







FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY									
Pay #	R/E	Date	Pay Date	Reg	O/T	Hours	3 & 4	Reg	O/T	Earnings	3 & 4	Earnings	5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
						31718.50				7350735.75				1029834.03					5659819.38		931111.17
						6279.00				349226.38						182759.11					
										198488.91				265622.54		1897.90					
						326.25				275557.63						102964.54					

- |           |            |            |            |            |           |           |       |
|-----------|------------|------------|------------|------------|-----------|-----------|-------|
| A -       | B - STAND  | C -        | D -        | R -        | S -       | T - TERML | V -   |
| H -       | O - OFF DU | P -        | Q - RETRO  | 5 - 1999 R | 6 - PRIOR | *DT -     | *OT - |
| W - WAIVE | 1 -        | 3 - 1997 R | 4 - 1998 R |            |           |           |       |
| *ST -     |            |            |            |            |           |           |       |
- Deduction Code Descriptions:
- |             |             |             |             |            |            |            |            |
|-------------|-------------|-------------|-------------|------------|------------|------------|------------|
| A - DUES    | B - MED     | C - CHILD   | D - TSA457  | E - BPN414 | F - TAXLEV | G - GARN   | H - FIRDUE |
| I - INSUR   | J - LOANPE  | K - BPN414  | L - LOANPF  | M - MISC   | N - DPW    | O -        | P - PEN414 |
| Q - PEN414  | R - PEPNBY  | S - DPW     | T - SUPANN  | U - AFSCME | V - FMBA   | W - PBA    | X - SAVGS  |
| Y - CHECKG  | Z -         | 1 - 1099    | 2 - BKINS.  | 3 -        | 4 - ARREAR | 5 - RSV    | 6 - RSV    |
| 8 - G.T.L   | 9 - G.T.L   | 10 - AUTO   | 11 - MEDINS | 12 - ADVNC | 13 - SAVGS | 14 - CKNG  | 15 - CRAJN |
| 16 - MISC   | 17 - DPWCLT | 18 - MEDICA | 19 - DENTAL | 20 - LIFE  | 21 - MEDEN | 22 - DAYCA | 23 - EYES  |
| 24 - ACCIDE | 25 - DISABI | 26 -        | 69 - WAGE   | 70 - BANK  | 73 - GARN  | 75 - CHILD | 76 - CHILD |
| 79 - GARN   | 81 - LEVY   | 83 - LEVY % | 92 - GARN G | 93 - GARN  | 95 - CHILD |            |            |

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC SEC TAX	MEDICARE TAX	LOCAL	SUI/SDI	TOT VOL DED	NET PAY	

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
670.50		19604.95		11100.00	A	265622.54	56NJ			330.00	A	7570.00	B	34889.33	C	344565.78	D	1239.91	E
		3600.00	B	149210.00	O					2392.14	G	8638.62	H	11529.26	I	70668.83	J	2941.57	K
		5830.83	Q	246451.51	R					257270.17	L	300.00	N	1200.00	O	402965.62	P	137386.36	Q
		317.21	V	46746.23	W					1337.00	R	4627.40	S	5074.36	U	13123.06	V	16911.54	W
344.25	1	8814.19	1							126281.04	X	3351546.72	Y	154.22	2	5100.30	4	28358.66	8
										26358.66	9	11100.00	10	65831.60	13	517175.10	14	205852.34	15
										2273.49	17	6414.40	21	1253.32	22	442.16	23	11960.68	24
										17401.22	25	760.00	73	1331.94	75				

Date 1 Date 2 Date 3

COMPANY TOTALS PAGE

PAY DETAILS			HOURS/UNITS			EARNINGS				GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY		
Pay #	P/E Date	Pay Date	Reg.	O/T	Hours *3 & 4	Reg.	O/T	Earnings *3 & 4	Earnings *5		Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept	Rate										State	MED.	SUI/SDI					
			27851.10			7335843.25					1043674.88					5551576.91		997909.97
			5829.25			325039.54		165020.04		8202972.83	280657.07	186980.32	40502.39					
					423.50			377070.00				101671.49						

- A - H - W - \*ST -
- B - STAND  
O - OFF DU  
1 -
- C - P -  
3 - 1997 R
- D - Q - RETRO  
4 - 1998 R
- R - 5 - 1999 R
- S - 6 - PRIOR
- T - TERML  
\*DT -
- V - \*OT -
- Deduction Code Descriptions:
- |             |             |             |             |            |            |            |            |
|-------------|-------------|-------------|-------------|------------|------------|------------|------------|
| A - DUES    | B - MED     | C - CHILD   | D - TSA457  | E - BPN414 | F - TAXLEV | G - GARN   | H - FIRDUE |
| I - INSUR.  | J - LOANPE  | K - BPN414  | L - LOANPF  | M - MISC   | N - DPW    | O -        | P - PEN414 |
| O - PEN414  | R - PEPNBY  | S - DPW     | T - SUPANN  | U - AFSCME | V - FMBA   | W - PBA    | X - SAVGS  |
| Y - CHECKG  | Z -         | 1 - 1099    | 2 - BKINS.  | 3 -        | 4 - ARREAR | 5 - RSV    | 6 - RSV    |
| 8 - G.T.L.  | 9 - G.T.L.  | 10 - AUTO   | 11 - MEDINS | 12 - ADVNC | 13 - SAVGS | 14 - CKNG  | 15 - CRUN  |
| 16 - MISC   | 17 - DPWCLT | 18 - MEDICA | 19 - DENTAL | 20 - LIFE  | 21 - MEDEN | 22 - DAYCA | 23 - EYES  |
| 24 - ACCIDE | 25 - DISABI | 26 -        | 69 - WAGE   | 70 - BANK  | 73 - GARN  | 75 - CHILD | 76 - CHILD |
| 79 - GARN   | 81 - LEVY   | 83 - LEVY % | 92 - GARN G | 93 - GARN  | 95 - CHILD |            |            |

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
												STATE TAX	MEDICARE TAX	SUNSDI	NET PAY

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
655.50				24722.57		4400.00	B	280657.07	56NJ			350.00	A	11950.00	B	34256.18	C	336454.09	D	737.97	E
				126678.00	O	2467.67	O					1482.68	G	8232.53	H	11407.94	I	65412.18	J	1989.12	K
				119554.93	R	210773.96	T					257679.94	L	300.00	N	1200.00	O	393105.20	P	135883.63	Q
				29126.27	V	30303.13	W					1566.12	R	4627.40	S	5589.15	U	13113.06	V	16885.70	W
232.00	1			5936.49	1							129477.47	X	3293141.29	Y	125.04	2	5100.30	4	25285.88	8
												25398.44	9	65451.67	13	512490.54	14	199850.59	15	2405.26	17
												9337.68	21	849.42	22	458.84	23	11965.36	24	16772.18	25
												910.00	73	1331.94	75						

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FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY									
Pay #	P/E	Date	Pay Date	Reg	O/T	Hours	3 & 4	Reg	O/T	Earnings	3 & 4	Earnings	5	Federal	SS	Local	Amount	CD	Amount	CD	Check #	
						31336.00				7280334.17				904833.29						5471499.54		854577.08
						2263.25				160742.11				176384.61								
										204711.40				256292.72		14740.90						
						414.25				132283.77				99743.31								

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - OFF DU	P -	Q - RETRO
R -	S -	T - TERMAL	V -	W - WAIVE	1 -	3 - 1997 R	4 - 1998 R
5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -			

Deduction Code Descriptions:

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CRUN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 -	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD	76 - CHILD
79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD		

QTR.	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD.														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
550.00				14906.19		4500.00	B	258292.72	56NJ			445.00	A	15610.00	B	44191.54	C	329840.17	D	1150.00	G
				166571.00	Q	66.91	Q					8282.04	H	10959.80	I	51406.15	J	1549.56	K	223787.70	L
				75063.65	R	44454.19	V					300.00	N	1200.00	O	391205.24	P	129861.64	Q	1566.12	R
	135.75-	1		35125.65	W	3691.42-	1					4198.15	S	5622.82	U	13113.06	V	16629.24	W	129250.14	X
												3276832.86	Y	125.04	2	5100.30	4	24242.42	8	24242.42-	9
												.00	12	65256.26	13	502435.62	14	198310.34	15	2390.14	17
												9337.58	21	795.00	22	458.84	23	11831.61	24	16607.74	25
												710.00	73	1331.94	75						

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS			HOURS/UNITS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY		
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept	Rate									State	MED	SUI/DI					
					42963.25			6068494.29		758468.91					4458351.93		843805.16
					3270.00			221544.17		154534.76							
								115409.70		214197.92		4147.20					
					292.50			113221.51		6518689.67		85163.79					

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - OFF DU	P -	Q - RETRO
R -	S -	T - TERML	V -	W - WAIVE	1 -	3 - 1997 R	4 - 1998 R
5 - 1999 R	6 - PRIOR	*OT -	*OT -	*ST -			

  

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L	9 - G.T.L	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 -	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD	76 - CHILD
79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD		

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC SEC TAX	LOCAL	TOT VOL DED
												STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS											
430.50				13499.00		3850.00	B	214197.92	56NJ			287.50	A	10890.00	B	36978.31	C	262770.99	D	1179.04	G		
				87934.00		152.28	Q					7150.18	H	8713.01	1	38181.83	J	1434.92	K	160966.09	L		
				63609.76		11809.46	R					225.00	N	400.00	O	317383.66	P	106037.74	Q	1305.10	R		
				25690.14		25608.25	W					3404.25	S	4334.04	U	11381.18	V	13631.86	W	101485.86	X		
138.00-	1			3521.68-	1							2706383.80	Y	104.20	2	2748.09	4	17939.57	8	17939.57-	9		
												.00	12	53600.52	13	404902.71	14	166013.02	15	1909.54	17		
												7781.40	21	1781.38	22	380.70	23	9566.23	24	13236.73	25		
												550.00	73	1153.25	75								

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
Date 1	Date 2	Date 3						

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY					
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
										State	MED	SUI/SDI					
										982412.79					5664920.28		998763.16
										280690.57	164928.00	1811.15					
											103191.56						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

- A - B - STAND C - D - H - O - OFF DU P - Q - RETRO
- R - S - T - TERML V - W - WAIVE 1 - 3 - 1997 R 4 - 1998 R
- 5 - 1999 R 6 - PRIOR \*DT - \*OT - \*ST -

**Deduction Code Descriptions:**

- A - DUES B - MED C - CHILD D - TSA457 E - BPN414 F - TAXLEV G - GARN H - FIRDUE
- I - INSUR. J - LOANPE K - BPN414 L - LOANPF M - MISC N - DPW O - P - PEN414
- Q - PEN414 R - PEPNBY S - DPW T - SUPANN U - AFSCME V - FMBA W - PBA X - SAVGS
- Y - CHECKG Z - 1 - 1099 2 - BKINS. 3 - 4 - ARREAR 5 - RSV 6 - RSV
- 8 - G.T.L. 9 - G.T.L. 10 - AUTO 11 - MEDINS 12 - ADVNC 13 - SAVGS 14 - CKNG 15 - CR/UN
- 16 - MISC 17 - DPWCLT 18 - MEDICA 19 - DENTAL 20 - LIFE 21 - MEDEN 22 - DAYCA 23 - EYES
- 24 - ACCIDE 25 - DISABI 26 - 69 - WAGE 70 - BANK 73 - GARN 75 - CHILD 76 - CHILD
- 79 - GARN 81 - LEVY 83 - LEVY % 92 - GARN G 93 - GARN 95 - CHILD

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
												STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
430.25				20439.00		9900.00	A	280690.57	56NJ			345.00	A	25100.00	B	42590.29	C	316859.36	D	1250.00	G
				4550.00	B	23386.02	H			8654.76	H	10304.16	I	51612.99	J	1848.78	K	183815.96	L		
				247333.50	O	43527.79	P			270.00	N	200.00	O	401254.18	P	121738.71	Q	1566.12	R		
				2388.32	Q	114615.49	R			3979.70	S	5204.39	U	14020.32	V	16121.10	W	109292.22	X		
				126038.66	T	91770.82	V			3482186.37	Y	125.04	2	2095.98	4	21274.69	8	21274.69	9		
		281.25	1	43849.06	W	8703.77	1			10352.50	10	66053.16	13	558179.87	14	204816.48	15	200.00	16		
										2207.16	17	9336.96	21	2473.30	22	383.88	23	11526.54	24		
										15862.68	25	2110.44	73	1383.90	75						





FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY					
Pay #	P/E Date	Pay Rate	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept										State	MED	SUI/SDI					
					30781.25			7182861.12		939912.70					5358368.08		843900.64
					3697.50			237883.83		172345.56							
								214825.05		262717.36		14924.67					
					354.80			57441.67		100842.66							

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - Off Du	P -	Q - RETRO
R -	S -	T - TERM/L	V -	W - WAIVE	1 - DOCK	2 - Held B	3 - 1997 R
4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -		

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISAB	26 - OVERP	27 - HAITI	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	96 -

TOTALS	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
554.70		16157.22	5400.00	B	282717.36	56NJ		345.00	A	34962.12	B	43753.87	C	317413.65	D	187.38	E
		23048.67	90567.50	H				200.00	F	1250.00	G	13691.04	H	10439.81	I	50463.42	J
		3903.81	4598.43	P				1649.08	K	186590.44	L	270.00	N	387102.28	P	122191.82	Q
		28806.37	27857.96	R				1304.34	R	3979.70	S	4950.28	U	14966.36	V	26702.34	W
		11028.10	66824.29	V				89444.15	X	3159483.39	Y	125.04	2	2095.98	4	19549.53	8
200.10	1	5925.63		1				19549.53	9	.00	10	66843.78	13	512091.44	14	247843.67	15
								2209.24	17	12600.42	21	3670.08	22	420.48	23	11735.48	24
								18422.51	25	5875.17	26	2110.44	73	1383.90	75		

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

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PAY DETAILS		HOURS/UNITS		EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY			
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount CD	Amount CD	Check #	
Dept	Rate									State	MED	SUI/DI				
					47787.50			7187143.93								
					2830.75			196557.03								
								887837.31								
								34282.45		6305820.72						
										1060277.19						
											178808.81					
										305554.47		4715.16				
												104678.56				
					294.45											1152204.11

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERML	V - VACAT	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

Deduction Code Descriptions:

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	96 -

	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
579.00				37227.69		5200.00	B	305554.47	58NJ			335.00	A	64364.59	B	43148.57	C	451126.26	D	562.14	E
				10944.00	H	228820.00	O					2550.00	F	1725.00	G	13691.04	H	10307.40	I	53926.19	J
				514.03	Q	21187.60	R					1305.34	K	180515.93	L	260.00	N	375035.25	P	120421.98	Q
				321401.55	T	243060.40	V					1304.34	R	3775.70	S	4914.26	U	25957.60	V	25431.90	W
	284.55-	1		63322.30	W	9557.81-	1					91466.12	X	3143100.01	Y	125.04	2	2095.98	4	17923.43	8
												17923.43-	9	.00	12	73393.69	13	518749.06	14	238491.14	15
												2044.36	17	11517.06	21	3580.08	22	420.48	23	11675.28	24
												18580.16	25	190.13	26	2110.44	73	1383.90	75		



FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY				
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept	Rate									State	MED	SUI/DI					
			30470.50			7117982.22				1031766.49					5492742.90		865277.01
			4703.50					269755.76		7961351.25							
					453.05			307577.09		288286.14		172490.62	2521.92				
								266036.18				108264.17					

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERM/L	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - LEANBY	S - DPW	T - SUPANN	U - AFCSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	29 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	86 -

QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
515.20				109274.45		6900.00	A	288288.14	56NJ			330.00	A	64005.00	B	43239.63	C	316615.54	D	562.14	E
				5200.00	B	117555.00	O					2400.00	F	1700.00	G	13691.04	H	10114.20	I	53278.64	J
				21875.81	R	4752.92	S					721.12	K	163889.21	L	519.92	M	260.00	N	391318.00	P
				10911.42	T	23150.16	V					118538.36	Q	844.31	R	3639.70	S	4878.24	U	25809.42	V
	62.15-	1		61549.50	W	2203.35-	1					24651.99	W	88105.50	X	3214908.35	Y	348.12	2	2836.50	4
				72928.80	3	12632.33	4					17071.14	8	17071.14-	9	6900.00	10	72775.15	13	563842.59	14
				129086.23	5							252939.55	15	1908.90	17	11119.70	21	3399.76	22	380.49	23
												11369.78	24	17607.71	25	2110.44	73	1383.90	75		

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FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI	SCI	LOCAL	
Date 1	Date 2	Date 3								

**COMPANY TOTALS PAGE**

PAY DETAILS			HOURS UNITS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY			
Pay #	PIE Data	Pay 2 Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	State	Local	Amount	CD	Amount	CD	Crack	#
Dept	Rate									State	MED	SUI/7D						
			34253.81			7258430.58				1039519.55					5511061.61			882843.38
			3311.25			225225.71			7960923.33	121896.04								
						463158.26				285762.97		12712.11						
			196.95			14108.78				107127.67								

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERML	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

Deduction Code Descriptions:

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR	J - LOANPE	K - BPN414	L - LOANPF	M - BACK	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z - DCRP	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CRUN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	28 - MISC	69 - WAGE	70 - BANK	73 - GARN
75 - CHILD	76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD
96 -							

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED	NET PAY
		STATE TAX	MEDICARE TAX	SUBSID												

HOURS UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
570.95				21835.97		5200.00	B	285762.97	56NJ			345.00	A	62797.30	B	49898.53	C	337409.90	D	3550.00	F
				43873.30	H	169295.00	O					1000.00	G	14591.68	H	10393.41	I	52688.21	J	628.98	K
				23153.32	P	177.04	Q					173513.87	L	96.24	M	270.00	N	373699.98	P	122511.97	Q
				4925.03	R	121708.23	T					247.28	R	3911.80	S	5502.83	U	24403.70	V	24796.68	W
				33750.96	V	64528.76	W					76926.92	X	3189695.29	Y	288.72	Z	125.04	2	2095.98	4
374.00	1			11180.57	1							15880.22	8	15880.22	9	80404.89	13	590038.28	14	251391.17	15
												2705.84	17	14646.60	21	4050.08	22	407.64	23	12199.84	24
												20175.49	25	2267.61	73	1383.90	75				



FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI	SDI	LOCAL
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY									
Pay #	P/E Date	Pay Date	Reg	O/T	Hours	1 & 4	Reg	O/T	Earnings	1/2/74	Earnings	5	Federal	SS	Local	Amount	CD	Amount	CD	Check #	
Dept	R#	R#											State	MED	SUI/DI						
					52612.00				7459486.15				1065464.01						5669018.16		1018079.98
					6147.75				400660.98												
									349598.55				293484.65								
									106438.84												
					291.45																

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERML	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

Deduction Code Descriptions:

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - BACK	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z - DCRP	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L	9 - G.T.L	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CRUN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	28 - MISC	29 - LOCAL	30 -	69 - WAGE
70 - BANK	73 - GARN	75 - CHILD	76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G
93 - GARN	95 - CHILD	96 -					

TOTALS	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
QTR											STATE TAX	MEDICARE TAX	BURSDI	NET PAY
YTD														

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
490.20		20441.97		5200.00	B	293484.65	56NJ			330.00	A	62238.80	B	50073.53	C	321507.26	D	1950.00	F
		30147.45	H	197145.00	O					900.00	G	14743.14	H	10598.72	I	55444.88	J	893.82	K
		11133.73	P	558.91	Q					174926.02	L	96.24	M	270.00	N	377317.16	P	125210.38	Q
		86233.00	R	20538.38	T					4030.80	S	4772.63	U	23440.53	V	24796.68	W	77415.74	X
		26110.91	V	64013.51	W					3338277.56	Y	288.72	Z	125.04	2	2055.98	4	15203.65	8
198.75-	1	5483.47-	1							15203.65-	9	.00	12	81532.41	13	600410.82	14	255552.36	15
										4794.58	17	14646.60	21	4050.06	22	407.64	23	12134.74	24
										20186.88	25	2110.44	73	1448.00	75				

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Coded Earnings and Hours Totals by Employee

Date: 03/03/2016

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0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals							
Total						136,810.71	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





Coded Earnings and Hours Totals by Employee

Date: 03/03/2016

Page: 3 of 3

Company Co	Home Department Code			Payroll Name			Earnings 1	Earnings 2
Earnings 3	Earnings 4	Earnings 5	Hours 1	Hours 2	Hours 3	Hours 4	Hours 5	
████	████		████			████	████	████
████	████	████	████	████	████	████	████	████
████	████		████			████	████	████
████	████	████	████	████	████	████	████	████
████	████		████			████	████	████
████	████	████	████	████	████	████	████	████
████	████		████			████	████	████
Totals for Company Code RSD								
Total							360,165.18	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Totals								
Total							360,165.18	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	







Company Co	Home Department Code			Payroll Name			Earnings 1	Earnings 2
	Earnings 3	Earnings 4	Earnings 5	Hours 1	Hours 2	Hours 3	Hours 4	Hours 5
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
████	████	████	████	████	████	████	████	████
Totals for Company Code RSD								
Total							35,063.29	0.00
							0.00	0.00
Grand Totals								
Total							35,063.29	0.00
							0.00	0.00

“Redactions made pursuant to the Privacy Rule of the Health Insurance Portability and Accountability Act of 1996, 42 USC §1320(d) et seq. and the regulations adopted thereunder 45 C.F.R. §§ 160.102; 160.103; 164.502 (a) & (d); the New Jersey Administrative Code regarding State Health Benefits Program which states that “records considered confidential include all matters related to the coverage of individual participants and their families, mailing addresses of active and retired participants and individual files related to claims.” N.J.A.C. 17:9-1.2; Governor James McGreevey’s Executive Order No. 26 providing that “the following records shall not be considered to be government records subject to public access pursuant to N.J.S.A. 47:1A-1 et seq., as amended and supplemented...Information concerning individuals as follows...information relating to medical, psychiatric or psychological history, diagnosis, treatment or evaluation...”; N.J.S.A. 47:1A-1.10 (personnel and pension information other than a person’s name, title position, salary, payroll record, length of service, date of separation and type and amount of pension); N.J.S.A. 47:1A-1.1 (information gathered by a municipal employer for transmission to its insurance carrier); and N.J.S.A. 47:1A-1.9.a (“the provisions of OPRA shall not abrogate any exemption of a public record or government record from public access heretofore made pursuant to OPRA; any other statute, resolution of either or both Houses of the legislature, regulation promulgated under the authority of any statute or Executive Order of the Governor; Executive Order of the Governor; Rules of Court: any federal law; federal regulation; or federal order...”) see also Michelson v. Wyatt and City of Plainfield, 379 N.J. Super. 611 (App. Div. 2005) Also the following decision of the Government Records Council: John Fox v. Township of Parsippany-Troy Hills Custodian of Record, GRC Complaint 2005-109; Irvin Beaver v Township of Middletown Custodian of Record, GRC Complaint 205-243; Richard S. Gelber v. City of Hackensack Custodian of Record, GRC Complaint 2011-216; Robert Brown v. Ocean City Board of Education Custodian of Record, GRC Complaint 2011-271; Ken Schilling v. Township of Little Egg Harbor Custodian of Record, GRC Complaint 2011-293”