

(Requested Check Dates 01/01/25 - 09/10/25)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 10 MAINTANANCE							
Azzollini, Philip A	178	Dooley, Brian G	126	Houck, Raymond	118	Roman, Sebastian	150
Curtis, Shaquan	141	Horre, Robert E	83				
**** 20 ADMINISTRATIVE							
Arquiza-Lozada, Liza	179	Feinerman, Maria R	122	Narcisse, Leidy	131	Sims-Taylor, Mya S	182
Belcher, Gary C	111	Krech, Samantha N	145	Sanders, Katherine M	114	Volpe, Gerald F	180
Berghammer, Marlene	185						
**** 40 SOCIAL WORKERS							
Jaugan, Endelyn S	167						
16 Person(s)							

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	PERS INS	PXCMP EE PRE		PAY
01/10	Salary			2931.54		2931.54		195.45	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.89
01/24	Salary Gtl			2931.54		2931.54	*86.16	202.03	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1754.31
02/07	Salary			2931.54		2931.54		195.46	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.88
02/21	Salary Overtime Gtl		3.75	2931.54	206.10	3137.64	*86.16	217.80	232.47	130.40		17.57 12.00 1.33	238.18	15.88	376.68		1895.33
03/07	Salary			2931.54		2931.54		195.44	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.90
03/21	Salary Gtl			2931.54		2931.54	*86.16	202.04	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1754.30
04/04	Salary			2931.54		2931.54		195.44	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.90
04/18	Salary Gtl			2931.54		2931.54	*86.16	202.05	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1754.29
05/02	Salary			2931.54		2931.54		195.44	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.90
05/16	Salary Gtl			2931.54		2931.54	*86.16	202.04	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1754.30
05/30	Salary			2931.54		2931.54		195.45	239.53	115.98		16.42 11.21 1.25			376.68		1975.02
06/13	Salary			2931.54		2931.54		195.44	199.60	115.98		16.42 11.21 1.25	238.18	15.88	376.68		1760.90
06/27	Salary Overtime Gtl		4.25	2931.54	233.58	3165.12	*86.16	219.91	238.52	132.33		17.72 12.11 1.35	238.18	15.88	376.68		1912.44
07/11	Salary Overtime		2.00	2931.54	109.92	3041.46		203.86	212.79	123.67		17.03 11.63 1.29	238.18	15.88	376.68		1840.45
07/25	Salary Gtl			2931.54		2931.54	*86.16	202.04	199.60	115.98		16.42 6.57 0.68	238.18	15.88	376.68		1759.51
07/31	Salary			1465.75		1465.75		83.31	27.40	27.74		8.21	238.18	15.88	376.68		688.35
07/31	Vacation			1685.61		1685.61		128.95		25.28		9.44					1521.94
Azzollini, Philip A Soc Sec#: xxx-xx-2398 27 Belmont Drive West Milford, NJ 07480-1407			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	178 10 Maintanance Not Specified 01/13/1963 10/13/2021	Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:		07/27/2025 Bi-weekly 2,931.54/Pay period 36.64/Hour 01/03/2024	Withholding Method: Earnings:	Federal: Single or Married Filing NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up Pers Ins PXCMP EE P		\$238.18, Every Pay Period \$15.88, Every Pay Period \$376.68, Every Pay Period				

(Requested Check Dates 01/01/25 - 09/10/25)

*= The items are tracked by your employer, but do not increase Net Pay.

Azzollini, Philip A
Soc Sec#: xxx-xx-2398
 27 Belmont Drive
 West Milford, NJ 07480-1407

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	LOANS	PERS INS	PAY
01/10	Salary			1748.04		1748.04		124.56	111.98	41.02		9.79 6.69 0.74	142.02	35.08	30.00	182.48	9.46	934.39
01/24	Salary			1748.04		1748.04		124.56	111.98	41.02		9.79 6.69 0.74	142.02	35.08	30.00	182.48	9.46	934.39
02/07	Salary Overtime		8.00	1748.04	262.20	2010.24		144.61	143.44	57.01		11.26 7.69 0.85	142.02	35.08	30.00	182.48	9.46	1126.51
02/21	Salary Overtime		11.00	1748.04	360.53	2108.57		152.15	155.24	63.01		11.81 8.07 0.90	142.02	35.08	30.00	182.48	9.46	1198.52
03/07	Salary Overtime		2.50	1748.04	81.94	1829.98		130.81	121.81	46.01		10.25 7.00 0.78	142.02	35.08	30.00	182.48	9.46	994.45
03/21	Salary			1748.04		1748.04		124.56	111.98	41.02		9.79 6.69 0.74	142.02	35.08	30.00	182.48	9.46	934.39
04/04	Salary Overtime		16.00	1748.04	524.40	2272.44		164.68	174.90	73.00		12.73 8.69 0.97	142.02	35.08	30.00	182.48	9.46	1318.60
04/18	Salary			1748.04		1748.04		124.55	111.98	41.02		9.79 6.69 0.74	142.02	35.08	30.00	182.48	9.46	934.40
05/02	Salary Overtime		4.00	1748.04	131.10	1879.14		134.59	127.71	49.01		10.52 7.19 0.80	142.02	35.08	30.00	182.48	9.46	1030.45
05/16	Salary Overtime		17.00	1748.04	557.18	2305.22		167.19	178.84	75.00		12.91 8.82 0.98	142.02	35.08	30.00	182.48	9.46	1342.61
05/30	Salary			1748.04		1748.04		124.55	129.02	41.02		9.79 6.69 0.74		35.08	30.00			1251.32
06/13	Salary Overtime		7.00	1748.04	229.43	1977.47		142.12	139.51	55.01		11.07 7.56 0.84	142.02	35.08	30.00	182.48	9.46	1102.49
06/27	Salary Overtime		7.00	1748.04	229.43	1977.47		142.10	139.51	55.01		11.07 7.56 0.84	142.02	35.08	30.00	182.48	9.46	1102.51
07/11	Salary Overtime		6.00	1748.04	196.65	1944.69		139.60	135.57	53.01		10.89 7.44 0.83	142.02	35.08	30.00	182.48	9.46	1078.48
07/25	Salary Overtime		13.50	1748.04	442.46	2190.50		158.42	165.07	68.01		12.27 8.38 0.93	142.02	35.08	30.00	182.48	9.46	1258.55
08/08	Salary Overtime		14.00	1748.04	458.85	2206.89		159.65	167.04	69.01		12.36 8.44 0.94	142.02	35.08	30.00	182.48	9.46	1270.58
Curtis, Shaquan Soc Sec#: xxx-xx-0980 1601 Dill Ave - Apt. 101 Linden, NJ 07036			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	141 10 Maintanance Male 08/24/1985 07/01/2013		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	Bi-weekly 0 1,748.04/Pay period 21.85/Hour 01/08/2024		Withholding Method: Earnings:	Federal: Single, 1 NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-lloan 457-p Aflac Loans Pers Ins		\$142.02, Every Pay Period \$35.08, Every Pay Period \$30.00, Every Pay Period \$9.63, Every Pay Period \$182.48, Every Pay Period \$9.46, Every Pay Period				

(Requested Check Dates 01/01/25 - 09/10/25)

Curtis, Shaquan
Soc Sec#: xxx-xx-0980
 1601 Dill Ave - Apt. 101
 Linden, NJ 07036

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

		DEDUCTIONS							NET
CHECK DATE	PXCMP EE PRE								PAY
01/10	119.83								934.39
01/24	119.83								934.39
02/07	119.83								1126.51
02/21	119.83								1198.52
03/07	119.83								994.45
03/21	119.83								934.39
04/04	119.83								1318.60
04/18	119.83								934.40
05/02	119.83								1030.45
05/16	119.83								1342.61
05/30	119.83								1251.32
06/13	119.83								1102.49
06/27	119.83								1102.51
07/11	119.83								1078.48
07/25	119.83								1258.55
08/08	119.83								1270.58
Curtis, Shaquan Soc Sec#: xxx-xx-0980 1601 Dill Ave - Apt. 101 Linden, NJ 07036		Deductions: PXCMP EE P	\$119.83, Every Pay Period						

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS							NET	
CHECK DATE	PXCMP EE PRE								PAY
08/22	119.83								1462.68
08/22									1782.19
09/05	119.83								1486.69
This Period Total	2156.94								22544.20
Curtis, Shaquan Soc Sec#: xxx-xx-0980 1601 Dill Ave - Apt. 101 Linden, NJ 07036		Deductions: PXCMP EE P	\$119.83, Every Pay Period						

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	AFLAC	LOANS	PAY
01/10	Salary			3308.73		3308.73		215.97	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.34
01/24	Salary			3308.73		3308.73		215.97	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.34
02/07	Salary Overtime		6.75	3308.73	418.77	3727.50		248.00	368.68	171.69		20.87 14.26 1.58	268.84	61.91	100.00	37.02	536.58	1394.53
02/21	Salary Overtime		8.75	3308.73	542.85	3851.58		257.49	395.98	180.38		21.57 14.73 1.64	268.84	61.91	100.00	37.02	536.58	1471.90
03/07	Salary			3308.73		3308.73		215.97	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.34
03/21	Salary			3308.73		3308.73		215.97	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.34
04/04	Salary Overtime		9.50	3308.73	589.38	3898.11		261.06	406.21	183.64		21.83 14.91 1.66	268.84	61.91	100.00	37.02	536.58	1500.91
04/18	Salary			3308.73		3308.73		215.96	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.35
05/02	Salary Overtime		6.25	3308.73	387.75	3696.48		245.64	361.86	169.52		20.70 14.14 1.57	268.84	61.91	100.00	37.02	536.58	1375.16
05/16	Salary			3308.73		3308.73		215.96	276.55	142.38		18.53 12.66 1.41	268.84	61.91	100.00	37.02	536.58	1133.35
05/30	Salary			3308.73		3308.73		215.97	335.69	142.38		18.53 12.66 1.41		61.91	100.00	37.02		1897.54
06/13	Salary Overtime		16.00	3308.73	992.64	4301.37		291.91	494.93	211.87		24.09 16.45 1.83	268.84	61.91	100.00	37.02	536.58	1752.40
06/27	Salary			3308.73		3308.73		215.96	276.55	142.38		18.53 2.51 0.25	268.84	61.91	100.00	37.02	536.58	1144.66
07/11	Salary			3308.73		3308.73		215.98	276.55	142.38		18.53	268.84	61.91	100.00	37.02	623.78	1060.20
07/25	Salary			3308.73		3308.73		215.96	276.55	142.38		18.53	268.84	61.91	100.00	37.02	623.78	1060.22
07/31	Salary			1654.35		1654.35		89.41	69.28	37.65		9.26	268.84			37.02	623.78	15.57
07/31	Vacation			330.87		330.87		25.31		4.96		1.85						298.75
Dooley, Brian G Soc Sec#: xxx-xx-5224 347 East Clay Avenue Roselle Park, NJ 07204		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	126 10 Maintanance Male 10/17/1987 03/01/2009		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:		07/26/2025 Bi-weekly 0 3,308.73/Pay period 41.36/Hour 01/08/2024		Withholding Method: Earnings:		Federal: Single, 0 NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-lloan 457-p Aflac Loans Pers Ins		\$268.84, Every Pay Period \$61.91, Every Pay Period \$100.00, Every Pay Period \$37.02, Every Pay Period \$623.78, Every Pay Period \$17.92, Every Pay Period			

(Requested Check Dates 01/01/25 - 09/10/25)

[illegible]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS							NET
CHECK DATE	PERS INS	PXCMP EE PRE						PAY
01/10	17.92	485.62						1133.34
01/24	17.92	485.62						1133.34
02/07	17.92	485.62						1394.53
02/21	17.92	485.62						1471.90
03/07	17.92	485.62						1133.34
03/21	17.92	485.62						1133.34
04/04	17.92	485.62						1500.91
04/18	17.92	485.62						1133.35
05/02	17.92	485.62						1375.16
05/16	17.92	485.62						1133.35
05/30		485.62						1897.54
06/13	17.92	485.62						1752.40
06/27	17.92	485.62						1144.66
07/11	17.92	485.62						1060.20
07/25	17.92	485.62						1060.22
07/31	17.92	485.62						15.57
07/31								298.75
Dooley, Brian G Soc Sec#: xxx-xx-5224 347 East Clay Avenue Roselle Park, NJ 07204		Deductions: PXCMP EE P	\$485.62, Every Pay Period					

(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS								NET
CHECK DATE	PERS INS	PXCMP EE PRE							PAY
This Period Total	268.80	7769.92							19771.90
Dooley, Brian G Soc Sec#: xxx-xx-5224 347 East Clay Avenue Roselle Park, NJ 07204		Deductions: PXCMP EE P	\$485.62, Every Pay Period						

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	LOANS	PERS INS	PXCMP EE PRE	PAY	
01/10	Salary Overtime		30.00	3213.40	1807.65	5021.05		365.97	739.28	262.24		28.12 19.21 2.13	261.08	50.00	263.32	17.40	237.17	2775.13	
01/24	Salary Gtl			3213.40		3213.40	*51.48	231.62	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1648.88	
02/07	Salary			3213.40		3213.40		227.67	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1652.83	
02/21	Salary Overtime Gtl		5.00	3213.40	301.28	3514.68	*51.48	254.67	402.85	156.80		19.68 13.44 1.49	261.08	50.00	263.32	17.40	237.17	1836.78	
03/07	Salary			3213.40		3213.40		227.69	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1652.81	
03/21	Salary Gtl			3213.40		3213.40	*51.48	231.62	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1648.88	
04/04	Salary			3213.40		3213.40		227.68	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1652.82	
04/18	Salary Gtl			3213.40		3213.40	*51.48	231.62	336.56	135.71		18.00 12.29 1.37	261.08	50.00	263.32	17.40	237.17	1648.88	
05/02	Salary Overtime		22.00	3213.40	1325.61	4539.01		329.08	628.20	228.50		25.42 17.36 1.93	261.08	50.00	263.32	17.40	237.17	2479.55	
05/16	Salary Overtime Gtl		18.00	3213.40	1084.59	4297.99	*51.48	314.60	575.17	211.63		24.07 16.44 1.83	261.08	50.00	263.32	17.40	237.17	2325.28	
05/30	Salary Overtime		8.50	3213.40	512.17	3725.57		266.86	506.68	171.56		20.86 14.25 1.58		50.00			237.17	2456.61	
06/13	Salary Overtime		3.50	3213.40	210.89	3424.29		243.82	382.96	150.47		19.18 11.18 1.22	261.08	50.00	263.32	17.40	237.17	1786.49	
06/27	Salary Overtime Gtl		8.50	3213.40	512.17	3725.57	*51.48	270.80	449.24	171.56		20.86	261.08	50.00	263.32	17.40	237.17	1984.14	
07/11	Salary Overtime		7.50	3213.40	451.91	3665.31		262.25	435.98	167.34		20.53	261.08	50.00	263.32	17.40	237.17	1950.24	
07/25	Salary Overtime Gtl		14.50	3213.40	873.70	4087.10	*51.48	298.45	528.78	196.87		22.89	261.08	50.00	263.32	17.40	237.17	2211.14	
08/08	Salary Overtime		18.50	3213.40	1114.72	4328.12		312.96	581.80	213.74		24.24	261.08	50.00	263.32	17.40	237.17	2366.41	
08/22	Salary Overtime Gtl		22.50	3213.40	1355.74	4569.14	*51.48	335.34	634.83	230.61		25.59	261.08	50.00	263.32	17.40	237.17	2513.80	
Horre, Robert E Soc Sec#: xxx-xx-7143 944 Washington Ave Linden, NJ 07036			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	83 10 Maintanance Male 05/27/1966 03/03/1997 10/30/2017		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	12/30/2011 Bi-weekly 3,213.40/Pay period 40.17/Hour 01/08/2024			Withholding Method: Earnings:	Federal: Single, 0 NJ: Single or Married/Civil Unio			Deductions: 414h Pick Up 457-p Loans Pers Ins PXCMP EE P	\$261.08, Every Pay Period \$50.00, Every Pay Period \$263.32, Every Pay Period \$17.40, Every Pay Period \$237.17, Every Pay Period				

(Requested Check Dates 01/01/25 - 09/10/25)

[illegible]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	PERS INS		PAY
01/10	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2979.98
01/24	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2973.66
02/07	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2979.98
02/21	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2973.66
03/07	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2979.98
03/21	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2973.66
04/04	Salary			4583.28		4583.28		350.63	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2979.97
04/18	Salary Gtl			4583.28		4583.28	*82.59	356.93	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2973.67
05/02	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67 17.53 1.95	372.40	24.82		2979.98
05/16	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67 7.85 0.85	372.40	24.82		2984.44
05/30	Salary			4583.28		4583.28		350.62	672.40	202.27		25.67				3332.32
06/13	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67	372.40	24.82		2999.46
06/27	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67	372.40	24.82		2993.14
07/11	Salary			4583.28		4583.28		350.62	608.04	202.27		25.67	372.40	24.82		2999.46
07/25	Salary Gtl			4583.28		4583.28	*82.59	356.94	608.04	202.27		25.67	372.40	24.82		2993.14
07/31	Sick Vacation			16996.22 6962.03		23958.25		1832.81	885.83	419.17		134.17				20686.27
07/31	Salary			3666.64		3666.64		280.50	498.04	146.36		20.53	372.40	24.82		2323.99
Houck, Raymond Soc Sec#: xxx-xx-9895 1116 Kline Place Rahway, NJ 07065			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	118 10 Maintanance Male 03/20/1967 10/24/2005			Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	08/01/2025 Bi-weekly 4,583.28/Pay period 57.29/Hour 01/08/2024			Withholding Method: Earnings:	Federal: Married, 0, +\$200.00 NJ: Chart B: Married/Civil Union			Deductions: 414h Pick Up Pers Ins	\$372.40, Every Pay Period \$24.82, Every Pay Period

(Requested Check Dates 01/01/25 - 09/10/25)

Houck, Raymond
Soc Sec#: xxx-xx-9895
 1116 Kline Place
 Rahway, NJ 07065

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	AFLAC	LOANS	PAY
01/10	Salary Overtime		3.00	2009.04	113.00	2122.04		145.19	107.09	61.48		11.88 8.12 0.90	163.24	88.88	100.00	45.06	165.34	989.85
01/24	Salary			2009.04		2009.04		136.54	93.53	54.59		11.25 7.68 0.85	163.24	88.88	100.00	45.06	165.34	907.07
02/07	Salary Overtime		9.75	2009.04	367.23	2376.27		164.65	148.40	76.99		13.31 9.09 1.01	163.24	88.88	10.00	45.06	165.34	1255.29
02/21	Salary Overtime		7.00	2009.04	263.66	2272.70		156.71	135.97	70.67		12.73 8.69 0.97	163.24	88.88	10.00	45.06	165.34	1179.43
03/07	Salary			2009.04		2009.04		136.54	104.33	54.59		11.25 7.68 0.85	163.24	88.88	10.00	45.06	165.34	986.27
03/21	Salary			2009.04		2009.04		136.55	104.33	54.59		11.25 7.68 0.85	163.24	88.88	10.00	45.06	165.34	986.26
04/04	Salary Overtime		2.00	2009.04	75.33	2084.37		142.31	113.37	59.19		11.67 7.97 0.89	163.24	88.88	10.00	45.06	165.34	1041.44
04/18	Salary Overtime		4.00	2009.04	150.66	2159.70		148.07	122.41	63.78		12.09 8.26 0.92	163.24	88.88	10.00	45.06	165.34	1096.64
05/02	Salary Overtime		4.75	2009.04	178.91	2187.95		150.23	125.80	65.50		12.25 8.37 0.93	163.24	88.88	10.00	45.06	221.13	1061.55
05/16	Salary Overtime		10.00	2009.04	376.65	2385.69		165.36	149.53	77.57		13.36 9.13 1.01	163.24	88.88	10.00	45.06	221.13	1206.41
05/30	Salary			2009.04		2009.04		136.55	123.92	54.59		11.25 7.68 0.85		88.88	10.00			1351.19
06/13	Salary Overtime		17.50	2009.04	659.14	2668.18		186.97	183.43	94.80		14.94 10.21 1.13	163.24	88.88	10.00		221.13	1458.44
06/27	Salary			2009.04		2009.04		136.54	104.33	54.59		11.25 7.68 0.85	163.24	88.88	10.00		221.13	975.54
07/11	Salary			2009.04		2009.04		136.55	104.33	54.59		11.25 7.68 0.85	163.24	88.88	10.00		221.13	975.53
07/25	Salary Overtime		6.50	2009.04	244.82	2253.86		155.27	133.71	69.52		12.62 8.62 0.96	163.24	88.88	10.00		221.13	1154.90
08/08	Salary Overtime		4.00	2009.04	150.66	2159.70		148.07	122.41	63.78		12.09 8.26 0.92	163.24	88.88	10.00		221.13	1085.91
Roman, Sebastian Soc Sec#: xxx-xx-6941 2504 Green Hollow Dr Iselin, NJ 08830			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	150 10 Maintanance Male 12/10/1990 02/04/2015		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:		Bi-weekly 2,009.04/Pay period 25.11/Hour 01/08/2024		Withholding Method: Earnings:		Federal: Single, 2 NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-lloan 457-p Loans Pers Ins PXCMP EE P		\$163.24, Every Pay Period \$88.88, Every Pay Period \$10.00, Every Pay Period \$221.13, Every Pay Period \$10.88, Every Pay Period \$224.13, Every Pay Period		

(Requested Check Dates 01/01/25 - 09/10/25)

Roman, Sebastian
Soc Sec#: xxx-xx-6941
 2504 Green Hollow Dr
 Iselin, NJ 08830

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS							NET
CHECK DATE	PERS INS	PXCMP EE PRE						PAY
01/10	10.88	224.13						989.85
01/24	10.88	224.13						907.07
02/07	10.88	224.13						1255.29
02/21	10.88	224.13						1179.43
03/07	10.88	224.13						986.27
03/21	10.88	224.13						986.26
04/04	10.88	224.13						1041.44
04/18	10.88	224.13						1096.64
05/02	10.88	224.13						1061.55
05/16	10.88	224.13						1206.41
05/30		224.13						1351.19
06/13	10.88	224.13						1458.44
06/27	10.88	224.13						975.54
07/11	10.88	224.13						975.53
07/25	10.88	224.13						1154.90
08/08	10.88	224.13						1085.91
Roman, Sebastian Soc Sec#: xxx-xx-6941 2504 Green Hollow Dr Iselin, NJ 08830								

(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS								NET
CHECK DATE	PERS INS	PXCMP EE PRE							PAY
08/22	10.88	224.13							1527.43
08/22									2060.85
09/05									271.94
09/05									125.26
This Period Total	174.08	3810.21							21697.20
Roman, Sebastian Soc Sec#: xxx-xx-6941 2504 Green Hollow Dr Iselin, NJ 08830									

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	AFLAC	PERS INS	PAY
01/10	Salary			2307.69		2307.69		151.78	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1306.78
01/24	Salary Gtl			2307.69		2307.69	*30.90	154.13	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1304.43
02/07	Salary			2307.69		2307.69		151.77	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1306.79
02/21	Salary Gtl			2307.69		2307.69	*30.90	154.14	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1304.42
03/07	Salary			2307.69		2307.69		151.77	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1306.79
03/21	Salary Gtl			2307.69		2307.69	*30.90	154.14	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1304.42
04/04	Salary			2307.69		2307.69		151.78	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1306.78
04/18	Salary Gtl			2307.69		2307.69	*30.90	154.13	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1304.43
05/02	Salary			2307.69		2307.69		151.77	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1306.79
05/16	Salary Gtl			2307.69		2307.69	*30.90	154.13	125.17	77.50		12.92 8.83 0.98	187.50		100.00		12.50	1304.43
05/30	Salary			2307.69		2307.69		151.78	147.67	77.50		12.92 8.83 0.98			100.00			1484.28
06/13	Reg Salary Overtime	5.00		177.50 2307.69		2751.44		185.72	178.42	104.57		15.41 10.52 1.17	187.50		100.00	18.60	12.50	1613.30
06/27	Reg Salary Overtime Gtl	5.00	18.00	177.50 2307.69	266.25 958.50	3443.69		241.04	282.97	151.83		19.28 13.17 1.46	187.50	80.16	100.00	18.60	12.50	2011.45
07/11	Reg Salary Overtime	5.00		164.85 2307.69		3906.74		274.10	393.66	184.24		21.88 14.94 1.66	187.50	40.08	100.00	18.60	12.50	2333.85
07/25	Reg Salary Overtime Gtl	5.00	29.00	164.85 2307.69	1434.20	3770.73		266.06	363.73	174.72		21.12 14.42 1.60	187.50	40.08	100.00	18.60	12.50	2246.67
08/08	Reg Salary Overtime	10.00	35.00	329.70 2307.69		4368.32	*30.90	309.41	495.20	216.55		24.46 15.44 1.73	187.50	40.08	100.00	18.60	12.50	2623.12
Arquiza-Lozada, Liza Soc Sec#: xxx-xx-3612 15 Sandra Lane Bloomfield, NJ 07003		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	179 20 Administrative Female 01/30/1968 10/25/2021		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:		Bi-weekly 0 2,307.69/Pay period 32.97/Hour 01/08/2024		Withholding Method: Earnings:		Federal: Single or Married Filing NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-lloan 457-p Aflac Pers Ins PXCMP EE P		\$187.50, Every Pay Period \$40.08, Every Pay Period \$100.00, Every Pay Period \$18.60, Every Pay Period \$12.50, Every Pay Period \$292.97, Every Pay Period			

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/25 - 09/10/25)

[illegible]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS								NET
CHECK DATE	PXCMP EE PRE	PXUME EE PRE							PAY
01/10	292.97	30.76							1306.78
01/24	292.97	30.76							1304.43
02/07	292.97	30.76							1306.79
02/21	292.97	30.76							1304.42
03/07	292.97	30.76							1306.79
03/21	292.97	30.76							1304.42
04/04	292.97	30.76							1306.78
04/18	292.97	30.76							1304.43
05/02	292.97	30.76							1306.79
05/16	292.97	30.76							1304.43
05/30	292.97	30.76							1484.28
06/13	292.97	30.76							1613.30
06/27	292.97	30.76							2011.45
07/11	292.97	30.76							2333.85
07/25	292.97	30.76							2246.67
08/08	292.97	30.76							2623.12
Arquiza-Lozada, Liza Soc Sec#: xxx-xx-3612 15 Sandra Lane Bloomfield, NJ 07003			Deductions: PXUME EE P	\$30.76, Every Pay Period					

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	DEDUCTIONS							NET
CHECK DATE	PXCMP EE PRE	PXUME EE PRE						PAY
08/22	292.97	30.76						2971.74
08/22								2679.16
09/05	292.97	30.76						3318.38
This Period Total	5273.46	553.68						34338.01

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	LOANS	PERS INS	PXCMP EE PRE	PAY
01/10	Salary			4855.64		4855.64		321.45	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2638.89
01/24	Salary Gtl			4855.64		4855.64	*88.76	328.23	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2632.11
02/07	Salary			4855.64		4855.64		321.45	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2638.89
02/21	Salary Gtl			4855.64		4855.64	*88.76	328.23	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2632.11
03/07	Salary			4855.64		4855.64		321.45	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2638.89
03/21	Salary Gtl			4855.64		4855.64	*88.76	328.24	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2632.10
04/04	Salary			4855.64		4855.64		321.44	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2638.90
04/18	Salary Gtl			4855.64		4855.64	*88.76	328.24	376.08	196.85		27.19 18.57 2.06	394.52	200.00		26.30	653.73	2632.10
05/02	Salary			4855.64		4855.64		321.45	376.08	196.85		27.19 17.06 1.92	394.52	200.00		26.30	653.73	2640.54
05/16	Salary Gtl			4855.64		4855.64	*88.76	328.23	376.08	196.85		27.19	394.52	200.00		26.30	653.73	2652.74
05/30	Salary			4855.64		4855.64		321.45	423.42	196.85		27.19		200.00			653.73	3033.00
06/13	Salary			4855.64		4855.64		321.45	376.08	196.85		27.19	394.52	200.00		26.30	653.73	2659.52
06/27	Salary Gtl			4855.64		4855.64	*88.76	328.23	376.08	196.85		27.19	394.52	200.00		26.30	653.73	2652.74
07/11	Salary			4855.64		4855.64		321.45	394.08	196.85		27.19	394.52	50.00		26.30	653.73	2791.52
07/25	Salary Gtl			4855.64		4855.64	*88.76	328.23	394.08	196.85		27.19	394.52	50.00		26.30	653.73	2784.74
08/08	Salary			4855.64		4855.64		321.45	394.08	196.85		27.19	394.52	50.00		26.30	653.73	2791.52
08/22	Salary Gtl			4855.64		4855.64	*88.76	328.24	394.08	196.85		27.19	394.52	50.00		26.30	653.73	2784.73
09/05	Salary			4855.64		4855.64		321.44	394.08	196.85		27.19	394.52	50.00	550.80	26.30	653.73	2240.73
Belcher, Gary C Soc Sec#: xxx-xx-0379 214 Shirley Parkway Piscataway, NJ 08854			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	111 20 Administrative Male 02/22/1967 03/11/2002			Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	Bi-weekly 0 4,855.64/Pay period 69.34/Hour 01/08/2024			Withholding Method: Earnings:	Federal: Married Filing Jointly, + NJ: Chart B: Married/Civil Union			Deductions: 414h Pick Up 457-p Loans Loans Pers Ins PXCMP EE P	\$394.52, Every Pay Period \$50.00, Every Pay Period \$153.35, Every Pay Period \$550.80, Every Pay Period \$26.30, Every Pay Period \$653.73, Every Pay Period		

(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	LOANS	PERS INS	PXCMP EE PRE	PAY	
This Period Total	Salary Gtl			87401.52															
	This Per			87401.52		87401.52		S 4733.36 M 1106.99	6906.78	NJ 3543.30		NJSUR 18.40 Disability 489.42 NJUI 165.62	6706.84	2850.00	550.80	447.10	11767.14	48115.77	
Belcher, Gary C Soc Sec#: xxx-xx-0379 214 Shirley Parkway Piscataway, NJ 08854																			

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS		NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PXCMP EE PRE		PAY
04/04	Salary			7115.38		7115.38		544.32	927.23	408.85		39.85 27.22 3.02			5164.89
04/18	Salary			7115.38		7115.38		544.34	927.23	408.85		39.85 27.22 3.02			5164.87
05/02	Salary			7115.38		7115.38		544.32	927.23	408.85		39.85 27.22 3.02			5164.89
05/16	Salary			7115.38		7115.38		544.32	927.23	408.85		39.85 27.22 3.02			5164.89
05/30	Salary			7115.38		7115.38		544.34	927.23	408.85		39.85 27.22 3.02			5164.87
06/13	Salary			7115.38		7115.38		523.65	862.40	408.85		39.85 27.22 3.02	270.11		4980.28
06/27	Salary			7115.38		7115.38		523.67	862.40	408.85		39.85 2.30 0.28	270.11		5007.92
07/11	Salary			7115.38		7115.38		531.51	887.04	408.85		39.85	167.47		5080.66
07/25	Salary			7115.38		7115.38		531.52	887.04	408.85		39.85	167.47		5080.65
08/08	Salary			7115.38		7115.38		531.51	887.04	408.85		39.85	167.47		5080.66
08/22	Salary			7115.38		7115.38		531.52	887.04	408.85		39.85	167.47		5080.65
09/05	Salary			7115.38		7115.38		531.51	887.04	408.85		39.85	167.47		5080.66
This Period Total	Salary			85384.56											
	This Per			85384.56		85384.56		S 5208.43 M 1218.10	10796.15	NJ 4906.20		NJUI 165.62 Disability 478.20 NJSUR 18.40	1377.57		61215.89
Berghammer, Marlene Soc Sec#: xxx-xx-8255 1827 Mildred Avenue Linden, NJ 07036			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:		185 20 Administrative Female 08/10/1958 03/13/2025		Term Date: Pay Frequency: Standard Hrs: Salary: Last Raise Date:		Bi-weekly 7,115.38/Pay period		Withholding Method: Earnings:		Federal: Head of Household, \$6, NJ: Single or Married/Civil Unio		Deductions: PXCMP EE P \$167.47, Every Pay Period

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	AFLAC	PERS INS	PXCMP EE PRE	PAY
01/10	Salary			2583.25		2583.25		173.07	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.60
01/24	Salary Gtl			2583.25		2583.25	*6.84	173.60	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.07
02/07	Salary			2583.25		2583.25		173.07	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.60
02/21	Salary Gtl			2583.25		2583.25	*6.84	173.60	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.07
03/07	Salary			2583.25		2583.25		173.07	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.60
03/21	Salary Gtl			2583.25		2583.25	*6.84	173.59	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.08
04/04	Salary			2583.25		2583.25		173.08	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.59
04/18	Salary Gtl			2583.25		2583.25	*6.84	173.59	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.08
05/02	Salary			2583.25		2583.25		173.07	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.60
05/16	Salary Gtl			2583.25		2583.25	*6.84	173.60	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.07
05/30	Salary			2583.25		2583.25		173.07	203.97	94.31		14.47 9.88 1.10		240.00	104.28		320.87	1421.30
06/13	Salary			2583.25		2583.25		173.07	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.60
06/27	Salary Gtl			2583.25		2583.25	*6.84	173.59	178.79	94.31		14.47 9.88 1.10	209.88	240.00	104.28	14.00	320.87	1222.08
07/11	Salary			1549.98		1549.98		94.04	79.98	31.28		8.68 5.93 0.66		240.00			320.87	768.54
07/11	Sick			891.76		891.76		68.22		13.38		4.99 3.41 0.38						801.38

Feinerman, Maria R Soc Sec#: xxx-xx-7728 449 Avenel St Apt 2A Avenel, NJ 07001		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	122 20 Administrative Female 05/05/1970 02/13/2007	Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	07/01/2025 Bi-weekly 0 2,583.25/Pay period 36.90/Hour 01/08/2024	Withholding Method: Earnings:	Federal: Single, 0 NJ: Single or Married/Civil Unio	Deductions: 414h Pick Up 457-p Aflac Pers Ins PXCMP EE P	\$209.88, Every Pay Period \$240.00, Every Pay Period \$104.28, Every Pay Period \$14.00, Every Pay Period \$320.87, Every Pay Period
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(Requested Check Dates 01/01/25 - 09/10/25)

Feinerman, Maria R
Soc Sec#: xxx-xx-7728
449 Avenel St
Apt 2A
Avenel, NJ 07001

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	PERS INS	PXCMP EE PRE		PAY
01/10	Salary			2313.15		2313.15		162.55	191.31	77.83		12.95 8.85 0.98	187.94	20.00	12.52	188.34		1449.88
01/24	Salary			2313.15		2313.15		162.55	191.31	77.83		12.95 8.85 0.98	187.94	20.00	12.52	188.34		1449.88
02/07	Salary			2989.08		2989.08		211.05	299.35	120.01		16.74 11.43 1.27	242.90	20.00	16.24	230.19		1819.90
02/21	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
03/07	Salary			2538.46		2538.46		178.71	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.37
03/21	Salary			2538.46		2538.46		178.73	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.35
04/04	Salary			2538.46		2538.46		178.71	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.37
04/18	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
05/02	Salary			2538.46		2538.46		178.71	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.37
05/16	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
05/30	Salary			2538.46		2538.46		178.72	259.79	91.58		14.22 9.71 1.08		20.00		202.29		1761.07
06/13	Salary			2538.46		2538.46		178.71	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.37
06/27	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
07/11	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
07/25	Salary			2538.46		2538.46		178.72	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.36
08/08	Salary			2538.46		2538.46		178.71	214.48	91.58		14.22 9.71 1.08	206.26	20.00	13.76	202.29		1586.37
Krech, Samantha N Soc Sec#: xxx-xx-9398 82B Wavecrest Avenue Linden, NJ 07036			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	145 20 Administrative Female 10/18/1994 02/18/2014		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	Bi-weekly 2,538.46/Pay period 36.26/Hour 02/05/2025		Withholding Method: Earnings:	Federal: Single, 0 NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-p Pers Ins PXCMP EE P	\$206.26, Every Pay Period \$20.00, Every Pay Period \$13.76, Every Pay Period \$202.29, Every Pay Period					

(Requested Check Dates 01/01/25 - 09/10/25)

Krech, Samantha N
Soc Sec#: xxx-xx-9398
 82B Wavecrest Avenue
 Linden, NJ 07036

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	AFLAC	PERS INS	PAY
01/10	Salary			2194.75		2194.75		151.66	172.99	70.61		12.29 8.39 0.93	178.32		40.00		11.88	1335.42
01/24	Salary			2194.75		2194.75		151.66	172.99	70.61		12.29 8.39 0.93	178.32		40.00		11.88	1335.42
02/07	Salary			2194.75		2194.75		151.66	172.99	70.61		12.29 8.39 0.93	178.32		40.00		11.88	1335.42
02/21	Salary			2194.75		2194.75		151.66	172.99	70.61		12.29 8.39 0.93	178.32		40.00		11.88	1335.42
03/07	Salary			2194.75		2194.75		151.66	172.99	70.61		12.29 8.39 0.93	178.32		40.00		11.88	1335.42
03/21	Salary			2194.75		2194.75		151.67	167.55	70.61		12.29 8.39 0.93	178.32	45.36	40.00		11.88	1295.49
04/04	Salary			2194.75		2194.75		151.65	167.55	70.61		12.29 8.39 0.93	178.32	45.36	40.00		11.88	1295.51
04/18	Salary			2194.75		2194.75		151.67	167.55	70.61		12.29 8.39 0.93	178.32	45.36	40.00		11.88	1295.49
05/02	Salary			2194.75		2194.75		151.65	167.55	70.61		12.29 8.39 0.93	178.32	45.36	40.00		11.88	1295.51
05/16	Salary			2194.75		2194.75		151.66	167.55	70.61		12.29 8.39 0.93	178.32	45.36	40.00		11.88	1295.50
05/30	Salary			2194.75		2194.75		151.67	188.94	70.61		12.29 8.39 0.93		45.36	40.00			1464.30
06/13	Reg Salary	3.00		101.31 2194.75		2296.06		159.40	179.70	76.79		12.86 8.78 0.98	178.32	45.36	40.00	18.60	11.88	1351.13
06/27	Reg Salary Overtime	5.00	16.50	168.85 2194.75	835.81	3199.41		228.53	349.39	134.73		17.92 12.24 1.36	178.32	45.36	40.00	18.60	11.88	1948.82
07/11	Reg Salary Overtime	5.00	21.00	156.75 2194.75	987.53	3339.03		239.19	380.11	144.50		18.70 12.77 1.42	178.32	45.36	40.00	18.60	11.88	2035.92
07/25	Reg Salary Overtime	5.00	11.50	156.75 2194.75	540.79	2892.29		205.02	281.83	113.23		16.20 11.06 1.23	178.32	45.36	40.00	18.60	11.88	1757.30
08/08	Reg Salary Overtime	10.00	12.25	313.50 2194.75	576.06	3084.31		219.72	324.07	126.67		17.27 11.80 1.31	178.32	45.36	40.00	18.60	11.88	1877.05
Narcisse, Leidy Soc Sec#: xxx-xx-8041 836 JERSEY AVE A11 Elizabeth, NJ 07202		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:		131 20 Administrative Female 01/03/2012		Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:		Bi-weekly 0 2,194.75/Pay period 31.35/Hour 01/08/2024		Withholding Method: Earnings:		Federal: Single, 0 NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-lloan 457-p Aflac Pers Ins PXCMP EE P		\$178.32, Every Pay Period \$45.36, Every Pay Period \$40.00, Every Pay Period \$18.60, Every Pay Period \$11.88, Every Pay Period \$212.26, Every Pay Period		

(Requested Check Dates 01/01/25 - 09/10/25)

Narcisse, Leidy
Soc Sec#: xxx-xx-8041
836 JERSEY AVE
A11
Elizabeth, NJ 07202

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

		DEDUCTIONS							NET
CHECK DATE	PXCMP EE PRE								PAY
01/10	212.26								1335.42
01/24	212.26								1335.42
02/07	212.26								1335.42
02/21	212.26								1335.42
03/07	212.26								1335.42
03/21	212.26								1295.49
04/04	212.26								1295.51
04/18	212.26								1295.49
05/02	212.26								1295.51
05/16	212.26								1295.50
05/30	212.26								1464.30
06/13	212.26								1351.13
06/27	212.26								1948.82
07/11	212.26								2035.92
07/25	212.26								1757.30
08/08	212.26								1877.05
Narcisse, Leidy Soc Sec#: xxx-xx-8041 836 JERSEY AVE A11 Elizabeth, NJ 07202									

(Requested Check Dates 01/01/25 - 09/10/25)

Narcisse, Leidy
Soc Sec#: xxx-xx-8041
 836 JERSEY AVE
 A11
 Elizabeth, NJ 07202

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-LLOAN	457-P	LOANS	PERS INS	PAY
01/10	Salary			6315.58		6315.58		463.58	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2616.85
01/24	Salary Gtl			6315.58		6315.58	*33.40	466.14	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2614.29
02/07	Salary			6315.58		6315.58		463.58	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2616.85
02/21	Salary Gtl			6315.58		6315.58	*33.40	466.14	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2614.29
03/07	Salary			6315.58		6315.58		463.58	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2616.85
03/21	Salary Gtl			6315.58		6315.58	*33.40	466.15	1053.03	392.86		35.37 24.16 2.68	513.14		100.00	824.04	34.20	2614.28
04/04	Salary			6315.58		6315.58		463.57	1053.03	392.86		35.37 20.66 2.32	513.14		100.00	824.04	34.20	2620.72
04/18	Salary Gtl			6315.58		6315.58	*33.40	466.15	1053.03	392.86		35.37	513.14		100.00	824.04	34.20	2641.12
05/02	Salary			6315.58		6315.58		463.58	1053.03	392.86		35.37	513.14		100.00	824.04	34.20	2643.69
05/16	Salary Gtl			6315.58		6315.58	*33.40	466.14	1053.03	392.86		35.37	513.14		100.00	824.04	34.20	2641.13
05/30	Salary			6315.58		6315.58		463.58	1176.19	392.86		35.37			100.00			3891.91
06/13	Salary			6315.58		6315.58		463.59	1053.03	392.86		35.37	513.14		100.00	824.04	34.20	2643.68
06/27	Salary Gtl			6315.58		6315.58	*33.40	466.13	1053.03	392.86		35.37	513.14		100.00	824.04	34.20	2641.14
07/11	Salary			3789.36		3789.36		270.33	478.55	216.02		21.22		486.79	100.00			1960.78
07/11	Sick Vacation			10962.07 22104.60		33066.67		2529.59	3041.50	601.33		185.17						26709.08
This Period Total	Salary Sick Vacation Gtl This Per			85891.90 10962.07 22104.60 118958.57				S 7165.93 M 1675.90	17332.60	NJ 5924.53		NJUI 165.62 Disability 666.20	6157.68	486.79	1400.00	9888.48	410.40	64086.66

Sanders, Katherine M Soc Sec#: xxx-xx-8489 19 Mill Chase Road Southampton, NJ 08088		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	114 20 Administrative Female 09/13/1971 09/02/2003	Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2: Last Raise Date:	07/01/2025 Bi-weekly 6,315.58/Pay period 97.16/Hour 01/08/2024	Withholding Method: Earnings:	Federal: Single, 0, +\$80.00 NJ: Single or Married/Civil Unio	Deductions: 414h Pick Up 457-lloan 457-lloan:14:0 457-p Loans Pers Ins	\$513.14, Every Pay Period \$486.79, Every Pay Period \$14.57, Every Pay Period \$100.00, Every Pay Period \$824.04, Every Pay Period \$34.20, Every Pay Period
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(Requested Check Dates 01/01/25 - 09/10/25)

*= The items are tracked by your employer, but do not increase Net Pay.

\$244.14, Every Pay Period
\$11.53, Every Pay Period

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

DEDUCTIONS				NET
CHECK DATE	PXCMP EE PRE	PXUME EE PRE		PAY
01/10	244.14	11.53		2616.85
01/24	244.14	11.53		2614.29
02/07	244.14	11.53		2616.85
02/21	244.14	11.53		2614.29
03/07	244.14	11.53		2616.85
03/21	244.14	11.53		2614.28
04/04	244.14	11.53		2620.72
04/18	244.14	11.53		2641.12
05/02	244.14	11.53		2643.69
05/16	244.14	11.53		2641.13
05/30	244.14	11.53		3891.91
06/13	244.14	11.53		2643.68
06/27	244.14	11.53		2641.14
07/11	244.14	11.53		1960.78
07/11				26709.08
This Period Total	3417.96	161.42		64086.66
Sanders, Katherine M Soc Sec#: xxx-xx-8489 19 Mill Chase Road Southampton, NJ 08088		Deductions: PXCMP EE P PXUME EE P	\$244.14, Every Pay Period \$11.53, Every Pay Period	

(Requested Check Dates 01/01/25 - 09/10/25)

Sanders, Katherine M Soc Sec#: xxx-xx-8489 19 Mill Chase Road Southampton, NJ 08088			Deductions: PXCMP EE P PXUME EE P	\$244.14, Every Pay Period \$11.53, Every Pay Period					

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
01/10	Reg	27.50		467.50		467.50		35.77		7.01		2.62 1.79 0.20		420.11
01/24	Reg	46.50		790.50		790.50		60.47	21.36	11.96		4.43 3.02 0.34		688.92
02/07	Reg	42.50		722.50		722.50		55.27	14.56	10.84		4.05 2.76 0.31		634.71
02/21	Reg	44.50		756.50		756.50		57.87	17.96	11.35		4.24 2.89 0.32		661.87
03/07	Reg	42.00		714.00		714.00		54.62	13.71	10.71		4.00 2.73 0.30		627.93
03/21	Reg	41.00		697.00		697.00		53.33	12.01	10.46		3.90 2.67 0.30		614.33
04/04	Reg	41.25		701.25		701.25		53.63	12.43	10.52		3.93 2.68 0.30		617.76
04/18	Reg	40.75		692.75		692.75		53.00	11.58	10.39		3.88 2.65 0.29		610.96
05/02	Reg	48.25		820.25		820.25		62.75	24.33	12.56		4.59 3.14 0.35		712.53
05/30	Reg	49.75		845.75		1321.25		101.08	80.15	22.58		7.40		1104.43
	Reg	24.00		408.00								5.05		
	Holiday			67.50								0.56		
06/13	Reg	24.50		416.50		1496.50		114.48	101.18	28.94		8.38 5.72 0.64		1237.16
	Holiday			1080.00										
06/27	Reg	32.00		544.00		544.00		41.62		8.16		3.05 2.08 0.23		488.86
07/11	Reg	37.25		633.25		633.25		48.44	5.63	9.50		3.55 2.42 0.27		563.44
07/25	Reg	28.25		480.25		480.25		36.74		7.20		2.69 1.84 0.20		431.58
07/31	Reg	38.75		658.75		658.75		50.40	8.18	9.88		3.69 2.52 0.28		583.80

Sims-Taylor, Mya S Soc Sec#: xxx-xx-7238 1318 Mopsick Avenue Linden, NJ 07036	ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	182 20 Administrative Not Specified 12/26/2003 06/21/2024	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary: Last Raise Date:	08/01/2025 Bi-weekly 17.00/Hour	Withholding Method: Earnings:	Federal: Single or Married Filing NJ: Single or Married/Civil Unio	Deductions:	
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(Requested Check Dates 01/01/25 - 09/10/25)

Sims-Taylor, Mya S
Soc Sec#: xxx-xx-7238
1318 Mopsick Avenue
Linden, NJ 07036

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY
01/10	Retro Pay Salary			3197.39 4562.54		7759.93		593.64	1062.11	453.96		43.46 29.68 3.30	5573.78
01/24	Salary			4562.54		4562.54		349.03	390.70	230.15		25.55 17.45 1.94	3547.72
01/24	Bonus			13124.00		13124.00		1003.98		196.86		73.49 50.20 5.58	11793.89
02/07	Salary			4562.54		4562.54		349.04	390.70	230.15		25.55 17.45 1.94	3547.71
02/21	Salary			456.25		456.25		34.91		6.84		2.56 1.75 0.19	410.00
This Period Total	Retro Pay Salary Bonus This Per			3197.39 14143.87 13124.00 30465.26									
						30465.26		S 1888.85 M 441.75	1843.51	NJ 1117.96		NJUI 116.53 Disability 170.61 NJSUR 12.95	24873.10
Volpe, Gerald F Soc Sec#: xxx-xx-1486 26 Paterson Ave Haledon, NJ 07508		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	180 20 Administrative Not Specified 12/21/1955 10/05/2023		Term Date: Pay Frequency: Standard Hrs: Salary: Last Raise Date:		02/03/2025 Bi-weekly 4,562.54/Pay period 01/07/2025		Withholding Method: Earnings:		Federal: Married Filing Jointly NJ: Single or Married/Civil Unio		Deductions:

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	PERS INS	PXCMP EE PRE	PXUME EE PRE	PAY
01/10	Salary			3467.56		3467.56		219.10	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.26
01/24	Salary			3467.56		3467.56		219.09	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.27
02/07	Salary			3467.56		3467.56		219.09	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.27
02/21	Salary			3467.56		3467.56		219.10	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.26
03/07	Salary			3467.56		3467.56		219.10	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.26
03/21	Salary			3467.56		3467.56		219.09	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.27
04/04	Salary			3467.56		3467.56		219.09	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.27
04/18	Salary			3467.56		3467.56		219.10	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.26
05/02	Salary			3467.56		3467.56		219.10	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.26
05/16	Salary			3467.56		3467.56		219.09	249.46	153.50		19.42 13.26 1.47	281.74	30.00	18.78	544.92	58.65	1877.27
05/30	Salary			3467.56		3467.56		219.10	274.87	153.50		19.42 13.26 1.47		100.00		544.92	58.65	2082.37
06/13	Salary			3467.56		3467.56		219.09	241.06	153.50		19.42 13.26 1.47	281.74	100.00	18.78	544.92	58.65	1815.67
06/27	Salary			3467.56		3467.56		219.10	241.06	153.50		19.42 6.50 0.76	281.74	100.00	18.78	544.92	58.65	1823.13
07/11	Salary			3467.56		3467.56		219.09	241.06	153.50		19.42	281.74	100.00	18.78	544.92	58.65	1830.40
07/25	Reg Salary Overtime	5.00	29.25	247.70 3467.56	2173.57	5888.83		404.33	533.70	322.99		32.98	281.74	100.00	18.78	544.92	58.65	3590.74
08/08	Reg Salary Overtime	10.00	30.75	495.40 3467.56	2285.03	6247.99		431.79	612.71	348.13		34.99	281.74	100.00	18.78	544.92	58.65	3816.28
08/22	Reg Salary Overtime	10.00	23.00	495.40 3467.56	1709.13	5672.09		387.74	505.61	307.82		31.76	281.74	100.00	18.78	544.92	58.65	3435.07
Jaugan, Endelyn S Soc Sec#: xxx-xx-9231 34 Essex Street Clifton, NJ 07014			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	167 40 Social Workers Female 05/26/1974 01/29/2018	Term Date: Pay Frequency: Standard Hrs: Salary: Rate 2:		Bi-weekly 0 3,467.56/Pay period 49.54/Hour		Withholding Method:		Federal: Married Filing Jointly, + NJ: Single or Married/Civil Unio		Deductions: 414h Pick Up 457-p Pers Ins PXCMP EE P PXUME EE P		\$281.74, Every Pay Period \$100.00, Every Pay Period \$18.78, Every Pay Period \$544.92, Every Pay Period \$58.65, Every Pay Period			
					Last Raise Date:		01/08/2024		Earnings:									

(Requested Check Dates 01/01/25 - 09/10/25)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	414H PICK UP	457-P	PERS INS	PXCMP EE PRE	PXUME EE PRE	PAY	
09/05	Reg Salary Overtime	10.00	20.50	495.40 3467.56	1523.36	5486.32		373.53	483.31	294.81		30.72	281.74	100.00	18.78	544.92	58.65	3299.86	
This Period Total	Regular Salary	35.00		1733.90															
	Overtime		103.50	62416.08	7691.09														
	This Per	35.00	103.50	64149.98	7691.09	71841.07		S 3780.56 M 884.16	5627.98	NJ 3422.75		NJSUR 18.40 Disability 402.33 NJUI 165.62	4789.58	1100.00	319.26	9808.56	1055.70	40466.17	
Jaugan, Endelyn S Soc Sec#: xxx-xx-9231 34 Essex Street Clifton, NJ 07014																			

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/25 - 09/10/25)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS		DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					PAY
This Period Total	Regular Retro Pay Salary Overtime Bonus Holiday Sick Vacation Gtl	745.75	904.00	15381.05 13212.59 791213.45 13124.00 1147.50 28850.05 31384.43	46419.01	940732.08	*2791.81	Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	54195.54 12674.76 89949.66 39278.97 5268.41 2420.60 268.95	414h Pick Up 457-Iloan 457-p Aflac Loans PXCMP EE PRE PXUME EE PRE Pers Ins	52553.86 4428.08 14880.00 2658.96 29419.94 67631.78 1770.80 3503.14	559828.63
This Period Total						940732.08		204056.89				
	YTD HOURS PAID YTD EARNINGS PAID		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS		
			1147.50		28850.05		31384.43					

*= The items are tracked by your employer, but do not increase Net Pay.
(R) = Resident / Residency; (N) = Non-resident; (E) = Employment