

Action Data Services

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63 FRANKLIN TURNPIKE, WALDWICK, NJ 07463

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS			REGULAR			125000	2875000	FICA TAX	9507	233053	FED TAX	11255	278448
00494 ADJ. 10875-			PEN ADJ			10156-	14588-	STATE TX	2115	51662	NJ SUI	531	12999
01022 1250.00 24198			DENTAL			200-	3800-	CONT INS	677	10155	NJ FLI	113	2766
01-15-18 89927			VSP			519-	9861-						
30601.14													
ALMEIDA KENNETH 125000			REGULAR			125000	3000000	FICA TAX	9508	242561	FED TAX	9660	288108
00494 24165-			RETRO				125000	STATE TX	2115	53777	NJ SUI	531	13530
8041394356 1250.00 22604			PENSION			10156-	151476-	CONT INS	677	10832	BK C/INS		5416
01-15-18 78231			PEN B/D				79508-	NJ FLI	113	2879			
31851.14			PEN ADJ			13290-	27878-						
ALMEIDA KENNETH			PEN SHTG				17741						
00494			DENTAL			200-	4000-						
			VSP			519-	10380-						
			MED WVR				60114						
HALEWICE KELLEY 357692			REGULAR			357692	5186534	FICA TAX	25321	375308	FED TAX	28836	437774
00503 61397-			NAT 457			5000-	30000-	STATE TX	10128	145039	NJ SUI		14323
4305368254 3576.92 66218			PENSION			29063-	290630	CONT INS	1938	19380	LOAN		249760
06-04-18 230077			PEN B/D				115010-	BK C/INS		7750	C/I SHTG	5-	5-
51982.01			PEN ADJ			5	5	NJ FLI		3033			
HALEWICE KELLEY			GRP LIFE			643	7073						
00503			STIPEND				11667						
			DENTAL			400-	4000-						
			VSP			1040-	10400-						
			MED PRE			25899-	284889-						
TRAN0710 TOTALS FOR 0010													
CURRENT TOTALS GROSS 482692			REGULAR			482692		FICA TAX	34829		FED TAX	38496	
NET 308308			NAT 457			5000-		STATE TX	12243		NJ SUI	531	
			PENSION			39219-		CONT INS	2615		C/I SHTG	5-	
			PEN ADJ			13285-		NJ FLI	113				
			GRP LIFE			643							
			DENTAL			600-							
			VSP			1559-							
			MED PRE			25899-							
CURR + ADJ TTLS GROSS 607692			REGULAR			607692		FICA TAX	44336		FED TAX	49751	
NET 398235			NAT 457			5000-		STATE TX	14358		NJ SUI	1062	
			PENSION			39219-		CONT INS	3292		C/I SHTG	5-	
			PEN ADJ			23441-		NJ FLI	226				
			GRP LIFE			643							
			DENTAL			800-							
			VSP			2078-							
			MED PRE			25899-							

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED			REGULAR			62612	1620550	FICA TAX	4790	129890	FED TAX		2794
SOC SEC# HIRE DT NET PAY			RETRO			7362		STATE TX	882	23863	NJ SUI	266	7215
BIRTH DT YTD GROSS			ADJUSTMT				70000	NJ FLI	56	1520			
HERBERT HELENE 62612			DCRP			3444-	89136-						
00437 3444-			DCRP ADJ				405-						
4251616898 626.12 1 5994			REGULAR	2050	16200	112750	891000	FICA TAX	8626	68162	FED TAX	6833	44680
01-01-17 53174								STATE TX	1870	14233	NJ SUI	479	3788
16979.12								NJ FLI	101	801			
ORAVETZ CHRISTINE T 112750			REGULAR	4800	105600	87120	2254752	FICA TAX	6762	175579	FED TAX	3743	98468
00519			RETRO			10368		STATE TX	1383	35846	NJ SUI	370	9622
012154463 55.0000 17909			PENSION			6534-	167315-	CONT INS	436	11334	C/I SHTG	6-	6-
08-14-18 94841			PEN ADJ			3-	764-	NJ FLI	78	2031			
8910.00			GRP LIFE			1271	30028						
PURCELL SUSAN 87120													
00106 6537-													
4357986369 18.1500 12766													
10-17-06 67817													
22651.20													
TRAN0710 TOTALS FOR 0050													
CURRENT TOTALS GROSS 262482			REGULAR	6850		262482		FICA TAX	20178		FED TAX	10576	
NET 215832			PENSION			6534-		STATE TX	4135		NJ SUI	1115	
			PEN ADJ			3-		CONT INS	436		C/I SHTG	6-	
			GRP LIFE			1271		NJ FLI	235				
			DCRP			3444-							
CURR + ADJ TTLS GROSS 262482			REGULAR	6850		262482		FICA TAX	20178		FED TAX	10576	
NET 215832			PENSION			6534-		STATE TX	4135		NJ SUI	1115	
			PEN ADJ			3-		CONT INS	436		C/I SHTG	6-	
			GRP LIFE			1271		NJ FLI	235				
			DCRP			3444-							
Y-T-D TOTALS			REGULAR		121800		4766302	FICA TAX		373631	FED TAX		145942
			RETRO				17730	STATE TX		73942	NJ SUI		20625
			ADJUSTMT				70000	CONT INS		11334	C/I SHTG		6-
			PENSION				167315-	NJ FLI		4352			
			PEN ADJ				764-						
			GRP LIFE				30028						
			DCRP				89136-						
			DCRP ADJ				405-						

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			EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	73512 13108 60404 97559.08	OVERTIME	1400	29800	73512	1564758	FICA TAX STATE TX	5624 1103	720945 330935	FED TAX	6381	1122873
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	3151 288 2863 97590.59	CLOTHING			3151	3151	FICA TAX STATE TX	241	721186	STATE TX	47	330982
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	68000 11942 56058 98270.59	POD RATE	800	14800	68000	1258000	FICA TAX STATE TX	5202 1020	726388 332002	FED TAX	5720	1128593
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	68000 11942 56058 98950.59	POD RATE	800	15600	68000	1326000	FICA TAX STATE TX	5202 1020	731590 333022	FED TAX	5720	1134313
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	102000 19258 82742 99970.59	POD RATE	1200	16800	102000	1428000	FICA TAX STATE TX	7803 1655	739393 334677	FED TAX	9800	1144113
CHANNEY TIMOTHY 00208 7003595	SEP. 2800.46 08-13-12	280046 49451- 100198 130397 102771.05	REGULAR OVERTIME POD RATE NAT 457 PENSION PEN ADJ GRP LIFE CLOTHING DENTAL VSP MED PRE		29800 16800	280046 1564758 1428000 5000- 30338- 8- 757 433- 519- 13153-	7281196 1564758 1428000 130000- 728112- 8- 19682 3151 10392- 12456- 341978-	FICA TAX STATE TX LOAN NJ FLI	20402 10802 34345	759795 345479 742554 3033	FED TAX NJ SUI DUES PBA	32149 14323 2500	1176262 14323 60000
CHANNEY TIMOTHY 00208													
CHANNEY TIMOTHY 00208													
CRON CHRISTOPHER M 00242 381024670944	SEP. 2037.31 03-11-14	68000 16942 51058 72251.52	POD RATE	800	17550	68000	1491750	FICA TAX STATE TX	5202 1020	536957 198300	FED TAX	10720	773890
CRON CHRISTOPHER M 00242 381024670944	SEP. 2037.31 03-11-14	68000 16942 51058 72931.52	POD RATE	800	18350	68000	1559750	FICA TAX STATE TX	5202 1020	542159 199320	FED TAX	10720	784610

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				GROSS		EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	NET PAY	ADJ. NET	TOTAL DED	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
BIRTH DT			YTD GROSS													
CRON CHRISTOPHER M			68000			POD RATE	800	19150	68000	1627750	FICA TAX	5202	547361	FED TAX	10720	795330
00242			SEP.								STATE TX	1020	200340			
381024670944			2037.31	16942												
			03-11-14	51058												
				73611.52												
CRON CHRISTOPHER M			68000			POD RATE	800	19950	68000	1695750	FICA TAX	5202	552563	FED TAX	10720	806050
00242			SEP.								STATE TX	1020	201360			
381024670944			2037.31	16942												
			03-11-14	51058												
				74291.52												
CRON CHRISTOPHER M			203843			REGULAR			203731	5297006	FICA TAX	14960	567523	FED TAX	22767	828817
00242				38241-		OVERTIME		13800		640127	STATE TX	6130	207490	NJ SUI		14323
381024670944			2037.31	46357		POD RATE		19950		1695750	DUES PBA	2500	60000	NJ FLI		3033
			03-11-14	119245		NAT 457			7500-	195000-						
				76329.95		PENSION			22071-	529704-						
CRON CHRISTOPHER M						PEN ADJ				16-						
00242						GRP LIFE				375						
						CLOTHING				112						
						DENTAL				433-						
						MED PRE				8221-						
						CLOTHING			10000	10000	FICA TAX	765	346974	STATE TX	150	77046
DIXON ROBERT C			10000													
00478			SEP.													
000114543			1230.77 5	915												
			07-25-17	9085												
				47024.06												
DIXON ROBERT C			36923			OVERTIME	1600	24350	36923	688866	FICA TAX	2824	349798	STATE TX	554	77600
00478			SEP.													
000114544			1230.77 5	3378												
			07-25-17	33545												
				47393.29												
DIXON ROBERT C			68000			POD RATE	800	12000	68000	1020000	FICA TAX	5202	355000	STATE TX	1020	78620
00478			SEP.													
000114545			1230.77 5	6222												
			07-25-17	61778												
				48073.29												
DIXON ROBERT C			123077			REGULAR			123077	3200002	FICA TAX	8906	363906	FED TAX	901	35231
00478				20253-		OVERTIME		24350		688866	STATE TX	2082	80702	NJ SUI		14323
000114546			1230.77 5	14389		POD RATE		12000		1020000	DUES PBA	2500	60000	NJ FLI		3033
			07-25-17	88435		POD OT		500		11538						
				49304.06		PENSION			13333-	213328-						
DIXON ROBERT C						PEN B/D				106680-						
00478						PEN ADJ			32-	32-						
						GRP LIFE			229	3893						
						CLOTHING				10000						
						DENTAL			866-	20784-						
						MED PRE			6022-	156572-						
DIXON ROBERT C																
00478																

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				EARNINGS				DEDUCTIONS			
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS		NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
DOWLING THOMAS		21405		CLOTHING			21405	21405	FICA TAX	311	1034533
00013	SEP.								STATE TX	321	744542
000114547	6253.10	632									
	10-17-94	20773									
		175183.64									
DOWLING THOMAS		82072		OVERTIME	700	14650	82072	1717653	FICA TAX	1190	1035723
00013	SEP.								STATE TX	1257	745799
000114548	6253.10	6212							FED TAX	3765	1868209
	10-17-94	75860									
		176004.36									
DOWLING THOMAS		93797		OVERTIME	800	15450	93797	1811450	FICA TAX	1360	1037083
00013	SEP.								STATE TX	1491	747290
000114549	6253.10	7788							FED TAX	4937	1873146
	10-17-94	86009									
		176942.33									
DOWLING THOMAS		625310		REGULAR			625310	16258060	FICA TAX	8443	1045526
00013		154330-		OVERTIME		15450	1811450	1811450	STATE TX	27100	774390
000114550	6253.10	104653		POD OT		1950	228628	228628	NJ SUI		14323
	10-17-94	366327		NAT 457			40000-	1025000-	AFLAC AT	3212	83512
		183195.43		PENSION			67742-	1625808-			
DOWLING THOMAS				PEN ADJ			8	8			
00013				GRP LIFE			3593	93418			
				CLOTHING				21405			
				AFLAC PR			3579-	93054-			
				DENTAL			866-	20784-			
DOWLING THOMAS				MED PRE			42151-	1095926-			
00013											
FREEMAN MICHAEL E		6084		CLOTHING			6084	6084	FICA TAX	465	422232
00461	SEP.								STATE TX	91	94644
4252323202	1480.77	556									
	06-01-17	5528									
		55242.75									
FREEMAN MICHAEL E		68000		POD RATE	800	16900	68000	1436500	FICA TAX	5202	427434
00461	SEP.								STATE TX	1020	95664
4252323202	1480.77	11942							FED TAX	5720	460802
	06-01-17	56058									
		55922.75									
FREEMAN MICHAEL E		102000		POD RATE	1200	18100	102000	1538500	FICA TAX	7803	435237
00461	SEP.								STATE TX	1655	97319
4252323202	1480.77	19258							FED TAX	9800	470602
	06-01-17	82742									
		56942.75									
FREEMAN MICHAEL E		161959		REGULAR			148077	3525002	FICA TAX	12375	447612
00461		26495-		OVERTIME	500	19300	13882	547528	STATE TX	3567	100886
4252323202	1480.77	32286		POD RATE		18100	1538500	1538500	NJ SUI		14323
	06-01-17	103178		NAT 457			10000-	230000-	NJ FLI		3033
		58562.34		PENSION			16042-	352500-			

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GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS				EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT			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
BIRTH DT														
FREEMAN MICHAEL E 00461				PEN ADJ			20-	20-						
				GRP LIFE			235	5291						
				CLOTHING				6084						
				DENTAL			433-	10392-						
				MED WVR				239120						
GARCIA ADAM 00017 8030173662		343002 SEP. 5901.10 2 08-07-95	44729 298273 191368.43	OVERTIME	3100	32550	343002	3596007	FICA TAX STATE TX	4973 9223	1060866 721137	FED TAX	30533	1815326
GARCIA ADAM 00017 8030173662		88517 SEP. 5901.10 2 08-07-95	4233 84284 192253.60	OVERTIME	800	33350	88517	3684524	FICA TAX STATE TX	1284 1732	1062150 722869	FED TAX	1217	1816543
GARCIA ADAM 00017 8030173662		590110 114276- 5901.10 2 08-07-95	95588 380246 198154.70	REGULAR OVERTIME RETRO POD OT NAT 457		33350 6700	590110 63929- 4 5170 9673- 866-	15342860 1534296- 16 134420 251498- 20784-	FICA TAX STATE TX DUES PBA NJ FLI	8046 24708 2500	1070196 747577 60000 3033	FED TAX NJ SUI AFLAC AT	57790 14323 2544	1874333 66144
GARCIA ADAM 00017				PENSION PEN ADJ GRP LIFE AFLAC PR DENTAL			10000- 63929- 4 5170 9673- 866-	237500- 1534296- 16 134420 251498- 20784-						
GARCIA ADAM 00017				VSP MED PRE			1040- 28772-	24960- 748072-						
GRECO JOHN M 00055 381033240653		16004 SEP. 5524.68 1 08-19-03	414 15590 153708.89	CLOTHING			16004	16004	FICA TAX	232	1010198	STATE TX	182	756385
GRECO JOHN M 00055 01020		31603 ADJ. 5524.68 1 08-19-03	2975 28628 154024.92	OVERTIME		9650	31603	1000371	FICA TAX STATE TX	2418 416	1012616 756801	FED TAX	141	2188965
GRECO JOHN M 00055 381033240653		552468 96039- 5524.68 1 08-19-03	118664 337765 159549.60	REGULAR OVERTIME ADJUSTMT POD RATE POD OT		9650 1700 2400	552468 1000371 822259 144500 232978	13738848 1000371 822259 144500 232978	FICA TAX STATE TX DUES PBA	5702 29627 2500	1018318 786428 60000	FED TAX NJ SUI NJ FLI	80835 14323 3033	2269800
GRECO JOHN M 00055				NAT 457 PENSION PEN ADJ GRP LIFE CLOTHING			10000- 59851- 4- 2090	60000- 1376055- 135- 51706 16004						

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				EARNINGS				DEDUCTIONS						
				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
GRECO JOHN M 00055				DENTAL MED PRE			433- 25751-	10392- 669526-						
LOPRINZI ANTHONY V 123077 00393 49567 000114551 1230.77 27358 11-22-16 145286 36476.56				REGULAR OVERTIME RETRO ADJUSTMT PENSION		11900	123077 247896 89423 10223 10000-	3055766 247896 89423 10223 227334	FICA TAX STATE TX CONT INS NJ FLI	9382 2077 667 3033	278500 60646 15801 3033	FED TAX NJ SUI C/I SHTG	19234 14323 4002-	332527 14323 4080-
LOPRINZI ANTHONY V 00393				PEN ADJ PEN SHTG DENTAL MED WVR			60000 433-	53824 214 7130- 244348						
MESSNER MARK F 100757 00041 SEP. 006063667 6717.10 5 3457 01-23-89 97300 180962.89				OVERTIME	800	3900	100757	491189	FICA TAX STATE TX	1461 1246	1044629 735830	FED TAX	750	1405127
MESSNER MARK F 100757 00041 SEP. 006063667 6717.10 5 3457 01-23-89 97300 181970.46				OVERTIME	800	4700	100757	591946	FICA TAX STATE TX	1461 1246	1046090 737076	FED TAX	750	1405877
MESSNER MARK F 100757 00041 SEP. 006063667 6717.10 5 3457 01-23-89 97300 182978.03				OVERTIME	800	5500	100757	692703	FICA TAX STATE TX	1461 1246	1047551 738322	FED TAX	750	1406627
MESSNER MARK F 671732 00041 142150- 006063667 6717.10 5 171400 01-23-89 358182 189695.35				REGULAR OVERTIME RETRO POD OT NAT 457 PENSION PEN ADJ GRP LIFE CLOTHING AFLAC PR		5500 6450	671710 692703 78870 812350 20000- 72769- 16 11139 22 5806-	17385590 692703 78870 812350 520000- 1737912- 8528- 288186 22 150956-	FICA TAX STATE TX LOAN NJ FLI	9185 29532 69040 3033	1056736 767854 1656960 3033	FED TAX NJ SUI DUES PBA	61143 14323 2500	1467770 14323 60000
MESSNER MARK F 00041				DENTAL VSP MED PRE			400- 1040- 42151-	9600- 24960- 1095926-						
MOORE KYLE 270840 00195 SEP. 4266547682 4377.21 71751 09-19-11 199089 108486.56				OVERTIME	3300	18950	270840	1382905	FICA TAX STATE TX	20720 10194	803734 466020	FED TAX	40837	1474720

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
BIRTH DT				CLOTHING			12585	12585	FICA TAX	962	804696	STATE TX	189	466209
MOORE KYLE 12585														
00195 SEP.														
4266547682 4377.21 1151														
09-19-11 11434														
108612.41														
MOORE KYLE 437721				REGULAR			437721	9604284	FICA TAX	32426	837122	FED TAX	54057	1528777
00195 107755-				OVERTIME		18950		1382905	STATE TX	21785	487994	NJ SUI		14323
4266547682 4377.21 110768				ADJUSTMT				137688	DUES PBA	2500	60000	NJ FLI		3033
09-19-11 219198				POD RATE		1900		161500						
112989.62				NAT 457			5000-	130000-						
MOORE KYLE				PENSION			47420-	986145-						
00195				PEN ADJ			40516-	10125						
				G/L ADJ				235-						
				GRP LIFE			965	21077						
				CLOTHING				12585						
MOORE KYLE				DENTAL			433-	10392-						
00195				MED PRE			14386-	366638-						
PALAIA THOMAS J 10000				CLOTHING			10000	10000	FICA TAX	765	509821	STATE TX	150	161655
00257 SEP.														
3453335686 1826.15 915														
07-21-14 9085														
68100.92														
PALAIA THOMAS J 68000				POD RATE	800	14200	68000	1207000	FICA TAX	5202	515023	FED TAX	5720	612807
00257 SEP.									STATE TX	1020	162675			
3453335686 1826.15 11942														
07-21-14 56058														
68780.92														
PALAIA THOMAS J 68000				POD RATE	800	15000	68000	1275000	FICA TAX	5202	520225	FED TAX	5720	618527
00257 SEP.									STATE TX	1020	163695			
3453335686 1826.15 11942														
07-21-14 56058														
69460.92														
PALAIA THOMAS J 68000				POD RATE	800	15800	68000	1343000	FICA TAX	5202	525427	FED TAX	5720	624247
00257 SEP.									STATE TX	1020	164715			
3453335686 1826.15 11942														
07-21-14 56058														
70140.92														
PALAIA THOMAS J 206583				REGULAR			182615	4747990	FICA TAX	15355	540782	FED TAX	18856	643103
00257 35978-				OVERTIME	700	27350	23968	1069685	STATE TX	6294	171009	NJ SUI		14323
3453335686 1826.15 43005				POD RATE		15800		1343000	DUES PBA	2500	60000	NJ FLI		3033
07-21-14 127600				NAT 457			10000-	120000-						
72206.75				PENSION			19783-	474792-						
PALAIA THOMAS J				PEN ADJ			8-	8-						
00257				GRP LIFE			322	8372						
				CLOTHING				10000						
				STIPEND				50000						
				DENTAL			433-	10392-						

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS			MED PRE			5754-	149604-						
PALAIA THOMAS J 00257													
PASSARETTI DAVID 30000 00136 SEP. 000114552 5369.88 1 827 02-23-09 29173 140194.60			CLOTHING			30000	30000	FICA TAX 435	984723	STATE TX 392		509499	
PASSARETTI DAVID 536988 00136 SEP. 000114553 5369.88 1 78668 02-23-09 340607 145564.48			REGULAR OVERTIME NAT 457 PENSION PEN ADJ		14800	536988 17500- 58174- 4	13125183 1401265 455000- 1311588- 12072-	FICA TAX 7200 STATE TX 20890 DUES PBA 2500	991923 530389 60000	FED TAX 48078 NJ SUI NJ FLI		1263908 14323 3033	
PASSARETTI DAVID 00136			GRP LIFE CLOTHING DENTAL VSP MED PRE			1620 866- 1040- 40137-	39300 30000 20784- 24960- 1043562-						
RITONDALE DYLAN 32308 00261 SEP. 4255785681 1230.77 1 3111 08-12-14 29197 44549.52			OVERTIME	1400	16900	32308	663688	FICA TAX 2472 STATE TX 427	331527 70337	FED TAX 212		303232	
RITONDALE DYLAN 3497 00261 SEP. 4255785681 1230.77 1 267 08-12-14 3230 44584.49			CLOTHING			3497	3497	FICA TAX 267	331794				
RITONDALE DYLAN 68000 00261 SEP. 4255785681 1230.77 1 9968 08-12-14 58032 45264.49			POD RATE	800	9250	68000	786250	FICA TAX 5202 STATE TX 962	336996 71299	FED TAX 3804		307036	
RITONDALE DYLAN 123077 00261 SEP. 4255785681 1230.77 1 21948 08-12-14 84205 46495.26			REGULAR OVERTIME RETRO POD RATE POD OT		16900	123077 663688 6621 786250 500	3177932 663688 6621 786250 11538	FICA TAX 9042 STATE TX 2003 CONT INS NJ FLI	346038 73302 1214 3033	FED TAX 8403 NJ SUI DUES PBA		315439 14323 30000	
RITONDALE DYLAN 00261			NAT 457 PENSION PEN B/D PEN ADJ GRP LIFE			3000- 13333- 13335- 17806 172	18000- 107603- 80010- 27593 1032						
RITONDALE DYLAN 00261			CLOTHING DENTAL VSP MED B/D MED PRE			3497 433- 519- 4108- 4110-	9926- 12456- 4108- 100698-						

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			EARNINGS					DEDUCTIONS					
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT 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	Y-T-D AMT
SANCHEZ CHRISTOPHER R 68000 00258 SEP. 381040257862 2037.31 11942 07-23-14 56058 63502.18			POD RATE	800	8000	68000	680000	FICA TAX STATE TX	5202 1020	470024 178818	FED TAX	5720	557937
SANCHEZ CHRISTOPHER R 68000 00258 SEP. 381040257862 2037.31 11942 07-23-14 56058 64182.18			POD RATE	800	8800	68000	748000	FICA TAX STATE TX	5202 1020	475226 179838	FED TAX	5720	563657
SANCHEZ CHRISTOPHER R 68000 00258 SEP. 381040257862 2037.31 11942 07-23-14 56058 64862.18			POD RATE	800	9600	68000	816000	FICA TAX STATE TX	5202 1020	480428 180858	FED TAX	5720	569377
SANCHEZ CHRISTOPHER R 68000 00258 SEP. 381040257862 2037.31 11942 07-23-14 56058 65542.18			POD RATE	800	10400	68000	884000	FICA TAX STATE TX	5202 1020	485630 181878	FED TAX	5720	575097
SANCHEZ CHRISTOPHER R 211493 00258 45741- 381040257862 2037.31 42443 07-23-14 123309 67657.11			REGULAR OVERTIME POD RATE POD OT NAT 457	200	13550 10400 450	203731 7640 884000 17190 15000-	5297006 567393 884000 17190 360000-	FICA TAX STATE TX DUES PBA	15546 6597 2500	501176 188475 60000	FED TAX NJ SUI NJ FLI	17800	592897 14323 3033
SANCHEZ CHRISTOPHER R 00258			PENSION PEN ADJ GRP LIFE CLOTHING DENTAL			22071- 16- 375 122 433-	529704- 16- 9750 122 10392-						
SANCHEZ CHRISTOPHER R 00258			MED PRE			8221-	213746-						
SEIFERT TROY E 179356 00063 SEP. 3450990055 5978.53 20531 04-28-05 158825 196432.43			OVERTIME	1600	28900	179356	3232411	FICA TAX STATE TX	2601 3203	1078069 706279	FED TAX	14727	2183801
SEIFERT TROY E 89678 00063 SEP. 3450990055 5978.53 7235 04-28-05 82443 197329.21			OVERTIME	800	29700	89678	3322089	FICA TAX STATE TX	1300 1409	1079369 707688	FED TAX	4526	2188327
SEIFERT TROY E 89678 00063 SEP. 3450990055 5978.53 7236 04-28-05 82442 198225.99			OVERTIME	800	30500	89678	3411767	FICA TAX STATE TX	1301 1409	1080670 709097	FED TAX	4526	2192853

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
BIRTH DT														
SEIFERT TROY E 597853				REGULAR			597853	15106871	FICA TAX	10507	1091177	FED TAX	70698	2263551
00063 102154-				OVERTIME		30500		3411767	STATE TX	25070	734167	NJ SUI		14323
3450990055 200999				ADJUSTMT				50000	LOAN	92224	2213376	DUES PBA	2500	60000
04-28-05 294700				POD RATE				95211	NJ FLI		3033			
204204.52				POD OT		8800		941675						
SEIFERT TROY E				NAT 457			17500-	305000-						
00063				PENSION			64768-	1510336-						
				PEN ADJ			2-	364-						
				GRP LIFE			2052	51689						
				AFLAC PR			9018-	234468-						
SEIFERT TROY E				DENTAL			866-	20784-						
00063				MED WVR				814928						
				NAT 457R			10000-	260000-						
SHERMAN EDWIN D 10000				CLOTHING			10000	10000	FICA TAX	765	518348	STATE TX	92	184005
00168 SEP.														
000114554 2095.00 1 857														
05-24-11 9143														
69918.21														
SHERMAN EDWIN D 68000				POD RATE	800	12050	68000	1024250	FICA TAX	5202	523550	FED TAX	3804	533917
00168 SEP.									STATE TX	962	184967			
000114555 2095.00 1 9968														
05-24-11 58032														
70598.21														
SHERMAN EDWIN D 68000				POD RATE	800	12850	68000	1092250	FICA TAX	5202	528752	FED TAX	3804	537721
00168 SEP.									STATE TX	962	185929			
000114556 2095.00 1 9968														
05-24-11 58032														
71278.21														
SHERMAN EDWIN D 68000				POD RATE	800	13650	68000	1160250	FICA TAX	5202	533954	FED TAX	3804	541525
00168 SEP.									STATE TX	962	186891			
000114557 2095.00 1 9968														
05-24-11 58032														
71958.21														
SHERMAN EDWIN D 68000				POD RATE	800	14450	68000	1228250	FICA TAX	5202	539156	FED TAX	3804	545329
00168 SEP.									STATE TX	962	187853			
000114558 2095.00 1 9968														
05-24-11 58032														
72638.21														
SHERMAN EDWIN D 240925				REGULAR			209500	5447000	FICA TAX	17767	556923	FED TAX	22739	568068
00168 36778-				OVERTIME	800	19000	31425	819496	STATE TX	8159	196012	NJ SUI		14323
000114559 2095.00 1 51165				POD RATE		14450		1228250	DUES PBA	2500	60000	NJ FLI		3033
05-24-11 152982				NAT 457			5000-	130000-						
75047.46				PENSION			22696-	544704-						
SHERMAN EDWIN D				PEN ADJ			16-	16-						
00168				GRP LIFE			390	10140						
				CLOTHING				10000						
				DENTAL			433-	10392-						
				MED PRE			8633-	224458-						

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS					EARNINGS					DEDUCTIONS					
					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
SINCLAIR MICHAEL 10000 00065 SEP. 2709740 3121.35 915 07-05-05 9085 105141.16					CLOTHING			10000	10000	FICA TAX	765	735030	STATE TX	150	238954
SINCLAIR MICHAEL 76500 00065 SEP. 2709740 3121.35 10209 07-05-05 66291 105906.16					POD RATE	900	13750	76500	1168750	FICA TAX	5853	740883	FED TAX	3208	692487
SINCLAIR MICHAEL 312135 00065 76308- 2709740 3121.35 52573 07-05-05 183254 109027.51					REGULAR			312135	8115510	FICA TAX	21084	761967	FED TAX	21620	714107
					OVERTIME		26400		1608491	STATE TX	7369	247471	NJ SUI		14323
					POD RATE		13750		1168750	DUES PBA	2500	60000	NJ FLI		3033
					NAT 457			5000-	121000-						
					PENSION			33815-	811560-						
SINCLAIR MICHAEL 00065					GRP LIFE			972	25272						
					CLOTHING				10000						
					AFLAC PR			8064-	206328-						
					DENTAL			866-	20784-						
					VSP			1040-	24960-						
SINCLAIR MICHAEL 00065					MED PRE			27523-	715598-						
WALSH CONNOR J 123077 00511 4271515757 1230.77 1 22539 06-29-18 100538 15211.54					REGULAR			123077	1465385	FICA TAX	9415	116368	FED TAX	10413	126130
					ADJUSTMT				55769	STATE TX	2077	25530	NJ SUI	523	6464
										NJ FLI	111	1371			
WANAMAKER JACOB F 68000 00368 SEP. 000114560 1230.77 1 10026 05-24-11 57974 40866.33					POD RATE	800	7000	68000	595000	FICA TAX	5202	311987	FED TAX	3804	283613
										STATE TX	1020	69430			
WANAMAKER JACOB F 68000 00368 SEP. 000114561 1230.77 1 10026 05-24-11 57974 41546.33					POD RATE	800	7800	68000	663000	FICA TAX	5202	317189	FED TAX	3804	287417
										STATE TX	1020	70450			
WANAMAKER JACOB F 123077 00368 37107- 000114562 1230.77 1 19951 05-24-11 66019 42777.10					REGULAR			123077	2914386	FICA TAX	9393	326582	FED TAX	5978	293395
					OVERTIME		7850		506250	STATE TX	2080	72530	NJ SUI		14323
					RETRO				73846	DUES PBA	2500	30000	C/I SHTG		2
					POD RATE		7800		663000	NJ FLI		3033			
					NAT 457			10000-	60000-						
					PENSION			13333-	79998-						
					PEN B/D			13335-	80010-						
					PEN ADJ			6-	6-						
					PEN SHTG				6-						
WANAMAKER JACOB F 00368					GRP LIFE			143	858						

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS WANAMAKER JACOB F 00368			DENTAL MED WVR			433-	9526- 120228						
ZACHMANN THOMAS 4150 00220 SEP. 151378710 1480.77 379 02-18-13 3771 47937.16			CLOTHING			4150	4150	FICA TAX 317	356908	STATE TX 62	86707		
ZACHMANN THOMAS 68000 00220 SEP. 151378710 1480.77 11942 02-18-13 56058 48617.16			POD RATE 800	12550		68000	1066750	FICA TAX 5202	362110	FED TAX 5720	406953		
ZACHMANN THOMAS 153630 00220 24242- 151378710 1480.77 30029 02-18-13 99359 50153.46			REGULAR OVERTIME 200	16400		148077 5553	3525002 419444	FICA TAX 11341	373451	FED TAX 13124	420077		
			POD RATE	12550			1066750	STATE TX 3064	90791	NJ SUI	14323		
			NAT 457			2500-	65000-	DUES PBA 2500	60000	NJ FLI	3033		
			PENSION			16042-	352500-						
ZACHMANN THOMAS 00220			GRP LIFE			313	7046						
			CLOTHING				4150						
			DENTAL			433-	10392-						
			VSP			519-	12456-						
			MED PRE			4748-	117832-						
TRAN0710 TOTALS FOR 0100													
CURRENT TOTALS GROSS 10061511 NET 6952394			REGULAR			6315457		FICA TAX 453904		FED TAX 912974			
			OVERTIME 21100			1764422		STATE TX 306207		NJ SUI 523			
			POD RATE 21700			1844500		CONT INS 667		LOAN 195609			
			NAT 457			193000-		DUES PBA 45000		C/I SHTG 4002-			
			PENSION			667510-		AFLAC AT 5756		NJ FLI 111			
			PEN B/D			26670-							
			PEN ADJ			37194							
			GRP LIFE			30912							
			CLOTHING			137132							
			AFLAC PR			36140-							
			DENTAL			10792-							
			VSP			5717-							
			MED PRE			279733-							
			NAT 457R			10000-							
CURR + ADJ TTLS GROSS 10093114 NET 6981022			REGULAR			6315457		FICA TAX 456322		FED TAX 913115			
			OVERTIME 21100			1796025		STATE TX 306623		NJ SUI 523			

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			EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
BIRTH DT			REGULAR	2500	45475	59450	1075452	FICA TAX	4548	82637	FED TAX	4159	71642
CUBBY SUSAN L		59450	RETRO				4771	STATE TX	892	16206	NJ SUI	253	4591
00026		4459-	PENSION			4459-	79611-	CONT INS	297	5403	C/I SHTG	1-	1-
000114563	23.7800	10202	PEN ADJ				350-	NJ FLI	54	971			
	09-13-90	44789											
		10802.23											
FERRONE ANDREW J													
00483													
	19.0000												
	08-22-17												
FINALE SR BRIAN		39092	REGULAR			39092	1001857	FICA TAX	2990	76642	FED TAX		590
00217		2150-	DCRP			2150-	55102-	STATE TX	586	15027	NJ SUI	166	4259
7196940030	390.92	3777						NJ FLI	35	891			
	12-10-12	33165											
		10018.57											
FRANK GARY L		34346	REGULAR			34346	555806	FICA TAX	2627	42519	STATE TX	515	8335
00499								NJ SUI	146	2365	NJ FLI	31	502
4342232397	343.46	3319											
	05-09-18	31027											
		5558.06											
GROETSEMA EDWIN L			REGULAR		900		18000	FICA TAX		1377	STATE TX		154
00428								NJ SUI		77	NJ FLI		16
	20.0000 1												
	11-28-16												
		180.00											
PARAS MICHAEL		36450	REGULAR			36450	934115	FICA TAX	2789	74520	FED TAX	3000	81494
00097			STIPEND				40000	STATE TX	547	14613	NJ SUI	155	4143
000114564	364.50	6524						NJ FLI	33	875			
	09-14-15	29926											
		9741.15											
SANZO THEODORE C		35035	REGULAR			35035	897819	FICA TAX	2680	68683	FED TAX	484	12427
00481								STATE TX	468	11978	NJ SUI	149	3817
0086784112-0	350.35 1	3813						NJ FLI	32	813			
	09-12-17	31222											
		8978.19											
SCHUCKMAN THOMAS A		35735	REGULAR			35735	915810	FICA TAX	2733	70059	FED TAX	554	14228
00433								STATE TX	478	12238	NJ SUI	152	3895
012152002	357.35 1	3949						NJ FLI	32	832			
	12-01-16	31786											
		9158.10											
STEELE PATRICIA S			REGULAR		10825		219864	FICA TAX		16820	STATE TX		2375
00265								NJ SUI		934	NJ FLI		198
	20.6800 1												
	09-02-14												
		2198.64											
TRAN0710 TOTALS FOR 0110													

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
DALESSIO MICHAEL J 00482 30.0000 09-26-17														
KALOGERA LAWRENCE 18000 00214 000114565 30.0000 1 1682 ----- 12-01-12 16318 ----- 3630.00				REGULAR	600	11400	18000	363000	FICA TAX	1377	27770	STATE TX	212	4111
KOCH NANCY L 220327 00015 44971- 4339228143 2203.27 2 40726 ----- 01-04-99 134630 ----- 58063.55				RETRO			220327	5690970	NJ SUI	77	1548	NJ FLI	16	323
KOCH NANCY L 00015				NAT 457			10000-	252500-	FICA TAX	15748	415280	FED TAX	15085	401419
KOCH NANCY L 00015				PENSION			17902-	412122-	STATE TX	6803	170336	NJ SUI		14323
MIUCCIO CHARLES 44896 00280 2469- 5006198 448.96 7158 ----- 03-01-15 35269 ----- 11672.95				PEN ADJ			9	11589-	CONT INS	1198	28548	SAVING I		30000
MYSLIWIEC JOSEPH G 402684 00011 77192- 000114566 4026.84 4 66301 ----- 10-01-01 259191 ----- 105737.83				PEN SHTG				1-	C/I SHTG		1	AFLAC AT	1892	49192
MYSLIWIEC JOSEPH G 00011				GRP LIFE			2610	64732	NJ FLI		3033			
MYSLIWIEC JOSEPH G 00011				AFLAC PR			2585-	67210-						
O'CONNELL MICHAEL 00144 30.0000 1 03-19-09				DENTAL			200-	4800-						
				VSP			519-	12456-						
				MED B/D				7770-						
				MED PRE			9928-	250358-						
				FSA MED			3846-	99996-						
MIUCCIO CHARLES 44896 00280 2469- 5006198 448.96 7158 ----- 03-01-15 35269 ----- 11672.95				REGULAR			44896	1162010	FICA TAX	3434	89298	FED TAX	2820	73894
MYSLIWIEC JOSEPH G 402684 00011 77192- 000114566 4026.84 4 66301 ----- 10-01-01 259191 ----- 105737.83				RETRO				5285	STATE TX	673	17499	NJ SUI	191	4964
MYSLIWIEC JOSEPH G 00011				DCRP			2469-	63906-	NJ FLI	40	1045			
MYSLIWIEC JOSEPH G 00011				DCRP ADJ				291-						
MYSLIWIEC JOSEPH G 00011				REGULAR			402684	10422408	FICA TAX	27032	711070	FED TAX	24988	638527
MYSLIWIEC JOSEPH G 00011				RETRO				47375	STATE TX	12091	312797	NJ SUI		14323
MYSLIWIEC JOSEPH G 00011				ADJUSTMT				104000	CONT INS	2190	52352	NJ FLI		3033
MYSLIWIEC JOSEPH G 00011				PENSION			32709-	772932-						
MYSLIWIEC JOSEPH G 00011				PEN B/D				24376-						
MYSLIWIEC JOSEPH G 00011				PEN ADJ			8066	4181						
MYSLIWIEC JOSEPH G 00011				GRP LIFE			3226	83390						
MYSLIWIEC JOSEPH G 00011				AFLAC PR			8096-	210496-						
MYSLIWIEC JOSEPH G 00011				DENTAL			400-	9600-						
MYSLIWIEC JOSEPH G 00011				VSP			1668-	40032-						
MYSLIWIEC JOSEPH G 00011				MED PRE			38538-	1001988-						
MYSLIWIEC JOSEPH G 00011				FSA MED			3847-	100022-						
O'CONNELL MICHAEL 00144 30.0000 1 03-19-09														

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BIRTH DT													
PEDERSEN GEORGE		52854	REGULAR			52854	1367994	FICA TAX	4043	105815	FED TAX	843	23530
00235			RETRO			6208		STATE TX	793	20750	NJ SUI	225	5884
2719223	528.54	5952	ST TIME		300		9000	NJ FLI	48	1256			
---	09-24-13	46902											
		13832.02											
WALSH FRANCIS X		44885	REGULAR			44885	1161724	FICA TAX	3434	123464	FED TAX	8000	249928
00020		3647-	RETRO			3647-	5286	STATE TX	673	30729	NJ SUI	191	6864
1751650373	448.85	12581	PENSION				86172-	CONT INS	243	7820	NJ FLI	40	1447
---	11-15-99	28657	PEN ADJ				29876-						
		16139.10	STIPEND				446900						
TRAN0710 TOTALS FOR 0120													
CURRENT TOTALS	GROSS	783646	REGULAR	600		783646		FICA TAX	55068		FED TAX	51736	
	NET	520967	NAT 457			10000-		STATE TX	21245		NJ SUI	684	
			PENSION			54258-		CONT INS	3631		AFLAC AT	1892	
			PEN ADJ			8075		NJ FLI	144				
			GRP LIFE			5836							
			AFLAC PR			10681-							
			DENTAL			600-							
			VSP			2187-							
			DCRP			2469-							
			MED PRE			48466-							
			FSA MED			7693-							
CURR + ADJ TTLS	GROSS	783646	REGULAR	600		783646		FICA TAX	55068		FED TAX	51736	
	NET	520967	NAT 457			10000-		STATE TX	21245		NJ SUI	684	
			PENSION			54258-		CONT INS	3631		AFLAC AT	1892	
			PEN ADJ			8075		NJ FLI	144				
			GRP LIFE			5836							
			AFLAC PR			10681-							
			DENTAL			600-							
			VSP			2187-							
			DCRP			2469-							
			MED PRE			48466-							
			FSA MED			7693-							
Y-T-D TOTALS			REGULAR		11400		20168106	FICA TAX		1472697	FED TAX		1387298
			RETRO				179539	STATE TX		556222	NJ SUI		47906
			ADJUSTMT				104000	CONT INS		88720	SAVING 1		30000
			ST TIME		300		9000	C/I SHTG		1	AFLAC AT		49192
			NAT 457				252500-	NJ FLI		10137			
			PENSION				1271226-						
			PEN B/D				24376-						

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GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS				EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT			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
ACKERMAN BARRY L 00030 037554220 10-05-82	SEP. 1 15371 77876	93247		OVERTIME	1250	6450	93247	481154	FICA TAX STATE TX	7134 1403	741670 479566	FED TAX	6834	1305180
ACKERMAN BARRY L 00030 037554220 10-05-82	SEP. 1 105031 218000	397853	74822-	REGULAR OVERTIME NAT 457 PENSION PEN ADJ		6450	397853 10000- 32326- 12	10344178 481154 260000- 767544- 12	FICA TAX STATE TX CONT INS NJ FLI	28192 18880 2155	769862 498446 51720 3033	FED TAX NJ SUI AFLAC AT DUES	49506 14323 5298 1000	1354686 137748 19000
ACKERMAN BARRY L 00030				PEN SHTG GRP LIFE AFLAC PR DENTAL MED PRE			3178 1892- 400- 30216-	8 82628 49192- 9600- 785616-						
AGUGLIARO JOSEPH A 00031 4970.93 07-16-79	INAC 1 79437.79			REGULAR VACATION NAT 457 PENSION GRP LIFE			6710756 1193023 214500- 474324- 225043		FICA TAX STATE TX CONT INS	588148 348593 32316	981692 14323 3033	FED TAX NJ SUI NJ FLI		
AGUGLIARO JOSEPH A 00031				STIPEND AFLAC PR DENTAL MED PRE			40000 83005- 4800- 392808-							
FERRARA MICHAEL 00087 2721856 10-29-07	SEP. 4933 28255 44304.57	33188		OVERTIME	1300	22125	33188	559898	FICA TAX STATE TX	2539 498	329334 75187	FED TAX	1896	349206
FERRARA MICHAEL 00087 2721856 10-29-07	SEP. 1 81559 45666.11	136154	26151-	REGULAR OVERTIME RETRO ADJUSTMT DEL TIME		22125	136154 559898 1780 265900 13616	3531104 559898 1780 265900 13616	FICA TAX STATE TX CONT INS AFLAC AT DUES	10037 2368 738 3443 1000	339371 77555 17672 89518 18000	FED TAX NJ SUI C/I SHTG NJ FLI	10760 14323 98 3033	359966 19000
FERRARA MICHAEL 00087				STANDBY DOCK NAT 457 PENSION PEN ADJ		400 100-	10000- 11063- 140-	146000 1687- 260000- 261972- 135-						
FERRARA MICHAEL 00087				PEN SHTG STIPEND AFLAC PR DENTAL MED B/D			143 50000 3000- 200- 4800- 1728-							
FERRARA MICHAEL 00087				MED PRE			4748-	120856-						

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				EARNINGS				DEDUCTIONS						
				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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				OVERTIME	2400	21200	129071	1136286	FICA TAX	9874	582367	FED TAX	13048	821477
FLATTEN PETER 129071									STATE TX	2197	302486			
00018 SEP.														
009070567 2868.23 25119														
05-14-96 103952														
85503.27														
FLATTEN PETER 36500				STANDBY	100	700	36500	218200	FICA TAX	2792	585159	FED TAX	2227	823704
00018 SEP.									STATE TX	548	303034			
009070567 2868.23 5567														
05-14-96 30933														
85868.27														
FLATTEN PETER 285927				REGULAR			286823	7457398	FICA TAX	18990	604149	FED TAX	26337	850041
00018 SEP.				OVERTIME		21200		1136286	STATE TX	11115	314149	NJ SUI		14323
009070567 2868.23 59024				DBL TIME				38558	CONT INS	1554	37296	C/I SHTG	28	8
05-14-96 145909				STANDBY		700		218200	NJ FLI		3033	DUES	1000	19000
88727.54				DOCK	25	75	896	2688						
FLATTEN PETER				NAT 457			20000	490000						
00018				PENSION			23304	553332						
				PEN ADJ			2	2						
				PEN SHTG				4						
				STIPEND				25000						
FLATTEN PETER				AFLAC PR			10797	276915						
00018				DENTAL			400	9600						
				MED PRE			26495	688870						
LA TORRE MICHAEL J 43009				OVERTIME	550	10100	43009	758318	FICA TAX	3290	756556	FED TAX	15000	1227471
00012 SEP.									STATE TX	8145	538334			
000114567 4170.57 26435														
03-14-94 16574														
110758.69														
LA TORRE MICHAEL J 417057				REGULAR			417057	10593492	FICA TAX	28272	784828	FED TAX	46986	1274457
00012 SEP.				OVERTIME		10100		758318	STATE TX	21210	559544	NJ SUI		14323
000114568 4170.57 143129				RETRO				15378	CONT INS	2386	53178	LOAN	43275	1038594
03-14-94 180056				DBL TIME		550		54701	NJ FLI		3033	DUES	1000	19000
114929.26				STANDBY		200		72200						
LA TORRE MICHAEL J				DOCK		25		1163						
00012				NAT 457			12500	325000						
				PENSION			33886	786240						
				PEN ADJ			4	1227						
				PEN SHTG				1840						
LA TORRE MICHAEL J				AFLAC PR			8544	222144						
00012				DENTAL			400	9600						
				MED PRE			38538	1001988						
LINNARTZ CURTIS S 60968				OVERTIME	1300	20950	60968	982520	FICA TAX	4664	523396	FED TAX	1655	460353
00062 SEP.									STATE TX	915	144456			
037314378 2501.23 7234														
03-14-05 53734														
74613.87														

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY YTD GROSS			REGULAR			250123	6503198	FICA TAX	17225	540621	FED TAX	16587	476940
BIRTH DT			OVERTIME		20950		982520	STATE TX	5023	149479	NJ SUI		14323
00062			DBL TIME		550		34392	CONT INS	1355	32520	C/I SHTG	2-	4-
037314378			STANDBY		500		182500	AFLAC AT	4329	112554	NJ FLI		3033
03-14-05			DOCK		355-		11100-	DUES	1000	19000			
149339													
77115.10													
LINNARTZ CURTIS S			NAT 457			10000-	260000-						
00062			PENSION			20323-	482544-						
			PEN ADJ			6	6						
			STIPEND				20000						
			DENTAL			400-	9600-						
LINNARTZ CURTIS S			VSP			1668-	40032-						
00062			MED PRE			22882-	594932-						
MOSES CHRISTOPHER			OVERTIME	800	26925	20423	645412	FICA TAX	1562	298937	FED TAX	3119	394456
00086								STATE TX	306	70683			
SEP.													
2711362													
1361.54													
4987													
12-08-05													
15436													
41068.44													
MOSES CHRISTOPHER			REGULAR			136154	3352155	FICA TAX	9785	308722	FED TAX	13722	408178
00086			OVERTIME		26925		645412	STATE TX	2368	73051	NJ SUI		14323
2711362			RETRO				14446	CONT INS	738	16836	SAVING 1	29973	779298
1361.54			ADJUSTMT				2597	CHKING 1	10000	260000	C/I SHTG	6-	2-
46275			DBL TIME		600		20424	NJ FLI		3033	DUES	1000	10000
12-08-05													
42429.98													
MOSES CHRISTOPHER			STANDBY		300		109500						
00086			DOCK		100-		1536-						
			NAT 457			3000-	69000-						
			PENSION			11063-	248796-						
			PEN ADJ			6	1143-						
							1-						
MOSES CHRISTOPHER			PEN SHTG				100000						
00086			STIPEND				85644-						
			AFLAC PR			3294-	4800-						
			DENTAL			200-	116968-						
			MED PRE			4748-							
PARAS ANTHONY M			OVERTIME	1250	13700	67224	735517	FICA TAX	5142	571697	FED TAX	5627	948917
00024								STATE TX	1008	291408			
SEP.													
000114569													
2868.23													
11777													
06-12-00													
55447													
79460.92													
PARAS ANTHONY M			REGULAR			286823	7457398	FICA TAX	20494	592191	FED TAX	34511	983428
00024			OVERTIME		13700		735517	STATE TX	11169	302577	NJ SUI		14323
2868.23			NAT 457			2500-	65000-	CONT INS	1554	37296	C/I SHTG	4-	8-
72812			PENSION			23304-	553332-	NY LIFE	4088	98112	NJ FLI		3033
06-12-00			PEN ADJ			2	2	DUES	1000	19000			
169276													
82329.15													
PARAS ANTHONY M			PEN SHTG				4						
00024			STIPEND				40000						
			AFLAC PR			4920-	127920-						
			DENTAL			200-	4800-						
			MED PRE			13813-	359138-						

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SOC SEC#	HIRE DT	NET PAY	GROSS ADJ. NET TOTAL DED YTD GROSS											
BIRTH DT														
RUTKOWSKI MARIUSZ		36500		STANDBY	100	800	36500	292000	FICA TAX	2792	651028	STATE TX	548	222826
00008	SEP.													
2700484	3060.54	3340												
	06-01-93	33160												
		97488.77												
RUTKOWSKI MARIUSZ		109033		OVERTIME	1900	32475	109033	1857100	FICA TAX	8341	659369	FED TAX	6461	638286
00008	SEP.								STATE TX	1796	224622			
2700484	3060.54	16598												
	06-01-93	92435												
		98579.10												
RUTKOWSKI MARIUSZ		306054		REGULAR			306054	7957404	FICA TAX	19694	679063	FED TAX	19911	658197
00008		83498-		OVERTIME		32475		1857100	STATE TX	6975	231597	NJ SUI		14323
2700484	3060.54	99344		RETRO				15378	CONT INS	1658	39875	LOAN		244404
	06-01-93	123212		DBL TIME		550		42082	SAVING 1	2500	65000	CHKING 1	46000	1196000
		101639.64		STANDBY		800		292000	C/I SHTG	2-	87-	AFLAC AT	1608	41808
RUTKOWSKI MARIUSZ				NAT 457			10000-	250000-	NJ FLI		3033	DUES	1000	19000
00008				PENSION			24867-	590436-						
				PEN ADJ			6-	1229-						
				PEN SHTG				1211						
				AFLAC PR			12834-	357564-						
RUTKOWSKI MARIUSZ				DENTAL			400-	9600-						
00008				MED PRE			27699-	720174-						
				FSA MED			7692-	199992-						
TRAN0710 TOTALS FOR 0140														
CURRENT TOTALS	GROSS	2845308		REGULAR			2217041		FICA TAX	200819		FED TAX	274187	
	NET	1621428		OVERTIME	10750		556163		STATE TX	96472		CONT INS	12138	
				STANDBY	200		73000		LOAN	43275		SAVING 1	32473	
				DOCK	25-		896-		CHKING 1	56000		C/I SHTG	112	
				NAT 457			78000-		AFLAC AT	14678		NY LIFE	4088	
				PENSION			180136-		DUES	8000				
				PEN ADJ			122-							
				GRP LIFE			3178							
				AFLAC PR			42281-							
				DENTAL			2600-							
				VSP			1668-							
				MED PRE			169139-							
				FSA MED			7692-							
CURR + ADJ TTLS	GROSS	2845308		REGULAR			2217041		FICA TAX	200819		FED TAX	274187	
	NET	1621428		OVERTIME	10750		556163		STATE TX	96472		CONT INS	12138	
				STANDBY	200		73000		LOAN	43275		SAVING 1	32473	

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SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
LAMBERT TYLER 00449	8.4900 99 06-23-15	3048.33	REGULAR ADJUSTMT		34350		291633 13200	FICA TAX NJ FLI		23320 275	NJ SUI		1296
LIVANOS-CENTAURIO KAREN 00484	.0000 2 10-02-17	423.75	REGULAR				42375	FICA TAX NJ FLI		3242 38	NJ SUI		180
MACOMBER REBECCA 00517	8.3600 99 06-01-18	2008.35	REGULAR ADJUSTMT		22875		191235 9600	FICA TAX NJ FLI		15364 181	NJ SUI		855
MCNAUGHT MICHAEL D 00450	INAC 8.3200 06-23-15												
MENICHINO MICHAEL V 00502	8.3600 99 06-01-18	376.20	REGULAR		4500		37620	FICA TAX NJ FLI		2878 34	NJ SUI		159
MOODIE EDWARD J 00480	INAC 8.2000 99 07-01-17												
MOODIE KRISTI A 00451	INAC 8.3200 06-23-15												
MOODIE NICOLE J 00452	INAC 8.3200 06-23-15												
NEGRON NICHOLAS 00453	INAC 8.5300 06-24-14												
NOYES MATTHEW P 00472	8.3600 99 07-01-17	2779.75	REGULAR ADJUSTMT		29375		245575 32400	FICA TAX NJ FLI		21265 249	NJ SUI		1183

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			EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
PARSONS JOSEPH J 00454	8.4900 99 06-23-15	1504.87	REGULAR		17725		150487	FICA TAX NJ FLI		11512 136	NJ SUI		639
PATZELT MICHAEL 00455	8.4900 99 06-23-15	1354.16	REGULAR		15950		135416	FICA TAX NJ FLI		10359 122	NJ SUI		576
PORFIDO JOSEPH A 00509	8.3600 99 06-01-18	900.79	REGULAR		10775		90079	FICA TAX NJ FLI		6891 81	NJ SUI		383
ROSEN JACK 00456	8.7000 99 06-24-14	1533.60	REGULAR ADJUSTMT		16800		146160 7200	FICA TAX NJ FLI		11732 138	NJ SUI		652
ROSEN ZACKARY 00512	8.7000 99 06-01-18	976.58	REGULAR		11225		97658	FICA TAX NJ FLI		7471 87	NJ SUI		415
RYAN DEIRDRE K 00479	8.3600 99 07-01-17	1667.82	REGULAR		19950		166782	FICA TAX NJ FLI		12759 149	NJ SUI		709
SCHERB DANIEL 00457	INAC 8.5300 06-24-14												
SCIORTINO JOSEPH 00458	INAC 9.1800 05-24-11												
SCIORTINO NICHOLAS 00459	INAC 8.6200 07-09-13												
SHATOUHY HOLDEN J 00504	2000.0000 99 06-01-18	2000.00	REGULAR		100		200000	FICA TAX NJ FLI		15300 180	NJ SUI		850

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				EARNINGS				DEDUCTIONS			
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS		NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIRTH DT											
SHERMAN ASHLEY-ROSE 00177	9.7000 99 05-24-11	504.00		ADJUSTMT				50400	FICA TAX NJ FLI	3856 46	NJ SUI 214
TAYLOR BRIAN 00178	11.9500 99 05-24-11	5478.40		REGULAR ADJUSTMT		42325		505840 42000	FICA TAX NJ FLI	41910 493	NJ SUI 2327
TURNER JESSICA M 00465	INAC 8.2000 1 07-01-17										
VERGA JOSEPH C 00510	8.3600 99 06-01-18	1241.46		REGULAR		14850		124146	FICA TAX NJ FLI	9497 111	NJ SUI 528
VOVK VLADYSLAVA 00466	8.3600 99 07-01-17	1842.77		REGULAR ADJUSTMT		21325		178277 6000	FICA TAX NJ FLI	14097 167	NJ SUI 783
WELDON ABBY K 00513	8.3600 99 06-01-18	917.51		REGULAR		10975		91751	FICA TAX NJ FLI	7019 82	NJ SUI 391
TRAN0710 TOTALS FOR 0170											
CURRENT TOTALS NET											
CURR + ADJ TTLS NET											
Y-T-D TOTALS				REGULAR ADJUSTMT		465775		5637753 218400	FICA TAX STATE TX NJ FLI	447996 60380 5268	FED TAX NJ SUI 110955 24891

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS			OVERTIME	1300	48750	75856	2838730	FICA TAX	5803	846140	FED TAX	6662	1198316
00029 SEP. 13603								STATE TX	1138	400654			
2709155 3112.03 62253													
04-09-91 115210.04													
BIELE ANGELO M 311203			REGULAR			311203	8091278	FICA TAX	22397	868537	FED TAX	31299	1229615
00029 84205-			OVERTIME		48750		2838730	STATE TX	12895	413549	NJ SUI		14323
2709155 3112.03 71705			DBL TIME		3000		225999	CONT INS	1686	40464	C/I SHTG	4-	8-
04-09-91 155293			STANDBY		1700		656200	AFLAC AT	2432	63232	NJ FLI		3033
118322.07			NAT 457			40000-	1019000-	DUES	1000	19000			
BIELE ANGELO M			PENSION			25285-	600372-						
00029			PEN SHTG				4						
			GRP LIFE			490	12740						
			STIPEND				20000						
			AFLAC PR			4044-	105144-						
BIELE ANGELO M			DENTAL			200-	4800-						
00029			MED PRE			14676-	381576-						
DEBOER ROY EVAN			REGULAR				4376383	FICA TAX		249866	FED TAX		610557
00034 INAC			OVERTIME		1950		144226	STATE TX		255657	NJ SUI		14323
3978.53			VACATION		15440		767856	CONT INS		21550	NJ FLI		3033
07-15-87			ADJUSTMT				1175933-	DUES		5000			
65865.67			ST TIME		3200		159141						
DEBOER ROY EVAN			NAT 457				143000-						
00034			PENSION				316360-						
			GRP LIFE				34958						
			TERM PAY				927494						
			STIPEND				20000						
DEBOER ROY EVAN			AFLAC PR				35035-						
00034			DENTAL				4000-						
			MED PRE				332376-						
			W/C FED				1616496-						
			WRK COMP				1367400						
DEBOER ROY EVAN													
00034													
HUSSEY KRISTA L 171154			REGULAR			171154	3990999	FICA TAX	13093	381174	FED TAX	12969	397001
00487 23114-			RETRO				575000	STATE TX	3038	93522	NJ SUI		14323
101030420991 1711.54 30713			NAT 457			5000-	115000-	CONT INS	1613	13896	BK C/INS		8230
09-12-17 117327			PENSION			12837-	164802-	C/I SHTG		126	NJ FLI		3033
49826.66			PEN B/D				120815-						
HUSSEY KRISTA L			PEN ADJ			5277-	42715-						
00487			PEN SHTG				1860-						
			MED WVR				416667						

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GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS				EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT			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
MILANO JOHN 00042 000114571	3978.53 2 09-13-79	257091 114193.59	397853 63257- 77505	REGULAR OVERTIME DBL TIME DOCK NAT 457 PENSION PEN ADJ PEN SHTG GRP LIFE DENTAL MED PRE		13775 550 100-	397853 3500- 32326- 12 8 13270 400- 27043-	10344178 1026402 53752 4973- 91000- 767544- 12 8 345020 9600- 703118-	FICA TAX STATE TX CONT INS NJ FLI	29351 12879 2155 3033	845452 350438 51720 3033	FED TAX NJ SUI NY LIFE DUES	31117 14323 1003 1000	869079 14323 24072 19000
MILANO JOHN 00042														
MILANO JOHN 00042														
MOSES NEIL H 00043 1707302	SEP. 4499.04 08-01-85	25307 2816 22491 133585.30		OVERTIME	300	23150	25307	1951430	FICA TAX STATE TX	1936 380	926874 446816	FED TAX	500	1165535
MOSES NEIL H 00043 1707302	SEP. 4499.04 08-01-85	69700 9406 60294 134282.30		STIPEND			69700	119700	FICA TAX STATE TX	5332 1046	932206 447862	FED TAX	3028	1168563
MOSES NEIL H 00043 1707302		404914 92810- 170110 141994 138331.44		REGULAR OVERTIME STANDBY DOCK NAT 457 PENSION PEN SHTG GRP LIFE STIPEND AFLAC PR DENTAL MED PRE FSA MED		23150 300 800- 800- 2800- 36555- 3722 3212- 400- 42151- 7692-	449904 11697504 1951430 109500 44990- 72800- 867960- 2- 96772 119700 83512- 9600- 1095926- 199992-	FICA TAX STATE TX CONT INS AFLAC AT NJ FLI	27172 13196 2437 5298 3033	959378 461058 58488 137748 3033	FED TAX NJ SUI LOAN NY LIFE DUES	31603 14323 82804 6600 1000	1200166 14323 1492872 158400 19000	
MOSES NEIL H 00043														
MOSES NEIL H 00043														
SCHMIDT WILLIAM J 00045 000114572	SEP. 3978.53 2 04-14-80	7460 571 6889 106877.08		OVERTIME	100	7750	7460	578131	FICA TAX	571	644641			
SCHMIDT WILLIAM J 00045 000114573	SEP. 3978.53 2 04-14-80	69700 8617 61083 107574.08		STIPEND			69700	69700	FICA TAX STATE TX	5332 930	649973 464977	FED TAX	2355	1035866

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
SCHMIDT WILLIAM J 397853				REGULAR			397853	10344178	FICA TAX	29481	679454	FED TAX	50582	1086448
00045 60483-				OVERTIME		7750		578131	STATE TX	18804	483781	NJ SUI		14323
000114574 3978.53 2 104958				ADJUSTMT				794640-	CONT INS	2155	51720	AFLAC AT	2936	76336
04-14-80 232412				DBL TIME		550		53752	NJ FLI		3033	DUES	1000	19000
111552.61				STANDBY		300		109500						
SCHMIDT WILLIAM J				NAT 457			6000-	156000-						
00045				PENSION			32326-	767544-						
				PEN ADJ			12	12						
				PEN SHTG				8						
				GRP LIFE			5941	154466						
SCHMIDT WILLIAM J				STIPEND				69700						
00045				AFLAC PR			3111-	80886-						
				DENTAL			200-	4800-						
				MED PRE			15108-	392808-						
				NAT 457R			3750-	97500-						
SCHMIDT WILLIAM J				W/C FED				1154840-						
00045				WRK COMP				794640						
TRAN0710 TOTALS FOR 0190														
CURRENT TOTALS GROSS 1931000				REGULAR			1727967		FICA TAX	140468		FED TAX	170115	
NET 1117127				OVERTIME	1700		108623		STATE TX	64306		CONT INS	10046	
				DOCK	800-		44990-		LOAN	82804		C/I SHTG	4-	
				NAT 457			57300-		AFLAC AT	10666		NY LIFE	7603	
				PENSION			139329-		DUES	4000				
				PEN ADJ			5253-							
				GRP LIFE			23423							
				STIPEND			139400							
				AFLAC PR			10367-							
				DENTAL			1200-							
				MED PRE			98978-							
				FSA MED			7692-							
				NAT 457R			3750-							
CURR + ADJ TTLS GROSS 1931000				REGULAR			1727967		FICA TAX	140468		FED TAX	170115	
NET 1117127				OVERTIME	1700		108623		STATE TX	64306		CONT INS	10046	
				DOCK	800-		44990-		LOAN	82804		C/I SHTG	4-	
				NAT 457			57300-		AFLAC AT	10666		NY LIFE	7603	
				PENSION			139329-		DUES	4000				
				PEN ADJ			5253-							
				GRP LIFE			23423							
				STIPEND			139400							

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				EARNINGS					DEDUCTIONS					
				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT						
				AFLAC PR			10367-							
				DENTAL			1200-							
				MED PRE			98978-							
				FSA MED			7692-							
				NAT 457R			3750-							
Y-T-D TOTALS				REGULAR				48844520	FICA TAX	3983861	FED TAX	539286		
				OVERTIME		95375		6538919	STATE TX	2058005	NJ SUI	8593		
				VACATION		15440		767856	CONT INS	237838	LOAN	1492872		
				RETRO				575000	BK C/INS	8230	C/I SHTG	11		
				ADJUSTMT				1970573	AFLAC AT	277316	NY LIFE	18247		
				ST TIME		3200		159141	NJ FLI	18198	DUES	8100		
				DBL TIME		4100		333503						
				STANDBY		2300		875200						
				DOCK		900-		49963-						
				NAT 457				1596800-						
				PENSION				3484582-						
				PEN B/D				120815-						
				PEN ADJ				42691-						
				PEN SHTG				1842-						
				GRP LIFE				643956						
				TERM PAY				927494						
				STIPEND				229400						
				AFLAC PR				304577-						
				DENTAL				32800-						
				MED WVR				416667						
				MED PRE				2905804-						
				FSA MED				199992-						
				NAT 457R				97500-						
				W/C FED				2771336-						
				WRK COMP				2162040						

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
BIRTH DT				REGULAR			167308	585579	FICA TAX	12799	44797	FED TAX	7535	32643
BANACH APRIL V 167308									STATE TX	2731	10196	NJ SUI	711	2489
00524									NJ FLI	151	528			
9476076191 1673.08 3 23927														
11-05-18 143381														
5855.79				REGULAR	5800	66000	116000	1320000	FICA TAX	8874	100980	FED TAX	11480	131560
CARRION ROCIO L 116000									STATE TX	1935	22220	NJ SUI	493	5611
00514									NJ FLI	104	1186			
605713820 20.0000 22886														
07-09-18 93114														
13200.00				REGULAR			571423	14789750	FICA TAX	7805	1000193	FED TAX	177200	4647455
ENNIS COLLEEN 571423				RETRO			67246		STATE TX	48431	1282269	NJ SUI		14323
00281 84565-				ADJUSTMT			80000		CONT INS	3099	74288	LOAN	51674	1240182
026035744 5714.23 388209				PENSION			46428-	1097040-	CHKING 1	100000	1500000	NJ FLI		3033
03-30-15 98649				PEN ADJ			10-	5357-						
149369.96				PEN SHTG				9-						
ENNIS COLLEEN				GRP LIFE			4997	129214						
00281				AFLAC PR			6992-	181792-						
				DENTAL			400-	9600-						
				VSP			519-	12456-						
ENNIS COLLEEN				MED PRE			30216-	785616-						
00281														
TRAN0710 TOTALS FOR 0200														
CURRENT TOTALS GROSS 854731				REGULAR	5800		854731		FICA TAX	29478		FED TAX	196215	
NET 335144				PENSION			46428-		STATE TX	53097		NJ SUI	1204	
				PEN ADJ			10-		CONT INS	3099		LOAN	51674	
				GRP LIFE			4997		CHKING 1	100000		NJ FLI	255	
				AFLAC PR			6992-							
				DENTAL			400-							
				VSP			519-							
				MED PRE			30216-							
CURR + ADJ TTLS GROSS 854731				REGULAR	5800		854731		FICA TAX	29478		FED TAX	196215	
NET 335144				PENSION			46428-		STATE TX	53097		NJ SUI	1204	
				PEN ADJ			10-		CONT INS	3099		LOAN	51674	
				GRP LIFE			4997		CHKING 1	100000		NJ FLI	255	
				AFLAC PR			6992-							
				DENTAL			400-							
				VSP			519-							
				MED PRE			30216-							

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			EARNINGS					DEDUCTIONS					
			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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS			REGULAR	2200	56700	34848	896764	FICA TAX	2586	66719	STATE TX	523	13464
BACHMANN HILDA M 34848			RETRO				341	NJ SUI	148	3810	CONT INS	180	4487
00056 3654-			PENSION			2614-	66542-	NJ FLI	31	800			
000114575 15.8400 3468			PEN ADJ				25-						
10-03-03 27726			VSP			1040-	24960-						
8971.05			REGULAR	2175	65400	37867	1136762	FICA TAX	2897	87001	FED TAX	484	28059
BARNES EUGENE 37867			RETRO				510	STATE TX	510	15559	NJ SUI	161	4832
00067 2837-			PENSION			2840-	84332-	CONT INS	391	5887	NJ FLI	34	1024
52999389 17.4100 1 4477			PEN ADJ			3	34-						
08-29-05 30553													
11372.72			REGULAR	1700	35950	23001	485796	FICA TAX	1760	37178	STATE TX	57	537
BREEN KRISTEN 23001			RETRO				189	NJ SUI	98	2072	NJ FLI	21	439
00300													
000114576 13.5300 99 1936													
09-29-15 21065													
4859.85			REGULAR			219288	5692888	FICA TAX	16420	427002	FED TAX	14962	407648
GORDON ANNETTE 219288			RETRO				8599	STATE TX	6946	180064	NJ SUI		14323
00027 48347-			NAT 457			17500-	455000-	CONT INS	1188	28513	C/I SHTG	5-	5-
012166658 2192.88 2 39511			PENSION			17817-	422364-	NJ FLI		3033			
09-05-90 131430			PEN B/D				2393-						
57014.87			PEN ADJ				2383-						
GORDON ANNETTE 00027			GRP LIFE				5999						
			DENTAL				200-						
			VSP				519-						
			MED PRE				9928-						
GREEN PATRICIA 49192													
00267 INAC													
11.2200 1													
11-04-14			REGULAR	4300	51550	49192	588742	FICA TAX	3763	45057	FED TAX	5496	79198
GREEN PATRICIA 00439			RETRO				242	STATE TX	738	8837	NJ SUI	209	2502
000055439837 11.4400 10250								NJ FLI	44	529			
11-04-14 38942													
5889.84			REGULAR	2675	60800	29372	666476	FICA TAX	2247	50998	STATE TX	441	10002
HALL ANNIE 29372			RETRO				165	NJ SUI	125	2834	CONT INS	151	3334
00103 2201-			PENSION			2203-	49474-	NJ FLI	26	602			
000114577 10.9800 2990			PEN ADJ			2	10-						
05-25-06 24181													
6666.41			REGULAR			202038	5245066	FICA TAX	14542	378216	FED TAX	17921	444738
KELLY-MALONEY JENNIFER R 202038			RETRO				7923	STATE TX	5997	141507	NJ SUI		14323
00438 35359-			NAT 457			7000-	146000-	CONT INS	1098	26261	C/I SHTG		3
153182123 2020.38 39558			PENSION			16416-	389142-	NJ FLI		3033			
02-21-17 127121			PEN ADJ			12	618-						
52529.89													
KELLY-MALONEY JENNIFER R 00438			PEN SHTG				2						
			DENTAL			400-	9600-						
			VSP			519-	12456-						
			MED PRE			11036-	286936-						

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SOC SEC#	HIRE DT			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
LACEY ALISON			31994	REGULAR	3400	57900	31994	543957	FICA TAX	2448	41631	FED TAX	180	502
00194				RETRO				234	STATE TX	422	6668	NJ SUI	136	2313
000114578	9.4100 1	3215							NJ FLI	29	494			
	06-28-11	28779												
		5441.91												
LINNARTE EDWARD			28911	REGULAR	2300	60850	28911	763909	FICA TAX	2211	58454	STATE TX	318	8457
00204			1590-	RETRO				200	NJ SUI	123	3250	NJ FLI	26	688
000114579	12.5700 2	2678		DCRP			1590-	42014-						
	04-24-12	24643												
		7641.09												
LOHSE DOROTHY			48981	REGULAR	2900	78925	48981	1331222	FICA TAX	3747	101881	FED TAX	3107	87509
00005			3676-	RETRO				553	STATE TX	735	19977	NJ SUI	208	5658
000114580	16.8900	8086		PENSION			3674-	98778-	CONT INS	245	6660	NJ FLI	44	1197
	10-02-97	37219		PEN ADJ			2-	43-						
		13317.75												
QUINN LORI-ANN			298705	REGULAR			298705	7754616	FICA TAX	22885	639384	FED TAX	15528	423472
00216			54270-	RETRO				11715	STATE TX	6105	166473	NJ SUI		14323
3453335368	2987.05 4	68909		NAT 457			25000-	650000-	CONT INS	1618	38831	LOAN	22773	546552
	11-19-12	175526		PENSION			24270-	575332-	C/I SHTG		1	NJ FLI		3033
		83463.31		PEN ADJ				932-						
QUINN LORI-ANN				PEN SHTG				2-						
00216				GRP LIFE			449	11636						
				STIPEND				80000						
				MED WVR				500000						
				NAT 457R			5000-	130000-						
RHODES LORETTA			38302	REGULAR	2200	66475	38302	1155734	FICA TAX	2851	86522	FED TAX		5346
00066			3915-	RETRO				230	STATE TX	575	17342	NJ SUI	163	4912
000114581	17.4100	3816		PENSION			2873-	85726-	CONT INS	193	5781	NJ FLI	34	1038
	07-25-05	30571		PEN ADJ			2-	19-						
		11559.64		VSP			1040-	24960-						
RUBIN PATRICIA			52164	REGULAR	3600	97300	52164	1408007	FICA TAX	3911	105849	FED TAX	670	25096
00120			1040-	RETRO				595	STATE TX	782	21124	NJ SUI	222	5987
000114582	14.4900	5632		VSP			1040-	24960-	NJ FLI	47	1266			
	05-07-07	45492												
		14086.02												
SIMENDINGER DANA			33176	REGULAR	2900	75975	33176	868032	FICA TAX	2538	66411	FED TAX	298	9533
00359				RETRO				88	STATE TX	440	11523	NJ SUI	141	3688
000114583	11.4400 1	3447							NJ FLI	30	784			
	06-20-16	29729												
		8681.20												
SKELLEY SUSAN M			253991	REGULAR			253991	6593806	FICA TAX	17421	453238	FED TAX	13033	351078
00044			107089-	RETRO				9960	STATE TX	7172	188349	NJ SUI		14323
381004623885	2539.91	42217		NAT 457			58500-	1521000-	CONT INS	1376	33024	C/I SHTG	2-	4
	06-03-83	104685		PENSION			20637-	489216-	AFLAC AT	3217	83642	NJ FLI		3033
		66037.66		PEN ADJ			8-	800-						
SKELLEY SUSAN M				GRP LIFE			1670	43316						
00044				AFLAC PR			3212-	83512-						
				DENTAL			400-	9600-						
				VSP			1668-	40032-						
				MED PRE			22664-	589264-						

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			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
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			REGULAR		65625		912645	FICA TAX		69838	STATE TX		11268
SOC SEC# HIRE DT BIRTH DT			RETRO				270	NJ SUI		3875	CONT INS		4566
WINBERRY ALICE 00129			PENSION				67550	NJ FLI		819			
13.9300 2 05-08-08			PEN ADJ				20						
9129.15													
TRAN0710 TOTALS FOR 0210													
CURRENT TOTALS GROSS 1381830 NET 877662			REGULAR	30350		1381830		FICA TAX	102227		FED TAX	71679	
			NAT 457			108000		STATE TX	31761		NJ SUI	1734	
			PENSION			93344		CONT INS	6440		LOAN	22773	
			PEN ADJ			2378		C/I SHTG	7		AFLAC AT	3217	
			GRP LIFE			8118		NJ FLI	366				
			AFLAC PR			3212							
			DENTAL			1000							
			VSP			5826							
			DCRP			1590							
			MED PRE			43628							
			NAT 457R			5000							
CURR + ADJ TTLS GROSS 1381830 NET 877662			REGULAR	30350		1381830		FICA TAX	102227		FED TAX	71679	
			NAT 457			108000		STATE TX	31761		NJ SUI	1734	
			PENSION			93344		CONT INS	6440		LOAN	22773	
			PEN ADJ			2378		C/I SHTG	7		AFLAC AT	3217	
			GRP LIFE			8118		NJ FLI	366				
			AFLAC PR			3212							
			DENTAL			1000							
			VSP			5826							
			DCRP			1590							
			MED PRE			43628							
			NAT 457R			5000							
Y-T-D TOTALS			REGULAR		773450		36044422	FICA TAX		2715379	FED TAX		1862179
			RETRO				41814	STATE TX		821151	NJ SUI		103025
			NAT 457				2772000	CONT INS		157344	LOAN		546552
			PENSION				2328456	C/I SHTG		5	AFLAC AT		83642
			PEN B/D				2393	NJ FLI		21812			
			PEN ADJ				7931						
			GRP LIFE				210576						
			STIPEND				80000						
			AFLAC PR				83512						
			DENTAL				24000						
			VSP				139824						
			DCRP				42014						

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				EARNINGS					DEDUCTIONS					
				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
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				OVERTIME	1250	7575	26142	158420	FICA TAX	2000	153901	STATE TX	392	33825
00500 SEP. 381041861642 1115.38 1 2527 04-16-18 23615 20528.22									NJ SUI	111	8724	NJ FLI	24	1842
BASSO ROBERT L 111189 00500 26477- 381041861642 1115.38 1 17071 04-16-18 67641 21640.11				REGULAR			111538	2007684	FICA TAX	8243	162144	FED TAX	5810	144062
				OVERTIME		7575		158420	STATE TX	1839	35664	NJ SUI	473	9197
				DOCK	25-	150-	349-	2093-	CONT INS	606	3626	BK C/INS		7251
				NAT 457			5000-	30000-	NJ FLI	100	1942			
				PENSION			9062-	54372-						
BASSO ROBERT L 00500				PEN B/D			8967-	53802-						
				PEN ADJ			11-	11-						
				DENTAL			200-	2400-						
				MED PRE			3237-	42081-						
LINNARTZ KEVIN 32415 00505 SEP. 4323093990 1115.38 4951 06-18-18 27464 15479.37				OVERTIME	1550	7350	32415	153712	FICA TAX	2480	116659	FED TAX	1818	122687
									STATE TX	486	25326	NJ SUI	138	6578
									NJ FLI	29	1389			
LINNARTZ KEVIN 111538 00505 26420- 4323093990 1115.38 19082 06-18-18 66036 16594.75				REGULAR			111538	1449994	FICA TAX	8282	124941	FED TAX	7774	130461
				OVERTIME		7350		153712	STATE TX	1846	27172	NJ SUI	474	7052
				ADJUSTMT			55769		CONT INS	606	3626	BK C/INS		3626
				NAT 457			5000-	30000-	NJ FLI	100	1489			
				PENSION			9062-	54372-						
LINNARTZ KEVIN 00505				PEN B/D			9064-	54384-						
				PEN ADJ			11-	11-						
				DENTAL			200-	1600-						
				MED PRE			3083-	24664-						
WEBER STEVEN C 8582 00418 SEP. 3400948268 1144.23 1 727 11-14-16 7855 37237.62				OVERTIME	400	15150	8582	323004	FICA TAX	656	271503	STATE TX	71	54864
WEBER STEVEN C 114423 00418 19313- 3400948268 1144.23 1 14134 11-14-16 80976 38381.85				REGULAR			114423	2946150	FICA TAX	8218	279721	FED TAX	3473	70967
				OVERTIME		15150		323004	STATE TX	1827	56691	NJ SUI		14323
				RETRO				28848	CONT INS	620	14880	C/I SHTG	4	4
				ADJUSTMT			541		NJ FLI		3033			
				DOCK		25-		358-						
WEBER STEVEN C 00418				NAT 457			3000-	78000-						
				PENSION			9297-	218454-						
				PEN ADJ			12-	2306-						
				STIPEND				40000						
				AFLAC PR			6804-	176904-						
WEBER STEVEN C 00418				DENTAL			200-	4800-						
				MED WVR				500000						

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				GROSS		EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	NET PAY	ADJ.	NET	NAME	CURRENT	Y-T-D	CURRENT	Y-T-D	NAME	CURRENT	Y-T-D	NAME	CURRENT	Y-T-D
BIRTH DT			YTD GROSS	TOTAL	DED		UNITS	UNITS	AMT	AMT		AMT	AMT		AMT	AMT
AGUGLIARO ANDREW J						STIPEND				302200	FICA TAX		23118	FED TAX		32563
00054		INAC									STATE TX		7365	NJ SUI		1285
		21.4800									NJ FLI		272			
		07-28-03														
			3022.00													
CARRUTHERS RICHARD																
00315		INAC														
		20.5500														
		01-08-16														
CARTY KYLE G						REGULAR			111538	1115380	FICA TAX	8533	90340	FED TAX	9855	102522
00518			9073-			OVERTIME		1800		37644	STATE TX	1846	19505	NJ SUI	474	5020
000114584		1115.38	21414			ADJUSTMT				27885	CONT INS	606	3626	BK C/INS		2417
		08-01-18	81051			PENSION			9062-	54372-	NJ FLI	100	1060			
			11809.09			PEN B/D				36256-						
CARTY KYLE G						PEN ADJ			11-	11-						
00518																
FINN CHRISTOPHER M						REGULAR			111538	1282687	FICA TAX	8532	100685	FED TAX	8768	113676
00515			18137-			OVERTIME		1600		33462	STATE TX	1846	21687	NJ SUI	474	5594
2514723341		1115.38	20326			PENSION			9062-	54372-	CONT INS	606	3626	BK C/INS		3626
		07-06-18	73075			PEN B/D			9064-	54384-	NJ FLI	100	1181			
			13161.49			PEN ADJ			11-	11-						
GUSTA SHERRI L						REGULAR	1200	37950	24660	772953	FICA TAX	1886	59697	FED TAX	1143	54083
00036						RETRO				7400	STATE TX	370	11890	NJ SUI	105	3316
9349357005		20.5500	3526								NJ FLI	22	699			
		01-16-85	21134													
			7803.53													
GUY KEVIN T						MED WVR			61783-	61783	FICA TAX	4726-	252899	FED TAX	4974-	286112
00369		ADJ.									STATE TX	927-	55621	NJ SUI	263-	14060
0114467		1144.23	10946-								NJ FLI	56-	2977			
		09-05-16	50837-													
			34033.30													
GUY KEVIN T						REGULAR			114423	2914420	FICA TAX	8451	261350	FED TAX	9700	295812
00369			13256-			OVERTIME		22600		465234	STATE TX	1904	57525	NJ SUI	263	14323
000114585		1144.23	20992			RETRO				60577	CONT INS	620	14926	C/I SHTG	2-	331-
		09-05-16	80175			ADJUSTMT			15739		NJ FLI	56	3033			
			35177.53			PENSION			9297-	216618-						
GUY KEVIN T						PEN ADJ			3-	698-						
00369						PEN SHTG				681						
						DENTAL			200-	4800-						
						VSP			519-	12456-						
						MED WVR				61783						
GUY KEVIN T						MED PRE			3237-	84162-						
00369																

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
BIRTH DT KLEIN JOHN CHRISTIAN 00529 INAC .0000 12-07-18 250.00				STIPEND				25000	FICA TAX NJ SUI		1913 106	STATE TX NJ FLI		375 23
MARCHESINI EVAN 00530 INAC .0000 12-07-18 400.00				STIPEND				40000	FICA TAX NJ SUI		3060 170	STATE TX NJ FLI		600 36
PFEIFER EDWARD J 00522 19.7500 09-01-18 296.25				REGULAR		1500		29625	FICA TAX NJ SUI		2266 126	STATE TX NJ FLI		444 27
REARDON WILLIAM C 00496 19.7500 01-17-18 17143.32				REGULAR OVERTIME RETRO ST TIME PENSION		2400 1800 10000		1357011 37644 113461 139423 26800-	FICA TAX STATE TX CONT INS NJ FLI		131009 30380 1812 1539	FED TAX NJ SUI BK C/INS		161279 7288 3626
REARDON WILLIAM C 00496				PEN B/D DENTAL MED WVR				26613- 1800- 66793						
SIMEONE JOSEPH 00370 000114586 1201.92 1 11-23-15 37375.01				REGULAR OVERTIME RETRO ADJUSTMT NAT 457	200	17500	120192 4507	3024031 328393 89423 15198 40000- 815000-	FICA TAX STATE TX CONT INS NJ FLI	9540 2032 653	285919 58489 15643 3033	FED TAX NJ SUI C/I SHTG	4636	156757 14323 15
SIMEONE JOSEPH 00370				PENSION PEN ADJ PEN SHTG STIPEND MED WVR			9766- 4- 7114- 214 40000 240456	224994- 7114- 214 40000 240456						
SKELLEY ANGELA B 00497 381044320685 1115.38 02-03-18 28420.33				REGULAR OVERTIME RETRO ADJUSTMT PENSION		10700	111538 223666 23076 52993 9062-	2542298 223666 23076 52993 144220-	FICA TAX STATE TX CONT INS C/I SHTG	8533 1846 608	217416 46502 9668 1	FED TAX NJ SUI BK C/INS NJ FLI	11770 474 3626 100	244411 12081 3626 2552
SKELLEY ANGELA B 00497				PEN B/D PEN ADJ PEN SHTG			15942	69187- 15942 6-						
WRIGHT WILLIAM 00006 000114587 19.7500 10-25-89 34673.66				REGULAR ADJUSTMT	2400	20200	47400	398950 3068416	FICA TAX STATE TX NJ FLI	3626 711	265253 57592 3033	FED TAX NJ SUI	15298	339416 14323

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			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
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS													
SOC SEC# HIRE DT INAC													
BIRTH DT													
ZARIF SHAFIQ M													
00312													
20.5500													
11-24-15													
TRAN0710 TOTALS FOR 0270													
CURRENT TOTALS GROSS 645796			REGULAR	3600		641289		FICA TAX	49101		FED TAX	61170	
NET 436355			OVERTIME	200		4507		STATE TX	10555		NJ SUI	1790	
			NAT 457			40000		CONT INS	3093		C/I SHTG	2	
			PENSION			46249		NJ FLI	378				
			PEN B/D			9064							
			PEN ADJ			15913							
			DENTAL			200							
			VSP			519							
			MED PRE			3237							
CURR + ADJ TTLS GROSS 584013			REGULAR	3600		641289		FICA TAX	44375		FED TAX	56196	
NET 385518			OVERTIME	200		4507		STATE TX	9628		NJ SUI	1527	
			NAT 457			40000		CONT INS	3093		C/I SHTG	2	
			PENSION			46249		NJ FLI	322				
			PEN B/D			9064							
			PEN ADJ			15913							
			DENTAL			200							
			VSP			519							
			MED WVR			61783							
			MED PRE			3237							
Y-T-D TOTALS			REGULAR		62050		13437355	FICA TAX		1442026	FED TAX		1500519
			OVERTIME		56000		1126043	STATE TX		312354	NJ SUI		77955
			RETRO				293937	CONT INS		49301	BK C/INS		13295
			ADJUSTMT				3180231	C/I SHTG		345	NJ FLI		16488
			ST TIME		10000		139423						
			NAT 457				815000						
			PENSION				721376						
			PEN B/D				186440						
			PEN ADJ				8108						
			PEN SHTG				889						
			STIPEND				407200						
			DENTAL				6600						
			VSP				12456						
			MED WVR				369032						
			MED PRE				84162						

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY YTD GROSS BIRTH DT				EARNINGS				DEDUCTIONS						
				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
GUSTA THOMAS 00051 15.0000 01-01-00 942.50				REGULAR ADJUSTMT STIPEND		500		7500 6750 80000	FICA TAX STATE TX NJ FLI		7210 1414 85	FED TAX NJ SUI		5154 402
HOCKENBECK KEITH 00460 15.0000 05-13-05 505.00				REGULAR ADJUSTMT STIPEND		500		7500 3000 40000	FICA TAX STATE TX NJ FLI		3863 758 46	FED TAX NJ SUI		2577 215
MORGAN KEITH 00317 INAC 15.0000 10-09-99 300.00				STIPEND				30000	FICA TAX STATE TX NJ FLI		2295 450 27	FED TAX NJ SUI		577 128
RAGO KEVIN 00318 .0000 12-12-05 250.00				STIPEND				25000	FICA TAX STATE TX NJ FLI		1913 375 23	FED TAX NJ SUI		1077 106
RIKER WALTER J 00021 INAC .00 11-15-99 1749.00				ADJUSTMT STIPEND				15000 159900	FICA TAX STATE TX NJ FLI		13380 2638 158	FED TAX NJ SUI		4106 745
WALSH BRIAN 00213 INAC 15.0000 1 11-01-12 342.50				ADJUSTMT STIPEND				14250 20000	FICA TAX NJ SUI		2620 146	STATE TX NJ FLI		341 31
TRAN0710 TOTALS FOR 0340														
CURRENT TOTALS NET 00														
CURR + ADJ TTLS NET 00														
Y-T-D TOTALS				REGULAR ADJUSTMT STIPEND		1500		31500 45750 354900	FICA TAX STATE TX NJ FLI		33060 6210 391	FED TAX NJ SUI		13491 1841

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
AGUGLIARO CHRISTINA 00371INAC .0000 01-01-07400.00				STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 600 36	FED TAX NJ SUI		2577 170
ALLEN PATRICK 00372INAC .0000 12-08-05200.00				STIPEND				20000	FICA TAX STATE TX NJ FLI		1530 300 18	FED TAX NJ SUI		577 85
AMOS MATTHEW G 00431INAC .0000 2 12-05-16400.00				STIPEND				40000	FICA TAX NJ SUI		3060 170	STATE TX NJ FLI		485 36
ANTOSHAK SAMUEL T 0052040000 00011458820.00006443 09-01-1833557 940.00				REGULAR	2000	20700	40000	94000	FICA TAX STATE TX NJ FLI	3060 600 36	7191 1410 85	FED TAX NJ SUI	2577 170	2577 400
BECKER KEVIN 00135INAC .0000 1 01-01-08200.00				STIPEND				20000	FICA TAX NJ SUI		1530 85	STATE TX NJ FLI		242 18
BORTNICK MICHAEL 00436INAC .0000 12-01-16250.00				STIPEND				25000	FICA TAX NJ SUI		1913 106	STATE TX NJ FLI		375 23
BRENNECKE MICHAEL 00100INAC .00 1 12-24-07400.00				STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 542 36	FED TAX NJ SUI		981 170
COLUCCI NICHOLAS J 00430INAC .0000 12-06-16400.00				STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 600 36	FED TAX NJ SUI		2577 170
DICLEMENTE JR ALBERT C 00432INAC .0000 1 12-05-16500.00				STIPEND				50000	FICA TAX STATE TX NJ FLI		3825 692 45	FED TAX NJ SUI		1981 213
FEARON DONALD 00385INAC .0000 11-30-061031.00				STIPEND				103100	FICA TAX STATE TX NJ FLI		7887 1547 93	FED TAX NJ SUI		7509 439

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			EARNINGS					DEDUCTIONS					
SOC SEC#	HIRE DT	GROSS ADJ. NET TOTAL DED 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	Y-T-D AMT
GUY DAVID 00376	INAC .0000 01-01-07	944.00	STIPEND				94400	FICA TAX STATE TX NJ FLI		7222 1416 85	FED TAX NJ SUI		6594 402
HOLDSWORTH RYAN 00377	INAC .0000 11-30-10	400.00	STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 600 36	FED TAX NJ SUI		2577 170
JAEGER FRANKLIN 00070	INAC .0000 2 12-08-05	200.00	STIPEND				20000	FICA TAX NJ SUI		1530 85	STATE TX NJ FLI		185 18
MILLER DANIEL J 00435	INAC .0000 01-01-17	400.00	STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 600 36	FED TAX NJ SUI		2577 170
NIEMAN MARTIN J 00378	INAC .0000 11-24-15	200.00	STIPEND				20000	FICA TAX STATE TX NJ FLI		1530 300 18	FED TAX NJ SUI		577 85
PARAS CRYSTAL J 00381	INAC .0000 05-20-03	2406.00	STIPEND				240600	FICA TAX STATE TX NJ FLI		18406 6050 217	FED TAX NJ SUI		26761 1023
PATTMAN JEFFREY 00116	INAC .0000 11-30-06	200.00	STIPEND				20000	FICA TAX NJ SUI		1530 85	STATE TX NJ FLI		300 18
PINKHAM THOMAS 00099	INAC .0000 1 12-08-05	400.00	STIPEND				40000	FICA TAX NJ SUI		3060 170	STATE TX NJ FLI		542 36
TENCEA GEORGE 00082	INAC .0000 12-08-05	250.00	STIPEND				25000	FICA TAX NJ SUI		1913 106	STATE TX NJ FLI		375 23
WAGNES DANIEL 00417	INAC .0000 1 11-14-16	250.00	STIPEND				25000	FICA TAX NJ SUI		1913 106	STATE TX NJ FLI		317 23

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	NET PAY	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
BIRTH DT		YTD GROSS												
ALYAPIEDI NORMA 00210 INAC .0000 3 11-01-12 500.00				STIPEND				50000	FICA TAX NJ SUI		3825 213	STATE TX NJ FLI		577 45
BARTHOLD DAVID 00395 INAC .0000 12-08-05 600.00				STIPEND				60000	FICA TAX STATE TX NJ FLI		4590 900 54	FED TAX NJ SUI		3154 255
BARTHOLD LISA 00396 INAC .0000 01-01-07 300.00				STIPEND				30000	FICA TAX STATE TX NJ FLI		2295 450 27	FED TAX NJ SUI		1577 128
BARTHOLD MEGHAN 00397 INAC .0000 11-19-14 300.00				STIPEND				30000	FICA TAX STATE TX NJ FLI		2295 450 27	FED TAX NJ SUI		1577 128
BOGERT DONALD 00089 INAC .0000 1 12-08-05 200.00				STIPEND				20000	FICA TAX NJ SUI		1530 85	STATE TX NJ FLI		242 18
CORTEZ ESEQUIEL 00401 INAC .0000 11-23-15 400.00				STIPEND				40000	FICA TAX STATE TX NJ FLI		3060 600 36	FED TAX NJ SUI		2577 170
DALY SHANE 00490 1.0000 99 12-01-17 400.00				STIPEND				40000	FICA TAX NJ FLI		3060 36	NJ SUI		170
DAVIDSON AMY J 00402 INAC .0000 11-23-15 300.00				STIPEND				30000	FICA TAX STATE TX NJ FLI		2295 450 27	FED TAX NJ SUI		1577 128
FORREST MAXWELL 00492 INAC 1.0000 99 12-01-17 200.00				STIPEND				20000	FICA TAX NJ FLI		1530 18	NJ SUI		85
GURIAN KENNETH 00405 INAC .0000 11-30-10 500.00				STIPEND				50000	FICA TAX STATE TX NJ FLI		3825 750 45	FED TAX NJ SUI		3577 213

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				EARNINGS					DEDUCTIONS					
				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
SOC SEC# HIRE DT NET PAY GROSS BIRTH DT YTD GROSS				STIPEND				40000	FICA TAX		3060	FED TAX		981
HYMSON BENJAMIN M									STATE TX		542	NJ SUI		170
00421 INAC									NJ FLI		36			
.0000 1														
11-14-16														
400.00														
LINICK STEVEN				STIPEND				40000	FICA TAX		3060	FED TAX		2577
00408 INAC									STATE TX		600	NJ SUI		170
.0000									NJ FLI		36			
10-15-07														
400.00														
MOSES HEATHER L				STIPEND				20000	FICA TAX		1530	FED TAX		577
00426 INAC									STATE TX		300	NJ SUI		85
.0000									NJ FLI		18			
11-14-16														
200.00														
MOSES TAMARA				STIPEND				50000	FICA TAX		3825	STATE TX		692
00157 INAC									NJ SUI		213	NJ FLI		45
.0000 1														
11-30-10														
500.00														
PORFIDO ALLYSON C				STIPEND				40000	FICA TAX		3060	FED TAX		2577
00307 INAC									STATE TX		600	NJ SUI		170
.0000									NJ FLI		36			
11-23-15														
400.00														
PORFIDO ANTHONY				STIPEND				40000	FICA TAX		3060	NJ SUI		170
00493									NJ FLI		36			
1.0000 99														
12-01-17														
400.00														
RAMIREZ SAMUEL				STIPEND				40000	FICA TAX		3060	FED TAX		2577
00413 INAC									STATE TX		600	NJ SUI		170
.0000									NJ FLI		36			
12-08-05														
400.00														
RAMUNDO JARED				STIPEND				50000	FICA TAX		3825	NJ SUI		213
00491									NJ FLI		45			
1.0000 99														
12-01-17														
500.00														
RYKOWSKI RICHARD				STIPEND				50000	FICA TAX		3825	FED TAX		3577
00270 INAC									STATE TX		750	NJ SUI		213
.0000									NJ FLI		45			
11-19-14														
500.00														
WHITE MARY				STIPEND				30000	FICA TAX		2295	STATE TX		450
00156 INAC									NJ SUI		128	NJ FLI		27
.0000														
11-30-10														
300.00														

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			EARNINGS					DEDUCTIONS				
SOC SEC#	HIRE DT	NET PAY	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT
BIRTH DT		YTD GROSS										
KAZELLA ANDRAS M												
00531												
	.0000											
	12-21-18											
TUFINO ADRIANA A												
00532												
	.0000											
	12-21-18											
TRAN0710 TOTALS FOR 2600												
CURRENT TOTALS NET		00										
CURR + ADJ TTLS NET		00										
TRAN0104 TOTALS FOR 0401												
CURRENT TOTALS GROSS		20458847	REGULAR	52700		15810196		FICA TAX	1177736		FED TAX	1856328
NET		13294696	OVERTIME	36950		2500854		STATE TX	623221		NJ SUI	11556
			POD RATE	21700		1844500		CONT INS	45788		LOAN	396135
			STANDBY	200		73000		DUES PBA	45000		SAVING 1	32473
			DOCK	850		46235		CHKING 1	156000		C/I SHTG	3919
			NAT 457			505500		AFLAC AT	36209		NY LIFE	11691
			PENSION			1332749		NJ FLI	2445		DUES	12000
			PEN B/D			53765						
			PEN ADJ			40086						
			GRP LIFE			80480						
			CLOTHING			137132						
			STIPEND			139400						
			AFLAC PR			116477						
			DENTAL			17992						
			VSP			17995						
			DCRP			9653						
			MED PRE			705616						
			FSA MED			23077						

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			EARNINGS					DEDUCTIONS					
			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
			NAT 457R			18750-							
			REGULAR	52700		15935196		FICA TAX	1184935		FED TAX	1862750	
			OVERTIME	36950		2532457		STATE TX	624825		NJ SUI	11824	
			POD RATE	21700		1844500		CONT INS	46465		LOAN	396135	
			STANDBY	200		73000		DUES PBA	45000		SAVING 1	32473	
			DOCK	850-		46235-		CHKING 1	156000		C/I SHTG	3919-	
			NAT 457			505500-		AFLAC AT	36209		NY LIFE	11691	
			PENSION			1332749-		NJ FLI	2502		DUES	12000	
			PEN B/D			53765-							
			PEN ADJ			29930							
			GRP LIFE			80480							
			CLOTHING			137132							
			STIPEND			139400							
			AFLAC PR			116477-							
			DENTAL			18192-							
			VSP			18514-							
			DCRP			9653-							
			MED WVR			61783-							
			MED PRE			705616-							
			FSA MED			23077-							
			NAT 457R			18750-							
Y-T-D TOTALS			REGULAR		1726400	441675737		FICA TAX		36213594	FED TAX		49970204
			OVERTIME		699575	39181196		STATE TX		17088290	NJ SUI		1035576
			VACATION		15440	2489771		CONT INS		1123793	LOAN		9792946
			RETRO			2081300		DUES PBA		1062500	SAVING 1		2824298
			ADJUSTMT			3491422		CHKING 1		2956000	BK C/INS		52443
			ST TIME		14700	326026		C/I SHTG		4905-	AFLAC AT		1086824
			DBL TIME		6750	537276		NY LIFE		280584	NJ FLI		219254
			POD RATE		154450	13223461		DUES		223000			
			POD OT		46250	5088425							
			STANDBY		5200	1895600							
			DOCK		1730-	70588-							
			NAT 457			12987000-							
			PENSION			33125968-							
			PEN B/D			1224545-							
			PEN ADJ			70127-							
			PEN SHTG			13927							
			G/L ADJ			5794-							
			GRP LIFE			2605979							
			TERM PAY			4763209							
			CLOTHING			137132							
			STIPEND			4365167							
			TRAVEL			5000							
			AFLAC PR			3409828-							

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				EARNINGS					DEDUCTIONS					
				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
Company TOTALS FOR 0401														
CURRENT TOTALS	GROSS	20458847		REGULAR	52700		15810196		FICA TAX	1177736		FED TAX	1856328	
	NET	13294696		OVERTIME	36950		2500854		STATE TX	623221		NJ SUI	11556	
				POD RATE	21700		1844500		CONT INS	45788		LOAN	396135	
				STANDBY	200		73000		DUES PBA	45000		SAVING 1	32473	
				DOCK	850		46235		CHKING 1	156000		C/I SHTG	3919	
				NAT 457			505500		AFLAC AT	36209		NY LIFE	11691	
				PENSION			1332749		NJ FLI	2445		DUES	12000	
				PEN B/D			53765							
				PEN ADJ			40086							
				GRP LIFE			80480							
				CLOTHING			137132							
				STIPEND			139400							
				AFLAC PR			116477							
				DENTAL			17992							
				VSP			17995							
				DCRP			9653							
				MED PRE			705616							
				FSA MED			23077							
				NAT 457R			18750							
CURR + ADJ TTLS	GROSS	20553667		REGULAR	52700		15935196		FICA TAX	1184935		FED TAX	1862750	
	NET	13362414		OVERTIME	36950		2532457		STATE TX	624825		NJ SUI	11824	
				POD RATE	21700		1844500		CONT INS	46465		LOAN	396135	
				STANDBY	200		73000		DUES PBA	45000		SAVING 1	32473	
				DOCK	850		46235		CHKING 1	156000		C/I SHTG	3919	
				NAT 457			505500		AFLAC AT	36209		NY LIFE	11691	
				PENSION			1332749		NJ FLI	2502		DUES	12000	
				PEN B/D			53765							
				PEN ADJ			29930							
				GRP LIFE			80480							
				CLOTHING			137132							
				STIPEND			139400							
				AFLAC PR			116477							
				DENTAL			18192							
				VSP			18514							
				DCRP			9653							
				MED WVR			61783							
				MED PRE			705616							
				FSA MED			23077							
				NAT 457R			18750							

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