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BOROUGH OF WALDWICK
63 FRANKLIN TURNPIKE, WALDWICK, NJ 07463

SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
ALMEIDA KENNETH		128846	REGULAR			128846	3198074	FICA TAX	9154	238224	FED TAX	10603	280408
00494		19656-	OVERTIME		400		11044	STATE TX	2192	54906	NJ SUI	548	13742
8041394356	1288.46	23298	RETRO				23077	CONT INS	698	16053	NJ FLI	103	2583
--- -- ---	01-15-18	85892	PENSION			10469-	238909-						
-- -- --		32321.95	PEN ADJ				1875-						
ALMEIDA KENNETH			DENTAL			200-	4600-						
00494			VSP			519-	11937-						
			MED PRE			8468-	101616-						
HALEWICZ KELLEY		376923	REGULAR			376923	9307689	FICA TAX	26064	653307	FED TAX	29670	742839
00503		72555-	RETRO				115385	STATE TX	11305	277786	NJ SUI		14620
4305368254	3769.23	69081	NAT 457			5000-	125000-	CONT INS	2042	46967	NJ FLI		2752
--- -- ---	06-04-18	235287	PENSION			30625-	695003-						
-- -- --		94430.74	PEN ADJ				9375-						
HALEWICZ KELLEY			GRP LIFE			705	17253						
00503			STIPEND				10000						
			TRAVEL				10000						
			AFL NJPT			8814-	220350-						
			DENTAL			400-	9200-						
HALEWICZ KELLEY			VSP			1040-	23920-						
00503			MED PRE			26676-	666898-						
TRAN0710 TOTALS FOR 0010													
CURRENT TOTALS	GROSS	505769	REGULAR			505769		FICA TAX	35218		FED TAX	40273	
	NET	321179	NAT 457			5000-		STATE TX	13497		NJ SUI	548	
			PENSION			41094-		CONT INS	2740		NJ FLI	103	
			GRP LIFE			705							
			AFL NJPT			8814-							
			DENTAL			600-							
			VSP			1559-							
			MED PRE			35144-							
CURR + ADJ TTLS	GROSS	505769	REGULAR			505769		FICA TAX	35218		FED TAX	40273	
	NET	321179	NAT 457			5000-		STATE TX	13497		NJ SUI	548	
			PENSION			41094-		CONT INS	2740		NJ FLI	103	
			GRP LIFE			705							
			AFL NJPT			8814-							
			DENTAL			600-							
			VSP			1559-							
			MED PRE			35144-							

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Y-T-D TOTALS			REGULAR				12505763	FICA TAX		891531	FED TAX		1023247
			OVERTIME		400		11044	STATE TX		332692	NJ SUI		28362
			RETRO				138462	CONT INS		63020	NJ FLI		5335
			NAT 457				125000-						
			PENSION				933912-						
			PEN ADJ				11250-						
			GRP LIFE				17253						
			STIPEND				10000						
			TRAVEL				10000						
			AFL NJPT				220350-						
			DENTAL				13800-						
			VSP				35857-						
			MED PRE				768514-						

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LYON DEBORAH		16230	REGULAR	1000	25000	16230	399750	FICA TAX	1241	30963	STATE TX	128	3110
00138			RETRO				5000	NJ SUI	69	1722	NJ FLI	13	323
012146630	16.2300 2	1451											
	09-01-09	14779											
		4047.50											
MATTIACE ANGELA M		125481	REGULAR			125481	3119715	FICA TAX	9663	241548	FED TAX	18934	481477
00057		10195-	RETRO				17308	STATE TX	6142	157456	NJ SUI	533	13327
004200059692	1254.81	36052	PENSION			10195-	233081-	CONT INS	680	15638	NJ FLI	100	2502
	04-12-04	79234	PEN ADJ				1406-						
		31370.23	GRP LIFE			832	20470						
TRAN0710 TOTALS FOR 0030													
CURRENT TOTALS	GROSS	141711	REGULAR	1000		141711		FICA TAX	10904		FED TAX	18934	
	NET	94013	PENSION			10195-		STATE TX	6270		NJ SUI	602	
			GRP LIFE			832		CONT INS	680		NJ FLI	113	
CURR + ADJ TTLS	GROSS	141711	REGULAR	1000		141711		FICA TAX	10904		FED TAX	18934	
	NET	94013	PENSION			10195-		STATE TX	6270		NJ SUI	602	
			GRP LIFE			832		CONT INS	680		NJ FLI	113	
Y-T-D TOTALS			REGULAR		25000		3519465	FICA TAX		272511	FED TAX		481477
			RETRO				22308	STATE TX		160566	NJ SUI		15049
			PENSION				233081-	CONT INS		15638	NJ FLI		2825
			PEN ADJ				1406-						
			GRP LIFE				20470						

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WALKER VICTORIA		175962
00523		56642-
1690195357	1759.62	23404
--	10-24-18	95916
		43986.97
WALKER VICTORIA		
00523		
WALKER VICTORIA		
00523		
TRAN0710 TOTALS FOR 0040		
CURRENT TOTALS	GROSS	175962
	NET	95916
CURR + ADJ TTLS	GROSS	175962
	NET	95916
Y-T-D TOTALS		

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR			175962	4290548
OVERTIME		1900		84248
ST TIME		1000		23901
NAT 457			20000-	145000-
PENSION			14297-	293207-
PEN B/D				81564-
GRP LIFE			852	18595
AFL NJPT			6216-	155976-
DENTAL			400-	5200-
MED PRE			13646-	244413-
FSA MED			2083-	51755-
REGULAR			175962	
NAT 457			20000-	
PENSION			14297-	
GRP LIFE			852	
AFL NJPT			6216-	
DENTAL			400-	
MED PRE			13646-	
FSA MED			2083-	
REGULAR			175962	
NAT 457			20000-	
PENSION			14297-	
GRP LIFE			852	
AFL NJPT			6216-	
DENTAL			400-	
MED PRE			13646-	
FSA MED			2083-	
REGULAR				4290548
OVERTIME		1900		84248
ST TIME		1000		23901
NAT 457				145000-
PENSION				293207-
PEN B/D				81564-
GRP LIFE				18595
AFL NJPT				155976-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	11817	302936	FED TAX	7482	233900
STATE TX	3152	78571	NJ SUI		14620
CONT INS	953	19543	BK C/INS		5438
NJ FLI		2752			
FICA TAX	11817		FED TAX	7482	
STATE TX	3152		CONT INS	953	
FICA TAX	11817		FED TAX	7482	
STATE TX	3152		CONT INS	953	
FICA TAX		302936	FED TAX		233900
STATE TX		78571	NJ SUI		14620
CONT INS		19543	BK C/INS		5438
NJ FLI		2752			

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			DENTAL				5200-						
			MED PRE				244413-						
			FSA MED				51755-						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
HERBERT HELENE		65496	REGULAR			65496	1620096	FICA TAX	5010	125261	FED TAX	36	684
00437		3602-	RETRO				17308	STATE TX	925	23069	NJ SUI	278	6952
4251616898	654.96 1	6301	DCRP			3602-	89102-	NJ FLI	52	1302			
[illegible]	01-01-17	55593	DCRP ADJ				952-						
[illegible]		16374.04											
ORAVETZ CHRISTINE T		99000	REGULAR	1800	46250	99000	2543750	FICA TAX	7574	194597	FED TAX	5362	141405
00519								STATE TX	1595	41250	NJ SUI	421	10810
012154463	55.0000	15031						NJ FLI	79	2035			
[illegible]	08-14-18	83969											
[illegible]		25437.50											
PURCELL SUSAN		91920	REGULAR	4800	117150	91920	2214623	FICA TAX	7155	174168	FED TAX		84843
00106		66894-	RETRO				24000	STATE TX	1486	35933	NJ SUI	391	9519
4357986369	19.1500	9566	NAT 457			60000-	141000-	CONT INS	460	11202	NJ FLI	74	1800
[illegible]	10-17-06	15460	PENSION			6894-	166096-						
[illegible]		22386.23	PEN ADJ				1800-						
PURCELL SUSAN			GRP LIFE			1603	38083						
00106													
TRAN0710 TOTALS FOR 0050													
CURRENT TOTALS	GROSS	256416	REGULAR	6600		256416		FICA TAX	19739		FED TAX	5398	
	NET	155022	NAT 457			60000-		STATE TX	4006		NJ SUI	1090	
			PENSION			6894-		CONT INS	460		NJ FLI	205	
			GRP LIFE			1603							
			DCRP			3602-							
CURR + ADJ TTLS	GROSS	256416	REGULAR	6600		256416		FICA TAX	19739		FED TAX	5398	
	NET	155022	NAT 457			60000-		STATE TX	4006		NJ SUI	1090	
			PENSION			6894-		CONT INS	460		NJ FLI	205	
			GRP LIFE			1603							
			DCRP			3602-							
Y-T-D TOTALS			REGULAR		163400		6378469	FICA TAX		494026	FED TAX		226932
			RETRO				41308	STATE TX		100252	NJ SUI		27281
			NAT 457				141000-	CONT INS		11202	NJ FLI		5137
			PENSION				166096-						
			PEN ADJ				1800-						
			GRP LIFE				38083						
			DCRP				89102-						
			DCRP ADJ				952-						

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SINCLAIR JOYCE C		71369	REGULAR			71369	1766921	FICA TAX	5460	136494	FED TAX	283	5782
00047		6999-	RETRO				17308	STATE TX	1013	25269	NJ SUI	303	7577
009493302808	713.69 1	7116	NAT 457			1200-	30000-	NJ FLI	57	1427			
[illegible]	05-09-85	57254	PENSION			5799-	131967-						
[illegible]		17842.29	PEN ADJ				1406-						
TRAN0710 TOTALS FOR 0070													
CURRENT TOTALS	GROSS	71369	REGULAR			71369		FICA TAX	5460		FED TAX	283	
	NET	57254	NAT 457			1200-		STATE TX	1013		NJ SUI	303	
			PENSION			5799-		NJ FLI	57				
CURR + ADJ TTLS	GROSS	71369	REGULAR			71369		FICA TAX	5460		FED TAX	283	
	NET	57254	NAT 457			1200-		STATE TX	1013		NJ SUI	303	
			PENSION			5799-		NJ FLI	57				
Y-T-D TOTALS			REGULAR				1766921	FICA TAX		136494	FED TAX		5782
			RETRO				17308	STATE TX		25269	NJ SUI		7577
			NAT 457				30000-	NJ FLI		1427			
			PENSION				131967-						
			PEN ADJ				1406-						

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LITCHULT RUSSELL		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	FED TAX	538	538
00390	SEP.							STATE TX	300	300	NJ SUI	85	85
000115570	.0000	2469						NJ FLI	16	16			
	01-01-08	17531											
[illegible]		200.00											
LITCHULT RUSSELL			CLOTHING				20000	FICA TAX		1530	FED TAX		538
00390	INAC							STATE TX		300	NJ SUI		85
	.0000							NJ FLI		16			
	01-01-08												
		200.00											
TARLETON RICHARD		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	127	127
00028	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115571	.0000 3	1758											
[illegible]	04-11-94	18242											
[illegible]		200.00											
TARLETON RICHARD			CLOTHING				20000	FICA TAX		1530	STATE TX		127
00028	INAC							NJ SUI		85	NJ FLI		16
	.0000 3												
	04-11-94												
		200.00											
TRAN0710 TOTALS FOR 0090													
CURRENT TOTALS	GROSS	40000	CLOTHING			40000		FICA TAX	3060		FED TAX	538	
	NET	35773						STATE TX	427		NJ SUI	170	
								NJ FLI	32				
CURR + ADJ TTLS	GROSS	40000	CLOTHING			40000		FICA TAX	3060		FED TAX	538	
	NET	35773						STATE TX	427		NJ SUI	170	
								NJ FLI	32				
Y-T-D TOTALS			CLOTHING				40000	FICA TAX		3060	FED TAX		538
								STATE TX		427	NJ SUI		170
								NJ FLI		32			

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CHANEY TIMOTHY		315258	REGULAR			315258	7670178	FICA TAX	23011	713923	FED TAX	38415	1243502
00208		54499-	OVERTIME		17200		1016700	STATE TX	13206	400431	NJ SUI		14620
7003595	3152.58	119518	RETRO				211272	LOAN	42386	751578	DUES PBA	2500	57500
	08-13-12	141241	POD RATE		9350		794750	NJ FLI		2752			
		96929.00	NAT 457			5000-	125000-						
CHANEY TIMOTHY			PENSION			34153-	762629-						
00208			PEN ADJ				22888-						
			GRP LIFE			875	21167						
			DENTAL			433-	9959-						
			VSP			519-	11937-						
CHANEY TIMOTHY			MED PRE			14394-	359850-						
00208													
CRON CHRISTOPHER M		457	CLOTHING			457	457	FICA TAX	35	475897	STATE TX	7	208265
00242	SEP.												
381024670944	2329.19	42											
	03-11-14	415											
		64944.10											
CRON CHRISTOPHER M		232919	REGULAR			232919	5647847	FICA TAX	16945	492842	FED TAX	26835	842912
00242		47097-	OVERTIME		6100		266397	STATE TX	7909	216174	NJ SUI		14620
381024670944	2329.19	54189	RETRO				175128	DUES PBA	2500	57500	NJ FLI		2752
	03-11-14	131633	POD RATE		7500		637500						
		67273.29	NAT 457			10000-	192500-						
CRON CHRISTOPHER M			PENSION			25233-	561387-						
00242			PEN ADJ				18972-						
			GRP LIFE			449	10781						
			CLOTHING				457						
			DENTAL			433-	9959-						
CRON CHRISTOPHER M			MED PRE			11431-	285775-						
00242													
DIXON ROBERT C		10000	CLOTHING			10000	10000	FICA TAX	765	291198	STATE TX	150	80619
00478	SEP.												
000115572	1495.58 5	915											
	07-25-17	9085											
		39962.08											
DIXON ROBERT C		239904	REGULAR			149558	3580064	FICA TAX	17745	308943	FED TAX	13698	98551
00478		24511-	OVERTIME	1100	8100	30846	223662	STATE TX	8329	88948	NJ SUI		14620
000115573	1495.58 5	42272	RETRO				158886	DUES PBA	2500	57500	NJ FLI		2752
	07-25-17	173121	POD RATE	700	3100	59500	263500						
		42361.12	PENSION			16202-	355432-						
DIXON ROBERT C			PEN ADJ				17213-						
00478			GRP LIFE			358	8350						
			CLOTHING				10000						
			DENTAL			866-	19918-						
			MED PRE			7443-	186075-						

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DOWLING THOMAS		17910
00013	SEP.	
000115574	6427.22	528
--- -- ----	10-17-94	17382
-- -- -		159350.45
DOWLING THOMAS		690926
00013		114073-
000115575	6427.22	133301
---	10-17-94	443552
-- -- --		166259.71
DOWLING THOMAS		
00013		
DOWLING THOMAS		
00013		
FREEMAN MICHAEL E		9200
00461	SEP.	
4252323202	1748.08	842
--- --	06-01-17	8358
- -- --		48773.58
FREEMAN MICHAEL E		218641
00461		43208-
4252323202	1748.08	45086
	06-01-17	130347
		50959.99
FREEMAN MICHAEL E		
00461		
FREEMAN MICHAEL E		
00461		
GARCIA ADAM		697638
00017		116934-
8030173662	6066.42 2	128275
--- -- ----	08-07-95	452429
-- -- --		185247.49
GARCIA ADAM		
00017		

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
CLOTHING			17910	17910
REGULAR			642722	15963578
OVERTIME	400	4500	48204	540011
RETRO				104472
NAT 457			40000-	1000000-
PENSION			69628-	1590128-
PEN ADJ				11318-
GRP LIFE			3703	91915
CLOTHING				17910
AFL NJPT				17895-
DENTAL			866-	19918-
AFL NYPT			3579-	71580-
CLOTHING			9200	9200
REGULAR			174808	4033064
OVERTIME	300	6000	9833	182099
RETRO				8886
POD RATE	400	10150	34000	862750
NAT 457			15000-	265000-
PENSION			18938-	401782-
PEN ADJ				963-
GRP LIFE			302	6707
CLOTHING				9200
DENTAL			433-	9959-
MED PRE			8837-	128748-
REGULAR			606642	15066858
OVERTIME	800	29550	90996	3358699
RETRO				99192
NAT 457			10000-	250000-
PENSION			65720-	1500814-
PEN ADJ				10746-
GRP LIFE			9964	247306
AFL NJPT			6212-	172605-
DENTAL			866-	19918-
VSP			1040-	23920-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	259	1054795	STATE TX	269	703648
FICA TAX	10008	1064803	FED TAX	85880	1967421
STATE TX	31701	735349	NJ SUI		14620
DUES PBA	2500	57500	AFL NJAT	3212	80300
NJ FLI		2752			
FICA TAX	704	363706	STATE TX	138	117229
FICA TAX	16040	379746	FED TAX	19517	445441
STATE TX	7029	124258	NJ SUI		14620
DUES PBA	2500	57500	NJ FLI		2752
FICA TAX	9663	1081290	FED TAX	80997	1964483
STATE TX	32571	792762	NJ SUI		14620
DUES PBA	2500	57500	AFL NJAT	2544	63600
NJ FLI		2752			

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GARCIA ADAM			AFL NYPT			3461-	69220-						
00017			MED PRE			29635-	740875-						
GRECO JOHN M		3111	CLOTHING			3111	3111	FICA TAX	45	1022104			
00055	SEP.												
381033240653	5683.22 1	45											
	08-19-03	3066											
		142585.09											
GRECO JOHN M		568322	REGULAR			568322	14112926	FICA TAX	7882	1029986	FED TAX	81078	2233413
00055		108525-	OVERTIME		5800		615670	STATE TX	30741	806337	NJ SUI		14620
381033240653	5683.22 1	122201	RETRO				95124	DUES PBA	2500	57500	NJ FLI		2752
	08-19-03	337596	NAT 457			20000-	320000-						
		148268.31	PENSION			61568-	1405762-						
GRECO JOHN M			PEN ADJ				10305-						
00055			GRP LIFE			2156	53504						
			CLOTHING				3111						
			DENTAL			433-	9959-						
			MED PRE			26524-	663100-						
LOPRINZI ANTHONY V		265666	REGULAR			149558	3394697	FICA TAX	20305	348153	FED TAX	35686	428339
00393		16635-	OVERTIME	200	10400	5608	273766	STATE TX	9891	94335	NJ SUI		14620
000115576	1495.58	68382	POD RATE	1300	7550	110500	641750	CONT INS		4669	DUES PBA	2500	62500
	11-22-16	180649	PENSION			16202-	301554-	C/I SHTG		4669-	NJ FLI		2752
		45578.77	PEN B/D				106680-						
LOPRINZI ANTHONY V			PEN SHTG				70000						
00393			GRP LIFE			199	3103						
			DENTAL			433-	9959-						
			MED WVR				247664						
MESSNER MARK F		30000	CLOTHING			30000	30000	FICA TAX	435	1050370	FED TAX	750	1887652
00041	SEP.							STATE TX	335	771372			
006063667	6884.72 2	1520											
	01-23-89	28480											
		165533.28											
MESSNER MARK F		688472	REGULAR			688472	17111228	FICA TAX	9415	1059785	FED TAX	77127	1964779
00041		130246-	RETRO				100572	STATE TX	31532	802904	NJ SUI		14620
006063667	6884.72 2	120574	NAT 457			5000-	140000-	LOAN		690400	DUES PBA	2500	57500
	01-23-89	437652	PENSION			74585-	1704559-	NJ FLI		2752			
		172418.00	PEN ADJ				10895-						
MESSNER MARK F			GRP LIFE			11442	284232						
00041			CLOTHING				30000						
			AFL NJPT			5806-	145150-						
			DENTAL			400-	9200-						
			VSP			1040-	23920-						
MESSNER MARK F			MED PRE			43415-	1085373-						
00041													

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MOORE KYLE		17610	CLOTHING			17610	17610	FICA TAX	1348	980264	FED TAX	299	2065903
00195	SEP.							STATE TX	264	670095			
4266547682	5445.00	1911											
--- -- ----	09-19-11	15699											
-- -- --		131539.63											
MOORE KYLE		697641	REGULAR			544500	11917641	FICA TAX	39430	1019694	FED TAX	122799	2188702
00195		79239-	OVERTIME	1500	19900	153141	1850689	STATE TX	39998	710093	NJ SUI		14620
4266547682	5445.00	204727	RETRO				65664	DUES PBA	2500	57500	NJ FLI		2752
--- -- -	09-19-11	413675	NAT 457			5000-	125000-						
- --		138516.04	PENSION			58988-	1183486-						
MOORE KYLE			PEN ADJ				7114-						
00195			GRP LIFE			1234	26332						
			CLOTHING				17610						
			DENTAL			433-	9959-						
			MED PRE			14818-	370450-						
PALAIA THOMAS J		9651	CLOTHING			9651	9651	FICA TAX	738	466617	STATE TX	145	197330
00257	SEP.												
3453335686	2134.62	883											
--	07-21-14	8768											
07-09-90		63336.57											
PALAIA THOMAS J		237477	REGULAR			213462	5151468	FICA TAX	17420	484037	FED TAX	23664	625803
00257		43295-	OVERTIME	600	17600	24015	700939	STATE TX	8184	205514	NJ SUI		14620
3453335686	2134.62	51768	RETRO				185076	DUES PBA	2500	57500	NJ FLI		2752
-- ----	07-21-14	142414	POD RATE		4400		374000						
07-09-90		65711.34	NAT 457			10000-	250000-						
PALAIA THOMAS J			PENSION			23125-	511823-						
00257			PEN ADJ				20050-						
			GRP LIFE			400	9532						
			CLOTHING				9651						
			STIPEND				150000						
PALAIA THOMAS J			DENTAL			433-	9959-						
00257			MED PRE			9737-	243425-						
PASSARETTI DAVID		30000	CLOTHING			30000	30000	FICA TAX	2295	1005207	STATE TX	392	574641
00136	SEP.												
000115577	5576.37 1	2687											
	02-23-09	27313											
		141339.57											
PASSARETTI DAVID		557637	REGULAR			557637	13817031	FICA TAX	16786	1021993	FED TAX	51001	1442261
00136		121158-	OVERTIME		6900		720669	STATE TX	22154	596795	NJ SUI		14620
000115578	5576.37 1	92441	RETRO				123894	DUES PBA	2500	57500	NJ FLI		2752
--	02-23-09	344038	NAT 457			17500-	437500-						
		146915.94	PENSION			60411-	1376031-						
PASSARETTI DAVID			PEN ADJ				13422-						
00136			GRP LIFE			1689	41811						
			CLOTHING				30000						
			DENTAL			866-	19918-						
			VSP			1040-	23920-						

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PASSARETTI DAVID 00136			MED PRE			41341-	1033525-						
RITONDALE DYLAN 00261 4255785681 --- -- -- -- -- --	1495.58 1 08-12-14	336383 26811- 87654 221918 63821.83	REGULAR OVERTIME RETRO ADJUSTMT POD RATE	600 2000	9600 28100	149558 16825 170000	3580064 254733 158886 59823- 2388500	FICA TAX STATE TX DUES PBA	25323 14371 2500	466641 148041 57500	FED TAX NJ SUI NJ FLI	45460	499581 14620 2752
RITONDALE DYLAN 00261			NAT 457 PENSION PEN ADJ GRP LIFE DENTAL			5000- 16202- 239 433-	79000- 355432- 17213- 5573 9959-						
RITONDALE DYLAN 00261			VSP MED PRE W/C FED WRK COMP			519- 4657-	11937- 116425- 89735- 59823						
SANCHEZ CHRISTOPHER R 00258 381040257862 --- -- ---- -- -- --	SEP. 2329.19 07-23-14	1817 166 1651 67813.43	CLOTHING			1817	1817	FICA TAX	139	497847	STATE TX	27	228381
SANCHEZ CHRISTOPHER R 00258 381040257862 --- -- ---- -- -- --	2329.19 07-23-14	322755 52097- 80518 190140 71040.98	REGULAR OVERTIME RETRO POD RATE NAT 457	 500 800 	 7300 11300 	232919 21836 68000 15000-	5647847 318806 175128 960500 375000-	FICA TAX STATE TX DUES PBA	23818 13701 2500	521665 242082 57500	FED TAX NJ SUI NJ FLI	40499	706827 14620 2752
SANCHEZ CHRISTOPHER R 00258			PENSION PEN ADJ GRP LIFE CLOTHING DENTAL			25233- 449 433-	561387- 18972- 10781 1817 9959-						
SANCHEZ CHRISTOPHER R 00258			MED PRE			11431-	285775-						
SEIFERT TROY E 00063 3450990055 -- -- -- - -	SEP. 6167.44 04-28-05	4047 120 3927 176462.76	CLOTHING			4047	4047	FICA TAX	59	1077251	STATE TX	61	748758
SEIFERT TROY E 00063 3450990055	6167.44 04-28-05	755512 109198- 152539 493775 184017.88	REGULAR OVERTIME RETRO NAT 457 PENSION	 1200 	 18600 	616744 138768 22500- 66814-	15305254 2140621 113346 447500- 1524446-	FICA TAX STATE TX LOAN NJ FLI	10845 36128	1088096 784886 2028928 2752	FED TAX NJ SUI DUES PBA	103066 2500	2296408 14620 57500

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SEIFERT TROY E			PEN ADJ				12279-						
00063			GRP LIFE			2359	58507						
			CLOTHING				4047						
			AFL NJPT			9018-	225450-						
			DENTAL			866-	19918-						
SEIFERT TROY E			MED WVR				838520						
00063			NAT 457R			10000-	250000-						
SHERMAN EDWIN D		3210	CLOTHING			3210	3210	FICA TAX	245	474500			
00168	SEP.												
000115579	2406.12 1	245											
	05-24-11	2965											
		64894.74											
SHERMAN EDWIN D		294750	REGULAR			240612	5828628	FICA TAX	21633	496133	FED TAX	32679	636053
00168		43503-	OVERTIME	1200	15000	54138	667964	STATE TX	11473	230443	NJ SUI		14620
000115580	2406.12 1	68285	RETRO				186672	DUES PBA	2500	57500	NJ FLI		2752
	05-24-11	182962	POD RATE		1150		97750						
		67842.24	NAT 457			5000-	125000-						
SHERMAN EDWIN D			PENSION			26066-	579298-						
00168			PEN ADJ				20223-						
			GRP LIFE			468	11232						
			CLOTHING				3210						
			DENTAL			433-	9959-						
SHERMAN EDWIN D			MED PRE			12004-	300100-						
00168													
SINCLAIR MICHAEL		29681	CLOTHING			29681	29681	FICA TAX	2270	788194	STATE TX	445	317823
00065	SEP.												
2709740	3476.65	2715											
	07-05-05	26966											
		113066.75											
SINCLAIR MICHAEL		589371	REGULAR			347665	8478445	FICA TAX	41879	830073	FED TAX	69207	932092
00065		85707-	OVERTIME	1100	24400	71706	1585234	STATE TX	24410	342233	NJ SUI		14620
2709740	3476.65	175923	RETRO				213186	LOAN	37927	341343	DUES PBA	2500	57500
	07-05-05	327741	POD RATE	2000	18700	170000	1589500	NJ FLI		2752			
		118960.46	NAT 457			5000-	125000-						
SINCLAIR MICHAEL			PENSION			37664-	843178-						
00065			PEN ADJ				23095-						
			GRP LIFE			1106	26846						
			CLOTHING				29681						
			AFL NJPT			8064-	201600-						
SINCLAIR MICHAEL			DENTAL			866-	19918-						
00065			VSP			1040-	23920-						
			MED PRE			33073-	826825-						

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VANDYKE CORY C			REGULAR				184616	FICA TAX		26278	FED TAX		29844
00534			RETRO				158886	STATE TX		6054	NJ SUI		1460
	.0000	1						NJ FLI		274			
	01-14-19												
		3435.02											
WALSH CONNOR J		815	CLOTHING			815	815	FICA TAX	63	289205	STATE TX	12	94749
00539	SEP.												
4271515757	1495.58	1 75											
	06-29-18	740											
		37875.09											
WALSH CONNOR J		200558	REGULAR			149558	2410081	FICA TAX	15325	304530	FED TAX	15016	290239
00539		38635-	OVERTIME		9950		242671	STATE TX	5919	100668	NJ SUI		14620
4271515757	1495.58	1 38760	POD RATE	600	15700	51000	1334500	DUES PBA	2500	40000	NJ FLI		2752
	06-29-18	123163	NAT 457			22000-	258000-						
		39880.67	PENSION			16202-	231554-						
WALSH CONNOR J			PEN B/D				106680-						
00539			GRP LIFE			199	3103						
			CLOTHING				815						
			DENTAL			433-	10392-						
WANAMAKER JACOB F		206166	REGULAR			149558	3580064	FICA TAX	15757	409634	FED TAX	17134	427981
00368		26635-	OVERTIME	200	6700	5608	187876	STATE TX	6264	131563	NJ SUI		14620
000115581	1495.58	1 41655	RETRO				158886	DUES PBA	2500	57500	NJ FLI		2752
	05-24-11	137876	POD RATE	600	16850	51000	1432250						
		53590.76	NAT 457			10000-	250000-						
WANAMAKER JACOB F			PENSION			16202-	355432-						
00368			PEN ADJ				17213-						
			GRP LIFE			239	5573						
			DENTAL			433-	9959-						
ZACHMANN THOMAS		174808	REGULAR			174808	4033064	FICA TAX	12854	358365	FED TAX	15092	420474
00220		28614-	OVERTIME		10900		313542	STATE TX	4361	113634	NJ SUI		14620
151378710	1748.08	34807	RETRO				8886	DUES PBA	2500	57500	NJ FLI		2752
	02-18-13	111387	POD RATE		5650		480250						
		48357.42	NAT 457			2500-	62500-						
ZACHMANN THOMAS			PENSION			18938-	401782-						
00220			PEN ADJ				963-						
			GRP LIFE			403	8940						
			DENTAL			433-	9959-						
			VSP			519-	11937-						
ZACHMANN THOMAS			MED PRE			6224-	138271-						
00220													
TRAN0710 TOTALS FOR 0100													

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CURRENT TOTALS	GROSS	8458313	REGULAR			6905280		FICA TAX	381484		FED TAX	995899	
	NET	5272124	OVERTIME	9700		671524		STATE TX	362117		LOAN	80313	
			POD RATE	8400		714000		DUES PBA	50000		AFL NJAT	5756	
			NAT 457			224500-							
			PENSION			748074-							
			GRP LIFE			38233							
			CLOTHING			167509							
			AFL NJPT			29100-							
			DENTAL			11225-							
			VSP			5717-							
			AFL NYPT			7040-							
			MED PRE			274964-							
			NAT 457R			10000-							
CURR + ADJ TTLS	GROSS	8458313	REGULAR			6905280		FICA TAX	381484		FED TAX	995899	
	NET	5272124	OVERTIME	9700		671524		STATE TX	362117		LOAN	80313	
			POD RATE	8400		714000		DUES PBA	50000		AFL NJAT	5756	
			NAT 457			224500-							
			PENSION			748074-							
			GRP LIFE			38233							
			CLOTHING			167509							
			AFL NJPT			29100-							
			DENTAL			11225-							
			VSP			5717-							
			AFL NYPT			7040-							
			MED PRE			274964-							
			NAT 457R			10000-							
Y-T-D TOTALS			REGULAR				167499259	FICA TAX		13586950	FED TAX		21765936
			OVERTIME		235500		15483825	STATE TX		7691307	NJ SUI		298324
			RETRO				2502042	CONT INS		4669	LOAN		3812249
			ADJUSTMT				59823-	DUES PBA		1160000	C/I SHTG		4669-
			POD RATE		140000		11900000	AFL NJAT		143900	NJ FLI		56151
			NAT 457				4875000-						
			PENSION				16507896-						
			PEN B/D				213360-						
			PEN ADJ				253844-						
			PEN SHTG				70000						
			GRP LIFE				935295						
			CLOTHING				167509						
			STIPEND				150000						
			AFL NJPT				762700-						
			DENTAL				258608-						
			VSP				131491-						
			AFL NYPT				140800-						
			MED WVR				1086184						

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			MED PRE				6764592-						
			NAT 457R				250000-						
			W/C FED				89735-						
			WRK COMP				59823						

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AGUGLIARO JOSEPH		50000	CLOTHING			50000	50000	FICA TAX	3825	19674	FED TAX	462	13462
00565	SEP.							STATE TX	750	15859	NJ SUI	213	1094
000115582	357.19	5290						NJ FLI	40	208			
[illegible]	09-04-19	44710											
[illegible]		2571.70											
AGUGLIARO JOSEPH		35719	REGULAR			35719	242889	FICA TAX	2732	22406	FED TAX	3000	16462
00565			CLOTHING				50000	STATE TX	3536	19395	NJ SUI	152	1246
627610371	357.19	9449						NJ FLI	29	237			
[illegible]	09-04-19	26270											
[illegible]		2928.89											
BLOMBERG DONALD		35719	REGULAR			35719	488163	FICA TAX	2732	37344	FED TAX		1765
00544		1965-	DCRP			1965-	21459-	STATE TX	536	7323	NJ SUI	152	2077
18186288	357.19	3449	DCRP B/D				5394-	NJ FLI	29	393			
[illegible]	05-29-19	30305											
[illegible]		4881.63											
CUBBY SUSAN L		61825	REGULAR	2500	43925	61825	1074701	FICA TAX	4730	82918	FED TAX	4363	71047
00026		4637-	RETRO				9191	STATE TX	927	16258	NJ SUI	263	4608
000115583	24.7300	10641	PENSION			4637-	80604-	CONT INS	309	5420	NJ FLI	49	867
[illegible]	09-13-90	46547	PEN ADJ				689-						
[illegible]		10838.92											
DISTASIO JR CHRISTOPHER		35719	REGULAR			35719	488163	FICA TAX	2732	37344	FED TAX	298	6128
00545		1965-	DCRP			1965-	21459-	STATE TX	478	6574	NJ SUI	152	2077
7024657	357.19 1	3689	DCRP B/D				5394-	NJ FLI	29	393			
[illegible]	05-29-19	30065											
[illegible]		4881.63											
FERRONE ANDREW J													
00483													
	19.0000												
[illegible]	08-22-17												
FRANK GARY L		35719	REGULAR			35719	868261	FICA TAX	2733	66422	STATE TX	536	13021
00499		2807-	DCRP			1965-	34533-	NJ SUI	152	3691	NJ FLI	29	687
4342232397	357.19	3450	DCRP B/D			842-	13472-						
	05-09-18	29462											
		8682.61											
GROETSEMA EDWIN L		35719	REGULAR			35719	638695	FICA TAX	2732	48860	FED TAX	495	17024
00428								STATE TX	478	8596	NJ SUI	152	2716
000115584	357.19 1	3886						NJ FLI	29	514			
[illegible]	11-28-16	31833											
[illegible]		6386.95											
GUSTA THOMAS		50000	CLOTHING			50000	50000	FICA TAX	3825	30485	FED TAX	3538	20723
00051	SEP.							STATE TX	750	5978	NJ SUI	213	1693
000115585	19.7500	8366						NJ FLI	40	317			
[illegible]	01-01-00	41634											
[illegible]		3985.00											
GUSTA THOMAS			REGULAR		14400		313386	FICA TAX		30485	FED TAX		20723
00051			ADJUSTMT				5114	STATE TX		5978	NJ SUI		1693
	19.7500		CLOTHING				50000	NJ FLI		317			
[illegible]	01-01-00		STIPEND				30000						
		3985.00											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
PARAS MICHAEL		25000	CLOTHING			25000	25000	FICA TAX	1913	41148	FED TAX	3000	45000
00097	SEP.							STATE TX	375	8070	NJ SUI	106	2287
000115586	371.65	5414						NJ FLI	20	429			
[illegible]	09-14-15	19586											
[illegible]		5378.79											
PARAS MICHAEL		37165	REGULAR			37165	550044	FICA TAX	2843	43991	FED TAX	3000	48000
00097			CLOTHING				25000	STATE TX	557	8627	NJ SUI	158	2445
000115587	371.65	6588						NJ FLI	30	459			
[illegible]	09-14-15	30577											
		5750.44											
SANZO THEODORE C		35719	REGULAR			35719	880663	FICA TAX	2733	67371	FED TAX	298	5311
00481		1965-	DCRP			1965-	34951-	STATE TX	478	11771	NJ SUI	152	3746
610251805	357.19 1	3690	DCRP B/D				76092-	NJ FLI	29	706			
[illegible]	09-12-17	30064											
[illegible]		8806.63											
STEELE PATRICIA S			REGULAR		12050		250383	FICA TAX		19154	STATE TX		3014
00265								NJ SUI		1065	NJ FLI		200
	21.5000 1												
[illegible]	09-02-14												
		2503.83											
TRAN0710 TOTALS FOR 0110													
CURRENT TOTALS	GROSS	438304	REGULAR	2500		313304		FICA TAX	33530		FED TAX	18454	
	NET	361053	PENSION			4637-		STATE TX	9401		NJ SUI	1865	
			CLOTHING			125000		CONT INS	309		NJ FLI	353	
			DCRP			7860-							
			DCRP B/D			842-							
CURR + ADJ TTLS	GROSS	438304	REGULAR	2500		313304		FICA TAX	33530		FED TAX	18454	
	NET	361053	PENSION			4637-		STATE TX	9401		NJ SUI	1865	
			CLOTHING			125000		CONT INS	309		NJ FLI	353	
			DCRP			7860-							
			DCRP B/D			842-							
Y-T-D TOTALS			REGULAR		70375		6655263	FICA TAX		522078	FED TAX		192939
			RETRO				9191	STATE TX		112409	NJ SUI		29020
			ADJUSTMT				5114	CONT INS		5420	NJ FLI		5466
			PENSION				80604-						
			PEN ADJ				689-						
			CLOTHING				125000						
			STIPEND				30000						
			DCRP				145935-						
			DCRP B/D				100352-						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / 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

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
DALESSIO MICHAEL J			REGULAR		3000		90000	FICA TAX		6885	FED TAX		1690
00482								STATE TX		1350	NJ SUI		385
	30.0000							NJ FLI		70			
	09-26-17												
		900.00											
KALOGERA LAWRENCE		18000	REGULAR	600	11200	18000	391000	FICA TAX	1377	37753	STATE TX	212	6128
00214			ADJUSTMT				77500	NJ SUI	77	2103	NJ FLI	14	389
000115588	30.0000 1	1680	STIPEND				25000						
	12-01-12	16320											
		4935.00											
KOCH NANCY L		228981	REGULAR			228981	5612023	FICA TAX	16375	411320	FED TAX	15577	459063
00015		48802-	NAT 457			12500-	255000-	STATE TX	7341	248148	NJ SUI		14620
4339228143	2289.81 2	42425	PENSION			18605-	419479-	CONT INS	1240	27956	AFL NJAT	1892	47300
	01-04-99	137754	GRP LIFE			2773	67206	NJ FLI		2752			
		57463.23	STIPEND				134300						
KOCH NANCY L			AFL NJPT			2585-	64625-						
00015			DENTAL			200-	4600-						
			VSP			519-	11937-						
			MED PRE			10226-	251776-						
			FSA MED			4167-	103854-						
MIUCCIO CHARLES		47765	REGULAR			47765	1184871	FICA TAX	3654	91961	FED TAX	3052	75608
00280		2627-	RETRO				17238	STATE TX	716	18021	NJ SUI	203	5110
5006198	477.65	7663	DCRP			2627-	65165-	NJ FLI	38	959			
	03-01-15	37475	DCRP ADJ				948-						
		12021.09											
MYSLIWIEC JOSEPH G		421808	REGULAR			421808	10430456	FICA TAX	28398	718196	FED TAX	25741	640325
00011		88296-	RETRO				115385	STATE TX	13270	327158	NJ SUI		14620
000115589	4218.08 4	69694	PENSION			34272-	778878-	CONT INS	2285	52556	NJ FLI		2752
	10-01-01	263818	PEN ADJ				9375-						
		106498.41	GRP LIFE			3428	84488						
MYSLIWIEC JOSEPH G			STIPEND				64000						
00011			TRAVEL				40000						
			AFL NJPT			8096-	202400-						
			DENTAL			400-	9200-						
			VSP			1668-	38364-						
MYSLIWIEC JOSEPH G			MED PRE			39693-	992327-						
00011			FSA MED			4167-	103854-						
O'CONNELL MICHAEL													
00144													
	30.0000 1												
	03-19-09												
PEDERSEN GEORGE		55738	REGULAR			55738	1376146	FICA TAX	4264	106599	FED TAX	1035	24147
00235			RETRO				17308	STATE TX	836	20902	NJ SUI	237	5927
2719223	557.38	6417						NJ FLI	45	1121			
	09-24-13	49321											
		13934.54											

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			GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	EARNINGS					DEDUCTIONS					
SOC SEC# BIRTH DT	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
WALSH FRANCIS X			40000	CLOTHING			40000	40000	FICA TAX	3060	122343	STATE TX	600	31254
00020	SEP.								NJ SUI	170	6798	NJ FLI	32	1276
000115590	477.69		3862											
	11-15-99		36138											
			15992.60											
WALSH FRANCIS X			47769	REGULAR			47769	1176921	FICA TAX	3655	125998	FED TAX	8000	258639
00020			3881-	OVERTIME		450-			STATE TX	717	31971	NJ SUI	203	7001
1751650373	477.69		12872	RETRO				17308	CONT INS	259	8019	NJ FLI	38	1314
	11-15-99		31016	PENSION			3881-	87859-						
			16470.29	PEN ADJ				32366-						
WALSH FRANCIS X				CLOTHING				40000						
00020				STIPEND				412800						
TRAN0710 TOTALS FOR 0120														
CURRENT TOTALS	GROSS		860061	REGULAR	600		820061		FICA TAX	60783		FED TAX	53405	
	NET		571842	NAT 457			12500-		STATE TX	23692		NJ SUI	890	
				PENSION			56758-		CONT INS	3784		AFL NJAT	1892	
				GRP LIFE			6201		NJ FLI	167				
				CLOTHING			40000							
				AFL NJPT			10681-							
				DENTAL			600-							
				VSP			2187-							
				DCRP			2627-							
				MED PRE			49919-							
				FSA MED			8334-							
CURR + ADJ TTLS	GROSS		860061	REGULAR	600		820061		FICA TAX	60783		FED TAX	53405	
	NET		571842	NAT 457			12500-		STATE TX	23692		NJ SUI	890	
				PENSION			56758-		CONT INS	3784		AFL NJAT	1892	
				GRP LIFE			6201		NJ FLI	167				
				CLOTHING			40000							
				AFL NJPT			10681-							
				DENTAL			600-							
				VSP			2187-							
				DCRP			2627-							
				MED PRE			49919-							
				FSA MED			8334-							
Y-T-D TOTALS				REGULAR		14200		20261417	FICA TAX		1498712	FED TAX		1459472
				OVERTIME		450-			STATE TX		653678	NJ SUI		49766

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
			RETRO				167239	CONT INS		88531	AFL NJAT		47300
			ADJUSTMT				77500	NJ FLI		9357			
			NAT 457				255000-						
			PENSION				1286216-						
			PEN ADJ				41741-						
			GRP LIFE				151694						
			CLOTHING				40000						
			STIPEND				636100						
			TRAVEL				40000						
			AFL NJPT				267025-						
			DENTAL				13800-						
			VSP				50301-						
			DCRP				65165-						
			DCRP ADJ				948-						
			MED PRE				1244103-						
			FSA MED				207708-						

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ACKERMAN BARRY L		7659
00030	SEP.	
037554220	4084.77 1	643
	07-05-82	7016
		99962.04
ACKERMAN BARRY L		408477
00030		76603-
037554220	4084.77 1	108124
	07-05-82	223750
		104046.81
ACKERMAN BARRY L		
00030		
ACKERMAN BARRY L		
00030		
AGUGLIARO JOSEPH A		
00031	INAC	
	4970.93	
	07-16-79	
BASSO ROBERT L		29748
00500	SEP.	
381041861642	1269.23 1	2872
	04-16-18	26876
		33805.82
BASSO ROBERT L		126923
00500		23301-
381041861642	1269.23 1	21235
	04-16-18	82387
		35075.05
BASSO ROBERT L		
00500		
BASSO ROBERT L		
00500		
FERRARA MICHAEL		5596
00087	SEP.	
000115591	1492.31	512
	10-29-07	5084
		44005.81

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
OVERTIME	100	1250	7659	98260
REGULAR			408477	10148181
OVERTIME		1250		98260
RETRO				63750
DBL TIME		950		94490
NAT 457			10000-	250000-
PENSION			33189-	758169-
PEN ADJ				5180-
GRP LIFE			3289	81559
AFL NJPT			1892-	47300-
DENTAL			400-	9200-
MED PRE			31122-	778050-
OVERTIME	650	12150	15469	284733
DBL TIME	450	1850	14279	53317
REGULAR			126923	3062722
OVERTIME		12150		284733
RETRO				57692
DBL TIME		1850		53317
STANDBY		200		73000
DOCK		550-		8323-
NAT 457			5000-	125000-
PENSION			10313-	226879-
PEN B/D				53802-
PEN ADJ				4687-
DOCK OT		625-		15636-
AFL NJPT			3342-	83550-
DENTAL			200-	4600-
MED PRE			4446-	111150-
OVERTIME	200	12675	5596	353841

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	586	709410	STATE TX	57	470208
FICA TAX	28944	738354	FED TAX	51038	1291169
STATE TX	19631	489839	NJ SUI		14620
CONT INS	2213	50896	AFL NJAT	5298	132450
NJ FLI		2752	DUES	1000	23000
FICA TAX	2276	243979	STATE TX	446	56174
NJ SUI	126	14366	NJ FLI	24	2708
FICA TAX	9099	253078	FED TAX	7996	190209
STATE TX	2154	58328	NJ SUI	254	14620
CONT INS	688	15440	NJ FLI	44	2752
DUES	1000	13000			
FICA TAX	428	327328	STATE TX	84	80523

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FERRARA MICHAEL		50000	CLOTHING			50000	50000	FICA TAX	3825	331153	FED TAX	3538	358831
00087	SEP.							STATE TX	750	81273			
000115592	1492.31	8113											
[illegible]	10-29-07	41887											
[illegible]		44505.81											
FERRARA MICHAEL		149231	REGULAR			149231	3652313	FICA TAX	11027	342180	FED TAX	12142	370973
00087		27216-	OVERTIME		12675		353841	STATE TX	2878	84151	NJ SUI		14620
2721856	1492.31	31285	RETRO				78462	CONT INS	808	18589	C/I SHTG	13-	299-
	10-29-07	90730	DBL TIME		2250		76587	AFL NJAT	3443	86075	NJ FLI		2752
[illegible]		45998.12	STANDBY		300		109500	DUES	1000	23000			
FERRARA MICHAEL			DOCK		50-		891-						
00087			NAT 457			10000-	250000-						
			PENSION			12125-	272503-						
			PEN ADJ				6375-						
			CLOTHING				50000						
FERRARA MICHAEL			STIPEND				280000						
00087			DENTAL			200-	4600-						
			MED PRE			4891-	122275-						
FLATTEN PETER		22233	OVERTIME	400	18850	22233	1051465	FICA TAX	1701	577521	FED TAX	762	792416
00018	SEP.							STATE TX	334	309770			
000115593	2964.38	2797											
[illegible]	05-14-96	19436											
[illegible]		85019.46											
FLATTEN PETER		50000	CLOTHING			50000	50000	FICA TAX	3825	581346	FED TAX	3538	795954
00018	SEP.							STATE TX	750	310520			
000115594	2964.38	8113											
[illegible]	05-14-96	41887											
[illegible]		85519.46											
FLATTEN PETER		296438	REGULAR			296438	7353708	FICA TAX	19639	600985	FED TAX	27633	823587
00018		88813-	OVERTIME		18850		1051465	STATE TX	11828	322348	NJ SUI		14620
009070567	2964.38	61702	RETRO				57690	CONT INS	1606	36938	C/I SHTG	4-	92-
	05-14-96	145923	DBL TIME		1650		118314	NJ FLI		2752	DUES	1000	23000
		88483.84	STANDBY		600		219000						
FLATTEN PETER			NAT 457			20000-	500000-						
00018			PENSION			24086-	549286-						
			PEN ADJ				4687-						
			CLOTHING				50000						
			DOCK OT		25-		1793-						
FLATTEN PETER			AFL NJPT			10797-	269925-						
00018			DENTAL			400-	9200-						
			MED PRE			28530-	713250-						
			NAT 457R			5000-	115000-						
LA TORRE MICHAEL J		427485	REGULAR			427485	10624557	FICA TAX	28697	717489	FED TAX	47409	1208063
00012		99592-	RETRO				62562	STATE TX	21846	550772	NJ SUI		14620
000115595	4274.85	142909	NAT 457			12500-	312500-	CONT INS	2316	53265	LOAN	42641	817775
	03-14-94	184984	PENSION			34733-	793777-	NJ FLI		2752	DUES		1000
		106871.19	PEN ADJ				5083-						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
LA TORRE MICHAEL J			AFL NJPT			8544-	213600-						
00012			DENTAL			400-	9200-						
			MED PRE			43415-	1085373-						
LINNARTZ CURTIS S		20000	CLOTHING			20000	20000	FICA TAX	1530	498691	STATE TX	300	142115
00062	SEP.												
000115596	2679.88	1830											
[illegible]	03-14-05	18170											
[illegible]		71299.59											
LINNARTZ CURTIS S		267988	REGULAR			267988	6593394	FICA TAX	18539	517230	FED TAX	18331	486028
00062		57410-	OVERTIME		7925		406683	STATE TX	5505	147620	NJ SUI		14620
037314378	2679.88	49156	RETRO				107190	CONT INS	1452	33395	AFL NJAT	4329	108225
[illegible]	03-14-05	161422	DBL TIME		2800		175086	NJ FLI		2752	DUES	1000	23000
[illegible]		73979.47	STANDBY		300		109500						
LINNARTZ CURTIS S			DOCK		200-		6587-						
00062			NAT 457			10000-	250000-						
			PENSION			21774-	492096-						
			PEN ADJ				8709-						
			CLOTHING				20000						
LINNARTZ CURTIS S			DOCK OT		130-		7319-						
00062			DENTAL			400-	9200-						
			VSP			1668-	38364-						
			MED PRE			23568-	589200-						
MOSES CHRISTOPHER		5596	OVERTIME	200	19775	5596	557897	FICA TAX	429	332523	STATE TX	84	81806
00086	SEP.												
000115597	1492.31	513											
[illegible]	12-08-05	5083											
[illegible]		45475.40											
MOSES CHRISTOPHER		30000	CLOTHING			30000	30000	FICA TAX	2295	334818	FED TAX	1538	489906
00086	SEP.							STATE TX	450	82256			
000115598	1492.31	4283											
[illegible]	12-08-05	25717											
[illegible]		45775.40											
MOSES CHRISTOPHER		50000	CLOTHING			50000	80000	FICA TAX	3825	338643	FED TAX	3538	493444
00086	SEP.							STATE TX	750	83006			
000115599	1492.31	8113											
[illegible]	12-08-05	41887											
		46275.40											
MOSES CHRISTOPHER		149231	REGULAR			149231	3615813	FICA TAX	10774	349417	FED TAX	12587	506031
00086		23510-	OVERTIME		19775		557897	STATE TX	2878	85884	NJ SUI		14620
2711362	1492.31	58047	RETRO				78462	CONT INS	808	18589	SAVING 1	20000	709433
[illegible]	12-08-05	67674	DBL TIME		2300		81231	CHKING 1	10000	250000	NJ FLI		2752
[illegible]		47767.71	STANDBY		1000		365000	DUES	1000	23000			
MOSES CHRISTOPHER			DOCK		50-		932-						
00086			NAT 457			3000-	75000-						
			PENSION			12125-	272503-						
			PEN ADJ				6375-						
			CLOTHING				80000						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
MOSES CHRISTOPHER			DOCK OT		25-		700-						
00086			AFL NJPT			3294-	82350-						
			DENTAL			200-	4600-						
			MED PRE			4891-	122275-						
PARAS ANTHONY M		5558	OVERTIME	100	8800	5558	491405	FICA TAX	425	552402	STATE TX	83	290121
00024	SEP.												
000115600	2964.38	508											
	06-12-00	5050											
		76955.50											
PARAS ANTHONY M		50000	CLOTHING			50000	50000	FICA TAX	3825	556227	FED TAX	3538	911301
00024	SEP.							STATE TX	750	290871			
000115601	2964.38	8113											
	06-12-00	41887											
		77455.50											
PARAS ANTHONY M		296438	REGULAR			296438	7353260	FICA TAX	21163	577390	FED TAX	35869	947170
00024		46378-	OVERTIME		8800		491405	STATE TX	11828	302699	NJ SUI		14620
000115602	2964.38	75554	RETRO				57690	CONT INS	1606	36938	NY LIFE	4088	94024
	06-12-00	174506	DBL TIME		1250		89633	NJ FLI		2752	DUES	1000	23000
		80419.88	NAT 457			2500-	62500-						
PARAS ANTHONY M			PENSION			24086-	549286-						
00024			PEN ADJ				4687-						
			CLOTHING				50000						
			AFL NJPT			4920-	123000-						
			DENTAL			200-	4600-						
PARAS ANTHONY M			MED PRE			14672-	366800-						
00024													
RUTKOWSKI MARIUSZ		36500	STANDBY	100	900	36500	328500	FICA TAX	2792	707134	STATE TX	548	243154
00008	SEP.												
2700484	3329.77	3340											
	06-01-93	33160											
		105337.73											
RUTKOWSKI MARIUSZ		65555	OVERTIME	1050	32200	65555	2019943	FICA TAX	5015	712149	FED TAX	2017	680668
00008	SEP.							STATE TX	983	244137			
2700484	3329.77	8015											
	06-01-93	57540											
		105993.28											
RUTKOWSKI MARIUSZ		332977	REGULAR			332977	8162887	FICA TAX	21356	733505	FED TAX	22114	702782
00008		90872-	OVERTIME		32200		2019943	STATE TX	8581	252718	NJ SUI		14620
2700484	3329.77	130284	RETRO				161538	CONT INS	1804	41491	LOAN	25321	481099
	06-01-93	111821	DBL TIME		3250		259437	SAVING 1	2500	62500	CHKING 1	46000	1150000
		109323.05	STANDBY		900		328500	AFL NJAT	1608	40200	NJ FLI		2752
RUTKOWSKI MARIUSZ			NAT 457			10000-	250000-	DUES	1000	23000			
00008			PENSION			27054-	609120-						
			PEN ADJ				13125-						
			AFL NJPT			12834-	320850-						
			DENTAL			400-	9200-						

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RUTKOWSKI MARIUSZ 00008		
SCARDIGNO DEANA M 00547 610316885 [illegible]	16.2300 06-12-19	48690 2678- 4764 41248 5599.35
WEBER STEVEN C 00418 000115603	SEP. 1269.23 11-14-16	4760 435 4325 37609.14
WEBER STEVEN C 00418 000115604	SEP. 1269.23 11-14-16	40000 6198 33802 38009.14
WEBER STEVEN C 00418 3400948268	1269.23 11-14-16	126923 23317- 22949 80657 39278.37
WEBER STEVEN C 00418		
WEBER STEVEN C 00418		
TRAN0710 TOTALS FOR 0140		
CURRENT TOTALS	GROSS NET	3104006 1773909

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
MED PRE			32251-	806275-
FSA MED			8333-	207684-
REGULAR	3000	34500	48690	559935
DCRP			2678-	28119-
DCRP B/D				2680-
OVERTIME	200	6230	4760	148873
CLOTHING			40000	40000
REGULAR			126923	3088248
OVERTIME		6230		148873
RETRO				57692
DBL TIME		700		20024
STANDBY		200		73000
NAT 457			6000-	102000-
PENSION			10313-	229693-
PEN ADJ				4687-
CLOTHING				40000
AFL NJPT			6804-	170100-
DENTAL			200-	4600-
MED WVR				500000
REGULAR	3000		2630801	
OVERTIME	2900		132426	
DBL TIME	450		14279	
STANDBY	100		36500	
NAT 457			89000-	
PENSION			209798-	
GRP LIFE			3289	
CLOTHING			290000	
AFL NJPT			52427-	

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	3725	42835	FED TAX	63	772
STATE TX	730	8395	NJ SUI	207	2380
NJ FLI	39	448			
FICA TAX	364	274881	STATE TX	71	63376
FICA TAX	3060	277941	FED TAX	2538	278624
STATE TX	600	63976			
FICA TAX	9174	287115	FED TAX	9933	288557
STATE TX	2154	66130	NJ SUI		14620
CONT INS	688	15632	NJ FLI		2752
DUES	1000	13000			
FICA TAX	218338		FED TAX	266122	
STATE TX	97053		NJ SUI	587	
CONT INS	13989		LOAN	67962	
SAVING 1	22500		CHKING 1	56000	
C/I SHTG	17-		AFL NJAT	14678	
NY LIFE	4088		NJ FLI	107	
DUES	9000				

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			DENTAL			3000-							
			VSP			1668-							
			DCRP			2678-							
			MED PRE			187786-							
			FSA MED			8333-							
			NAT 457R			5000-							
CURR + ADJ TTLS	GROSS	3104006	REGULAR	3000		2630801		FICA TAX	218338		FED TAX	266122	
	NET	1773909	OVERTIME	2900		132426		STATE TX	97053		NJ SUI	587	
			DBL TIME	450		14279		CONT INS	13989		LOAN	67962	
			STANDBY	100		36500		SAVING 1	22500		CHKING 1	56000	
			NAT 457			89000-		C/I SHTG	17-		AFL NJAT	14678	
			PENSION			209798-		NY LIFE	4088		NJ FLI	107	
			GRP LIFE			3289		DUES	9000				
			CLOTHING			290000							
			AFL NJPT			52427-							
			DENTAL			3000-							
			VSP			1668-							
			DCRP			2678-							
			MED PRE			187786-							
			FSA MED			8333-							
			NAT 457R			5000-							
Y-T-D TOTALS			REGULAR		34500		64215018	FICA TAX		5159578	FED TAX		6815341
			OVERTIME		119855		5413100	STATE TX		2368884	NJ SUI		148580
			RETRO				782728	CONT INS		321173	LOAN		1298874
			DBL TIME		17000		968119	SAVING 1		771933	CHKING 1		1400000
			STANDBY		3500		1277500	C/I SHTG		391-	AFL NJAT		366950
			DOCK		850-		16733-	NY LIFE		94024	NJ FLI		27968
			NAT 457				2177000-	DUES		188000			
			PENSION				4753312-						
			PEN B/D				53802-						
			PEN ADJ				63595-						
			GRP LIFE				81559						
			CLOTHING				290000						
			DOCK OT		805-		25448-						
			STIPEND				280000						
			AFL NJPT				1310675-						
			DENTAL				69000-						
			VSP				38364-						
			DCRP				28119-						
			DCRP B/D				2680-						
			MED WVR				500000						
			MED PRE				4694648-						
			FSA MED				207684-						
			NAT 457R				115000-						

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EARNINGS				
NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT

DEDUCTIONS					
NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
ABBOTT EMILY P 00553	9.5500 06-11-19	1867.10	REGULAR EX COMP		16200		154710 32000	FICA TAX STATE TX NJ FLI		14283 2800 149	FED TAX NJ SUI		12774 794
AMARO KAITLYN 00443	INAC 11.4000 06-24-14												
ANDERSON DARIC L 00555	9.5500 06-11-19	2387.54	REGULAR EX COMP		23325		222754 16000	FICA TAX STATE TX NJ FLI		18265 3583 191	FED TAX NJ SUI		3369 1014
ARCHER MICHAEL 00442	INAC 10.0800 06-28-11												
AYALA DESTINY R 00557	9.5500 06-11-19	1229.57	REGULAR		12875		122957	FICA TAX STATE TX NJ FLI		9406 1844 99	FED TAX NJ SUI		717 522
BAGDAS LARA 00473	8.3600 99 07-01-17												
BELARDINELLI ANTHONY J 00462	8.3600 99 07-01-17												
BELARDINELLI ERIC W 00463	8.3600 99 07-01-17												
BERNHARD COLLEEN 00507	9.5500 99 06-01-18	1664.09	REGULAR		17425		166409	FICA TAX NJ FLI		12730 132	NJ SUI		708
BODDY ANNA G 00444	INAC 8.5300 06-24-14												

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BROPHY CIARA 00445	INAC 8.5300 06-24-14												
BROPHY EMER 00474	9.5500 99 07-01-17	2469.99	REGULAR EX COMP		21675		206999 40000	FICA TAX NJ FLI		18895 197	NJ SUI		1050
BUSCHGANS MELANIE A 00558	9.5500 06-11-19	1640.23	REGULAR		17175		164023	FICA TAX STATE TX NJ FLI		12548 2461 131	FED TAX NJ SUI		9093 697
CALAFF DANIEL 00446	INAC 10.7500 06-24-14												
CAVLOV MEGAN E 00508	9.5500 99 06-01-18	1983.15	REGULAR EX COMP		19300		184315 14000	FICA TAX NJ FLI		15171 159	NJ SUI		841
CUNNEEN SEAN D 00447	8.4900 99 05-09-15												
DASILVA JAGGER 00516	9.5500 99 06-01-18	921.59	REGULAR		9650		92159	FICA TAX NJ FLI		7050 74	NJ SUI		391
FLORANCE MICHAEL 00192	9.8000 1 07-12-11	460.60	REGULAR		4700		46060	FICA TAX NJ SUI		3524 196	STATE TX NJ FLI		192 36
GIANNETTI MCKENNA L 00549	9.5500 1 06-11-19	1157.94	REGULAR		12125		115794	FICA TAX NJ SUI		8858 492	STATE TX NJ FLI		888 93
GONZALEZ ARMANDO 00448	INAC 8.5300 0 06-24-14												

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GRIFFIN KELLY M 00469	9.8000 99 06-01-17	4300.10	REGULAR EX COMP		42450		416010 14000	FICA TAX NJ FLI		32896 345	NJ SUI		1829
HUBER JAMES P 00464	9.5500 99 07-01-17	2631.04	REGULAR		27550		263104	FICA TAX NJ FLI		20127 211	NJ SUI		1119
HUBER ROBERT M 00470	INAC 8.5300 99 06-01-17												
HUNT CHRISTOPHER J 00468	9.8000 99 06-01-17	2623.95	REGULAR		26775		262395	FICA TAX NJ FLI		20073 208	NJ SUI		1116
JAMES CASEY A 00506	9.5500 99 05-26-18	4276.04	REGULAR		44775		427604	FICA TAX NJ FLI		32712 342	NJ SUI		1816
JAMES VICTOR C 00467	INAC 2333.33 01-01-09	13999.98	REGULAR				1399998	FICA TAX STATE TX NJ FLI		107100 21000 1122	FED TAX NJ SUI		240000 5952
KALOSIEH GRACE A 00548	9.5500 06-11-19	1566.21	REGULAR		16400		156621	FICA TAX NJ SUI		11982 666	STATE TX NJ FLI		2349 126
LAMBERT TYLER 00449	8.4900 99 06-23-15												
LIVANOS-CENTAURO KAREN 00484	26.2500 10-02-17	787.50	LESSON				78750	FICA TAX NJ SUI		6024 335	STATE TX NJ FLI		1181 65
MACOMBER REBECCA 00517	9.5500 99 06-01-18	3187.76	REGULAR EX COMP		27725		264776 54000	FICA TAX NJ FLI		24386 255	NJ SUI		1353

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MANGLER KORINNE P 00554	9.5500 06-11-19	1649.77	REGULAR		17275		164977	FICA TAX STATE TX NJ FLI		12621 2475 132	FED TAX NJ SUI		9190 700
MCNAUGHT MICHAEL D 00450	INAC 8.3200 06-23-15												
MENICHINO MICHAEL V 00502	8.3600 99 06-01-18												
MOODIE EDWARD J 00480 000115605	SEP. 8.2000 99 07-01-17	25000 2039 22961 250.00	CLOTHING			25000	25000	FICA TAX NJ FLI	1913 20	1913 20	NJ SUI	106	106
MOODIE EDWARD J 00480	INAC 8.2000 99 07-01-17	250.00	CLOTHING				25000	FICA TAX NJ FLI		1913 20	NJ SUI		106
MOODIE KRISTI A 00451	INAC 8.3200 06-23-15												
MOODIE NICOLE J 00452	INAC 8.3200 06-23-15												
NAKANO NANA 00563	9.5500 06-11-19	1573.37	REGULAR		16475		157337	FICA TAX STATE TX NJ FLI		12036 2361 126	FED TAX NJ SUI		1863 669
NEGRON NICHOLAS 00453	INAC 8.5300 06-24-14												
NOYES MATTHEW P 00472	9.8000 99 07-01-17	154.35	REGULAR		1575		15435	FICA TAX NJ FLI		1181 12	NJ SUI		66

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PARSONS JESSICA M 00552	9.5500 06-11-19	945.45	REGULAR		9900		94545	FICA TAX STATE TX NJ FLI		7233 1418 75	FED TAX NJ SUI		5171 402
PARSONS JOSEPH J 00454	9.8000 99 06-23-15	458.15	REGULAR		4675		45815	FICA TAX NJ FLI		3505 37	NJ SUI		195
PATZELT MICHAEL 00455	9.8000 99 06-23-15												
PORFIDO JOSEPH A 00509	8.3600 99 06-01-18												
RAFFAELE NICOLAS E 00556	9.5500 06-11-19	1208.08	REGULAR		12650		120808	FICA TAX NJ SUI		9242 512	STATE TX NJ FLI		1812 96
ROSEN JACK 00456	INAC 9.5500 99 06-24-14												
ROSEN ZACKARY 00512	9.5500 99 06-01-18	790.27	REGULAR		8275		79027	FICA TAX NJ FLI		6046 62	NJ SUI		336
RYAN BRENDAN C 00550	9.5500 06-11-19	1425.34	REGULAR		14925		142534	FICA TAX STATE TX NJ FLI		10904 2137 114	FED TAX NJ SUI		932 605
RYAN DEIRDRE K 00479	9.8000 99 07-01-17												
RYAN EMMETT M 00551	9.5500 06-11-19	933.52	REGULAR		9775		93352	FICA TAX NJ SUI		7141 397	STATE TX NJ FLI		1400 75

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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				200000	FICA TAX NJ FLI		15300 160	NJ SUI		850
SHERMAN ASHLEY-ROSE 00177	13.6000 99 05-24-11	4957.00	REGULAR EX COMP		30125		409700 86000	FICA TAX NJ FLI		37921 396	NJ SUI		2106
SINCLAIR KYLE S 00562	.0000 06-03-19	1833.00	LESSON				183300	FICA TAX STATE TX NJ FLI		14022 2751 147	FED TAX NJ SUI		14608 779
SINCLAIR MARK A 00559	.0000 3 06-03-19	1833.00	LESSON				183300	FICA TAX NJ SUI		14022 779	STATE TX NJ FLI		2229 147
TAYLOR BRIAN 00178	11.9500 99 05-24-11												
TURNER JESSICA M 00465 149- 12-2	INAC 8.2000 1 07-01-17												
VERGA JOSEPH C 00510	9.5500 99 06-01-18	2493.54	REGULAR EX COMP		22550		215354 34000	FICA TAX NJ FLI		19076 199	NJ SUI		1060

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VOVK VLADYSLAVA			REGULAR		2100		20580	FICA TAX		1574	NJ SUI		87
00466								NJ FLI		16			
	9.8000 99												
	07-01-17												
		205.80											
WELDON ABBY K			REGULAR		19200		183361	FICA TAX		14027	NJ SUI		780
00513								NJ FLI		145			
	9.5500 99												
	06-01-18												
		1833.61											
TRAN0710 TOTALS FOR 0170													
CURRENT TOTALS	GROSS	25000	CLOTHING			25000		FICA TAX	1913		NJ SUI	106	
	NET	22961						NJ FLI	20				
CURR + ADJ TTLS	GROSS	25000	CLOTHING			25000		FICA TAX	1913		NJ SUI	106	
	NET	22961						NJ FLI	20				
Y-T-D TOTALS			REGULAR		509625		6609513	FICA TAX		563794	FED TAX		297717
			EX COMP				290000	STATE TX		52881	NJ SUI		31320
			CLOTHING				25000	NJ FLI		5894			
			LESSON				445350						

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63 FRANKLIN TURNPIKE, WALDWICK, NJ 07463

SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BIELE ANGELO M		6031	OVERTIME	100	31300	6031	1888706	FICA TAX	461	740695	STATE TX	90	376078
00029	SEP.												
000115606	3216.36	551											
	04-09-91	5480											
		101341.56											
BIELE ANGELO M		25000	CLOTHING			25000	25000	FICA TAX	1913	742608	FED TAX	1038	1026839
00029	SEP.							STATE TX	375	376453			
000115607	3216.36	3326											
	04-09-91	21674											
		101591.56											
BIELE ANGELO M		321636	REGULAR			321636	7978302	FICA TAX	23164	765772	FED TAX	31823	1058662
00029		90493-	OVERTIME		31300		1888706	STATE TX	13628	390081	NJ SUI		14620
2709155	3216.36	73789	RETRO				62598	CONT INS	1742	40069	AFL NJAT	2432	60800
	04-09-91	157354	DBL TIME		2050		161186	NJ FLI		2752	DUES	1000	23000
		104807.92	STANDBY		1000		365000						
BIELE ANGELO M			NAT 457			45000-	1045000-						
00029			PENSION			26133-	595971-						
			PEN ADJ				5086-						
			GRP LIFE			524	12896						
			CLOTHING				25000						
BIELE ANGELO M			AFL NJPT			4044-	101100-						
00029			DENTAL			200-	4600-						
			MED PRE			15116-	377900-						
BRODERICK DENISE		167307	REGULAR			167307	1221339	FICA TAX	12281	93662	FED TAX	23502	249997
00564		33955-	OVERTIME		650		23303	STATE TX	5879	53135	NJ SUI	711	5289
3552723987	1673.07	43413	PENSION			13594-	40782-	CONT INS	906	2718	BK C/INS		3625
	08-28-19	89939	PEN B/D			13594-	40782-	NJ FLI	134	996			
		12446.42	DENTAL			400-	1200-						
BRODERICK DENISE			MED PRE			6367-	19101-						
00564													
DEBOER ROY EVAN													
00034	INAC												
	3978.53												
	07-15-87												
MILANO JOHN			REGULAR				1432269	FICA TAX		107400	FED TAX		152948
00042	INAC		NAT 457				7000-	STATE TX		52856	NJ SUI		6087
	3978.53 2		PENSION				64652-	CONT INS		4310	NY LIFE		2006
	09-13-79		GRP LIFE				26540	NJ FLI		1145	DUES		2000
		14322.69	DENTAL				800-						
MILANO JOHN			MED PRE				54086-						
00042													

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MOSES NEIL H		60419	OVERTIME	700	6100	60419	528693	FICA TAX	4622	787849	FED TAX	5250	1512100
00043	SEP.							STATE TX	906	552813			
000115608	4603.36	10778											
	08-01-85	49641											
		115345.73											
MOSES NEIL H		20000	CLOTHING			20000	20000	FICA TAX	1530	789379	FED TAX	1038	1513138
00043	SEP.							STATE TX	300	553113			
000115609	4603.36	2868											
	08-01-85	17132											
		115545.73											
MOSES NEIL H		60000	CLOTHING			60000	80000	FICA TAX	4590	793969	FED TAX	5200	1518338
00043	SEP.							STATE TX	900	554013			
000115610	4603.36	10690											
	08-01-85	49310											
		116145.73											
MOSES NEIL H		460336	REGULAR			460336	11445808	FICA TAX	31274	825243	FED TAX	63052	1581390
00043		95562-	OVERTIME		6100		528693	STATE TX	23569	577582	NJ SUI		14620
1707302	4603.36	216090	RETRO				62598	CONT INS	2493	57342	LOAN	82804	1904492
	08-01-85	148684	DBL TIME		950		106852	AFL NJAT	5298	132450	NY LIFE	6600	151800
		120749.09	STANDBY		100		36500	NJ FLI		2752	DUES	1000	23000
MOSES NEIL H			DOCK		25-		185542-						
00043			NAT 457			2800-	70000-						
			PENSION			37402-	855164-						
			PEN ADJ				5086-						
			GRP LIFE			3832	95140						
MOSES NEIL H			CLOTHING				80000						
00043			AFL NJPT			3212-	80300-						
			DENTAL			400-	9200-						
			MED PRE			43415-	1085375-						
			FSA MED			8333-	207684-						
SCHMIDT WILLIAM J		36500	STANDBY	100	500	36500	182500	FICA TAX	2792	788533	STATE TX	432	476440
00045	SEP.												
000115611	4084.77 2	3224											
	04-14-80	33276											
		106139.88											
SCHMIDT WILLIAM J		114884	OVERTIME	1500	9700	114884	742918	FICA TAX	8789	797322	FED TAX	7409	1286166
00045	SEP.							STATE TX	1759	478199			
000115612	4084.77 2	17957											
	04-14-80	96927											
		107288.72											
SCHMIDT WILLIAM J		408477	REGULAR			408477	10148181	FICA TAX	30275	827597	FED TAX	51750	1337916
00045		64061-	OVERTIME		9700		742918	STATE TX	19562	497761	NJ SUI		14620
000115613	4084.77 2	107736	RETRO				63750	CONT INS	2213	50896	AFL NJAT	2936	73400
	04-14-80	236680	STANDBY		500		182500	NJ FLI		2752	DUES	1000	23000
		111373.49	NAT 457			8000-	168000-						
SCHMIDT WILLIAM J			PENSION			33189-	758169-						
00045			PEN ADJ				5180-						
			GRP LIFE			6140	152306						
			AFL NJPT				15555-						
			DENTAL			200-	4600-						

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SCHMIDT WILLIAM J			AFL NYPT			3111-	62220-						
00045			MED PRE			15561-	389025-						
			NAT 457R			4000-	96000-						
TRAN0710 TOTALS FOR 0190													
CURRENT TOTALS	GROSS	1680590	REGULAR			1357756		FICA TAX	121691		FED TAX	190062	
	NET	906097	OVERTIME	2300		181334		STATE TX	67400		NJ SUI	711	
			STANDBY	100		36500		CONT INS	7354		LOAN	82804	
			NAT 457			55800-		AFL NJAT	10666		NY LIFE	6600	
			PENSION			110318-		NJ FLI	134		DUES	3000	
			PEN B/D			13594-							
			GRP LIFE			10496							
			CLOTHING			105000							
			AFL NJPT			7256-							
			DENTAL			1200-							
			AFL NYPT			3111-							
			MED PRE			80459-							
			FSA MED			8333-							
			NAT 457R			4000-							
CURR + ADJ TTLS	GROSS	1680590	REGULAR			1357756		FICA TAX	121691		FED TAX	190062	
	NET	906097	OVERTIME	2300		181334		STATE TX	67400		NJ SUI	711	
			STANDBY	100		36500		CONT INS	7354		LOAN	82804	
			NAT 457			55800-		AFL NJAT	10666		NY LIFE	6600	
			PENSION			110318-		NJ FLI	134		DUES	3000	
			PEN B/D			13594-							
			GRP LIFE			10496							
			CLOTHING			105000							
			AFL NJPT			7256-							
			DENTAL			1200-							
			AFL NYPT			3111-							
			MED PRE			80459-							
			FSA MED			8333-							
			NAT 457R			4000-							
Y-T-D TOTALS			REGULAR				34619365	FICA TAX		2825871	FED TAX		4598085
			OVERTIME		47750		3183620	STATE TX		1620183	NJ SUI		66688
			RETRO				240869	CONT INS		166500	LOAN		1904492
			DBL TIME		3000		268038	BK C/INS		3625	C/I SHTG		447
			STANDBY		1600		584000	AFL NJAT		266650	NY LIFE		153806
			DOCK		25-		185542-	NJ FLI		12555	DUES		71000

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			NAT 457				1355000-						
			PENSION				2478291-						
			PEN B/D				40782-						
			PEN ADJ				19246-						
			PEN SHTG				6744-						
			GRP LIFE				286882						
			CLOTHING				105000						
			AFL NJPT				196955-						
			DENTAL				20400-						
			AFL NYPT				62220-						
			MED WVR				250000						
			MED PRE				1925487-						
			FSA MED				207684-						
			NAT 457R				96000-						

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BANACH APRIL V		175962	REGULAR			175962	4291348	FICA TAX	11892	298594	FED TAX	4532	112060
00524		36847-	OVERTIME		750		28279	STATE TX	2905	70748	NJ SUI		14620
6353835793	1759.62 3	20282	NAT 457			2000-	41000-	CONT INS	953	17731	BK C/INS		7250
[illegible]	11-05-18	118833	PENSION			14297-	266019-	NJ FLI		2752			
		43196.27	PEN B/D				108752-						
BANACH APRIL V			GRP LIFE			46	714						
00524			AFL NJPT			6504-	162600-						
			DENTAL			400-	5200-						
			MED PRE			13646-	249348-						
CARRION ROCIO L		121800	REGULAR	5800	145725	121800	3026150	FICA TAX	9318	233664	FED TAX	11312	273142
00514		6699-	RETRO				28275	STATE TX	2051	51561	NJ SUI	518	12985
605713820	21.0000	23296	DCRP			6699-	124105-	NJ FLI	97	2441			
	07-09-18	91805	DCRP B/D				116400-						
		30544.25											
ENNIS COLLEEN		590654	REGULAR			590654	14650964	FICA TAX	8137	1028563	FED TAX	181059	4525393
00281		97024-	RETRO				115385	STATE TX	50092	1322191	NJ SUI		14620
026035744	5906.54	396745	PENSION			47991-	1094415-	CONT INS	3199	73578	LOAN	54258	1222089
---	03-30-15	96885	PEN ADJ				9375-	CHKING 1	100000	2500000	NJ FLI		2752
		148463.49	GRP LIFE			9558	236784						
ENNIS COLLEEN			STIPEND				40000						
00281			TRAVEL				40000						
			AFL NJPT			6992-	174800-						
			DENTAL			400-	9200-						
			VSP			519-	11937-						
ENNIS COLLEEN			MED PRE			31122-	778048-						
00281			NAT 457R			10000-	230000-						
TRAN0710 TOTALS FOR 0200													
CURRENT TOTALS	GROSS	888416	REGULAR	5800		888416		FICA TAX	29347		FED TAX	196903	
	NET	307523	NAT 457			2000-		STATE TX	55048		NJ SUI	518	
			PENSION			62288-		CONT INS	4152		LOAN	54258	
			GRP LIFE			9604		CHKING 1	100000		NJ FLI	97	
			AFL NJPT			13496-							
			DENTAL			800-							
			VSP			519-							
			DCRP			6699-							
			MED PRE			44768-							
			NAT 457R			10000-							
CURR + ADJ TTLS	GROSS	888416	REGULAR	5800		888416		FICA TAX	29347		FED TAX	196903	

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	NET	307523	NAT 457			2000-		STATE TX	55048		NJ SUI	518	
			PENSION			62288-		CONT INS	4152		LOAN	54258	
			GRP LIFE			9604		CHKING 1	100000		NJ FLI	97	
			AFL NJPT			13496-							
			DENTAL			800-							
			VSP			519-							
			DCRP			6699-							
			MED PRE			44768-							
			NAT 457R			10000-							
Y-T-D TOTALS			REGULAR		145725		21968462	FICA TAX		1560821	FED TAX		4910595
			OVERTIME		750		28279	STATE TX		1444500	NJ SUI		42225
			RETRO				143660	CONT INS		91309	LOAN		1222089
			NAT 457				41000-	CHKING 1		2500000	BK C/INS		7250
			PENSION				1360434-	NJ FLI		7945			
			PEN B/D				108752-						
			PEN ADJ				9375-						
			GRP LIFE				237498						
			STIPEND				40000						
			TRAVEL				40000						
			AFL NJPT				337400-						
			DENTAL				14400-						
			VSP				11937-						
			DCRP				124105-						
			DCRP B/D				116400-						
			MED PRE				1027396-						
			NAT 457R				230000-						

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BACHMANN HILDA M		
00056		
	16.1600	
	10-03-03	
		4846.48
BARNES EUGENE		53280
00067		3996-
52999389	17.7600 1	7204
	08-29-05	42080
		11236.15
BREEN KRISTEN		19320
00300		4852-
000115614	13.8000 99	1576
	09-29-15	12892
		5707.05
DILGER BARBARA		18400
00560		3091-
012110997	11.5000	1618
	07-09-19	13691
		1966.50
GORDON ANNETTE		223673
00027		46320-
012166658	2236.73 2	40853
	09-05-90	136500
		55918.25
GORDON ANNETTE		
00027		
GREEN PATRICIA		
00267	INAC	
	11.2200 1	
	11-04-14	
GREEN PATRICIA		37344
00439		3091-
36076847656	11.6700	7490
	11-04-14	26763
		11333.44
HALL ANNIE		23520
00103		1764-
000115615	11.2000	2389
	05-25-06	19367
		6280.38
KELLY-MALONEY JENNIFER R		206079
00438		29699-
153182123	2060.79	41870
	02-21-17	134510
		51519.75

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR		29150		484648
PENSION				36345-
VSP				13520-
REGULAR	3000	60975	53280	1123615
PENSION			3996-	84275-
REGULAR	1400	40675	19320	570705
DCRP			1063-	24062-
DCRP B/D			3789-	60624-
REGULAR	1600	17100	18400	196650
VSP			2079-	2079-
DCRP			1012-	9741-
REGULAR			223673	5587440
RETRO				4385
NAT 457			17500-	437500-
PENSION			18173-	417623-
PEN ADJ				1818-
GRP LIFE			6178	154271
DENTAL			200-	4600-
VSP			519-	11937-
MED PRE			9928-	248200-
REGULAR	3200	95150	37344	1133344
VSP			1037-	1037-
DCRP			2054-	44994-
REGULAR	2100	53975	23520	628038
PENSION			1764-	47103-
REGULAR			206079	5147934
RETRO				4041
NAT 457			1000-	214000-
PENSION			16744-	384784-
PEN ADJ				328-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX		36041	STATE TX		7267
NJ SUI		2058	CONT INS		2426
NJ FLI		384			
FICA TAX	4076	85957	FED TAX	1851	27270
STATE TX	742	15413	NJ SUI	226	4775
CONT INS	266	5618	NJ FLI	43	902
FICA TAX	1478	43659	STATE TX	1	1604
NJ SUI	82	2426	NJ FLI	15	454
FICA TAX	1249	14885	STATE TX	276	2950
NJ SUI	78	834	NJ FLI	15	159
FICA TAX	16769	419324	FED TAX	15647	396246
STATE TX	7225	180613	NJ SUI		14620
CONT INS	1212	27876	NJ FLI		2752
FICA TAX	2777	86621	FED TAX	3964	122529
STATE TX	560	17000	NJ SUI	159	4817
NJ FLI	30	906			
FICA TAX	1799	48045	STATE TX	353	9424
NJ SUI	100	2669	CONT INS	118	3145
NJ FLI	19	505			
FICA TAX	14851	371403	FED TAX	19659	462706
STATE TX	6244	156099	NJ SUI		14620
CONT INS	1116	25668	NJ FLI		2752

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KELLY-MALONEY JENNIFER R 00438			DENTAL VSP MED PRE			400- 519- 11036-	9200- 11937- 275900-						
KIESELBACH MARY P 00537 882019396	11.0000 1 03-13-19	4400 368 4032 1584.00	REGULAR	400	14400	4400	158400	FICA TAX STATE TX NJ FLI	337 8 4	12118 1623 128	FED TAX NJ SUI	 19	443 673
LACEY ALISON 00194 000115616	10.0000 1 06-28-11	21000 1155- 1969 17876 5526.02	REGULAR ADJUSTMT DCRP	2100	55400	21000 1155-	552082 520 6930-	FICA TAX NJ SUI	1606 89	42274 2348	STATE TX NJ FLI	257 17	6846 442
LINNARTZ EDWARD 00204 000115617	12.8200 2 04-24-12	29486 1622- 2731 25133 7572.22	REGULAR DCRP	2300	57125	29486 1622-	757222 41653-	FICA TAX NJ SUI	2255 125	57927 3213	STATE TX NJ FLI	327 24	8476 615
LOHSE DOROTHY 00005 000115618	17.2300 10-02-97	55998 6279- 9038 40681 13161.17	REGULAR PENSION VSP	3250	75225	55998 4200- 2079-	1316117 98710- 2079-	FICA TAX STATE TX CONT INS	4125 840 280	100524 19748 6581	FED TAX NJ SUI NJ FLI	3510 238 45	85096 5592 1050
PFEIFFER PINEIRO RAQUEL 00533 4337712982	10.0000 01-05-19	1000 96 904 740.00	REGULAR	100	7400	1000	74000	FICA TAX NJ SUI	76 4	5661 316	STATE TX NJ FLI	15 1	1113 59
QUINN LORI-ANN 00216 3453335368	SEP. 3046.80 4 11-19-12	80000 7089 72911 77673.18	TRAVEL			80000	80000	FICA TAX	6120	595059	STATE TX	969	163951
QUINN LORI-ANN 00216 3453335368	3046.80 4 11-19-12	304680 54755- 70061 179864 80719.98	REGULAR RETRO NAT 457 PENSION PEN ADJ			304680 25000- 24755-	7611024 5974 625000- 568880- 485-	FICA TAX STATE TX CONT INS NJ FLI	23344 6339 1650	618403 170290 37950 2752	FED TAX NJ SUI LOAN	15955 22773	422815 14620 523779
QUINN LORI-ANN 00216			GRP LIFE TRAVEL MED WVR NAT 457R			469 5000-	11705 80000 375000 125000-						
RHODES LORETTA 00066 000115619	17.7600 07-25-05	40848 4104- 4069 32675 11227.99	REGULAR PENSION VSP	2300	61975	40848 3064- 1040-	1122799 84213- 23920-	FICA TAX STATE TX CONT INS	3045 613 204	84064 16868 5612	FED TAX NJ SUI NJ FLI	 174 33	5355 4776 900

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BOROUGH OF WALDWICK
63 FRANKLIN TURNPIKE, WALDWICK, NJ 07463

SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS
RUBIN PATRICIA		53208
00120		1040-
000115620	14.7800	5736
	05-07-07	46432
		13737.37
SIMENDINGER DANA		
00359	INAC	
	11.6700 1	
	06-20-16	
		7146.51
SKELLEY SUSAN M		259071
00044		96494-
381004623885	2590.71	45522
	06-03-83	117055
		64767.75
SKELLEY SUSAN M		
00044		
TUTSCHEK MARY		33350
00567		
000115621	11.5000	8220
	09-17-19	25130
		1219.00
WINBERRY ALICE		
00129		
	13.9300 2	
	05-08-08	
TRAN0710 TOTALS FOR 0210		
CURRENT TOTALS	GROSS	1464657
	NET	948496

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR	3600	90925	53208	1373737
VSP			1040-	23920-
REGULAR		60225		714651
DCRP				25847-
REGULAR			259071	6471695
RETRO				5080
NAT 457			47500-	1242500-
PENSION			21050-	483737-
PEN ADJ				413-
GRP LIFE			1723	43022
AFL NJPT			3212-	80300-
DENTAL			400-	9200-
VSP			1668-	38364-
MED PRE			22664-	566600-
REGULAR	2900	10600	33350	121900
REGULAR	28250		1384657	
NAT 457			91000-	
PENSION			93746-	
GRP LIFE			8370	
TRAVEL			80000	
AFL NJPT			3212-	
DENTAL			1000-	
VSP			9981-	
DCRP			6906-	
DCRP B/D			3789-	
MED PRE			43628-	
NAT 457R			5000-	

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	3991	103261	FED TAX	678	21526
STATE TX	798	20608	NJ SUI	226	5835
NJ FLI	43	1101			
FICA TAX		54671	FED TAX		6850
STATE TX		9509	NJ SUI		3042
NJ FLI		572			
FICA TAX	17813	445638	FED TAX	17778	428390
STATE TX	5311	142773	NJ SUI		14620
CONT INS	1403	32270	AFL NJAT	3217	80425
NJ FLI		2752			
FICA TAX	2551	9325	FED TAX	5000	25000
STATE TX	500	1829	NJ SUI	142	518
NJ FLI	27	97			
FICA TAX	108262		FED TAX	84042	
STATE TX	31378		NJ SUI	1662	
CONT INS	6249		LOAN	22773	
AFL NJAT	3217		NJ FLI	316	

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CURR + ADJ TTLS	GROSS	1464657
	NET	948496
Y-T-D TOTALS		

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
REGULAR	28250		1384657	
NAT 457			91000-	
PENSION			93746-	
GRP LIFE			8370	
TRAVEL			80000	
AFL NJPT			3212-	
DENTAL			1000-	
VSP			9981-	
DCRP			6906-	
DCRP B/D			3789-	
MED PRE			43628-	
NAT 457R			5000-	
REGULAR		730300		35146001
RETRO				19480
ADJUSTMT				520
NAT 457				2519000-
PENSION				2205670-
PEN ADJ				3044-
GRP LIFE				208998
TRAVEL				80000
AFL NJPT				80300-
DENTAL				23000-
VSP				128793-
DCRP				153227-
DCRP B/D				60624-
MED WVR				375000
MED PRE				1090700-
NAT 457R				125000-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	108262		FED TAX	84042	
STATE TX	31378		NJ SUI	1662	
CONT INS	6249		LOAN	22773	
AFL NJAT	3217		NJ FLI	316	
FICA TAX		2639801	FED TAX		2004226
STATE TX		790053	NJ SUI		102372
CONT INS		147146	LOAN		523779
AFL NJAT		80425	NJ FLI		19282

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
O'CONNELL JAMES		50000	CLOTHING			50000	50000	FICA TAX	3825	55646	NJ SUI	213	3092
00032	SEP.							NJ FLI	40	582			
000115622	.00 1	4078											
	01-01-98	45922											
		7274.00											
O'CONNELL JAMES			PEN ADJ				50055-	FICA TAX		55646	STATE TX		8511
00032			CLOTHING				50000	NJ SUI		3092	CONT INS		3337
	.00 1		STIPEND				677400	NJ FLI		582			
	01-01-98												
		7274.00											
TEN EYCK ALEXANDER		40000	CLOTHING			40000	40000	FICA TAX	3060	27326	STATE TX	485	7634
00048	SEP.							NJ SUI	170	1518	NJ FLI	32	286
000115623	20.0000 2	3747											
	01-27-71	36253											
		3572.00											
TEN EYCK ALEXANDER			CLOTHING				40000	FICA TAX		27326	FED TAX		27249
00048	INAC		STIPEND				317200	STATE TX		7634	NJ SUI		1518
	20.0000 2							NJ FLI		286			
	01-27-71												
		3572.00											
TRAN0710 TOTALS FOR 0220													
CURRENT TOTALS	GROSS	90000	CLOTHING			90000		FICA TAX	6885		STATE TX	485	
	NET	82175						NJ SUI	383		NJ FLI	72	
CURR + ADJ TTLS	GROSS	90000	CLOTHING			90000		FICA TAX	6885		STATE TX	485	
	NET	82175						NJ SUI	383		NJ FLI	72	
Y-T-D TOTALS			PEN ADJ				50055-	FICA TAX		82972	FED TAX		27249
			CLOTHING				90000	STATE TX		16145	NJ SUI		4610
			STIPEND				994600	CONT INS		3337	NJ FLI		868

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CORTEZ ESEQUIEL		9087
00542	SEP.	
000115624	1211.54 1	820
	05-20-19	8267
		17318.25
CORTEZ ESEQUIEL		40000
00542	SEP.	
000115625	1211.54 1	4727
	05-20-19	35273
		17718.25
CORTEZ ESEQUIEL		120586
00542		15019-
000115626	1211.54 1	20273
	05-20-19	85294
		18924.11
CORTEZ ESEQUIEL		
00542		
LEVINE JESSE J		4544
00543	SEP.	
000115627	1211.54	438
	06-03-19	4106
		16359.60
LEVINE JESSE J		20000
00543	SEP.	
000115628	1211.54	2469
	06-03-19	17531
		16559.60
LEVINE JESSE J		121154
00543		14490-
549006362	1211.54	22519
	06-03-19	84145
		17771.14
LEVINE JESSE J		
00543		
LINNARTZ KEVIN		11359
00505	SEP.	
4323093990	1211.54	1096
	06-18-18	10263
		32855.80
LINNARTZ KEVIN		121154
00505		19591-
4323093990	1211.54	21899
	06-18-18	79664
		34067.34

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
OVERTIME	400	4575	9087	103929
CLOTHING			40000	40000
REGULAR			121154	1756926
OVERTIME		4575		103929
DOCK		325-		4923-
PENSION			9844-	88596-
PEN B/D				39376-
CLOTHING				40000
DOCK OT	25-	155-	568-	3521-
DENTAL			400-	2800-
MED PRE			4775-	47750-
OVERTIME	200	5350	4544	121537
CLOTHING			20000	20000
REGULAR			121154	1635577
OVERTIME		5350		121537
PENSION			9844-	88596-
PEN B/D				39376-
CLOTHING				20000
DENTAL			200-	1400-
MED PRE			4446-	40014-
OVERTIME	500	14800	11359	338850
REGULAR			121154	2971154
OVERTIME		14800		338850
RETRO				57692
DBL TIME		1400		39038
NAT 457			5000-	125000-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	695	129013	STATE TX	79	28958
NJ SUI	39	7359	NJ FLI	7	1384
FICA TAX	3060	132073	FED TAX	923	118951
STATE TX	542	29500	NJ SUI	170	7529
NJ FLI	32	1416			
FICA TAX	8829	140902	FED TAX	8230	127181
STATE TX	1950	31450	NJ SUI	512	8041
CONT INS	656	5904	BK C/INS		5250
NJ FLI	96	1512			
FICA TAX	347	122338	STATE TX	68	28998
NJ SUI	19	6955	NJ FLI	4	1309
FICA TAX	1530	123868	FED TAX	538	135580
STATE TX	300	29298	NJ SUI	85	7040
NJ FLI	16	1325			
FICA TAX	8913	132781	FED TAX	10300	145880
STATE TX	2038	31336	NJ SUI	515	7555
CONT INS	656	5904	BK C/INS		5251
NJ FLI	97	1422			
FICA TAX	869	242710	STATE TX	170	54292
NJ SUI	48	13968	NJ FLI	9	2630
FICA TAX	8905	251615	FED TAX	9688	258406
STATE TX	2038	56330	NJ SUI	515	14483
CONT INS	656	15088	NJ FLI	97	2727

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
LINNARTZ KEVIN			PENSION			9844-	221720-						
00505			PEN ADJ				4687-						
			DENTAL			200-	4600-						
			MED PRE			4547-	113049-						
TRAN0710 TOTALS FOR 0240													
CURRENT TOTALS	GROSS	447884	REGULAR			363462		FICA TAX	33148		FED TAX	29679	
	NET	324543	OVERTIME	1100		24990		STATE TX	7185		NJ SUI	1903	
			NAT 457			5000-		CONT INS	1968		NJ FLI	358	
			PENSION			29532-							
			CLOTHING			60000							
			DOCK OT	25-		568-							
			DENTAL			800-							
			MED PRE			13768-							
CURR + ADJ TTLS	GROSS	447884	REGULAR			363462		FICA TAX	33148		FED TAX	29679	
	NET	324543	OVERTIME	1100		24990		STATE TX	7185		NJ SUI	1903	
			NAT 457			5000-		CONT INS	1968		NJ FLI	358	
			PENSION			29532-							
			CLOTHING			60000							
			DOCK OT	25-		568-							
			DENTAL			800-							
			MED PRE			13768-							
Y-T-D TOTALS			REGULAR				6363657	FICA TAX		525298	FED TAX		531467
			OVERTIME		24725		564316	STATE TX		119116	NJ SUI		30079
			RETRO				57692	CONT INS		26896	BK C/INS		10501
			DBL TIME		1400		39038	NJ FLI		5661			
			DOCK		325-		4923-						
			NAT 457				125000-						
			PENSION				398912-						
			PEN B/D				78752-						
			PEN ADJ				4687-						
			CLOTHING				60000						
			DOCK OT		155-		3521-						
			DENTAL				8800-						
			MED PRE				200813-						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
HILLMAN ELLEN		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00527	SEP.							STATE TX	600	600	NJ SUI	170	170
000115629	.0000	6400						NJ FLI	32	32			
[illegible]	12-07-18	33600											
		400.00											
HILLMAN ELLEN			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00527	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
[illegible]	12-07-18												
		400.00											
PAPENDICK JOHN S		50000	CLOTHING			50000	50000	FICA TAX	3825	3825	FED TAX	3538	3538
00528	SEP.							STATE TX	750	750	NJ SUI	213	213
000115630	.0000	8366						NJ FLI	40	40			
[illegible]	12-07-18	41634											
		500.00											
PAPENDICK JOHN S			CLOTHING				50000	FICA TAX		3825	FED TAX		3538
00528	INAC							STATE TX		750	NJ SUI		213
	.0000							NJ FLI		40			
	12-07-18												
		500.00											
SILEBI LILIANA S		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00526	SEP.							STATE TX	600	600	NJ SUI	170	170
000115631	.0000	6400						NJ FLI	32	32			
[illegible]	12-07-18	33600											
		400.00											
SILEBI LILIANA S			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00526	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
[illegible]	12-07-18												
		400.00											
TRAN0710 TOTALS FOR 0260													
CURRENT TOTALS	GROSS	130000	CLOTHING			130000		FICA TAX	9945		FED TAX	8614	
	NET	108834						STATE TX	1950		NJ SUI	553	
								NJ FLI	104				
CURR + ADJ TTLS	GROSS	130000	CLOTHING			130000		FICA TAX	9945		FED TAX	8614	
	NET	108834						STATE TX	1950		NJ SUI	553	
								NJ FLI	104				
Y-T-D TOTALS			CLOTHING				130000	FICA TAX		9945	FED TAX		8614
								STATE TX		1950	NJ SUI		553
								NJ FLI		104			

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AGUGLIARO ANDREW J		50000
00054	SEP.	
000115632	21.4800	8366
	07-28-03	41634
		3220.00
AGUGLIARO ANDREW J		
00054	INAC	
	21.4800	
	07-28-03	
		3220.00
BERNHARD PETER J		145674
00546		9375-
7883693447	1153.85	29100
	05-29-19	107199
		18720.96
CARRUTHERS RICHARD		
00315	INAC	
	20.5500	
	01-08-16	
CARTY KYLE G		
00518		
	19.7500	
	08-01-18	
		2384.12
COLLURA ADAM P		115385
00541		14021-
357951661	1153.85 1	19250
	05-20-19	82114
		18072.16
COLLURA ADAM P		
00541		
FINN CHRISTOPHER M		
00515		
	19.7500	
	07-06-18	
		13221.94
GUSTA SHERRI L		25620
00036		
5447213538	21.3500	3673
	01-16-85	21947
		8943.55
JIMENEZ LUKE		119351
00535		9375-
381040454173	1153.85	23057
	02-04-19	86919
		26796.93

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
CLOTHING			50000	50000
CLOTHING				50000
STIPEND				272000
REGULAR			115385	1619124
OVERTIME	1400	7400	30289	160098
PENSION			9375-	84375-
PEN B/D				37500-
MED WVR				92874
REGULAR		1200		213316
OVERTIME		1200		25096
PENSION				45310-
PEN ADJ				18124
REGULAR			115385	1673080
OVERTIME		6200		134136
PENSION			9375-	84375-
PEN B/D				37500-
DENTAL			200-	1400-
MED PRE			4446-	44460-
REGULAR		4000		1099571
RETRO				57692
PENSION				113436-
PEN ADJ				15001
MED WVR				164931
REGULAR	1200	42100	25620	892435
OVERTIME				1920
REGULAR			115385	2403853
OVERTIME	200	11000	3966	218148
RETRO				57692
PENSION			9375-	150000-
PEN B/D				56250-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX	3825	24633	FED TAX	3538	35234
STATE TX	750	8025	NJ SUI	213	1369
NJ FLI	40	258			
FICA TAX		24633	FED TAX		35234
STATE TX		8025	NJ SUI		1369
NJ FLI		258			
FICA TAX	11144	143215	FED TAX	13856	177070
STATE TX	2739	36205	NJ SUI	619	7955
CONT INS	625	5625	BK C/INS		2500
NJ FLI	117	1497			
FICA TAX		18239	FED TAX		16406
STATE TX		3749	NJ SUI		1013
CONT INS		1812	NJ FLI		191
FICA TAX	8472	134744	FED TAX	7725	130485
STATE TX	1846	30606	NJ SUI	490	7678
CONT INS	625	5625	BK C/INS		5000
NJ FLI	92	1443			
FICA TAX		101148	FED TAX		110866
STATE TX		21500	NJ SUI		5618
CONT INS		6560	NJ FLI		1057
FICA TAX	1960	68418	FED TAX	1200	66495
STATE TX	384	13841	NJ SUI	109	3800
NJ FLI	20	715			
FICA TAX	9131	204997	FED TAX	10697	230183
STATE TX	2002	44774	NJ SUI	507	11384
CONT INS	625	10000	BK C/INS		3750
NJ FLI	95	2138			

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KLEIN JOHN CHRISTIAN		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	STATE TX	600	600
00529	SEP.							NJ SUI	170	170	NJ FLI	32	32
000115633	.0000	3862											
	12-07-18	36138											
		400.00											
KLEIN JOHN CHRISTIAN			CLOTHING				40000	FICA TAX		3060	STATE TX		600
00529	INAC							NJ SUI		170	NJ FLI		32
	.0000												
	12-07-18												
		400.00											
MARCHESINI EVAN		50000	CLOTHING			50000	50000	FICA TAX	3825	3825	FED TAX	462	462
00530	SEP.							STATE TX	750	750	NJ SUI	213	213
000115634	.0000	5290						NJ FLI	40	40			
	12-07-18	44710											
		500.00											
MARCHESINI EVAN			CLOTHING				50000	FICA TAX		3825	FED TAX		462
00530	INAC							STATE TX		750	NJ SUI		213
	.0000							NJ FLI		40			
	12-07-18												
		500.00											
PFEIFER EDWARD J													
00522													
	19.7500												
	09-01-18												
REARDON WILLIAM			REGULAR				34617	FICA TAX		2648	STATE TX		422
00188			PEN ADJ				9375-	NJ SUI		145	CONT INS		625
	8.2400		PEN SHTG				16003-	C/I SHTG		1067	NJ FLI		26
	06-28-11												
		346.17											
SANTO MARISA		143149	REGULAR			115385	750002	FICA TAX	10951	59499	FED TAX	12428	72245
00566		18750-	OVERTIME	1400	1400	27764	27764	STATE TX	2641	14564	NJ SUI	608	3304
000115635	1153.85	27368	PENSION			9375-	28125-	CONT INS	625	1875	BK C/INS		2500
	09-09-19	97031	PEN B/D			9375-	28125-	NJ FLI	115	621			
		7777.66											
SIMEONE JOSEPH		40000	CLOTHING			40000	40000	FICA TAX	3060	323516	FED TAX	923	201485
00370	SEP.							STATE TX	542	78901			
000115636	1298.08 1	4525											
	11-23-15	35475											
		42289.65											
SIMEONE JOSEPH		188222	REGULAR			129808	3147114	FICA TAX	14399	337915	FED TAX	12083	213568
00370		50547-	OVERTIME	2400	37500	58414	884335	STATE TX	4920	83821	NJ SUI		14620
000115637	1298.08 1	32105	RETRO				23077	CONT INS	703	15796	NJ FLI		2752
	11-23-15	105570	NAT 457			40000-	1000000-						
		44171.87	PENSION			10547-	235081-						
SIMEONE JOSEPH			PEN ADJ				1875-						
00370			CLOTHING				40000						
			STIPEND				74997						
			MED WVR				247664						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SKELLEY ANGELA B			REGULAR				446152	FICA TAX		34131	FED TAX		41364
00497	INAC		PENSION				18124-	STATE TX		7384	NJ SUI		1896
	1115.38							CONT INS		1208	NJ FLI		356
	02-03-18												
		4461.52											
WRIGHT WILLIAM			REGULAR		34900		689275	FICA TAX		52730	FED TAX		141033
00006								STATE TX		10343	NJ SUI		2929
	19.7500							NJ FLI		552			
	10-25-89												
		6892.75											
ZARIF SHAFEQ M													
00312	INAC												
	20.5500												
	11-24-15												
TRAN0710 TOTALS FOR 0270													
CURRENT TOTALS	GROSS	917401	REGULAR	1200		616968		FICA TAX	69827		FED TAX	62912	
	NET	658737	OVERTIME	5400		120433		STATE TX	17174		NJ SUI	2929	
			NAT 457			40000-		CONT INS	3203		NJ FLI	551	
			PENSION			48047-							
			PEN B/D			9375-							
			CLOTHING			180000							
			DENTAL			200-							
			MED PRE			4446-							
CURR + ADJ TTLS	GROSS	917401	REGULAR	1200		616968		FICA TAX	69827		FED TAX	62912	
	NET	658737	OVERTIME	5400		120433		STATE TX	17174		NJ SUI	2929	
			NAT 457			40000-		CONT INS	3203		NJ FLI	551	
			PENSION			48047-							
			PEN B/D			9375-							
			CLOTHING			180000							
			DENTAL			200-							
			MED PRE			4446-							
Y-T-D TOTALS			REGULAR		82200		15952512	FICA TAX		1435093	FED TAX		1501587
			OVERTIME		73400		1674720	STATE TX		331165	NJ SUI		76129
			RETRO				234618	CONT INS		63773	BK C/INS		13750
			NAT 457				1000000-	C/I SHTG		2194	NJ FLI		14320
			PENSION				980074-						
			PEN B/D				185985-						
			PEN ADJ				23438						
			PEN SHTG				32502-						

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EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
CLOTHING				180000
STIPEND				346997
DENTAL				6600-
VSP				8304-
MED WVR				505469
MED PRE				120042-

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GUILDER MATTHEW P		228846	REGULAR			228846	3318269	FICA TAX	16710	246853	FED TAX	21008	347790
00540		35184-	NAT 457			3500-	10500-	STATE TX	7398	111103	NJ SUI	973	14160
0193907573	2288.46 1	46272	STIPEND				2222	NJ FLI	183	2664			
---	05-20-19	147390	TRAVEL				10000						
		33304.91	DENTAL			200-	1400-						
GUILDER MATTHEW P			DCRP			12587-	138457-						
00540			DCRP B/D			3671-	40381-						
			MED PRE			10226-	102260-						
			NAT 457R			5000-	15000-						
SKELLEY MICHAEL		161450	REGULAR			161450	3978560	FICA TAX	12466	317690	FED TAX	12215	298011
00226		13118-	RETRO				57692	STATE TX	2721	68569	NJ SUI		14620
381004623885	1614.50 2	28277	PENSION			13118-	297028-	CONT INS	875	20119	NJ FLI		2752
	04-01-13	120055	PEN ADJ				4687-						
		41162.52	GRP LIFE			1506	36564						
SKELLEY MICHAEL			STIPEND				40000						
00226			TRAVEL				40000						
WHERRY PATRICK C		567308	REGULAR			567308	11629813	FICA TAX	43399	921873	FED TAX	76101	1565533
00536		51202-	STIPEND				48111	STATE TX	22875	470424	NJ SUI		14620
737296629	5673.08	142375	TRAVEL				40000	NJ FLI		2752			
	02-25-19	373731	DCRP			31202-	561636-						
		120506.22	DCRP B/D				78000-						
WHERRY PATRICK C			MED WVR				332698						
00536			NAT 457R			20000-	360000-						
TRAN0710 TOTALS FOR 0280													
CURRENT TOTALS	GROSS	957604	REGULAR			957604		FICA TAX	72575		FED TAX	109324	
	NET	641176	NAT 457			3500-		STATE TX	32994		NJ SUI	973	
			PENSION			13118-		CONT INS	875		NJ FLI	183	
			GRP LIFE			1506							
			DENTAL			200-							
			DCRP			43789-							
			DCRP B/D			3671-							
			MED PRE			10226-							
			NAT 457R			25000-							
CURR + ADJ TTLS	GROSS	957604	REGULAR			957604		FICA TAX	72575		FED TAX	109324	
	NET	641176	NAT 457			3500-		STATE TX	32994		NJ SUI	973	

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
			PENSION			13118-		CONT INS	875		NJ FLI	183	
			GRP LIFE			1506							
			DENTAL			200-							
			DCRP			43789-							
			DCRP B/D			3671-							
			MED PRE			10226-							
			NAT 457R			25000-							
Y-T-D TOTALS			REGULAR				18926642	FICA TAX		1486416	FED TAX		2211334
			RETRO				57692	STATE TX		650096	NJ SUI		43400
			NAT 457				10500-	CONT INS		20119	NJ FLI		8168
			PENSION				297028-						
			PEN ADJ				4687-						
			GRP LIFE				36564						
			STIPEND				90333						
			TRAVEL				90000						
			DENTAL				1400-						
			DCRP				700093-						
			DCRP B/D				118381-						
			MED WVR				332698						
			MED PRE				102260-						
			NAT 457R				375000-						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BJORK GREGOR 00203	500.0000 1 01-26-12	2000.00	REGULAR STIPEND		100		100000 100000	FICA TAX		15300	STATE TX		1500
BRENNECKE ANDREW 00101 000115638	SEP. 374.7500 12-12-05	20000 1830 18170 200.00	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	300	300
BRENNECKE ANDREW 00101	374.7500 12-12-05	200.00	CLOTHING				20000	FICA TAX		1530	STATE TX		300
DELLAVECHIA DEBORAH 00276	500.0000 1 01-01-15	2000.00	REGULAR STIPEND		100		100000 100000	FICA TAX		15300	STATE TX		1500
FARRICKER CHARLES 00104	500.0000 08-15-06												
GIORDANO THOMAS A 00010 000115639	SEP. 625.0000 4 11-11-97	20000 1530 18470 3000.00	CLOTHING			20000	20000	FICA TAX	1530	22950			
GIORDANO THOMAS A 00010	625.0000 4 11-11-97	3000.00	REGULAR NAT 457 CLOTHING STIPEND		100		125000 10000- 20000 155000	FICA TAX		22950			
MCNAMARA NICOLE 00538	500.0000 3 01-01-19	2000.00	REGULAR STIPEND		100		100000 100000	FICA TAX NJ SUI		15300 852	STATE TX NJ FLI		2308 160
ORAVETZ JOSEPH 00078	500.0000 1 12-08-05	2000.00	REGULAR STIPEND		100		100000 100000	FICA TAX		15300	STATE TX		1500
SCHATZ PAUL 00094 000115640	SEP. 500.0000 3 12-08-05	20000 1830 18170 2336.38	CLOTHING			20000	20000	FICA TAX	1530	17873	STATE TX	300	3505

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
SCHATZ PAUL 00094			REGULAR CLOTHING STIPEND		100		113638 20000 100000	FICA TAX		17873	STATE TX		3505
	500.0000 3 12-08-05	2336.38											
SCIOLARO DONALD E 00061			REGULAR STIPEND		100		100000 100000	FICA TAX		15300			
	500.0000 4 02-07-05	2000.00											
TRAN0710 TOTALS FOR 0290													
CURRENT TOTALS	GROSS NET	60000 54810	CLOTHING			60000		FICA TAX	4590		STATE TX	600	
CURR + ADJ TTLS	GROSS NET	60000 54810	CLOTHING			60000		FICA TAX	4590		STATE TX	600	
Y-T-D TOTALS			REGULAR NAT 457 CLOTHING STIPEND		700		738638 10000- 60000 755000	FICA TAX NJ SUI		118853 852	STATE TX NJ FLI		10613 160

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. / NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
DEBOER ROY E		40000	CLOTHING			40000	40000	FICA TAX	3060	3712	STATE TX	600	728
00561	SEP.							NJ SUI	170	206	NJ FLI	32	39
000115641	17.0500	3862											
	07-01-19	36138											
		485.25											
DEBOER ROY E			REGULAR		500		8525	FICA TAX		3712	STATE TX		728
00561			CLOTHING				40000	NJ SUI		206	NJ FLI		39
	17.0500												
	07-01-19												
		485.25											
HOCKENBECK KEITH		40000	CLOTHING			40000	40000	FICA TAX	3060	3451	FED TAX	2538	2538
00460	SEP.							STATE TX	600	677	NJ SUI	170	192
000115642	15.0000	6400						NJ FLI	32	36			
	05-13-05	33600											
		451.14											
HOCKENBECK KEITH			REGULAR				5114	FICA TAX		3451	FED TAX		2538
00460			CLOTHING				40000	STATE TX		677	NJ SUI		192
	15.0000							NJ FLI		36			
	05-13-05												
		451.14											
MORGAN KEITH			REGULAR		900		15345	FICA TAX		1939	FED TAX		73
00317			STIPEND				10000	STATE TX		380	NJ SUI		108
	17.0500							NJ FLI		20			
	10-09-99												
		253.45											
RAGO KEVIN		25000	CLOTHING			25000	25000	FICA TAX	1913	1913	FED TAX	1038	1038
00318	SEP.							STATE TX	375	375	NJ SUI	106	106
000115643	.0000	3452						NJ FLI	20	20			
	12-12-05	21548											
		250.00											
RAGO KEVIN			CLOTHING				25000	FICA TAX		1913	FED TAX		1038
00318								STATE TX		375	NJ SUI		106
	.0000							NJ FLI		20			
	12-12-05												
		250.00											
RIKER WALTER J		50000	CLOTHING			50000	50000	FICA TAX	3825	11101	FED TAX	462	4924
00021	SEP.							STATE TX	750	2242	NJ SUI	213	618
000115644	.00	5290						NJ FLI	40	116			
	11-15-99	44710											
		1451.14											
RIKER WALTER J			ADJUSTMT				5114	FICA TAX		11101	FED TAX		4924
00021			CLOTHING				50000	STATE TX		2242	NJ SUI		618
			STIPEND				90000	NJ FLI		116			
	.00												
	11-15-99												
		1451.14											
WALSH BRIAN		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	242	242
00213	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115645	15.0000 1	1873											
	11-01-12	18127											
		200.00											

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WALSH BRIAN 00213	INAC 15.0000 1 11-01-12	200.00	CLOTHING				20000	FICA TAX NJ SUI		1530 85	STATE TX NJ FLI		242 16
TRAN0710 TOTALS FOR 0340													
CURRENT TOTALS	GROSS NET	175000 154123	CLOTHING			175000		FICA TAX STATE TX NJ FLI	13388 2567 140		FED TAX NJ SUI	4038 744	
CURR + ADJ TTLS	GROSS NET	175000 154123	CLOTHING			175000		FICA TAX STATE TX NJ FLI	13388 2567 140		FED TAX NJ SUI	4038 744	
Y-T-D TOTALS			REGULAR ADJUSTMT CLOTHING STIPEND		1400		28984 5114 175000 100000	FICA TAX STATE TX NJ FLI		23646 4644 247	FED TAX NJ SUI		8573 1315

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
AGUGLIARO CHRISTINA		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00371	SEP.							STATE TX	600	600	NJ SUI	170	170
000115646	.0000	6400						NJ FLI	32	32			
	01-01-07	33600											
		400.00											
AGUGLIARO CHRISTINA			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00371	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
	01-01-07												
		400.00											
ALLEN PATRICK													
00372	INAC												
	.0000												
	12-08-05												
ALVAREZ JOSEPH		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	69	69
00019	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115647	.0000 4	1700											
	01-01-96	18300											
		200.00											
ALVAREZ JOSEPH			CLOTHING				20000	FICA TAX		1530	STATE TX		69
00019	INAC							NJ SUI		85	NJ FLI		16
	.0000 4												
	01-01-96												
		200.00											
AMOS MATTHEW G		50000	CLOTHING			50000	50000	FICA TAX	3825	3825	FED TAX	308	308
00431	SEP.							STATE TX	635	635	NJ SUI	213	213
000115648	.0000 2	5021						NJ FLI	40	40			
	12-05-16	44979											
		500.00											
AMOS MATTHEW G			CLOTHING				50000	FICA TAX		3825	FED TAX		308
00431	INAC							STATE TX		635	NJ SUI		213
	.0000 2							NJ FLI		40			
	12-05-16												
		500.00											
ANTOSHAK SAMUEL T			STIPEND				170000	FICA TAX		13005	FED TAX		18256
00520								STATE TX		4043	NJ SUI		723
	20.0000							NJ FLI		136			
	09-01-18												
		1700.00											
BECKER KEVIN													
00135	INAC												
	.0000 1												
	01-01-08												
BORTNICK MICHAEL		25000	CLOTHING			25000	25000	FICA TAX	1913	1913	STATE TX	375	375
00436	SEP.							NJ SUI	106	106	NJ FLI	20	20
000115649	.0000	2414											
	12-01-16	22586											
		250.00											

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BORTNICK MICHAEL			CLOTHING				25000	FICA TAX		1913	STATE TX		375
00436	INAC							NJ SUI		106	NJ FLI		20
	.0000												
	12-01-16												
		250.00											
BRENNECKE MICHAEL		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	923	923
00100	SEP.							STATE TX	542	542	NJ SUI	170	170
000115650	.00 1	4727						NJ FLI	32	32			
	12-24-07	35273											
		400.00											
BRENNECKE MICHAEL			CLOTHING				40000	FICA TAX		3060	FED TAX		923
00100	INAC							STATE TX		542	NJ SUI		170
	.00 1							NJ FLI		32			
	12-24-07												
		400.00											
COLUCCI NICHOLAS J		25000	CLOTHING			25000	25000	FICA TAX	1913	1913	FED TAX	1038	1038
00430	SEP.							STATE TX	375	375	NJ SUI	106	106
000115651	.0000	3452						NJ FLI	20	20			
	12-06-16	21548											
		250.00											
COLUCCI NICHOLAS J			CLOTHING				25000	FICA TAX		1913	FED TAX		1038
00430	INAC							STATE TX		375	NJ SUI		106
	.0000							NJ FLI		20			
	12-06-16												
		250.00											
CORBETT GLENN P		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	300	300
00489	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115652	.0000	1931											
	12-01-17	18069											
		200.00											
CORBETT GLENN P			REGULAR	8000	8000			FICA TAX		1530	STATE TX		300
00489			CLOTHING				20000	NJ SUI		85	NJ FLI		16
	.0000												
	12-01-17												
		200.00											
DICLEMEMTE JR ALBERT C		50000	CLOTHING			50000	50000	FICA TAX	3825	3825	FED TAX	1923	1923
00432	SEP.							STATE TX	692	692	NJ SUI	213	213
000115653	.0000 1	6693						NJ FLI	40	40			
	12-05-16	43307											
		500.00											
DICLEMEMTE JR ALBERT C			CLOTHING				50000	FICA TAX		3825	FED TAX		1923
00432	INAC							STATE TX		692	NJ SUI		213
	.0000 1							NJ FLI		40			
	12-05-16												
		500.00											
FEARON DONALD		50000	CLOTHING			50000	50000	FICA TAX	3825	8798	FED TAX	3538	8838
00385	SEP.							STATE TX	750	1725	NJ SUI	213	489
000115654	.0000	8366						NJ FLI	40	92			
	11-30-06	41634											
		1150.00											

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0401 00 0700 00		12-06-19	25	BOROUGH OF WALDWICK 63 FRANKLIN TURNPIKE, WALDWICK, NJ 07463	64

SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FEARON DONALD			CLOTHING				50000	FICA TAX		8798	FED TAX		8838
00385	INAC		STIPEND				65000	STATE TX		1725	NJ SUI		489
	.0000							NJ FLI		92			
	11-30-06												
		1150.00											
GUY DAVID		50000	CLOTHING			50000	50000	FICA TAX	3825	8033	FED TAX	3538	7638
00376	SEP.							STATE TX	750	1575	NJ SUI	213	447
000115655	.0000	8366						NJ FLI	40	84			
	01-01-07	41634											
		1050.00											
GUY DAVID			CLOTHING				50000	FICA TAX		8033	FED TAX		7638
00376	INAC		STIPEND				55000	STATE TX		1575	NJ SUI		447
	.0000							NJ FLI		84			
	01-01-07												
		1050.00											
HOLDSWORTH RYAN		25000	CLOTHING			25000	25000	FICA TAX	1913	1913	FED TAX	1038	1038
00377	SEP.							STATE TX	375	375	NJ SUI	106	106
000115656	.0000	3452						NJ FLI	20	20			
	11-30-10	21548											
		250.00											
HOLDSWORTH RYAN			CLOTHING				25000	FICA TAX		1913	FED TAX		1038
00377	INAC							STATE TX		375	NJ SUI		106
	.0000							NJ FLI		20			
	11-30-10												
		250.00											
JAEGGE FRANKLIN		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	185	185
00070	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115657	.0000 2	1816											
	12-08-05	18184											
		200.00											
JAEGGE FRANKLIN			CLOTHING				20000	FICA TAX		1530	STATE TX		185
00070	INAC							NJ SUI		85	NJ FLI		16
	.0000 2												
	12-08-05												
		200.00											
MILLER DANIEL J		50000	CLOTHING			50000	50000	FICA TAX	3825	7549	FED TAX	3538	6944
00435	SEP.							STATE TX	750	1480	NJ SUI	213	420
000115658	.0000	8366						NJ FLI	40	79			
	01-01-17	41634											
		986.75											
MILLER DANIEL J			CLOTHING				50000	FICA TAX		7549	FED TAX		6944
00435	INAC		STIPEND				48675	STATE TX		1480	NJ SUI		420
	.0000							NJ FLI		79			
	01-01-17												
		986.75											
NIEMAN MARTIN J		25000	CLOTHING			25000	25000	FICA TAX	1913	1913	FED TAX	1038	1038
00378	SEP.							STATE TX	375	375	NJ SUI	106	106
000115659	.0000	3452						NJ FLI	20	20			
	11-24-15	21548											
		250.00											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
NIEMAN MARTIN J			CLOTHING				25000	FICA TAX		1913	FED TAX		1038
00378	INAC							STATE TX		375	NJ SUI		106
	.0000							NJ FLI		20			
	11-24-15												
		250.00											
PARAS CRYSTAL J		50000	CLOTHING			50000	50000	FICA TAX	3825	18743	FED TAX	3538	27294
00381	SEP.							STATE TX	750	6318	NJ SUI	213	1042
000115660	.0000	8366						NJ FLI	40	196			
	05-20-03	41634											
		2450.00											
PARAS CRYSTAL J			CLOTHING				50000	FICA TAX		18743	FED TAX		27294
00381	INAC		STIPEND				195000	STATE TX		6318	NJ SUI		1042
	.0000							NJ FLI		196			
	05-20-03												
		2450.00											
PATTMAN JEFFREY		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	STATE TX	600	600
00116	SEP.							NJ SUI	170	170	NJ FLI	32	32
000115661	.0000	3862											
	11-30-06	36138											
		400.00											
PATTMAN JEFFREY			CLOTHING				40000	FICA TAX		3060	STATE TX		600
00116	INAC							NJ SUI		170	NJ FLI		32
	.0000												
	11-30-06												
		400.00											
PINKHAM THOMAS		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	STATE TX	542	542
00099	SEP.							NJ SUI	170	170	NJ FLI	32	32
000115662	.0000 1	3804											
	12-08-05	36196											
		400.00											
PINKHAM THOMAS			CLOTHING				40000	FICA TAX		3060	STATE TX		542
00099	INAC							NJ SUI		170	NJ FLI		32
	.0000 1												
	12-08-05												
		400.00											
RAMUNDO MARK		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	NJ SUI	85	85
00095	SEP.							NJ FLI	16	16			
000115663	.0000 6	1631											
	12-08-05	18369											
		200.00											
RAMUNDO MARK			CLOTHING				20000	FICA TAX		1530	NJ SUI		85
00095	INAC							NJ FLI		16			
	.0000 6												
	12-08-05												
		200.00											
TENCZA GEORGE		25000	CLOTHING			25000	25000	FICA TAX	1912	2173	STATE TX	375	426
00082	SEP.							NJ SUI	106	120	NJ FLI	20	23
000115664	.0000	2413											
	12-08-05	22587											
		284.10											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
TENCZA GEORGE 00082	.0000 12-08-05	284.10	REGULAR CLOTHING				3410 25000	FICA TAX NJ SUI		2173 120	STATE TX NJ FLI		426 23
WAGNES DANIEL 00417 000115665	SEP. .0000 1 11-14-16	50000 6693 43307 500.00	CLOTHING			50000	50000	FICA TAX STATE TX NJ FLI	3825 692 40	3825 692 40	FED TAX NJ SUI	1923 213	1923 213
WAGNES DANIEL 00417	INAC .0000 1 11-14-16	500.00	CLOTHING				50000	FICA TAX STATE TX NJ FLI		3825 692 40	FED TAX NJ SUI		1923 213
WISE EVERETT 00389 000115666	SEP. .0000 12-08-05	50000 8366 41634 500.00	CLOTHING			50000	50000	FICA TAX STATE TX NJ FLI	3825 750 40	3825 750 40	FED TAX NJ SUI	3538 213	3538 213
WISE EVERETT 00389	INAC .0000 12-08-05	500.00	CLOTHING				50000	FICA TAX STATE TX NJ FLI		3825 750 40	FED TAX NJ SUI		3538 213
TRAN0710 TOTALS FOR 0700													
CURRENT TOTALS	GROSS NET	765000 663709	REGULAR CLOTHING	8000		765000		FICA TAX STATE TX NJ FLI	58524 10482 612		FED TAX NJ SUI	28419 3254	
CURR + ADJ TTLS	GROSS NET	765000 663709	REGULAR CLOTHING	8000		765000		FICA TAX STATE TX NJ FLI	58524 10482 612		FED TAX NJ SUI	28419 3254	
Y-T-D TOTALS			REGULAR CLOTHING STIPEND		8000		3410 765000 533675	FICA TAX STATE TX NJ FLI		99613 22674 1042	FED TAX NJ SUI		83237 5537

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
ALZAPIEDI NORMA		60000	CLOTHING			60000	60000	FICA TAX	4590	4590	STATE TX	727	727
00210	SEP.							NJ SUI	255	255	NJ FLI	48	48
000115667	.0000 3	5620											
	11-01-12	54380											
		600.00											
ALZAPIEDI NORMA			CLOTHING				60000	FICA TAX		4590	STATE TX		727
00210	INAC							NJ SUI		255	NJ FLI		48
	.0000 3												
	11-01-12												
		600.00											
BARTHOLD DAVID		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	FED TAX	538	538
00395	SEP.							STATE TX	300	300	NJ SUI	85	85
000115668	.0000	2469						NJ FLI	16	16			
	12-08-05	17531											
		200.00											
BARTHOLD DAVID		20000	CLOTHING			20000	40000	FICA TAX	1530	3060	FED TAX	538	1076
00395	SEP.							STATE TX	300	600	NJ SUI	85	170
000115669	.0000	2469						NJ FLI	16	32			
	12-08-05	17531											
		400.00											
BARTHOLD DAVID			CLOTHING				40000	FICA TAX		3060	FED TAX		1076
00395	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
	12-08-05												
		400.00											
BARTHOLD LISA		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00396	SEP.							STATE TX	600	600	NJ SUI	170	170
000115670	.0000	6400						NJ FLI	32	32			
	01-01-07	33600											
		400.00											
BARTHOLD LISA			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00396	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
	01-01-07												
		400.00											
BARTHOLD MEGHAN		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	FED TAX	538	538
00397	SEP.							STATE TX	300	300	NJ SUI	85	85
000115671	.0000	2469						NJ FLI	16	16			
	11-19-14	17531											
		200.00											
BARTHOLD MEGHAN			CLOTHING				20000	FICA TAX		1530	FED TAX		538
00397	INAC							STATE TX		300	NJ SUI		85
	.0000							NJ FLI		16			
	11-19-14												
		200.00											
BOGERT DONALD		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	STATE TX	242	242
00089	SEP.							NJ SUI	85	85	NJ FLI	16	16
000115672	.0000 1	1873											
	12-08-05	18127											
		200.00											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
BOGERT DONALD			CLOTHING				20000	FICA TAX		1530	STATE TX		242
00089	INAC							NJ SUI		85	NJ FLI		16
	.0000 1												
	12-08-05												
		200.00											
CORTEZ ESEQUIEL													
00401	INAC												
	.0000												
	11-23-15												
DALY SHANE		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	NJ SUI	170	170
00490	SEP.							NJ FLI	32	32			
000115673	1.0000 99	3262											
	12-01-17	36738											
		400.00											
DALY SHANE			CLOTHING				40000	FICA TAX		3060	NJ SUI		170
00490								NJ FLI		32			
	1.0000 99												
	12-01-17												
		400.00											
DAVIDSON AMY J		30000	CLOTHING			30000	30000	FICA TAX	2295	2295	FED TAX	1538	1538
00402	SEP.							STATE TX	450	450	NJ SUI	128	128
000115674	.0000	4435						NJ FLI	24	24			
	11-23-15	25565											
		300.00											
DAVIDSON AMY J			CLOTHING				30000	FICA TAX		2295	FED TAX		1538
00402	INAC							STATE TX		450	NJ SUI		128
	.0000							NJ FLI		24			
	11-23-15												
		300.00											
FORREST MAXWELL													
00492	INAC												
	1.0000 99												
	12-01-17												
GURIAN KENNETH		60000	CLOTHING			60000	60000	FICA TAX	4590	4590	FED TAX	4700	4700
00405	SEP.							STATE TX	900	900	NJ SUI	255	255
000115675	.0000	10493						NJ FLI	48	48			
	11-30-10	49507											
		600.00											
GURIAN KENNETH			CLOTHING				60000	FICA TAX		4590	FED TAX		4700
00405	INAC							STATE TX		900	NJ SUI		255
	.0000							NJ FLI		48			
	11-30-10												
		600.00											
HYMSON BENJAMIN M		30000	CLOTHING			30000	30000	FICA TAX	2295	2295	STATE TX	392	392
00421	SEP.							NJ SUI	128	128	NJ FLI	24	24
000115676	.0000 1	2839											
	11-14-16	27161											
		300.00											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
HYMSON BENJAMIN M			CLOTHING				30000	FICA TAX		2295	STATE TX		392
00421	INAC							NJ SUI		128	NJ FLI		24
	.0000 1												
	11-14-16												
		300.00											
LINICK STEVEN		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00408	SEP.							STATE TX	600	600	NJ SUI	170	170
000115677	.0000	6400						NJ FLI	32	32			
	10-15-07	33600											
		400.00											
LINICK STEVEN			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00408	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
	10-15-07												
		400.00											
MOSES HEATHER L		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	FED TAX	538	538
00426	SEP.							STATE TX	300	300	NJ SUI	85	85
000115678	.0000	2469						NJ FLI	16	16			
	11-14-16	17531											
		200.00											
MOSES HEATHER L			CLOTHING				20000	FICA TAX		1530	FED TAX		538
00426	INAC							STATE TX		300	NJ SUI		85
	.0000							NJ FLI		16			
	11-14-16												
		200.00											
MOSES TAMARA		60000	CLOTHING			60000	60000	FICA TAX	4590	4590	STATE TX	842	842
00157	SEP.							NJ SUI	255	255	NJ FLI	48	48
000115679	.0000 1	5735											
	11-30-10	54265											
		600.00											
MOSES TAMARA			CLOTHING				60000	FICA TAX		4590	STATE TX		842
00157	INAC							NJ SUI		255	NJ FLI		48
	.0000 1												
	11-30-10												
		600.00											
PORFIDO ALLYSON C													
00307	INAC												
	.0000												
	11-23-15												
PORFIDO ANTHONY													
00493													
	1.0000 99												
1	12-01-17												
RAMIREZ SAMUEL		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	FED TAX	2538	2538
00413	SEP.							STATE TX	600	600	NJ SUI	170	170
000115680	.0000	6400						NJ FLI	32	32			
	12-08-05	33600											
		400.00											

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. / NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
RAMIREZ SAMUEL			CLOTHING				40000	FICA TAX		3060	FED TAX		2538
00413	INAC							STATE TX		600	NJ SUI		170
	.0000							NJ FLI		32			
	12-08-05												
		400.00											
RAMUNDO JARED		20000	CLOTHING			20000	20000	FICA TAX	1530	1530	NJ SUI	85	85
00491	SEP.							NJ FLI	16	16			
000115681	1.0000 99	1631											
	12-01-17	18369											
		200.00											
RAMUNDO JARED			CLOTHING				20000	FICA TAX		1530	NJ SUI		85
00491								NJ FLI		16			
	1.0000 99												
	12-01-17												
		200.00											
RYKOWSKI RICHARD		60000	CLOTHING			60000	60000	FICA TAX	4590	4590	FED TAX	4700	4700
00270	SEP.							STATE TX	900	900	NJ SUI	255	255
000115682	.0000	10493						NJ FLI	48	48			
	11-19-14	49507											
		600.00											
RYKOWSKI RICHARD			CLOTHING				60000	FICA TAX		4590	FED TAX		4700
00270	INAC							STATE TX		900	NJ SUI		255
	.0000							NJ FLI		48			
	11-19-14												
		600.00											
WHITE MARY		40000	CLOTHING			40000	40000	FICA TAX	3060	3060	STATE TX	600	600
00156	SEP.							NJ SUI	170	170	NJ FLI	32	32
000115683	.0000	3862											
	11-30-10	36138											
		400.00											
WHITE MARY			CLOTHING				40000	FICA TAX		3060	STATE TX		600
00156	INAC							NJ SUI		170	NJ FLI		32
	.0000												
	11-30-10												
		400.00											
TRAN0710 TOTALS FOR 0710													
CURRENT TOTALS	GROSS	620000	CLOTHING			620000		FICA TAX	47430		FED TAX	20704	
	NET	540681						STATE TX	8053		NJ SUI	2636	
								NJ FLI	496				
CURR + ADJ TTLS	GROSS	620000	CLOTHING			620000		FICA TAX	47430		FED TAX	20704	
	NET	540681						STATE TX	8053		NJ SUI	2636	
								NJ FLI	496				

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
Y-T-D TOTALS			CLOTHING				620000	FICA TAX		47430	FED TAX		20704
								STATE TX		8053	NJ SUI		2636
								NJ FLI		496			

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0401	00	2600	00		12-06-19	25

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
KAZELLA ANDRAS M		40000	CLOTHING			40000	60000	FICA TAX	3060	4590	FED TAX	2538	3076
00531	SEP.							STATE TX	600	900	NJ SUI	170	255
000115684	.0000	6400						NJ FLI	32	48			
	12-21-18	33600											
		600.00											
KAZELLA ANDRAS M			CLOTHING				60000	FICA TAX		4590	FED TAX		3076
00531								STATE TX		900	NJ SUI		255
	.0000							NJ FLI		48			
	12-21-18												
		600.00											
TUFFINO ADRIANA A		30000	CLOTHING			30000	50000	FICA TAX	2295	3825	FED TAX	1538	2076
00532	SEP.							STATE TX	450	750	NJ SUI	128	213
000115685	.0000	4435						NJ FLI	24	40			
	12-21-18	25565											
		500.00											
TUFFINO ADRIANA A			CLOTHING				50000	FICA TAX		3825	FED TAX		2076
00532								STATE TX		750	NJ SUI		213
	.0000							NJ FLI		40			
	12-21-18												
		500.00											
TRAN0710 TOTALS FOR 2600													
CURRENT TOTALS	GROSS	70000	CLOTHING			70000		FICA TAX	5355		FED TAX	4076	
	NET	59165						STATE TX	1050		NJ SUI	298	
								NJ FLI	56				
CURR + ADJ TTLS	GROSS	70000	CLOTHING			70000		FICA TAX	5355		FED TAX	4076	
	NET	59165						STATE TX	1050		NJ SUI	298	
								NJ FLI	56				
Y-T-D TOTALS			CLOTHING				110000	FICA TAX		8415	FED TAX		5152
								STATE TX		1650	NJ SUI		468
								NJ FLI		88			
TRAN0104 TOTALS FOR 0401													
CURRENT TOTALS	GROSS	22343463	REGULAR	56950		17389536		FICA TAX	1363213		FED TAX	2145561	
	NET	14211115	OVERTIME	21400		1130707		STATE TX	756994		NJ SUI	22725	

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
			DBL TIME	450		14279		CONT INS	46716		LOAN	308110	
			POD RATE	8400		714000		DUES PBA	50000		SAVING 1	22500	
			STANDBY	200		73000		CHKING 1	156000		C/I SHTG	17-	
			NAT 457			609500-		AFL NJAT	36209		NY LIFE	10688	
			PENSION			1454595-		NJ FLI	4276		DUES	12000	
			PEN B/D			22969-							
			GRP LIFE			81691							
			CLOTHING			2942509							
			DOCK OT	25-		568-							
			TRAVEL			80000							
			AFL NJPT			131202-							
			DENTAL			20025-							
			VSP			21631-							
			AFL NYPT			10151-							
			DCRP			74161-							
			DCRP B/D			8302-							
			MED PRE			758754-							
			FSA MED			27083-							
			NAT 457R			59000-							
CURR + ADJ TTLS	GROSS	22343463	REGULAR	56950		17389536		FICA TAX	1363213		FED TAX	2145561	
	NET	14211115	OVERTIME	21400		1130707		STATE TX	756994		NJ SUI	22725	
			DBL TIME	450		14279		CONT INS	46716		LOAN	308110	
			POD RATE	8400		714000		DUES PBA	50000		SAVING 1	22500	
			STANDBY	200		73000		CHKING 1	156000		C/I SHTG	17-	
			NAT 457			609500-		AFL NJAT	36209		NY LIFE	10688	
			PENSION			1454595-		NJ FLI	4276		DUES	12000	
			PEN B/D			22969-							
			GRP LIFE			81691							
			CLOTHING			2942509							
			DOCK OT	25-		568-							
			TRAVEL			80000							
			AFL NJPT			131202-							
			DENTAL			20025-							
			VSP			21631-							
			AFL NYPT			10151-							
			DCRP			74161-							
			DCRP B/D			8302-							
			MED PRE			758754-							
			FSA MED			27083-							
			NAT 457R			59000-							
Y-T-D TOTALS			REGULAR		1785425		427449307	FICA TAX		34295844	FED TAX		48414104
			OVERTIME		503830		26443152	STATE TX		16597778	NJ SUI		1026933
			RETRO				4434597	CONT INS		1048276	LOAN		8761483
			ADJUSTMT				28425	DUES PBA		1160000	SAVING 1		771933

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
			ST TIME		1000		23901	CHKING 1		3900000	BK C/INS		40564
			DBL TIME		21400		1275195	C/I SHTG		2419-	AFL NJAT		905225
			EX COMP				290000	NY LIFE		247830	NJ FLI		193280
			POD RATE		140000		11900000	DUES		259000			
			STANDBY		5100		1861500						
			DOCK		1200-		207198-						
			NAT 457				12808500-						
			PENSION				32106700-						
			PEN B/D				762997-						
			PEN ADJ				443387-						
			PEN SHTG				30754						
			GRP LIFE				2032891						
			CLOTHING				2982509						
			DOCK OT		960-		28969-						
			LESSON				445350						
			STIPEND				3966705						
			TRAVEL				260000						
			AFL NJPT				3331381-						
			DENTAL				435008-						
			VSP				405047-						
			AFL NYPT				203020-						
			DCRP				1305746-						
			DCRP ADJ				1900-						
			DCRP B/D				398437-						
			MED WVR				3049351						
			MED PRE				18182968-						
			FSA MED				674831-						
			NAT 457R				1191000-						
			W/C FED				89735-						
			WRK COMP				59823						

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
Company TOTALS FOR 0401													
CURRENT TOTALS	GROSS	22343463	REGULAR	56950		17389536		FICA TAX	1363213		FED TAX	2145561	
	NET	14211115	OVERTIME	21400		1130707		STATE TX	756994		NJ SUI	22725	
			DBL TIME	450		14279		CONT INS	46716		LOAN	308110	
			POD RATE	8400		714000		DUES PBA	50000		SAVING 1	22500	
			STANDBY	200		73000		CHKING 1	156000		C/I SHTG	17-	
			NAT 457			609500-		AFL NJAT	36209		NY LIFE	10688	
			PENSION			1454595-		NJ FLI	4276		DUES	12000	
			PEN B/D			22969-							
			GRP LIFE			81691							
			CLOTHING			2942509							
			DOCK OT	25-		568-							
			TRAVEL			80000							
			AFL NJPT			131202-							
			DENTAL			20025-							
			VSP			21631-							
			AFL NYPT			10151-							
			DCRP			74161-							
			DCRP B/D			8302-							
			MED PRE			758754-							
			FSA MED			27083-							
			NAT 457R			59000-							
CURR + ADJ TTLS	GROSS	22343463	REGULAR	56950		17389536		FICA TAX	1363213		FED TAX	2145561	
	NET	14211115	OVERTIME	21400		1130707		STATE TX	756994		NJ SUI	22725	
			DBL TIME	450		14279		CONT INS	46716		LOAN	308110	
			POD RATE	8400		714000		DUES PBA	50000		SAVING 1	22500	
			STANDBY	200		73000		CHKING 1	156000		C/I SHTG	17-	
			NAT 457			609500-		AFL NJAT	36209		NY LIFE	10688	
			PENSION			1454595-		NJ FLI	4276		DUES	12000	
			PEN B/D			22969-							
			GRP LIFE			81691							
			CLOTHING			2942509							
			DOCK OT	25-		568-							
			TRAVEL			80000							
			AFL NJPT			131202-							
			DENTAL			20025-							
			VSP			21631-							
			AFL NYPT			10151-							
			DCRP			74161-							
			DCRP B/D			8302-							
			MED PRE			758754-							
			FSA MED			27083-							

Action Data Services

Payroll Register

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Y-T-D TOTALS		

EARNINGS

NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT
NAT 457R			59000-	
REGULAR		1785425		427449307
OVERTIME		503830		26443152
RETRO				4434597
ADJUSTMT				28425
ST TIME		1000		23901
DBL TIME		21400		1275195
EX COMP				290000
POD RATE		140000		11900000
STANDBY		5100		1861500
DOCK		1200-		207198-
NAT 457				12808500-
PENSION				32106700-
PEN B/D				762997-
PEN ADJ				443387-
PEN SHTG				30754
GRP LIFE				2032891
CLOTHING				2982509
DOCK OT		960-		28969-
LESSON				445350
STIPEND				3966705
TRAVEL				260000
AFL NJPT				3331381-
DENTAL				435008-
VSP				405047-
AFL NYPT				203020-
DCRP				1305746-
DCRP ADJ				1900-
DCRP B/D				398437-
MED WVR				3049351
MED PRE				18182968-
FSA MED				674831-
NAT 457R				1191000-
W/C FED				89735-
WRK COMP				59823

DEDUCTIONS

NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
FICA TAX		34295844	FED TAX		48414104
STATE TX		16597778	NJ SUI		1026933
CONT INS		1048276	LOAN		8761483
DUES PBA		1160000	SAVING 1		771933
CHKING 1		3900000	BK C/INS		40564
C/I SHTG		2419-	AFL NJAT		905225
NY LIFE		247830	NJ FLI		193280
DUES		259000			

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SOC SEC# / BIRTH DT	HIRE DT	GROSS / ADJ. NET / TOTAL DED / NET PAY / YTD GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	DEDUCTIONS NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
					TAX JURISDICTION TOTALS								
		TAX CODE			CURRENT TAX		PTD TAX		YTD TAX	CURRENT WAGES		PTD WAGES	YTD WAGES
			03		756994				16597778	22425154			486206716
			57		22725				1026933	5344944			241626942
			91		4276				193280	5344944			241626942
			FED		2145561				48414104	19286781		89373812	415087813
			FICA-TOT							21456308		99955577	462884726
			FICA-MED										
			FICA-OAS										