

IBEW Local 229 Inside V-D-V Monthly Contribution Report

Contractor's Name:

Address:

Last Day of Report Period:

IB ABEL INC

2745 BLACK BRIDGE RD, YORK, PA 17406

EIN:

23-1358930

Employee Work Hours:

Working Dues:

	WAGES	ST HOURS	OT HOURS	DT HOURS	VAC
TECH-A	6,536.88	173.50	2.00		
STECH	35,824.88	879.80	12.00	5.00	
STECHGF					
CI					
SUPR	11,392.00	400.00			
ADMN					
Full Benefit totals:		1,452.50	14.00	5.00	
APP 1	8,647.12	368.00	10.00		
APP 2					
APP 3 (70%)					
APP 4 (75%)					
APP 5 (80%)	7,983.59	206.00	10.00	5.00	
APP 6 (85%)					
App. Benefit Totals:		574.00	20.00	5.00	
TOTAL HRS:		2,026.50	34.00	10.00	32.00
Total Gross Pay:			\$ 70,383.97		

Hours-dues paying members
Gross pay-dues paying members

\$ 61,179.80

32.00 Total Hrs Worked

2,070.50

Pension Fund

	Hours	Rate	Total
ST	1,690.50	\$ 4.06	\$ 6,863.43
OT	24.00	\$ 6.09	\$ 146.16
DT	10.00	\$ 8.12	\$ 81.20
TOTAL			\$ 7,090.79

Annuity Fund

	Hours	Rate	Total
ST	1,690.50	\$ 7.50	
OT	24.00	\$ 11.25	
DT	10.00	\$ 15.00	
TOTAL			\$ 12,752.25

Training Fund

	Hours	Rate	Total
	2,057.50	\$ 0.85/hour	\$ 1,748.93
	61,179.80	3.75%/wages	\$ 2,294.26
	2,057.50	\$ 0.08/hour	\$ 164.60

CHECK #1

Please submit **ONE** check payable to **IBEW LOCAL 229 BENEFITS FUND** for the total amount of:

\$ 24,050.83

Include a copy of this report and a detailed report including names, social security numbers, hours worked, hours paid, and gross wages.

Lawrence C. Musgrove Associates, Inc.
P. O. Box 1769
Salem, VA 24153
(800) 552-5972

Please send a copy of this report to:
IBEW Local Union #229
555 Willow Springs Lane
York, PA 17406

CHECK #2

2,070.50 HOURS

JAN 15 2025

\$ 22,299.34

Care Plan, in the amount of:

HEALTH & WELFARE FUND

Overnight Address Only:
Dallas Regional Lockbox
NECA/IBEW Family Medical Care Plan
Lock Box #40305
1501 North Plano Rd. Suite 100
Richardson, TX 75081

CHECK #3

in the amount of:

\$ 2,174.08

50

Extra:

3 Reports 24,050.83

304.86

132,873.81

157,229.50

Chk#107161

Attention:
3498 Industrial Drive, York, PA 17402

IBEW Local 229 Inside V-D-V Monthly Contribution Report

Contractor's Name:	IB ABEL INC		
Address:	2745 BLACK BRIDGE RD, YORK, PA 17406		
Last Day of Report Period:	12.29.2024	EIN:	23-1358930

CHECK # 41567

MAKE SEPARATE CHECKS PAYABLE TO:

	RATE
<u>NATIONAL ELECTRIC BENEFIT FUND (NEBF)</u>	\$ 58,991.97
	3% \$ 1,769.76
<u>PENN-DEL-JERSEY CHAPTER NECA (NECA Members ONLY-Industry Fund)</u>	\$
	HIT 150,000 NECA HRS 0.0000% \$
<u>PENN-DEL-JERSEY CHAPTER NECA (ALL Employers-Administration Fund)</u>	\$ 57,989.41
	0.50% \$ 289.95
<u>NL MCC</u>	1,670.50
	0.01 \$ 16.71

Four separate checks for the above amounts with a copy of the Monthly Contractor Report to be forwarded to:

PENN-DEL-JERSEY EMPLOYEES EBB. NO. 48
2003 Renaissance Blvd.
King of Prussia, PA 19406

The undersigned Employer hereby agrees to be bound by the terms and conditions pertaining to fringe benefit contributions contained in the presently existing collective bargaining agreement entered into between IBEW Local Union 229 and the Penn-Del-Jersey York Chapter, NECA. The undersigned employer also agrees to be bound by the terms establishing the IBEW 229 Benefits Funds as presently constituted and as hereinafter amended. The undersigned affirms that this report is a true and correct statement of the days and hours worked by all employees for whom contributions are due for this reporting period and that he is authorized to execute this document for and on the behalf of the Employer. Liquidated damages will be applicable if payments are not made by the 15th day of the month following the month due. Submit one copy (BOTH PAGES) of this report to the Union Hall.

Melanie Crone

AUTHORIZED SIGNATURE

01.10.2025

DATE

EFF. 01/01/2022

REPORT TOTAL \$ 50,600.67

CODE	CLASS	SSN	LAST	FIRST	MI	REG	OT	DT	VAC	WORKED	PAID	WAGES	H&W	ANNUITY		PENSION		DUES	JATC	LLMCC	SAVINGS	
04	A TECH	081-02-2204	ARAGONES	ANTHONY		173.50	2.00	-		175.50	176.50	6,536.38	1,890.14	1,323.75	7.50	716.59	4.06	245.12	149.18	14.04	184.28	
04	SR TECH	142-70-9184	CLEMENS	MATTHEW	S	171.00	2.00	-	8.00	181.00	182.00	7,132.19	1,863.22	1,365.00	7.50	738.92	4.06	246.57	136.01	12.80	181.66	
04	SR TECH	114-02-1088	CRAIG	JOHN	W	184.00	-	-		184.00	184.00	6,692.81	1,981.69	1,380.00	7.50	747.04	4.06	250.99	156.41	14.72	193.21	
04	SR TECH	210-70-9999	HOCKENSMITH	CASEY	J	192.00	-	-		192.00	192.00	7,209.59	2,067.87	1,440.00	7.50	779.52	4.06	270.36	163.23	15.36	201.63	
04	SR TECH	592-05-4562	MILLER	DANIEL	L	166.00	10.00	5.00	8.00	189.00	199.00	6,733.45	1,949.37	1,492.50	7.50	807.94	4.06	252.51	153.85	14.48	190.05	
27	SUPR	159-68-9249	MILLER	GEORGE	L	200.00	-	-		200.00	200.00	5,696.00	2,154.00	1,500.00	7.50	812.00	4.06	213.60	170.00	16.00	210.00	
04	A1%	105-70-4355	SALTERS	MARISSA	A	192.00	10.00	-		202.00	207.00	4,728.23	2,175.54	-	-	-	-	-	-	171.70	16.16	212.10
04	A5%	191-70-2798	SPAHR	DYLAN	E	206.00	10.00	5.00		221.00	231.00	7,983.59	2,380.17	1,386.00	6.00	937.86	4.06	299.38	187.85	17.68	232.05	
27	SUPR	175-05-2526	SPAHR	RANDY	E	200.00	-	-		200.00	200.00	5,696.00	2,154.00	1,500.00	7.50	812.00	4.06	213.60	170.00	16.00	210.00	
04	SR TECH	161-00-4554	STREMMEL	DANIEL	S	166.00	-	-	16.00	182.00	182.00	8,056.84	1,787.82	1,365.00	7.50	738.92	4.06	302.13	141.10	13.28	174.30	
04	A1%	154-10-7583	VELOCE	ANTONIA	M	176.00	-	-		176.00	176.00	3,918.89	1,895.52	-	-	-	-	-	149.60	14.08	184.80	
		11	REPORT TOTALS			2,026.50	34.00	10.00	32.00	2,102.50	2,129.50	70,383.97	22,299.34	12,752.25		7,090.79		2,294.26	1,748.93	164.60	2,174.08	

IBEW Local 229 Small Works Monthly Contribution Report

Contractor's Name:
Address:
Last Day of Report Period:

IB ABEL INC
2745 BLACK BRIDGE RD YORK, PA 17406
12-29-2024

EIN: 23-1358930

Employee Work Hours/Wage:

Employee Name	Hours Worked
CW-1	179.00
CW-2	119.00
CW-3	100.00
CW-4	100.00

Employee Name	Hours Worked	Wage Rate	Gross Pay
CE-1	179.00	\$14.00	\$2,486.00
CE-2	119.00	\$14.00	\$1,666.00
CE-3	100.00	\$14.00	\$1,400.00

Total Gross Pay:	\$ 9,101.35
TOTAL HOURS WORKED:	\$ 309.50
TRAINING FUND (\$0.40)	\$ 123.80
WORKING DUES (3%)	\$ 174.07
LLMCC (\$0.02)	\$ 6.19

Working Dues:

Gross pay of all dues paying members

\$ 5,826.82

Please submit ONE check payable to **IBEW LOCAL 229 BENEFITS FUND** for the total amount of:

\$ 304.86

Include a copy of this report and a detailed report including names, social security numbers, hours worked, hours paid, and gross wages.

Lawrence C. Musgrave Associates, Inc.
P.O. Box 1769
Salem, VA 24153
(800) 552-6972

Please send a copy of this report to:
IBEW Local Union #229
555 Willow Springs Lane
York, PA 17406

JAN 15 2025

CHECK #1
HEALTH & WELFARE FUND

309.50 HOURS

Please send one check, made payable to **NECA/IBEW Family Medical Care Plan**, in the amount of:

\$ 2,141.74

Mail Check to:

Overnight Address Only:
Dallas Regional Lockbox
NECA/IBEW Family Medical Care Plan
Lock Box #40305
1501 North Plaza Rd, Suite 100
Richardson, TX 75081

Mellon Bank
Dept. AT 40305
Atlanta, GA 31192

CHECK #2

DEFERRED SAVINGS FUND (Employee Deduction)

Please send one check, made payable to **White Rose Credit Union**, in the amount of:

Base Contract: \$ 324.98

Extra:

\$ 324.98

Mail Check to:

White Rose Credit Union
Attention: DAPS
3408 Industrial Drive, York, PA 17402

CHECK #4/5

MAKE SEPARATE CHECKS PAYABLE TO:

		RATE
NATIONAL ELECTRIC BENEFIT FUND (NEBF)	\$ 9,101.35	.3% \$ 273.04
NATIONAL ELECTRIC ANNUITY PLAN (NEAP)	\$ 309.50	Variable \$ 346.75
PENN-DEL-JERSEY CHAPTER NECA (NECA Members ONLY-Industry Fund)	\$ 9,101.35	NET 150,000 NECA HRS \$ 0.00001% \$ 0
PENN-DEL-JERSEY CHAPTER NECA (All Employers-Administration Fund)	\$ 9,101.35	0.50% \$ 45.51
LLMCC	\$ 309.50	\$ 0.01 \$ 3.10

Five separate checks for the above amounts with a copy of the Monthly Contractor Report to be forwarded to:

PENN-DEL-JERSEY EMPLOYEES EBB, NO. 48
2003 Renaissance Blvd.
King of Prussia, PA 19406

The undersigned Employer hereby agrees to be bound by the terms and conditions pertaining to fringe benefit contributions contained in the presently existing collective bargaining agreement entered into between IBEW Local Union 229 and the Penn-Del-Jersey York Chapter, NECA. The undersigned employer also agrees to be bound by the terms establishing the IBEW 229 Benefits Funds as presently constituted and as hereinafter amended. The undersigned affirms that this report is a true and correct statement of the days and hours worked by all employees for whom contributions are due for this reporting period and that he is authorized to execute this document for and on the behalf of the Employer. Liquidated damages will be applicable if payments are not made by the 15th day of the month following the month due. Submit one copy (BOTH PAGES) of this report to the Union Hall.

Melanie Orone

AUTHORIZED SIGNATURE

01/10/2025

DATE

EF: 09/06/2022

REPORT TOTAL **3,439.98**

23-1358930

IB ABEL INC
LU 229 SW

.12-2024

CODE	CLASS	SSN	LAST	FIRST	MI	REG	WORKED	PAD	WAGES	H&W	DUES	JATC	LMCC	SAVINGS
15	CE3	137-64-5026	FAIR	MICHAEL	B	114.00	114.00		3,757.44	788.88	112.72	45.60	2.28	119.70
15	CE2	392-98-6779	GOOD	STEPHEN	C	116.50	116.50		3,272.53	806.18	112.33	46.60	2.33	122.33
15	CE1	137-72-9987	GUNNET	NATHANIEL	J	79.00	79.00		2,071.38	546.68	62.15	31.60	1.58	82.95
			3	REPORT TOTALS		309.50	309.50		9,101.35	2,141.74	174.87	123.80	6.19	324.98

IBEW Local 229 Inside Wireman Monthly Contribution Report

Contractor's Name:

IB ABEL INC

Address:

2745 BLACK BRIDGE RD, YORK, PA 17406

Last Day of Report Period:

12/29/2024

EIN:

23-1258930

Employee Work Hours:

Total Gross Pay:

\$ 433,921.99

Working Dues:

JAN 15 2025

	WAGES	ST HOURS	OT HOURS	DT HOURS	OTHER
JW	\$ 93,795.62	2,174.00	119.00	25.00	10.75
APP (FULL BENE)					
LE/LM					
SUPR	\$ 112,350.00	3,000.00			
F/FG	\$ 166,840.97	3,208.00	168.50	54.00	14.50
Full Benefit totals:		8,382.00	287.50	79.00	25.25

Hours-dues paying members	10,740.75
Gross pay-dues paying members	428,843.77

Total Hrs Worked	11,354.50
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Pension Fund	Rate	Total
ST	\$ 4.05	
OT	\$ 6.09	
DT	\$ 8.12	
ST	\$ 5.88	
OT	\$ 8.37	
DT	\$ 11.16	

Annuity Fund	Hours	Rate	Total
Training Fund	11,354.50	\$ 0.85/hour	\$ 9,661.34
Working Dues	428,843.77	3.75% wages	\$ 16,082.34
Additional Dues	11,015.50	\$.35/hour	\$ 3,855.44
LLMCC	11,354.50	\$ 0.08/hour	\$ 908.36

TOTAL HRS:	10,943.00	332.50	79.00	25.25
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CHECK # 1

Please submit ONE check payable to **IBEW LOCAL 229 BENEFITS FUND** for the total amount of:

\$ 132,873.81

Include a copy of this report and a detailed report including names, social security numbers, hours worked, hours paid, and gross wages.

Lawrence C. Musgrave Associates, Inc.
P. O. Box 1769
Salem, VA 24153
(800) 552-6972

Please send a copy of this report to:
IBEW Local Union #229
555 Willow Springs Lane
York, PA 17406

CHECK # 2

11,354.50 HOURS

H
P: *Ann, m-3 calc*
M *✓ \$1.00*
M
D
A

Family Medical Care Plan, in the amount of:

\$ 122,287.98

Overnight Address Only:
Dallas Regional Lockbox
NECA/IBEW Family Medical Care Plan
Lock Box #40305
1501 North Plano Rd, Suite 100
Richardson, TX 75081

CHECK # 3

DEFERRED SAVINGS FUND (Employee Deduction)

Please send one check, made payable to **White Rose Credit Union**, in the amount of:

\$ 21,393.24

Base Contract: **\$ 11,922.24**

Extra: **\$ 9,471.00**

Mail Check to:
White Rose Credit Union
Attention: DAPS
3498 Industrial Drive, York, PA 17402

Please send a copy of the EXTRA report to:
IBEW Local Union #229
555 Willow Springs Lane
York, PA 17406

IBEW Local 229 Inside Wireman Monthly Contribution Report

Contractor's Name:

Address:

Last Day of Report Period:

IB ABEL INC	
2745 BLACK BRIDGE RD, YORK, PA 17406	
12.29.2024	EIN: 23-1358930

CHECK # 4,5,6,7

MAKE SEPARATE CHECKS PAYABLE TO:

	ALUMNI NEBF GROSS	199,475.04	RATE	
<u>NATIONAL ELECTRIC BENEFIT FUND (NEBF)</u>	LU 229 NEBF GROSS	321,571.99	3%	\$ 15,631.41
		<u>\$ 521,047.03</u>	HIT 150,000 HRS IN OCT	
<u>PENN-DEL-JERSEY CHAPTER NECA (NECA Members ONLY-Industry Fund)</u>		<u>\$ 320,553.28</u>	0.0000%	\$ -
<u>PENN-DEL-JERSEY CHAPTER NECA (All Employers-Administration Fund)</u>		<u>\$ 320,553.28</u>	0.50%	\$ 1,602.77
<u>NLMCC</u>		<u>8,354.50</u>	0.01	\$ 83.55

Four separate checks for the above amounts with a copy of the Monthly Contractor Report to be forwarded to:

PENN-DEL-JERSEY EMPLOYEES EBB. NO. 48

2003 Renaissance Blvd.
King of Prussia, PA 19406

The undersigned Employer hereby agrees to be bound by the terms and conditions pertaining to fringe benefit contributions contained in the presently existing collective bargaining agreement entered into between IBEW Local Union 229 and the Penn-Del-Jersey York Chapter, NECA. The undersigned employer also agrees to be bound by the terms establishing the IBEW 229 Benefits Funds as presently constituted and as hereinafter amended. The undersigned affirms that this report is a true and correct statement of the days and hours worked by all employees for whom contributions are due for this reporting period and that he is authorized to execute this document for and on the behalf of the Employer. Liquidated damages will be applicable if payments are not made by the 15th day of the month following the month due. Submit one copy (BOTH PAGES) of this report to the Union Hall.05.12.2023

Melanie Crone

AUTHORIZED SIGNATURE

01.10.2025

DATE

EFF. 06/06/2022

REPORT TOTAL 293,872.76 PAYING

CODE	CLASS	SSN	LastName	FirstName	MidName	REG	OT	DT	OTHER	WORKED	PAID	WAGES	H&W	ANNUITY	PENSION	DUES	ADD'L	JATC	LLMCC	SAVINUS ⁴		
27	SUPR	101-08-9199	AMSPACHER	CRAIG	L	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
06	A6%	101-08-9150	ANDERSON	ERIC	K	164.00	-	-		164.00	164.00	5,220.12	1,766.28	777.36	4.74	665.84	4.06	195.77	57.40	139.40	13.12	172.20
06	A5%	101-08-3352	AUTREY	BRANDON	M	141.00	2.00	-		143.00	144.00	4,044.96	1,540.11	603.36	4.19	584.64	4.06	151.69	50.05	121.55	11.44	150.15
27	SUPR	101-08-8757	BAIR	ASHLEY	A	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
27	SUPR	101-08-9738	BARLEY	JARED	B	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
06	A2+	101-08-8756	BOYER	SPENCER	A	126.00	-	-		126.00	126.00	2,123.10	1,357.02	-	-	-	-	79.62	44.10	107.10	10.08	132.30
01	JE	101-08-4130	BROOKS	SAGE	C	176.00	-	-		176.00	176.00	6,591.20	1,895.52	982.08	5.58	714.56	4.06	247.19	61.60	149.60	14.08	184.80
01	F7	101-08-1238	BROOKS	TYLER	A	4.00	-	-		4.00	4.00	191.04	43.08	22.32	5.58	16.24	4.06	7.16	1.40	3.40	0.32	4.20
06	A6%	101-08-4377	BURGESS	KIM	A	48.00	8.00	-		56.00	60.00	1,909.81	603.12	284.40	4.74	243.60	4.06	71.62	19.60	47.60	4.48	58.80
27	SUPR	101-08-1198	CHAPMAN	MICHAEL	B	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	F7	101-08-5939	CICERO	JUSTIN	T	64.00	8.00	-		72.00	76.00	3,131.20	775.44	424.08	5.58	308.56	4.06	117.42	25.20	61.20	5.76	75.60
06	A4%	101-08-0283	CORDARO	KAYLA	M	168.00	-	-		168.00	168.00	4,069.12	1,809.36	609.84	3.63	682.08	4.06	153.35	58.80	142.80	13.44	176.40
01	GF	101-08-0866	CRONE	TERRY	A	184.00	10.00	-		194.00	199.00	9,197.16	2,089.38	1,110.42	5.58	807.94	4.06	344.90	67.90	164.90	15.52	203.70
01	GF	101-08-3329	DAVIS	MICHAEL	L	200.00	-	-		200.00	200.00	12,490.00	2,154.00	1,116.00	5.58	812.00	4.06	468.40	70.00	170.00	16.00	210.00
01	JE	101-08-4241	DENNIS	DAVID	E	168.00	-	-		168.00	168.00	7,193.76	1,809.36	937.44	5.58	682.08	4.06	269.76	58.80	142.80	13.44	176.40
06	A2%	101-08-3691	DO	ADAM	C	173.00	-	-		173.00	173.00	2,591.54	1,863.21	-	-	-	-	-	147.05	13.84	181.65	
01	JE	101-08-8861	EUTZY	KEVIN	M	96.00	-	5.00		101.00	106.00	4,172.20	1,087.77	591.48	5.58	430.36	4.06	156.46	35.35	85.85	8.08	105.05
01	JE	101-08-1071	FAKE	BRIAN	K	25.00	5.00	-		30.00	32.50	1,217.13	323.10	181.35	5.58	131.95	4.06	45.64	10.50	25.50	2.40	31.50
01	F7	101-08-8795	FERREE	ROBERT	E	168.00	-	-		168.00	168.00	6,941.28	1,809.36	937.44	5.58	682.08	4.06	260.30	58.80	142.80	13.44	176.40
06	A5%	101-08-8456	FLYNN	LOGAN	S	160.00	5.00	-		165.00	167.50	4,705.08	1,777.05	701.83	4.19	680.05	4.06	176.45	57.75	140.25	13.20	173.25
27	SUPR	101-08-0910	FREY	JEREMY	L	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
27	SUPR	101-08-5300	GALLAGHER	GLENN	L	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	JE	101-08-0844	GILARDI	GREGORY	G	168.00	12.00	-		180.00	186.00	6,965.70	1,938.60	1,037.88	5.58	755.16	4.06	261.23	63.00	153.00	14.40	189.00
01	F7	101-08-5315	GNAU	CHARLES	A	76.00	-	-	8.00	76.00	76.00	3,450.72	732.36	424.08	5.58	308.56	4.06	129.41	23.80	57.80	5.44	71.40
01	JE	101-08-6488	GONZALEZ	JOSE	LUIS	147.00	11.00	-		158.00	163.50	6,123.08	1,701.66	912.33	5.58	663.81	4.06	229.63	55.30	134.30	12.64	165.90
01	F7	101-08-5273	GOODLING	BENJAMIN	S	56.00	-	8.00		64.00	72.00	3,459.88	689.28	401.76	5.58	292.32	4.06	129.74	22.40	54.40	5.12	67.20
27	SUPR	101-08-2069	GRIFFIN	TIMOTHY	AARON	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	JE	101-08-1095	HAMAKER	JAMES	T	4.00	24.00	10.00		38.00	60.00	2,247.00	409.26	334.80	5.58	243.60	4.06	84.27	13.30	32.30	3.04	39.90
27	SUPR	101-08-6267	HEAD	JESSICA	K	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
27	SUPR	101-08-4349	HEFLIN	KIRK	W	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	JE	101-08-8670	HEVENER	DERRICK	C	128.00	13.00	-		141.00	147.50	5,523.88	1,518.57	823.05	5.58	598.85	4.06	207.16	49.35	119.85	11.28	148.05
01	JE	101-08-5848	HILLIAR	MATTHEW	S	160.00	24.00	10.00		194.00	216.00	8,683.20	2,089.38	1,205.28	5.58	876.96	4.06	325.63	67.90	164.90	15.52	203.70
01	JE	101-08-9126	HOFSTRAND	GREGORY	W	4.00	-	-		4.00	4.00	185.08	43.08	22.32	5.58	16.24	4.06	6.94	1.40	3.40	0.32	4.20
01	JE	101-08-3102	HOLT	BRADLEY	M	184.00	-	-		184.00	184.00	7,580.80	1,981.68	1,026.72	5.58	747.04	4.06	284.28	64.40	156.40	14.72	193.20
01	GF*	101-08-0224	HUNTINGTON	RYAN	A	192.00	-	2.50		194.50	194.50	9,470.20	2,067.84	1,085.31	5.58	789.67	4.06	355.15	67.20	163.20	15.36	201.60
27	SUPR	101-08-3856	JAMISON	ANDREW	S	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	F7	101-08-5183	JENNINGS	DEREK	M	136.00	6.00	-		142.00	145.00	5,524.24	1,529.34	809.10	5.58	588.70	4.06	207.16	49.70	120.70	11.36	149.10
06	A1%	101-08-4471	JIANNINEY	MASON	S	166.00	-	-		166.00	166.00	2,486.68	1,787.82	-	-	-	-	-	141.10	13.28	174.30	
01	JE	101-08-1625	JONES	MICHEAL	G	152.00	-	-		152.00	152.00	5,692.40	1,637.04	848.16	5.58	617.12	4.06	213.47	53.20	129.20	12.16	159.60
01	GF	101-08-4638	KAUFFMAN	JOEL	M	157.00	-	-		157.00	157.00	7,055.58	1,690.89	876.06	5.58	637.42	4.06	264.58	54.95	133.45	12.56	164.85
01	F4	101-08-2075	KRAUT	TROY	E	120.00	-	-		120.00	120.00	4,889.76	1,292.40	669.60	5.58	487.20	4.06	183.36	42.00	102.00	9.60	126.00
01	JE	101-08-6980	KROUT	DAMION	K	149.00	4.00	-		153.00	155.00	5,804.75	1,647.81	864.90	5.58	629.30	4.06	217.69	53.55	130.05	12.24	160.65
01	F7	101-08-7567	LANDER	MATTHEW	B	130.00	27.50	11.00		168.50	193.25	9,408.57	1,814.75	1,078.34	5.58	784.60	4.06	352.83	58.98	143.23	13.48	176.93
06	A3%	101-08-0276	LEIPHART	BRIANNA	M	144.00	15.00	-		159.00	166.50	3,429.90	1,712.43	511.16	3.07	675.99	4.06	128.63	55.65	135.15	12.72	166.95
01	GF	101-08-9176	LEWIS	JASON	M	200.00	10.00	-		210.00	215.00	9,662.10	2,261.70	1,199.70	5.58	872.90	4.06	362.33	73.50	178.50	16.80	220.50
01	GF	101-08-8996	LEWIS	JUSTIN	M	170.00	-	-		170.00	170.00	7,639.80	1,830.90	948.60	5.58	690.20	4.06	286.50	59.50	144.50	13.60	178.50

CODE	CLASS	SSN	LastName	FirstName	MidName	REG	OT	DT	OTHER	WORKED	PAID	WAGES	H&W	ANNUITY	PENSION	DUES	ADD'L	JATC	LLMCC	SAVINGS		
01	JE	11040-5883	LITTLE	VICKI	S	32.00	4.00	-		36.00	38.00	1,423.11	387.72	212.04	5.58	154.28	4.06	53.36	12.60	30.60	2.88	37.80
27	SUPR	11040-1405	MARKEY	DEREK	T	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
27	SUPR	11040-9343	MARKELE	ROBERT	B	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
06	A4%	11040-0484	MARTIN	BROCK	H	165.00	2.00	-		167.00	168.00	4,089.12	1,798.59	609.84	3.63	682.08	4.06	153.35	58.45	141.95	13.36	175.35
06	A6%	11040-7828	MARTINAK	LUKE	J	176.00	-	-		176.00	176.00	5,602.08	1,895.52	834.24	4.74	714.56	4.06	210.10	61.60	149.60	14.08	184.80
06	A3%	11040-9136	MCCLEARY	JACK	A	123.00	-	-		123.00	123.00	2,533.80	1,324.71	377.61	3.07	499.38	4.06	95.02	43.05	104.55	9.84	129.15
01	GF	11040-4539	MECKLEY	THOMAS	J	120.00	-	-		128.00	128.00	5,752.32	1,378.56	714.24	5.58	519.68	4.06	215.71	44.80	108.80	10.24	134.40
06	A4%	11040-4641	MILLER	BENJAMIN	J	184.00	10.00	-		194.00	199.00	4,843.66	2,089.38	722.37	3.63	807.94	4.06	181.64	67.90	164.90	15.52	203.70
01	F7	11040-9010	PLITT JR	TERRY	A	109.00	28.50	15.00		152.50	181.75	8,344.48	1,642.43	1,014.17	5.58	737.91	4.06	312.92	53.38	129.63	12.20	160.13
06	A3%	11040-1920	PORTS	ANDREW	H	135.00	-	-		135.00	135.00	2,781.00	1,453.95	414.45	3.07	548.10	4.06	104.29	47.25	114.75	10.80	141.75
01	F7	11040-5283	POWELL	CHARLES	L	152.00	37.50	-		189.50	208.25	9,197.96	2,040.92	1,162.04	5.58	845.50	4.06	344.92	66.33	161.08	15.16	198.98
01	F7	11040-7602	RAFFENSBERGER	JOSHUA	L	160.00	3.00	-		163.00	164.50	6,777.40	1,755.51	917.91	5.58	667.87	4.06	254.15	57.05	138.55	13.04	171.15
01	JE	11040-2963	RICHARDSON	TANNER	C	144.00	10.00	-	8.00	162.00	167.00	7,165.34	1,658.58	931.86	5.58	678.02	4.06	268.75	53.90	130.90	12.32	161.70
01	JE	11040-2478	SHERMAN	PATRICK	S	126.00	-	-		126.00	126.00	4,801.95	1,357.02	703.08	5.58	511.56	4.06	180.08	44.10	107.10	10.08	132.30
06	A3%	11040-9842	SILAR	EMMIT	N	186.00	-	-		186.00	186.00	3,831.60	2,003.22	571.02	3.07	755.16	4.06	143.69	65.10	158.10	14.88	195.30
27	SUPR	11040-2476	SIMON	MICHAEL	D	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	GF	11040-3307	SINCLAIR	DUSTIN	E	178.00	-	-		178.00	178.00	7,999.32	1,917.06	993.24	5.58	722.68	4.06	299.98	62.30	151.30	14.24	186.90
01	JE	11040-5916	SLAYBAUGH	CASEY	M	160.00	-	-	2.75	162.75	162.75	6,094.99	1,723.20	908.15	5.58	660.77	4.06	228.58	56.00	136.00	12.80	168.00
27	SUPR	11040-5503	SMELTZER	NATHAN	M	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	GF	11040-3370	SMITH	BRIAR	C	184.00	3.00	-		187.00	188.50	8,471.19	2,013.99	1,051.83	5.58	765.31	4.06	317.67	65.45	158.95	14.96	196.35
06	A2+	11040-2304	SPENCE	EVAN	G	174.00	-	-		174.00	174.00	2,931.90	1,873.98	-	-	-	-	109.96	60.90	147.90	13.92	182.70
01	F4	11040-0777	SPROUT	STEPHEN	W	96.00	20.00	-		116.00	126.00	5,002.20	1,249.32	703.08	5.58	511.56	4.06	187.58	40.60	98.60	9.28	121.80
06	A5%	11040-4353	THOMAS	JUSTIN	S	128.00	3.00	-		131.00	132.50	3,721.93	1,410.87	555.18	4.19	537.95	4.06	139.57	45.85	111.35	10.48	137.55
01	GF	11040-1095	WALTERSDORFF	KEITH	M	200.00	-	-		200.00	200.00	12,490.00	2,154.00	1,116.00	5.58	812.00	4.06	468.40	70.00	170.00	16.00	210.00
01	F7	11040-1547	WARD	NYGEL	D	152.00	3.00	11.00		166.00	178.50	8,346.57	1,787.82	996.03	5.58	724.71	4.06	313.00	58.10	141.10	13.28	174.30
27	SUPR	11040-4902	WEAVER	ANTHONY	W	200.00	-	-		200.00	200.00	7,490.00	2,154.00	1,116.00	5.58	812.00	4.06	280.90	70.00	170.00	16.00	210.00
01	JE	11040-3409	WILDASIN	ANDREW	R	151.00	12.00	-		163.00	169.00	6,329.05	1,755.51	943.02	5.58	686.14	4.06	237.35	57.05	138.55	13.04	171.15
01	F7	11040-3089	YOHE	KORRY	M	-	12.00	9.00	4.00	25.00	40.00	1,948.00	226.17	223.20	5.58	162.40	4.06	73.05	7.35	17.85	1.68	22.05
		74	REPORT TOTALS			10,943.00	332.50	79.00	25.25	11,379.75	11,625.00	433,921.99	122,287.98	57,773.15		44,603.18		16,082.34	3,855.44	9,651.34	908.36	11,922.24
																	EXTRA	9,471.00			21,393.24	

