

Range of Checking Accts: First to Last Range of Check Dates: 12/10/21 to 12/31/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING			
56921	12/20/21	AAAEM005 AAA EMERGENCY SUPPLY CO. INC.			317
		21-01577 Air Pack Repair	119.36		
56922	12/20/21	ACMEM005 ACME MARKETS, INC			317
		21-00098 Senior Center Supplies	14.56		
56923	12/20/21	AIRGA010 AIRGAS			317
		21-00556 FLEET	422.17		
56924	12/20/21	AIRGR005 AIRGROUP LLC			317
		21-01622 EMERGENCY	420.00		
56925	12/20/21	ALEXA010 ANTHONY ALEXANDER JR			317
		21-01647 BOOT REIMBURSEMENT	127.49		
56926	12/20/21	AMAZO005 AMAZON.COM LLC			317
		21-00112 Senior Center Supplies	81.84		
		21-00116 Rec Program Supplies	31.98		
			113.82		
56927	12/20/21	ARAMS005 Aramsco, Inc. DBA EA Morse			317
		21-01509 Paper Towels	92.08		
56928	12/20/21	BASSA005 BASSANI POWER EQUIPMENT			317
		21-01377 PARKS	9,935.65		
56929	12/20/21	CHERR005 CHERRY VALLEY TRACTOR SALES, I			317
		21-00909 FLEET	43,948.67		
		21-00957 FLEET	6,193.60		
			50,142.27		
56930	12/20/21	COUNT045 COUNTY OF SUSSEX			317
		21-00385 Senior Transportation	4,166.67		
56931	12/20/21	CREAT020 CREATIVE VISUAL SYSTEM			317
		21-00225 SIGN	836.40		
56932	12/20/21	CROWN005 CROWN AWARDS			317
		21-01357 Turkey Trot Medals	108.58		
56933	12/20/21	DIVIS005 DIVISION OF ABC			317
		21-01571 21-22 Maintenance & Preparatio	39.00		
56934	12/20/21	DONNE015 RR DONNELLEY			317
		21-01446 Health Office Supplies	351.47		
56935	12/20/21	DURAB005 DURABLE DOOR			317
		21-01186 FLEET	38,341.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
56936	12/20/21	ELAV0005 ELAVON, INC			317
	21-01583	October Credit Card Fees	109.24		
56937	12/20/21	ELIZA005 ELIZABETHTOWN GAS CO			317
	21-01652	Gas Serv. Municipal Facilities	1,133.94		
56938	12/20/21	ENTER020 ENTERPRISE FLEET MANAGMNT,INC			317
	21-00868	GPVAC Ambulance Lease	591.94		
56939	12/20/21	FINIS005 FINISH LINE INC			317
	21-01394	Farmers Market Supplies	570.00		
	21-01395	Rec Event Printed Supplies	215.00		
			<u>785.00</u>		
56940	12/20/21	FIREA005 FIRE AND SAFETY SERVICES LTD			317
	21-01460	FLEET	1,326.87		
56941	12/20/21	FOLEY010 FOLEY, INCORPORATED			317
	21-01384	PUMP PARK CONSTRUCTION	8,622.00		
56942	12/20/21	FUNEX005 FUN EXPRESS			317
	21-00297	Rec Event Supplies	396.94		
56943	12/20/21	GAETA005 GAETA RECYCLING CO., INC			317
	21-00066	CONTAINER SERVICE	1,579.00		
56944	12/20/21	GRANI005 GRANICUS, LLC			317
	21-01624	ShortTerm Rental Reg & Monitor	6,294.13		
56945	12/20/21	GROSS005 JACK GROSSER JR			317
	21-01661	BOOT REIMBURSEMENT	150.00		
56946	12/20/21	HIGHL010 HIGHLAND FLOWERS AND GIFTS			317
	21-00440	Senior Center Supplies	154.07		
56947	12/20/21	IMMES005 THOMAS IMMESBERGER			317
	21-01639	BOOT REIMBURSEMENT	150.00		
56948	12/20/21	IZZO0010 MARK IZZO			317
	21-01657	BOOT REIMBURSEMENT	150.00		
56949	12/20/21	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			317
	21-00117	Portable Toilet Rentals	621.24		
56950	12/20/21	KRAUS010 LAURA KRAUSE			317
	21-01629	Black Boots	130.00		
56951	12/20/21	LAWSO010 LAWSON PRODUCTS			317
	21-00140	FLEET	989.94		
56952	12/20/21	LAZIE005 HOWARD LAZIER			317
	21-01643	BOOT REIMBURSEMENT	150.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
56953	12/20/21	LIRIJ005 LIRIJETA SHAINI 20-01533 TAX REFUND OVERPAYMENT	1,964.88		317
56954	12/20/21	MCAFE010 MC AFEE HARDWARE CO., INC. 21-00047 B&G 21-00055 SIGNS	35.98 18.99 <u>54.97</u>		317
56955	12/20/21	MILOV005 ILMI MILOVIC 21-01688 Holiday Luncheon	400.00		317
56956	12/20/21	MOHR0010 SCOTT MOHR 21-01641 BOOT REIMBURSEMENT	150.00		317
56957	12/20/21	MONTA015 MONTAGUE TOOL & SUPPLY 21-00145 FLEET 21-01125 DPW	138.16 443.39 <u>581.55</u>		317
56958	12/20/21	MORRI020 MORRIS ASPHALT SUPPLY LLC 21-00621 ASPHALT	1,215.27		317
56959	12/20/21	NATIO045 NATIONAL FIRE PROTECTION ASSOC 21-00997 MEMBERSHIP #503234 21-00998 MEMBERSHIP # 503234 21-01253 CODE BOOKS	329.45 200.30 456.35 <u>986.10</u>		317
56960	12/20/21	NEWT005 NEWTON ANIMAL HOSPITAL, INC 21-01611 Emergency Exam/Office Call	278.25		317
56961	12/20/21	NORTH010 NORTH CHURCH GRAVEL, INC 21-00057 ROAD GRITS	4,146.26		317
56962	12/20/21	NORTH050 NORTHEAST COMMUNICATIONS INC 21-01309 Submersible Remote Speaker Mic	480.00		317
56963	12/20/21	OPTIM005 Optimum 21-01649 DPW & Sr Ctr Cable Services	45.85		317
56964	12/20/21	PUGLI005 NICHOLAS PUGLIESE 21-01660 BOOT REIMBURSEMENT	150.00		317
56965	12/20/21	RDRAS005 RDR Associates 21-01616 release of bonds Res #21-266	27,000.00		317
56966	12/20/21	RUDE0005 LEON RUDE 21-01634 BOOT REIMBURSEMENT	140.00		317
56967	12/20/21	SEMCH005 SCOTT SEMCHESYN 21-01662 BOOT REIMBURSEMENT	150.00		317

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued	
56968	12/20/21	SERVI010 SERVICE ELECTRIC CABLE TV OF N		317
	21-00088	Cable	9.90	
56969	12/20/21	SNOBA005 SNO BANDIT MANUFACTURING LLC		317
	21-01163	FLEET	2,988.61	
56970	12/20/21	SOUTH005 CATHY SOUTHARD		317
	21-01655	Skechers Black Sneakers	241.23	
56971	12/20/21	SPACE005 SPACE WILD ANIMAL FARM INC		317
	21-00071	DEER CARCASS REMOVAL	124.00	
56972	12/20/21	SPECI005 SPECIALTY AUTOMOTIVE EQUIP.		317
	21-01076	FLEET	35,500.00	
56973	12/20/21	STAPL010 Staples Contract & Commercial		317
	21-01088	SC Printer Ink	149.95	
	21-01089	Printer Ink Refill	106.48	
	21-01588	Technology Battery Backup	74.57	
			<u>331.00</u>	
56974	12/20/21	SUSSE080 SUSSEX COUNTY CLERK		317
	21-01698	Record Amended Easement PAL	70.00	
56975	12/20/21	SUSSE095 SUSSEX COUNTY M.U.A.		317
	21-00563	PIT SWEEPINGS DISPOSAL	676.10	
56976	12/20/21	TEAML005 TEAM LIFE INC		317
	21-01621	AED UNIT DPW	59.00	
56977	12/20/21	THERA005 WINSLOW THERAPUTIC		317
	21-01659	Match for ROID Grant	2,955.00	
56978	12/20/21	TLOLL005 TLO, LLC (TransUnion Risk)		317
	21-00083	People Search	75.00	
56979	12/20/21	TRACT005 TRACTOR SUPPLY COMPANY		317
	21-00104	Food Blanket	200.00	
56980	12/20/21	TRACT005 TRACTOR SUPPLY COMPANY		317
	21-00105	Animal Control Supplies	200.00	
56981	12/20/21	TREAS005 TREASURER STATE OF NJ		317
	21-01525	Fire Investigator Certification	91.00	
56982	12/20/21	UGIEN005 UGI ENTERPRISES, INC		317
	21-01651	Municipal Gas Service Nov 2021	882.76	
56983	12/20/21	VALLE015 VALLEY PAINT & SUPPLY		317
	21-01062	Beautification Comm supplies	48.33	

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
56984	12/20/21	VANDI005 VAN DINE MOTORS, INC 21-00158 FLEET	2,089.12		317
56985	12/20/21	VERIZ015 VERIZON WIRELESS 21-00091 MDT Airtime Charges	543.34		317
56986	12/20/21	VERNO120 VERNON TWP BOARD OF EDUCATION 21-00797 2nd Pay December	1,326,887.96		317
56987	12/20/21	VERNO225 VERNON VETERINARY ASSOCIATES, 21-01540 Dorian 21-01613 Grey	276.18 253.59 <u>529.77</u>		317
56988	12/20/21	VOELK005 CHARLES VOELKER 21-00811 Beautification Comm Flags	120.50		317
56989	12/20/21	WBMAS005 W B MASON CO INC 21-01556 2021/MUNICIPAL COURT OFFICE	67.54		317
56990	12/20/21	WEINE005 WEINER LAW GROUP LLP 21-00212 Blanket For LUB Attorney	96.00		317
56991	12/20/21	YOUNG005 DANIEL B. YOUNG 21-01226 Fall Semester-Masters 21-01465 Reimbursment Police Exec. Inst 21-01500 Reimbursment-Mid year Seminar	1,905.37 871.05 311.04 <u>3,087.46</u>		317
56992	12/23/21	LOWES005 LOWE'S HOME CENTERS INC 21-01699 Anit sneeze guard acryylic	328.93	12/31/21 VOID	318 (Void Reason: do not need per C.V.)
56993	12/29/21	GRACE005 Grace Rodriguez 21-01712 release of drive bond 430/10	1,000.00		319
56994	12/30/21	ACCT0015 VERNON TWP DEVELOPER'S BONDS A 21-01718 95/6 paid in full lcpoa	304.37		321
56995	12/30/21	ACCT0015 VERNON TWP DEVELOPER'S BONDS A 21-01719 10 home pif lcpoa (2)	1,639.17		321
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 74	1	1,547,125.12	328.93
		Direct Deposit: 0	0	0.00	0.00
		Total: 74	1	1,547,125.12	328.93
12-001		PLANNING/ZONING			
4461	12/14/21	JCALD005 J. CALDWELL & ASSOCIATES LLC 21-01653 lub december 2021 payments	500.00		316

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
12-001		PLANNING/ZONING	Continued		
4462	12/14/21	WEINE005 WEINER LAW GROUP LLP			316
		21-01654 lub december 2021 payments	69.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	569.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	569.00	0.00

22-001		PAYROLL AGENCY			
4726	12/30/21	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			320
		21-01716 DECEMBER 2021	835.24		
4727	12/30/21	LOCAL005 P.B.A. LOCAL 285			320
		21-01715 DECEMBER 2021	1,650.00		
4728	12/30/21	LOCAL010 U.A.W. LOCAL 2326			320
		21-01714 DECEMBER 2021	640.00		
4729	12/30/21	POLIC005 POLICE AND FIREMAN'S INS. ASSO			320
		21-01713 DECEMBER 2021	163.68		
4730	12/30/21	TRANS015 TRANS WORLD ASSURANCE COMPANY			320
		21-01717 DECEMBER 2021	1,020.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	4,308.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	4,308.92	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	81	1	1,552,003.04	328.93
Direct Deposit:	0	0	0.00	0.00
Total:	81	1	1,552,003.04	328.93

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,964.88	0.00	0.00	1,964.88
CURRENT FUND	1-01	1,395,444.47	0.00	0.00	1,395,444.47
CAPITAL FUND	C-04	118,234.21	0.00	0.00	118,234.21
ESCROW	E-12	569.00	0.00	0.00	569.00
OTHER TRUST	T-14	28,968.02	0.00	0.00	28,968.02
RECREATION TRUST	T-16	570.00	0.00	0.00	570.00
PAYROLL	T-22	4,308.92	0.00	0.00	4,308.92
BARRY LAKES DAM	T-23	304.37	0.00	0.00	304.37
BARRY LAKES (2)	T-24	1,639.17	0.00	0.00	1,639.17
Year Total:		35,790.48	0.00	0.00	35,790.48
Total of All Funds:		1,552,003.04	0.00	0.00	1,552,003.04

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772123 Pay Date: Wednesday 12/15/21 Pay Period: 23 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	306,772.45	1,698,375.83	7,342,269.81	
FICA - Social Security	291,469.28			
FICA - Medicare	339,642.15	1,863,281.13	8,089,454.63	
State Income	357,718.75	1,956,269.17	8,520,629.75	
State Unemployment	19,555.17	128,012.66	3,842,660.88	
State FLI / DIS	272,372.74	1,681,570.43	8,152,390.69	
Amount Your Account Will Be Debited:			134,634.97	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		36,851.22	36,851.22	*
Social Security 6.200% / 6.200%	18,071.11	18,071.11	36,142.22	*
Medicare 1.450% / 1.450%	4,924.79	4,924.79	9,849.58	*
Total Federal Taxes	22,995.90	59,847.12	82,843.02	
NJ State Taxes				
NJ State Income Tax		14,166.22	14,166.22	*
NJ Unemployment / 0.425%		83.16	83.16	*
NJ Family Leave / 0.280%		762.71	762.71	*
Total NJ State Taxes		15,012.09	15,012.09	
Public Employees Retirement System				
PERS Pension		11,680.47	11,680.47	*
PERS Back Deduction		342.52	342.52	*
PERS Pension Loan		3,178.43	3,178.43	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		778.62	778.62	*
Total PERS Pension		16,037.24	16,037.24	
Police And Firemans Retirement System				
P&F Pension		15,259.34	15,259.34	*
P&F Pension Loan		5,279.79	5,279.79	*
P&F Pension Arrears		203.49	203.49	*
Total P&F Pension		20,742.62	20,742.62	
DCRP Contribution				
DCRP Contribution	196.26	266.54	462.80	
Total DCRP Contribution	196.26	266.54	462.80	
Agency / Deductions				
Child Support		1,795.54	1,795.54	
Aflac Post Tax		117.98	117.98	
Trans Wo		510.00	510.00	
POL/FIRE		81.84	81.84	
Dues AFSCME D		417.62	417.62	
Dues UAW		320.00	320.00	
Valic 457		3,837.50	3,837.50	
Lincoln 457		1,483.33	1,483.33	
Dues PBA		825.00	825.00	
AFLAC Pre Tax		450.03	450.03	
FSA Dependent Care		208.34	208.34	
Medical Pre Tax		17,073.38	17,073.38	
Medical 1.5% Of Salary		144.85	144.85	
FSA Medical		200.00	200.00	

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772123 Pay Date: Wednesday 12/15/21 Pay Period: 23 Type: Regular Schedule: 1

	<i>Employer Share</i>	<i>Employee Share</i>	<i>Total</i>	<i>ADS</i>
<i>Agency / Deductions Continued</i>				
<i>Total Agency / Deductions</i>		<u>27,465.41</u>	<u>27,465.41</u>	
<i>Net Pay</i>				
<i>Net Checks</i>		11,503.17	11,503.17	
<i>Net Deposits Checking</i>		197,686.84	197,686.84	
<i>Net Deposits Savings</i>		1,425.85	1,425.85	
<i>Partial Checking</i>		4,795.00	4,795.00	
<i>Partial Savings 1</i>		1,250.00	1,250.00	
<i>Partial Savings 2</i>		270.00	270.00	
<i>Total Net Pay</i>		<u>216,930.86</u>	<u>216,930.86</u>	
<i>Grand Totals</i>				
<i>Taxes, Pension, Agency, & Net Pay</i>	<u>23,192.16</u>	<u>356,301.88</u>	<u>379,494.04</u>	
<i>Payroll Funding</i>				
<i>Gross Payroll</i>		356,301.88		
<i>Total Payroll Funding</i>	<u>23,192.16</u>	<u>356,301.88</u>	<u>379,494.04</u>	
<i>Gross Earnings</i>				
<i>Regular</i>		323,167.45	323,167.45	
<i>Overtime</i>		12,544.99	12,544.99	
<i>Rec Sec</i>		75.00	75.00	
<i>Sgnt Pay</i>		685.04	685.04	
<i>Sgnt Overtime</i>		15.96	15.96	
<i>Benefit</i>		1,366.59	1,366.59	
<i>Longevity</i>		5,626.19	5,626.19	
<i>On Call</i>		350.00	350.00	
<i>Double Time</i>		2,359.94	2,359.94	
<i>Dispatch Lunch</i>		482.64	482.64	
<i>HL Payout</i>		2,079.34	2,079.34	
<i>Outside</i>		5,758.38	5,758.38	
<i>Wed Pay</i>		75.00	75.00	
<i>Health Care Stipend</i>		1,461.19	1,461.19	
<i>Stipend</i>		104.17	104.17	
<i>Cell Phone</i>		150.00	150.00	
<i>Total Gross Earnings</i>		<u>356,301.88</u>	<u>356,301.88</u>	
<i>Taxable / Non Taxable / Other</i>				
<i>Group Life</i>		1,416.87	1,416.87	
<i>Total Txbl/Non Taxable/Other</i>		<u>1,416.87</u>	<u>1,416.87</u>	
<i>Deductions Summary</i>				
<i>Total Taxes</i>	22,995.90	74,859.21	97,855.11	
<i>Total Pension</i>		36,779.86	36,779.86	
<i>Total DCRP</i>	196.26	266.54	462.80	
<i>Total Agency</i>		27,465.41	27,465.41	
<i>Total Deductions</i>	<u>23,192.16</u>	<u>139,371.02</u>	<u>162,563.18</u>	

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772124 Pay Date: Thursday 12/30/21 Pay Period: 24 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	310,951.67	2,009,327.50	7,653,221.48	
FICA - Social Security	282,188.39			
FICA - Medicare	343,461.22	2,206,742.35	8,432,915.85	
State Income	361,837.78	2,318,106.95	8,882,467.53	
State Unemployment	17,588.62	145,601.28	3,860,249.50	
State FLI / DIS	260,363.03	1,941,933.46	8,412,753.72	
Amount Your Account Will Be Debited:			134,218.95	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		37,625.13	37,625.13	*
Social Security 6.200% / 6.200%	17,495.68	17,495.68	34,991.36	*
Medicare 1.450% / 1.450%	4,980.17	4,980.17	9,960.34	*
Total Federal Taxes	22,475.85	60,100.98	82,576.83	
NJ State Taxes				
NJ State Income Tax		14,434.50	14,434.50	*
NJ Unemployment / 0.425%		74.69	74.69	*
NJ Family Leave / 0.280%		729.11	729.11	*
Total NJ State Taxes		15,238.30	15,238.30	
Public Employees Retirement System				
PERS Pension		11,327.93	11,327.93	*
PERS Back Deduction		342.52	342.52	*
PERS Pension Loan		3,178.43	3,178.43	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		755.12	755.12	*
Total PERS Pension		15,661.20	15,661.20	
Police And Firemans Retirement System				
P&F Pension		15,259.34	15,259.34	*
P&F Pension Loan		5,279.79	5,279.79	*
P&F Pension Arrears		203.49	203.49	*
Total P&F Pension		20,742.62	20,742.62	
DCRP Contribution				
DCRP Contribution	190.67	258.93	449.60	
Total DCRP Contribution	190.67	258.93	449.60	
Agency / Deductions				
Child Support		1,795.54	1,795.54	
Aflac Post Tax		117.98	117.98	
Trans Wo		510.00	510.00	
POL/FIRE		81.84	81.84	
Dues AFSCME D		417.62	417.62	
Dues UAW		320.00	320.00	
Valic 457		3,837.50	3,837.50	
Lincoln 457		1,483.33	1,483.33	
Dues PBA		825.00	825.00	
AFLAC Pre Tax		450.03	450.03	
FSA Dependent Care		208.18	208.18	
Medical Pre Tax		17,373.50	17,373.50	
Medical 1.5% Of Salary		144.85	144.85	
FSA Medical		200.00	200.00	

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772124 Pay Date: Thursday 12/30/21 Pay Period: 24 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
<i>Agency / Deductions Continued</i>				
Total Agency / Deductions		27,765.37	27,765.37	
Net Pay				
<i>Net Checks</i>		13,310.16	13,310.16	
<i>Net Deposits Checking</i>		199,602.51	199,602.51	
<i>Net Deposits Savings</i>		1,425.84	1,425.84	
<i>Partial Checking</i>		4,795.00	4,795.00	
<i>Partial Savings 1</i>		1,250.00	1,250.00	
<i>Partial Savings 2</i>		270.00	270.00	
Total Net Pay		220,653.51	220,653.51	
Grand Totals				
<i>Taxes, Pension, Agency, & Net Pay</i>	22,666.52	360,420.91	383,087.43	
Payroll Funding				
<i>Gross Payroll</i>		360,420.91		
Total Payroll Funding	22,666.52	360,420.91	383,087.43	
Gross Earnings				
<i>Regular</i>		322,600.83	322,600.83	
<i>Overtime</i>		10,665.38	10,665.38	
<i>Sgnt Pay</i>		839.18	839.18	
<i>Sgnt Overtime</i>		119.88	119.88	
<i>Benefit</i>		1,366.59	1,366.59	
<i>Longevity</i>		5,626.19	5,626.19	
<i>On Call</i>		350.00	350.00	
<i>Dispatch Lunch</i>		479.96	479.96	
<i>Outside</i>		14,927.99	14,927.99	
<i>Vernon Disability</i>		1,803.51	1,803.51	
<i>Health Care Stipend</i>		1,537.23	1,537.23	
<i>Stipend</i>		104.17	104.17	
Total Gross Earnings		360,420.91	360,420.91	
Taxable / Non Taxable / Other				
<i>Group Life</i>		1,416.87	1,416.87	
Total Txbl/Non Taxable/Other		1,416.87	1,416.87	
Deductions Summary				
<i>Total Taxes</i>	22,475.85	75,339.28	97,815.13	
<i>Total Pension</i>		36,403.82	36,403.82	
<i>Total DCRP</i>	190.67	258.93	449.60	
<i>Total Agency</i>		27,765.37	27,765.37	
Total Deductions	22,666.52	139,767.40	162,433.92	