Hours	Salary
Anzuini, Steven	Recreation Camp	8.49	260.75	2,213.77
Baer, Kelly	Prime Time Camp	11.24	241.00	2,708.84
Bartolone, Anthony	Swim Whalers Winter	20.00	53.00	1,060.00
Berg, Sydney	Intermediate Camp	9.00	41.50	393.00
	Recreation Camp	9.00	41.50	393.00
Botnick, Craig	Intermediate Camp	1,400.00	5.00	7,000.00
Burek, Theresa	Swim Whalers Fall	10.00	9.00	90.00
Carman, Jennifer	Prime Time Camp	9.75	25.50	248.63
	Intermediate Camp	9.75	33.75	329.06
	Recreation Camp	9.75	33.75	329.06
Carman, Michael	Intermediate Camp	7.75	37.50	305.13
	Recreation Camp	8.75	37.50	305.13
Charette, Matthew	Prime Time Camp	10.30	263.75	2,716.64
Chastain, Jeff	Prime Time Camp	21.00	284.75	5,979.75
Cohen, Eric	Recreation Camp	11.33	279.50	3,166.74
Cullen, Theresa	Recreation Camp	15.00	68.00	1,020.00
Felix, Anthony	Prime Time Camp	10.30	249.50	2,569.86
	Intermediate Camp	10.30	52.50	540.75
Ferrante, Adam	Recreation Camp	8.24	282.00	2,323.68
Finn, Daniel	Intermediate Camp	12.36	148.50	1,835.46
Franc, Sandra	Swim Whalers Fall	20.00	20.00	400.00
Grill, Rachel	Recreation Camp	11.33	284.50	3,223.39
Hannon, Meredith	Swim Whalers Winter	10.00	38.00	380.00
	Diving Spring	10.00	9.00	90.00
	Swim Whalers Fall	10.00	8.00	80.00
Harvey, Dean	Park Pavilion Rental	30.00	65.00	1,950.00
	Recreation Fair	30.00	3.00	90.00
	Halloween Parade	30.00	4.00	120.00
Hasling, Michael	Intermediate Camp	7.25	3.75	27.19
	Recreation Camp	7.25	3.75	27.19
Heron, Elizabeth	Recreation Camp	11.00	279.50	3,074.50
Hopwood, Benjamin	Prime Time Camp	13.00	261.25	3,396.25
Hughes, Elissa	Recreation Camp	11.33	227.25	2,574.75
Ingato, Mauro	Intermediate Camp	8.25	20.00	165.01
	Recreation Camp	8.25	20.00	165.01
Lebel, Martin	Prime Time Camp	10.30	257.25	2,649.69
	Recreation Camp	10.30	37.50	386.25
McGovern, Christina	Intermediate Camp	10.00	287.00	2,870.00
McGovern, Mary	Intermediate Camp	9.00	2.25	20.25
	Recreation Camp	9.00	2.25	20.25
Mennella, Jenna	Intermediate Camp	10.00	249.50	2,495.00
Moll, Christopher	Recreation Camp	8.00	276.25	2,210.00
Moshiri, Yasmeen	Prime Time Camp	9.75	25.50	248.63
	Intermediate Camp	9.75	33.25	324.19
	Recreation Camp	9.75	33.75	329.06

Payroll Report

Recreation

01/01/2006 - 12/31/2006

Employee	Activity	Rate	Hours	Salary
Myers, Hakim	Intermediate Camp	10.30	174.25	1,794.78
Natoli, Kimberly	Recreation Camp	15.92	181.75	2,893.46
Ndubizu, Gordian	Recreation Camp	8.49	283.75	2,409.04
Nestel, Jody	Recreation Camp	1,400.00	5.00	7,000.00
Nickerson, Christopher	Recreation Camp	8.24	263.25	2,169.18
Portalatin, Alicia	Intermediate Camp	10.30	105.00	1,081.50
Reber, Raegan	Diving Spring	25.00	19.00	475.00
Roberts, John	Prime Time Camp	21.00	285.25	5,990.25
Robinson, Brian	Recreation Camp	11.00	277.00	3,047.00
Salaries, Administrative	Administration	3,388.90	0.00	84,531.82
Sanders, Kaitlin	Swim Whalers Winter	10.00	25.00	250.00
	Diving Spring	10.00	3.00	30.00
Sarstedt, Ashley	Recreation Camp	8.00	98.00	784.00
Sciarrotta, Virginia	Recreation Camp	29.12	285.50	8,313.76
Scott, Kira	Prime Time Camp	10.30	265.50	2,734.66
Seeth, Daniel	Swim Whalers Winter	20.00	53.00	1,060.00
Shemming, Katie	Prime Time Camp	11.24	86.75	975.07
Sidari, Jennifer	Prime Time Camp	10.00	206.50	2,065.00
Smith, Kara	Prime Time Camp	10.30	240.75	2,479.73
Stanca, Caroline	Prime Time Camp	14.64	265.25	3,883.26
Stevens, Timothy	Recreation Camp	15.92	305.50	4,863.56
Stuart, Caitlyn	Recreation Camp	15.00	135.00	2,025.00
Tenaglia, Nolan	Swim Whalers Winter	10.00	6.00	60.00
	Diving Spring	10.00	3.00	30.00
Tysenn, Anthony	Intermediate Camp	9.00	14.25	128.25
	Recreation Camp	9.00	14.25	128.25
Vaughn, Tiffany	Recreation Camp	11.00	288.51	3,074.47
Williams, Kevin	Swim Whalers Winter	20.00	55.00	1,100.00
	Swim Whalers Fall	20.00	18.00	360.00
Xiao, Zhongmin	Park Pavilion Rental	15.45	311.00	4,804.95
Young, Danielle	Recreation Camp	8.24	285.50	2,352.52
Account Subtotal				215,739.62
FICA (.0765)				16,504.08
Account Total				232,243.70

Payroll Report

Recreation

01/01/2007 - 12/31/2007

Employee	Activity	Rate	Hours	Salary
Anzuini, Steven	Recreation Camp	12.00	220.75	2,649.00
Appleby, Kate	Recreation Camp	15.00	276.25	4,143.75
Baer, Kelly	Prime Time Camp	11.58	272.50	3,155.56
Borrow, Allison	Recreation Camp	9.00	267.00	2,403.00
Botnick, Craig	Intermediate Camp	1,500.00	5.00	7,500.00
Burek, Theresa	Swim Whalers Winter	10.00	18.00	180.00
Charette, Matthew	Prime Time Camp	10.61	272.25	2,888.58
Chastain, Jeff	Prime Time Camp	22.00	296.50	6,523.00
Cohen, Eric	Intermediate Camp	11.67	202.50	2,363.19
Dall'Asta, Gabrielle	Recreation Camp	9.00	253.50	2,281.50
DeGoria, Michael	Recreation Camp	9.00	242.25	2,180.25
Felix, Anthony	Prime Time Camp	10.61	199.50	2,116.69
	Intermediate Camp	10.61	81.25	862.06
Ferrante, Adam	Recreation Camp	12.00	282.75	3,393.00
Franc, Sandra	Swim Whalers Winter	20.00	33.00	660.00
	Swim Whalers Fall	21.00	24.00	504.00
Gras, Mary	Rec Office Staff Spr	12.00	74.00	888.00
Hannon, Meredith	Swim Whalers Winter	10.00	12.00	120.00
Harvey, Dean	Recreation Fair	30.00	4.00	120.00
	Park Pavilion Rental	30.00	65.00	1,950.00
Heron, Rebecca	Recreation Camp	12.35	280.75	3,467.27
Kantor, Paul	Prime Time Camp	10.00	184.00	1,840.00
Lentine, Lauren	Recreation Camp	9.00	286.25	2,576.25
McGovern, Christina	Intermediate Camp	10.30	295.75	3,046.23
	Rec Office Staff Spr	10.00	192.00	1,920.00
Mennella, Danielle	Recreation Camp	10.00	229.00	2,290.00
Mennella, Jenna	Intermediate Camp	12.00	296.25	3,555.00
Moll, Christopher	Recreation Camp	9.25	256.75	2,374.95
Natoli, Adam	Recreation Camp	8.00	195.00	1,560.00
Natoli, Kimberly	Recreation Camp	16.40	233.75	3,833.50
Ndubizu, Andy	Recreation Camp	9.00	291.75	2,625.75
Nestel, Jody	Recreation Camp	1,600.00	5.00	8,000.00
Roberts, John	Prime Time Camp	22.00	288.25	6,341.50
Ross, Nell	Recreation Camp	9.00	254.75	2,292.75
Salaries, Administrative	Administration Winter	3,520.95	0.00	21,331.64
	Administration Spring	2,488.89	0.00	19,895.75
	Administration Summer	2,427.39	0.00	17,268.49
	Administration Fall	3,520.95	0.00	14,130.50
Sarstedt, Ashley	Recreation Camp	9.25	272.50	2,520.64
Sciarrotta, Virginia	Recreation Camp	30.00	297.00	8,910.00
Smith, Kara	Prime Time Camp	10.61	266.50	2,827.58
Stanca, Caroline	Prime Time Camp	15.08	274.50	4,139.46
Stevens, Timothy	Recreation Camp	16.40	244.00	4,001.60
Varnum, Lauren	Swim Whalers Fall	10.00	24.00	240.00
Vaughn, Tiffany	Recreation Camp	12.35	278.75	3,442.57

Payroll Report

Recreation

01/01/2007 - 12/31/2007

Employee	Activity	Rate	Hours	Salary
Ward, Dustin	Intermediate Camp	10.00	295.75	2,957.50
Ward, Haley	Prime Time Camp	10.00	192.50	1,925.00
	Rec Office Staff Spr	10.00	98.00	980.00
Webb, Christopher	Recreation Camp	9.00	230.75	2,076.75
Welsh, Kathryn	Swim Whalers Fall	20.00	12.00	240.00
Welsh, Kevin	Swim Whalers Winter	7.00	16.00	112.00
	Dad/Daughter Dance	7.00	6.00	42.00
	Recreation Fair	7.00	4.00	28.00
Williams, Kevin	Swim Whalers Winter	20.00	6.00	120.00
Xiao, Zhongmin	Park Pavilion Rental	16.00	407.00	6,512.00
Young, Danielle	Recreation Camp	12.00	249.75	2,997.00
Account Subtotal				209,303.26
FICA (.0765)				16,011.70
Account Total				225,314.96

Payroll Report

Recreation

01/01/2008 - 12/31/2008

Employee	Activity	Rate	Hours	Salary
Anzuini, Steven	Recreation Camp	12.36	288.00	3,559.68
Appleby, Kate	Recreation Camp	15.45	267.25	4,129.03
Arbeiter, Philip	Swim Whalers Fall	10.00	1.00	10.00
Baer, Kelly	Prime Time Camp	11.93	223.00	2,660.39
Barclay, Amanda	Swim Whalers Fall	21.00	27.00	567.00
Baxter, Kelly	Recreation Camp	9.00	283.25	2,549.25
Benedict, Victoria	Recreation Camp	9.00	292.75	2,634.75
Bergenfield, Hannah	Recreation Camp	9.00	259.25	2,333.25
Borrow, Allison	Recreation Camp	9.27	284.50	2,637.33
Botnick, Craig	Intermediate Camp	1,875.00	4.00	7,500.00
Burek, Theresa	Swim Whalers Winter	15.00	16.00	240.00
Camarda, Alexandra	Recreation Camp	9.00	301.25	2,711.25
Charette, Matthew	Prime Time Camp	10.93	203.00	2,218.79
Chastain, Jeff	Intermediate Camp	22.66	31.00	702.46
	Prime Time Camp	22.66	272.25	6,169.20
Cohen, Eric	Intermediate Camp	12.02	284.25	3,416.70
Collins, Corey	Recreation Camp	9.00	292.75	2,634.75
Dall'Asta, Gabrielle	Recreation Camp	9.27	252.00	2,336.06
DeGoria, Michael	Prime Time Camp	10.00	235.50	2,355.00
Downes, Elizabeth	Swim Whalers Winter	15.00	16.00	240.00
Dzugan, William	Recreation Camp	9.00	293.00	2,637.00
Felix, Anthony	Prime Time Camp	10.93	0.00	0.00
Franc, Sandra	Swim Whalers Winter	21.00	28.00	588.00
	Swim Whalers Fall	21.00	27.00	567.00
Grill, Rachel	Recreation Camp	12.36	294.50	3,640.02
Harvey, Dean	Park Pavilion Rental	30.00	64.00	1,920.00
Heron, Rebecca	Recreation Camp	15.00	300.00	4,500.00
Jankoski, Daniel	Recreation Camp	9.00	289.25	2,603.25
Lavadera, Andrew	Prime Time Camp	10.00	235.75	2,357.50
Leahy, Michael	Swim Whalers Fall	10.00	12.00	120.00
Lentine, Lauren	Recreation Camp	9.27	266.50	2,470.48
McGovern, Erin	Recreation Camp	9.00	279.00	2,511.00
Mennella, Danielle	Intermediate Camp	10.30	226.00	2,327.81
Mennella, Jenna	Recreation Camp	12.36	238.50	2,947.86
Moore, Kenneth	Recreation Camp	9.00	290.00	2,610.00
Natoli, Adam	Recreation Camp	9.27	298.25	2,652.51
Natoli, Kimberly	Recreation Camp	16.89	227.25	3,838.26
Nestel, Jody	Recreation Camp	2,000.00	4.00	8,000.00
Nixon, Maura	Recreation Camp	9.00	278.25	2,504.25
Reich, Allison	Intermediate Camp	10.00	284.25	2,842.50
Roberts, John	Prime Time Camp	22.66	245.75	5,568.71
Sciarrotta, Virginia	Recreation Camp	30.90	235.50	7,276.95
Stevens, Timothy	Recreation Camp	20.00	307.50	6,150.00
Strausman, Keith	Recreation Camp	12.00	294.50	3,534.00
Varnum, Lauren	Swim Whalers Winter	10.00	26.00	260.00

Payroll Report

Recreation

01/01/2008 - 12/31/2008

Employee	Activity	Rate	Hours	Salary
Vaughn, Tiffany	Recreation Camp	12.72	298.50	3,796.92
Walczak, Evan	Recreation Camp	9.00	288.25	2,594.25
Ward, Dustin	Intermediate Camp	10.30	284.25	2,927.79
Welsh, Kevin	Swim Whalers Fall	10.00	2.00	20.00
Wesson, Christopher	Recreation Camp	9.00	299.25	2,693.25
Xiao, Zhongmin	Park Pavilion Rental	16.48	395.00	6,482.24
Young, Danielle	Recreation Camp	12.36	242.50	2,997.30
Account Subtotal				147,543.74
FICA (.0765)				11,287.10
Account Total				158,830.84

Payroll Report

Recreation

01/01/2009 - 12/31/2009

Employee	Activity	Rate	Hours	Salary
Anuka, Daniel	Prime Time Camp	10.00	157.00	1,570.00
Anzuini, Steven	Recreation Camp	12.73	264.00	3,360.73
Appleby, Kate	Recreation Camp	15.91	285.25	4,538.34
Baer, Kelly	Prime Time Camp	12.29	208.25	2,559.40
Barclay, Amanda	Swim Winter Whalers	21.00	26.00	546.00
Benedict, Victoria	Recreation Camp	9.27	262.50	2,433.38
Botnick, Craig	Intermediate Camp	2,000.00	4.00	8,000.00
Burek, Jennifer	Swim Winter Whalers	10.00	7.00	70.00
Burek, Theresa	Swim Winter Whalers	10.00	6.00	60.00
Camarda, Alexandra	Recreation Camp	9.27	296.75	2,750.88
Cardarelli, Domenico	Prime Time Camp	10.00	211.00	2,110.00
Chastain, Jeff	Intermediate Camp	23.34	21.00	490.14
	Prime Time Camp	23.34	40.00	933.60
Cohen, Eric	Intermediate Camp	12.38	287.50	3,559.26
Collins, Corey	Recreation Camp	9.27	290.00	2,688.30
Daniels, Kathryn	Intermediate Camp	10.00	15.75	157.50
	Prime Time Camp	10.00	190.75	1,907.50
Dzugan, William	Recreation Camp	9.27	290.75	2,695.26
Erickson, Ashley	Recreation Camp	9.00	287.75	2,589.75
Franc, Sandra	Swim Winter Whalers	21.00	29.00	609.00
Gallagher, Brian	Recreation Camp	9.00	293.75	2,643.75
Grill, Rachel	Recreation Camp	12.73	294.75	3,752.18
Harvey, Dean	Park Rentals	30.00	70.00	2,100.00
Heron, Rebecca	Recreation Camp	15.45	289.25	4,468.93
Hurlburt, Carolyn	Recreation Camp	9.00	286.25	2,576.25
Ingato, Dante	Swim Winter Whalers	10.00	11.00	110.00
Jankoski, Daniel	Recreation Camp	9.27	272.25	2,523.76
Lavadera, Andrew	Prime Time Camp	10.30	197.75	2,036.84
Lentine, Lauren	Recreation Camp	11.00	276.50	3,041.50
Louth, Brian	Recreation Camp	9.00	296.25	2,666.25
Mauriello, Joanne	Recreation Camp	25.75	97.50	2,510.63
McGovern, Erin	Recreation Camp	9.27	293.75	2,723.07
McNulty, Sean	Recreation Camp	9.00	190.75	1,716.75
Moore, Kenneth	Recreation Camp	9.27	293.75	2,723.07
Natoli, Adam	Recreation Camp	9.00	282.75	2,544.75
Natoli, Kimberly	Recreation Camp	17.40	263.25	4,580.55
Nestel, Jody	Recreation Camp	2,125.00	4.00	8,500.00
Reich, Allison	Intermediate Camp	10.30	272.00	2,801.61
Roberts, John	Prime Time Camp	23.34	223.75	5,222.33
Salaries, Administrative	Administration Winter	3,711.18	0.00	25,242.87
	Administration Spring	3,711.18	0.00	29,958.98
	Administration Summer	3,711.18	0.00	20,450.00
	Administration Fall	3,837.19	0.00	22,786.24
Sarstedt, Eric	Recreation Camp	9.00	191.75	1,725.75
Sciarrotta, Virginia	Recreation Camp	31.83	196.25	6,246.65

Payroll Report

Recreation

01/01/2009 - 12/31/2009

Employee	Activity	Rate	Hours	Salary
Shylit, Erin	Intermediate Camp	10.00	279.75	2,797.50
Stanca, Caroline	Prime Time Camp	15.54	17.50	271.95
Stevens, Timothy	Recreation Camp	20.60	304.25	6,267.55
Strausman, Keith	Recreation Camp	12.36	298.25	3,686.37
Vaughn, Tiffany	Recreation Camp	13.10	272.25	3,566.48
Walczak, Evan	Recreation Camp	9.27	293.75	2,723.07
Ward, Dustin	Intermediate Camp	10.61	287.50	3,050.39
Wesson, Christopher	Recreation Camp	9.27	275.00	2,549.26
Xiao, Zhongmin	Park Rentals	16.97	426.00	7,229.22
Young, Danielle	Recreation Camp	12.73	289.00	3,678.98
Account Subtotal				245,102.52
FICA (.0765)				18,750.34
Account Total				263,852.86

Payroll Report

Recreation

01/01/2010 - 12/31/2010

Employee	Activity	Rate	Hours	Salary
Appleby, Kate	Recreation Camp	15.91	273.25	4,347.41
Arbeiter, Philip	Swimming Winter Whalers	10.00	1.00	10.00
Baer, Kelly	Intermediate Camp	20.00	23.00	460.00
	Prime Time Camp	12.29	215.75	2,651.57
Barclay, Amanda	Swimming Winter Whalers	22.00	28.00	616.00
	Swim Spring Whalers	22.00	31.00	682.00
Baum, Sara	Swim Fall Whalers	10.00	5.00	50.00
Baxter, Kelly	Recreation Camp	9.00	281.75	2,535.75
Benedict, Victoria	Recreation Camp	9.27	65.50	607.19
Botnick, Craig	Intermediate Camp	2,000.00	4.00	8,000.00
Bradbrook, Keighly	Recreation Camp	9.00	213.00	1,917.00
Burek, Jennifer	Swimming Winter Whalers	10.00	29.00	290.00
	Swim Spring Whalers	10.00	30.00	300.00
Burek, Theresa	Swimming Winter Whalers	10.00	3.00	30.00
	Swim Spring Whalers	10.00	4.00	40.00
Byrd, Brandon	Recreation Camp	9.00	299.00	2,691.00
Camarda, Alexandra	Recreation Camp	9.27	335.25	3,107.78
Cardarelli, Domenico	Prime Time Camp	10.00	206.25	2,062.50
Curran, Kelsey	Recreation Camp	9.00	290.00	2,610.00
Devlin, Erin	Swim Fall Whalers	20.00	5.00	100.00
Dzugan, William	Recreation Camp	9.27	290.00	2,688.31
Erickson, Ashley	Recreation Camp	9.00	288.00	2,592.00
Franc, Sandra	Swimming Winter Whalers	22.00	29.00	638.00
	Swim Spring Whalers	22.00	25.00	550.00
	Swim Fall Whalers	22.00	25.00	550.00
Gallagher, Brian	Recreation Camp	9.00	297.50	2,677.50
Garzone, John	Recreation Camp	9.00	297.50	2,677.50
Greenberger, Amy	Dad/Daughter Dance	10.00	4.00	40.00
	Swim Spring Whalers	10.00	2.00	20.00
Groeger, John	Recreation Intern	8.00	187.50	1,500.00
Harvey, Dean	Park Rentals	30.00	77.00	2,310.00
Lavadera, Andrew	Prime Time Camp	10.30	222.75	2,294.33
Lentine, Lauren	Recreation Camp	11.00	282.50	3,107.50
Louth, Brian	Recreation Camp	9.00	244.50	2,200.50
Martinez, James	Swimming Winter Whalers	10.00	29.00	290.00
	Swim Spring Whalers	10.00	30.00	300.00
Mauriello, Joanne	Recreation Camp	25.75	82.75	2,130.81
McGovern, Erin	Recreation Camp	11.00	290.00	3,190.00
Moore, Kenneth	Recreation Camp	9.27	294.50	2,730.02
Natoli, Adam	Recreation Camp	9.00	261.75	2,355.75
Natoli, Christine	Recreation Camp	9.00	78.75	708.75
Natoli, Kimberly	Recreation Camp	17.40	209.75	3,649.65
Nestel, Jody	Recreation Camp	2,125.00	4.00	8,500.00
Nestel, Michael	Recreation Camp	9.00	305.50	2,749.50
Procaccini, Amy	Dad/Daughter Dance	10.00	4.00	40.00

Payroll Report

Recreation

01/01/2010 - 12/31/2010

Employee	Activity	Rate	Hours	Salary
	Swim Spring Whalers	10.00	2.00	20.00
	Swim Fall Whalers	10.00	30.00	300.00
Reich, Allison	Intermediate Camp	10.30	331.50	3,414.46
Roberts, John	Prime Time Camp	23.34	240.75	5,619.11
Romero, Richard	Swim Fall Whalers	20.00	22.00	440.00
Salaries, Administrative	Administration Winter	3,952.31	0.00	26,085.18
	Administration Spring	4,026.60	0.00	23,788.15
	Administration Summer	3,952.31	0.00	27,666.17
	Administration Fall	3,952.31	0.00	23,713.86
Sarstedt, Eric	Recreation Camp	9.00	301.50	2,713.50
Schmidt, Nicholas	Recreation Camp	9.00	247.25	2,225.25
Sciarrotta, Virginia	Recreation Camp	31.83	206.75	6,580.86
Shylit, Erin	Intermediate Camp	10.00	331.50	3,315.00
Stanca, Caroline	Prime Time Camp	15.00	207.00	3,105.00
Stevens, Timothy	Recreation Camp	20.60	301.25	6,205.75
Stuart, Andrea	Recreation Camp	9.00	259.75	2,337.75
Welsh, Kevin	Swim Spring Whalers	10.00	4.00	40.00
Young, Danielle	Recreation Camp	12.73	257.50	3,277.98
Young, Ryan	Intermediate Camp	10.00	316.50	3,165.00
Account Subtotal				227,611.34
FICA (.0765)				17,412.27
Account Total				245,023.61
Report Subtotal				227,611.34
FICA (.0765)				17,412.27
Report Grand Total				245,023.61

Payroll Report

Recreation

01/01/2011 - 12/31/2011

Employee	Activity	Rate	Hours	Salary
Appleby, Kate	Recreation Camp	16.39	294.75	4,830.95
Baer, Kelly	Prime Time Camp	15.00	222.00	3,330.00
Baxter, Kelly	Recreation Camp	9.27	256.75	2,380.08
Berg, Chelsea	Recreation Camp	9.00	294.75	2,652.75
Botnick, Craig	Intermediate Camp	2,125.00	4.00	8,500.00
Bradbrook, Keighly	Recreation Camp	9.27	247.75	2,296.65
Byrd, Brandon	Recreation Camp	9.27	285.50	2,646.59
Camarda, Alexandra	Recreation Camp	11.00	293.75	3,231.25
Curran, Colin	Whalers Fall Session	10.00	14.00	140.00
Curran, Kelsey	Recreation Camp	9.27	257.25	2,384.71
Degnan, Rachael	Recreation Camp	9.00	292.75	2,634.75
Devlin, Erin	Whalers Spring	20.00	3.00	60.00
Eisenman, Miles	Recreation Camp	9.00	257.75	2,319.75
Erickson, Ashley	Recreation Camp	9.27	286.75	2,658.18
Erickson, Danielle	Recreation Camp	9.00	291.75	2,625.75
Franc, Sandra	Whalers Winter Session	22.00	25.00	550.00
	Whalers Spring	22.00	15.00	330.00
	Whalers Fall Session	22.00	33.00	726.00
Gallagher, Brian	Recreation Camp	11.00	296.00	3,256.00
Gallagher, Patrick	Recreation Camp	9.00	294.25	2,648.25
Gras, Victoria	Whalers Winter Session	10.00	2.00	20.00
	Whalers Spring	10.00	23.00	230.00
	Whalers Fall Session	10.00	8.00	80.00
Groeger, John	Adapted Dance Party	12.00	4.00	48.00
	Prime Time Camp	12.00	9.00	108.00
	Adapted Martial Arts	12.00	4.00	48.00
	Adapted Dance Aerobics	12.00	2.00	24.00
	Recreation Office Staff	10.00	24.50	245.00
Harvey, Dean	Park Pavilion Rentals	30.00	74.00	2,220.00
Hillman, Corey	Intermediate Camp	10.00	127.75	1,277.50
Lavadera, Andrew	Prime Time Camp	10.61	223.00	2,366.04
Leahy, Lauren	Whalers Fall Session	10.00	11.00	110.00
Lentine, Lauren	Prime Time Camp	11.33	220.75	2,501.10
Louth, Brian	Recreation Camp	9.27	253.50	2,349.95
Lowe, Kevin	Whalers Fall Session	10.00	1.00	10.00
McGovern, Erin	Recreation Camp	11.33	287.25	3,254.55
Moffat, Thomas	Intermediate Camp	10.00	15.00	150.00
	Prime Time Camp	10.00	220.75	2,207.50
Natoli, Adam	Intermediate Camp	10.00	287.25	2,872.50
Natoli, Kimberly	Recreation Camp	17.92	213.75	3,830.40
Nestel, Jody	Recreation Camp	2,125.00	4.00	8,500.00
Petro, Lauren	Whalers Fall Session	20.00	29.00	580.00
Procaccini, Amy	Whalers Winter Session	10.00	23.00	230.00
Raney, Kathleen	Recreation Camp	25.00	75.00	1,875.00
Reich, Allison	Recreation Camp	15.00	274.00	4,110.00

Payroll Report

Recreation

01/01/2011 - 12/31/2011

Employee	Activity	Rate	Hours	Salary
Rhymer, Donna	Recreation Camp	9.00	279.75	2,517.75
Roberts, John	Prime Time Camp	24.04	231.00	5,553.24
Romero, Richard	Whalers Winter Session	20.00	24.00	480.00
	Whalers Spring	20.00	23.00	460.00
Sarstedt, Eric	Recreation Camp	9.27	300.25	2,783.32
Schmidt, Nicholas	Intermediate Camp	10.00	113.50	1,135.00
Sciarrotta, Virginia	Recreation Camp	32.78	217.75	7,137.85
Shylit, Erin	Intermediate Camp	10.30	287.25	2,958.68
Wang, Winnie	Recreation Camp	9.00	287.25	2,585.25
Welsh, Kathryn	Whalers Spring	20.00	2.00	40.00
White, Nicole	Recreation Camp	11.00	277.75	3,055.25
Account Subtotal				118,155.54
FICA (.0765)				9,038.90
Account Total				127,194.44
Report Subtotal				118,155.54
FICA (.0765)				9,038.90
Report Grand Total				127,194.44

Payroll Report

Recreation

01/01/2012 - 12/31/2012

Employee	Activity	Rate	Hours	Salary
Appleby, Kate	Recreation Camp	16.88	291.00	4,912.08
Avino, Alyssa	Recreation Camp	9.00	249.00	2,241.00
Befi, Diana	Recreation Camp	9.00	297.00	2,673.00
Berg, Chelsea	Recreation Camp	11.00	274.50	3,019.50
Botnick, Craig	Intermediate Camp	2,187.50	4.00	8,750.00
Byrd, Brandon	Recreation Camp	11.00	275.50	3,030.50
Cohen, Joshua	Whalers Spring	10.00	5.00	50.00
Curran, Colin	Whalers Fall	10.00	1.00	10.00
Curran, Kelsey	Recreation Camp	11.00	288.50	3,173.50
Degnan, Rachael	Prime Time Camp	10.00	225.00	2,250.00
Devlin, Erin	Whalers Fall	20.00	2.00	40.00
Downey, Jennifer	Recreation Camp	9.00	237.00	2,133.00
Fitzgerald, Joshua	Prime Time Camp	10.00	225.00	2,250.00
Franc, Sandra	Whalers Spring	22.00	25.00	550.00
	Whalers Fall	22.00	28.00	616.00
Gallagher, Patrick	Big Reckers Camp	9.27	293.25	2,718.43
Garzone, John	Recreation Camp	11.00	271.75	2,989.25
Gras, Victoria	Whalers Spring	10.00	33.00	330.00
	Whalers Fall	10.00	23.00	230.00
Harter, Graham	Recreation Camp	9.00	104.25	938.25
Harvey, Dean	Park Pavilion Rentals	30.00	94.00	2,820.00
	Adapted Dance Party 1/27	30.00	1.00	30.00
Hillman, Corey	Intermediate Camp	10.30	293.00	3,017.90
Hurlburt, Lauren	Big Reckers Camp	9.00	293.00	2,637.00
Kravitz, Daniel	Recreation Camp	9.00	127.50	1,147.50
Lacener, Katherine	Intermediate Camp	10.00	293.00	2,930.00
Leahy, Lauren	Whalers Fall	10.00	10.50	105.00
Lentine, Bryan	Recreation Camp	9.00	279.50	2,515.50
Lentine, Lauren	Prime Time Camp	11.67	225.00	2,625.75
Loury, Thomas	Recreation Camp	9.00	225.00	2,025.00
Louth, Brandon	Big Reckers Camp	9.00	270.50	2,434.50
McGovern, Erin	Big Reckers Camp	15.00	285.50	4,282.50
Meltzer, Jared	Recreation Camp	9.00	146.75	1,320.75
Moffat, Thomas	Prime Time Camp	10.30	225.00	2,317.51
Natoli, Adam	Intermediate Camp	10.30	259.00	2,667.70
Natoli, Kimberly	Recreation Camp	18.46	288.25	5,321.10
Nestel, Carrie	Recreation Camp	9.00	300.00	2,700.00
Nestel, Jody	Recreation Camp	2,187.50	4.00	8,750.00
Nestel, Michael	Recreation Camp	9.27	37.50	347.63
Petro, Lauren	Whalers Spring	20.00	33.00	660.00
Raney, Kathleen	Recreation Camp	25.75	53.50	1,377.63
Rhymer, Donna	Recreation Camp	9.27	282.25	2,616.46
Romero, Richard	Whalers Spring	20.00	7.00	140.00
	Whalers Fall	20.00	29.00	580.00
Sciarrotta, Virginia	Recreation Camp	33.76	216.50	7,309.04

Payroll Report

Recreation

01/01/2012 - 12/31/2012

Employee	Activity	Rate	Hours	Salary
Shapiro, Sara	Recreation Camp	9.00	276.75	2,490.75
Stevens, Timothy	Prime Time Camp	25.00	225.25	5,631.25
Welsh, Kathryn	Whalers Fall	20.00	3.00	60.00
White, Nicole	Recreation Camp	11.33	180.00	2,039.41
Account Subtotal				115,804.39
FICA (.0765)				8,859.04
Account Total				124,663.43
Report Subtotal				115,804.39
FICA (.0765)				8,859.04
Report Grand Total				124,663.43

Payroll Report

Recreation

01/01/2013 - 12/31/2013

Employee	Activity	Rate	Hours	Salary
Andrews, Drew	Camp Intermediate	10.00	228.00	2,280.00
Appleby, Kate	Camp Reckers	17.39	251.25	4,369.24
Arbeiter, Philip	Swim Whalers Spring	10.00	1.00	10.00
Arias, Rebecca	Camp Little Reckers	9.00	227.75	2,049.75
Befi, Diana	Camp Reckers	9.27	248.25	2,301.28
Bortnick, Laura	Camp Reckers	9.00	228.75	2,058.75
Botnick, Craig	Camp Big Reckers	2,187.50	4.00	8,750.00
Bradbrook, Keighly	Camp Little Reckers	9.55	271.00	2,588.05
Bradbrook, Ryan	Camp Reckers	9.00	242.75	2,184.75
Byrd, Brandon	Camp Big Reckers	11.33	236.50	2,679.56
Carey, Olivia	Camp Reckers	9.00	187.50	1,687.50
Colonna, Anthony	Swim Whalers Spring	10.00	24.00	240.00
Curran, Kelsey	Camp Big Reckers	15.00	229.00	3,435.00
Degnan, Rachael	Camp Prime Time	10.61	224.50	2,381.95
Dennehy, Jack	Camp Reckers	9.00	206.75	1,860.75
Efstathios, Ariana	Camp Big Reckers	10.00	200.50	2,005.00
Egan, David	Swim Whalers Fall	10.00	15.00	150.00
Eltvedt, Louise	Swim Whalers Spring	10.00	6.00	60.00
Franc, Sandra	Swim Whalers Spring	21.00	26.00	546.00
	Swim Whalers Fall	22.00	30.00	660.00
Gallagher, Patrick	Camp Intermediate	10.30	250.50	2,580.15
Gras, Victoria	Swim Whalers Spring	10.00	17.00	170.00
Harvey, Dean	Park Pavilion Rental	30.00	74.00	2,220.00
Hurlburt, Lauren	Camp Big Reckers	10.00	249.50	2,495.00
Kesting, Alicia	Swim Whalers Fall	10.00	16.00	160.00
Leahy, Michael	Swim Whalers Spring	10.00	4.00	40.00
Lentine, Bryan	Camp Reckers	9.27	254.00	2,354.59
Lentine, Lauren	Camp Prime Time	12.02	225.25	2,707.52
Levin, Roy	Camp Reckers	9.00	195.00	1,755.00
Martin, Connor	Swim Whalers Fall	10.00	12.00	120.00
Moffat, Thomas	Camp Prime Time	10.61	232.00	2,461.52
Morrissey, Kayla	Camp Reckers	9.00	235.25	2,117.25
Natoli, Adam	Camp Intermediate	10.61	267.50	2,838.18
Natoli, Kimberly	Camp Reckers	19.01	241.00	4,581.41
Nestel, Carrie	Camp Reckers	9.27	301.75	2,797.22
Nestel, Jody	Camp Reckers	2,187.50	4.00	8,750.00
Perez, Christopher	Swim Whalers Fall	20.00	15.00	300.00
Petro, Lauren	Swim Whalers Spring	21.00	5.00	105.00
Procaccini, Amy	Swim Whalers Spring	10.00	2.00	20.00
Raney, Kathleen	Camp Reckers	26.52	30.00	795.60
Rhymer, Donna	Camp Reckers	9.55	250.25	2,389.89
Rojas, Leeza	Camp Intermediate	10.00	241.00	2,410.00
Sciarrotta, Virginia	Camp Reckers	34.77	192.50	6,693.23
Stevens, Timothy	Camp Prime Time	25.75	220.75	5,684.32
Weiss, Maxwell	Camp Little Reckers	9.00	250.25	2,252.25

Payroll Report

Recreation

01/01/2013 - 12/31/2013

Employee	Activity	Rate	Hours	Salary
Welsh, Kathryn	Swim Whalers Fall	20.00	2.00	40.00
Wright, Thompson	Swim Whalers Spring	10.00	11.00	110.00
Account Subtotal				101,245.71
FICA (.0765)				7,745.30
Account Total				108,991.01
Report Subtotal				101,245.71
FICA (.0765)				7,745.30
Report Grand Total				108,991.01

Payroll Report

Recreation

01/01/2014 - 12/31/2014

Employee	Activity	Rate	Hours	Salary
Andrews, Drew	Camp Big Reckers	10.30	286.00	2,945.80
Appleby, Kate	Camp Reckers	17.91	272.50	4,880.48
Arias, Rebecca	Camp Little Reckers	11.00	294.50	3,239.50
Botnick, Craig	Camp Intermediate	2,187.50	4.00	8,750.00
Bradbrook, Keighly	Camp Big Reckers	15.00	290.25	4,353.75
Bradbrook, Ryan	Camp Reckers	11.00	69.00	759.00
	Camp Little Reckers	11.00	225.50	2,480.50
Byrd, Brandon	Camp Intermediate	11.67	282.75	3,299.70
Carey, Olivia	Camp Little Reckers	9.27	294.50	2,730.02
Cloyes, Ryan	Camp Reckers	9.00	235.50	2,119.50
Cohen, Josh	Administration Spring	10.00	4.00	40.00
Dennehy, Jack	Camp Reckers	11.00	264.00	2,904.00
Efstathios, Ariana	Camp Intermediate	10.30	290.00	2,987.00
Franc, Sandra	Whalers Spring	22.00	26.00	572.00
	Whalers Fall	22.00	32.00	704.00
Gargan, Jake	Whalers Spring	10.00	30.00	300.00
Gioseffi, Austin	Administration Spring	10.00	8.00	80.00
Harvey, Dean	Park Pavilion Rentals	30.00	127.00	3,810.00
Hurlburt, Lauren	Camp Big Reckers	10.30	304.50	3,136.35
Ketchmark, Keri	Administration Spring	10.00	4.00	40.00
Koss, Kaitlyn	Camp Reckers	9.00	294.00	2,646.00
Koss, Kelly	Camp Reckers	9.00	294.00	2,646.00
Lentine, Bryan	Camp Big Reckers	10.00	255.00	2,550.00
Lentine, Lauren	Camp Prime Time	12.38	236.50	2,927.87
Lu, Cher	Camp Prime Time	10.00	224.00	2,240.00
Martinez, Michael	Whalers Spring	10.00	3.00	30.00
Michibata, Cori	Camp Reckers	9.00	137.25	1,235.25
Moffat, Thomas	Camp Prime Time	10.93	209.00	2,284.38
Morrissey, Kayla	Camp Reckers	9.27	255.50	2,368.49
Nestel, Carrie	Camp Reckers	11.33	290.50	3,291.37
Nestel, Jody	Camp Reckers	2,187.50	4.00	8,750.00
O'Brien, Erin	Whalers Spring	10.00	23.00	230.00
O'Cone, Anthony	Whalers Fall	10.00	31.00	310.00
Perez, Christopher	Whalers Spring	20.00	7.00	140.00
	Whalers Fall	20.00	11.00	220.00
Rhymer, Donna	Camp Intermediate	10.00	293.50	2,935.00
Rojas, Leeza	Camp Intermediate	10.30	271.00	2,791.30
Schoenauer, Brian	Camp Big Reckers	10.00	277.50	2,775.00
Sciarrotta, Virginia	Camp Reckers	35.81	165.50	5,926.56
Spina, Amy	Administration Spring	10.00	8.00	80.00
Stevens, Timothy	Camp Prime Time	25.75	216.50	5,574.88
Weiss, Maxwell	Camp Reckers	9.27	299.00	2,771.73
Welsh, Kathryn	Whalers Spring	20.00	9.00	180.00
White, Kion	Camp Reckers	9.00	294.75	2,652.75

Payroll Report

Recreation

01/01/2014 - 12/31/2014

Employee	Activity	Rate	Hours	Salary
			Account Subtotal	107,688.18
			FICA (.0765)	8,238.15
			Account Total	115,926.33
			Report Subtotal	107,688.18
			FICA (.0765)	8,238.15
			Report Grand Total	115,926.33

2015 - WW RECREATION CAMP PAYROLL

LAST NAME	FIRST NAME	PROGRAM	POSITION	PAY RATE	HOURS	PAY
Barberich	Shannon	FITS	Counselor	\$ 9.00	116.25	\$ 1,046.25
Cheezum	Kate	FITS	Director	\$ 1,000.00	4	\$ 4,000.00
Patel	Jaymin	FITS	Counselor	\$ 9.00	123.75	\$ 1,113.75
Andrews	Drew	Intermediate	Counselor	\$ 10.61	294.25	\$ 3,121.99
Botnick	Craig	Intermediate	Director	\$ 2,187.50	\$ 4.00	\$ 8,750.00
Cohen	Taylor	Intermediate	Counselor	\$9.00	\$105.00	\$ 945.00
Efstathios	Arianna	Intermediate	Counselor	\$ 10.61	302.5	\$ 3,209.53
Lentine	Bryan	Intermediate	Counselor	\$ 10.30	253	\$ 2,605.90
Lentine	Lauren	Intermediate	Director	\$ 20.00	23	\$ 460.00
Lichtenstein	Matthew	Intermediate	Counselor	\$ 10.00	260.25	\$ 2,602.50
Harvey	Dean	Parks	Custodial	\$ 30.00	62	\$ 1,860.00
Arias	Rebecca	Prime Time	Counselor	\$ 11.33	184	\$ 2,084.72
Morrissey	Kayla	Prime Time	Counselor	\$ 10.00	189.5	\$ 1,895.00
Rhymer	Donna	Prime Time	Counselor	\$ 10.30	178.5	\$ 1,838.55
Stevens	Tim	Prime Time	Director	\$ 26.52	\$ 170.75	\$ 4,528.29
White	Kion	Prime Time	Counselor	\$ 10.00	178.5	\$ 1,785.00

West Windsor Township
Payroll Report
Recreation Trust
01/01/2016 - 12/31/2016

Payroll Name	Title	Gross Pay	Regular Earnings	Regular Hours	Total	Rates
Andrews, Drew S	Seasonal	\$ 1,923.68	\$ 1,923.68		176.00	\$10.93
Botnick, Craig E	Seasonal	\$ 8,750.00	\$ 8,750.00			Contract
Cheezum, Kaitlyn	Seasonal	\$ 2,335.53	\$ 2,335.53		226.75	\$10.30
Cohen, Taylor F	Seasonal	\$ 845.89	\$ 845.89		91.25	\$9.27
Efstathios, Ariana T	Seasonal	\$ 2,199.67	\$ 2,199.67		201.25	\$10.93
Efstathios, Thomas J	Seasonal	\$ 1,760.00	\$ 1,760.00		176.00	\$10.00
Egan, David A	Seasonal	\$ 1,253.44	\$ 1,253.44		143.25	\$8.75
Esposito, Nicholas	Seasonal	\$ 2,135.70	\$ 2,135.70		254.25	\$8.40
Fava, Jennifer	Seasonal	\$ 4,500.00	\$ 4,500.00			Contract
Ferguson, Madeleine	Seasonal	\$ 30.00	\$ 30.00		3.00	\$10.00
Franc, Sandra M	Seasonal	\$ 1,128.00	\$ 1,128.00		48.00	\$23.50
Giambagno, Gabrielle M	Seasonal	\$ 456.00	\$ 456.00		25.00	\$18.24
Lentine, Bryan	Seasonal	\$ 2,509.27	\$ 2,509.27		236.50	\$10.61
Manzari, Elisabeth N	Seasonal	\$ 337.50	\$ 337.50		22.50	\$15.00
Martin, Kate	Seasonal	\$ 164.35	\$ 164.35		19.00	\$8.65
Morrissey, Kayla R	Seasonal	\$ 1,812.81	\$ 1,812.81		176.00	\$10.30
Perez, Christopher G	Seasonal	\$ 160.00	\$ 160.00		16.00	\$10.00
Perez, Stephen	Seasonal	\$ 135.00	\$ 135.00		12.00	\$11.25
Slater, Amanda F	Seasonal	\$ 50.00	\$ 50.00		5.00	\$10.00
Slater, Philip A	Seasonal	\$ 90.00	\$ 90.00		9.00	\$10.00
Summers, Emily J	Seasonal	\$ 140.00	\$ 140.00		7.00	\$20.00
White, Kion X	Seasonal	\$ 1,812.81	\$ 1,812.81		176.00	\$10.30

WEST WINDSOR TOWNSHIP
FINANCE/PAYROLL DEPARTMENT
PO BOX 38
271 CLARKSVILLE ROAD
WEST WINDSOR, NJ 08550

West Windsor Township
Payroll Report
Recreation Trust
01/01/2017 - 12/31/2017

Payroll Name	Title	Gross Pay	Regular Earnings	Regular Hours	Total	Rates
Andrews, Drew S	Contract	\$ 2,192.89	\$ 2,192.89	194.75	\$11.26	
Botnick, Craig E	Seasonal	\$ 8,000.00	\$ 8,000.00	0.00	Contract	
Efstathios, Ariana T	Seasonal	\$ 3,328.70	\$ 3,328.70	295.62	\$11.26	
Efstathios, Matthew	Seasonal	\$ 1,722.50	\$ 1,722.50	172.25	\$10.00	
Esposito, Nicholas	Seasonal	\$ 30.00	\$ 30.00	3.00	\$10.00	
Fava, Jennifer	Seasonal	\$ 6,500.00	\$ 6,500.00	0.00	Contract	
Franc, Sandra M	Seasonal	\$ 345.00	\$ 345.00	3.00	\$115.00	
Jacobs, Haley	Seasonal	\$ 1,182.50	\$ 1,182.50	118.25	\$10.00	
Koncius, Danielle E	Seasonal	\$ 6,000.00	\$ 6,000.00	0.00	Contract	
Manzari, Elisabeth N	Seasonal	\$ 90.00	\$ 90.00	10.00	\$9.00	
Morrissey, James D	Seasonal	\$ 2,400.00	\$ 2,400.00	240.00	\$10.00	
Morrissey, Kayla R	Seasonal	\$ 2,225.46	\$ 2,225.46	209.75	\$10.61	
Rutter, Amanda N	Seasonal	\$ 2,055.00	\$ 2,055.00	205.50	\$10.00	
Slater, Amanda F	Seasonal	\$ 105.00	\$ 105.00	10.50	\$10.00	
Visovsky, Cynthia A	Seasonal	\$ 1,345.00	\$ 1,345.00	67.25	\$20.00	
White, Kion X	Seasonal	\$ 1,907.15	\$ 1,907.15	179.75	\$10.61	

WEST WINDSOR TOWNSHIP
FINANCE/PAYROLL DEPARTMENT
PO BOX 38
271 CLARKSVILLE ROAD
WEST WINDSOR, NJ 08550

West Windsor Township
Payroll Report
Recreation Trust
01/01/2018 - 12/31/2018

Payroll Name	Title	Gross Pay	Regular Earnings	Regular Hours	Total	Rates
Agarwal, Akul	Seasonal	\$ 1,670.00	\$ 1,670.00		167.00	\$10.00
Botnick, Craig E	Seasonal	\$ 5,000.00	\$ 5,000.00		0.00	Contract
Efstathios, Ariana T	Seasonal	\$ 1,864.70	\$ 1,864.70		160.75	\$11.60
Efstathios, Matthew	Seasonal	\$ 1,740.70	\$ 1,740.70		169.00	\$10.30
Fava, Jennifer	Seasonal	\$ 6,000.00	\$ 6,000.00		0.00	Contract
Jacobs, Haley	Seasonal	\$ 1,133.00	\$ 1,133.00		110.00	\$10.30
Juro, David E	Seasonal	\$ 1,320.00	\$ 1,320.00		132.00	\$10.00
Koncius, Danielle E	Seasonal	\$ 5,250.00	\$ 5,250.00		0.00	Contract
Rutter, Amanda N	Seasonal	\$ 1,411.10	\$ 1,411.10		137.00	\$10.30
Visovsky, Caroline E	Seasonal	\$ 345.00	\$ 345.00		34.50	\$10.00
Visovsky, Cynthia A	Seasonal	\$ 3,960.35	\$ 3,960.35		192.25	\$20.60

WEST WINDSOR TOWNSHIP
FINANCE/PAYROLL DEPARTMENT
PO BOX 38
271 CLARKSVILLE ROAD
WEST WINDSOR, NJ 08550