

Information requested via OPRA request dated 2/7/14

All correspondence, contracts, resolutions/ordnances regarding extra compensation to UCUA & UCIA employees 2012, 2013 & 2014 year to date.

Overtime records 2012, 2013, 2014

Receipts and bills for the following vouchers:

Bill Pmt - Check	03/18/2013	1753	Daniel P. Sullivan	-365.26
Bill Pmt - Check	03/20/2013	1770	Jack Gregory	-200.00
Bill Pmt - Check	04/17/2013	1830	Jack Gregory	-200.00
Bill Pmt - Check	05/24/2013	1906	Daniel P. Sullivan	-633.11
Bill Pmt - Check	06/28/2013	1965	Clifton People	-768.47
Bill Pmt - Check	07/09/2013	1989	Dave Negrey	-975.00
Bill Pmt - Check	07/12/2013	1990	Jack Gregory	-200.00
Bill Pmt - Check	07/17/2013	2016	Jack Gregory	-200.00
Bill Pmt - Check	08/21/2013	2077	Jack Gregory	-200.00
Bill Pmt - Check	09/03/2013	2087	Thomas Brennan	-999.21
Bill Pmt - Check	09/06/2013	2097	Daniel P. Sullivan	-2,500.00
Bill Pmt - Check	09/06/2013	2098	Jeffrey P. Hummel, Sr.	-500.00
Bill Pmt - Check	09/06/2013	2099	Lisa daSilva	-500.00
Bill Pmt - Check	09/06/2013	2100	Minerva Rosa	-500.00
Bill Pmt - Check	09/06/2013	2101	Suzanne Kinloch	-500.00
Bill Pmt - Check	09/06/2013	2102	Thomas Brennan	-1,000.00
Bill Pmt - Check	09/06/2013	2103	William Neafsey	-500.00
Bill Pmt - Check	09/18/2013	2125	Jack Gregory	-200.00
Bill Pmt - Check	09/30/2013	2154	Daniel P. Sullivan	-2,500.00
Bill Pmt - Check	09/30/2013	2155	Jeffrey P. Hummel, Sr.	-500.00
Bill Pmt - Check	09/30/2013	2156	Lisa daSilva	-500.00
Bill Pmt - Check	09/30/2013	2157	Minerva Rosa	-500.00
Bill Pmt - Check	09/30/2013	2158	Suzanne Kinloch	-500.00

Bill Pmt -				
Check	09/30/2013	2159	Thomas Brennan	-1,000.00
Bill Pmt -				
Check	09/30/2013	2160	William Neafsey	-500.00
Bill Pmt -				
Check	10/16/2013	2193	Jack Gregory	-200.00
Bill Pmt -				
Check	10/31/2013	2212	Daniel P. Sullivan	-2,500.00
Bill Pmt -				
Check	10/31/2013	2214	Jeffrey P. Hummel, Sr.	-500.00
Bill Pmt -				
Check	10/31/2013	2215	Lisa daSilva	-500.00
Bill Pmt -				
Check	10/31/2013	2216	Minerva Rosa	-500.00
Bill Pmt -				
Check	10/31/2013	2217	Suzanne Kinloch	-500.00
Bill Pmt -				
Check	10/31/2013	2218	Thomas Brennan	-1,000.00
Bill Pmt -				
Check	10/31/2013	2220	William Neafsey	-500.00
Bill Pmt -				
Check	11/13/2013	2241	Jack Gregory	-200.00
Bill Pmt -				
Check	11/27/2013	2264	William Neafsey	-771.48
Bill Pmt -				
Check	12/02/2013	2265	Daniel P. Sullivan	-2,500.00
Bill Pmt -				
Check	12/02/2013	2266	Thomas Brennan	-1,000.00
Bill Pmt -				
Check	12/02/2013	2267	Jeffrey P. Hummel, Sr.	-500.00
Bill Pmt -				
Check	12/02/2013	2268	William Neafsey	-500.00
Bill Pmt -				
Check	12/02/2013	2269	Lisa daSilva	-500.00
Bill Pmt -				
Check	12/02/2013	2270	Minerva Rosa	-500.00
Bill Pmt -				
Check	12/02/2013	2271	Suzanne Kinloch	-500.00
Bill Pmt -				
Check	12/03/2013	2281	James Huff	-558.66
Bill Pmt -				
Check	12/03/2013	2282	Jeffrey P. Hummel, Sr.	-621.94
Bill Pmt -				
Check	12/03/2013	2283	Lisa daSilva	-343.30
Bill Pmt -				
Check	12/03/2013	2284	Sharda Badri	-629.63
Bill Pmt -				
Check	12/11/2013	2287	Daniel P. Sullivan	-597.56
Bill Pmt -				
Check	12/11/2013	2288	Joseph Bodek	-696.23
Bill Pmt -				
Check	12/18/2013	2315	Jack Gregory	-200.00
Bill Pmt -				
Check	12/18/2013	2316	Suzanne Kinloch	-829.50
Bill Pmt -				
Check	12/24/2013	2321	John G. Kulish	-705.57
Bill Pmt -				
Check	01/08/2014	2332	Daniel P. Sullivan	-2,500.00
Bill Pmt -				
Check	01/08/2014	2333	Jeffrey P. Hummel, Sr.	-500.00
Bill Pmt -				
Check	01/08/2014	2334	Lisa daSilva	-500.00
Bill Pmt -				
Check	01/08/2014	2335	Minerva Rosa	-500.00
Bill Pmt -				
Check	01/08/2014	2336	Suzanne Kinloch	-500.00
Bill Pmt -				
Check	01/08/2014	2337	Thomas Brennan	-1,000.00

Bill Pmt - Check	01/08/2014	2338	William Neafsey	-500.00
Bill Pmt - Check	01/14/2014	2353	Anne Marie Gargano	-500.00
Bill Pmt - Check	01/14/2014	2354	David Fericola	-500.00
Bill Pmt - Check	01/14/2014	2355	Eugene R. Davis	-500.00
Bill Pmt - Check	01/14/2014	2356	Gil Daggett	-500.00

Bill Pmt - Check	07/17/2013	2002	County of Union - DMV	- 877.28
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