

Employee Id Range: BOYD0005 to BOYD0005
Check Date Range: 01/01/20 to 04/26/24
Reference Num Range: 0 to 999999

Manual Voids Only: N
Include Zero Activity Employees: N

Void Date: Date the void check was included on the Payroll Register
The Ytd Totals include only checks in the selected range.

BOYD, THOMAS K			BOYD0005 Check: 21704 04/22/21				Pay Prd 04/03/21-04/16/21				CCO
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	439	
	8.00	200.00		Federal withholding			200.00		Weeks Worked:	2.00	
				Social Security		12.40	200.00	12.40	Gross+ErLiab:	215.70	
				Medicare		2.90	200.00	2.90	Ytd Gross:	200.00	
				NJB State		3.00	200.00		Ytd Net:	179.34	
				SDI State Disabilit		0.94	200.00	0.40	Dir Dep *0756	179.34	
				SUI State Unemploy		0.77	200.00				
				WKDV Workforce Devel		0.09	200.00				
				FLI Family Leave In		0.56	200.00				
Total Gross:		200.00	Total Deductions:	0.00	Total Employee Tax:	20.66			Net Pay:	179.34	
BOYD, THOMAS K			BOYD0005 Check: 21732 05/06/21				Pay Prd 04/17/21-04/30/21				CCO
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	440	
	24.00	600.00		Federal withholding			600.00		Weeks Worked:	2.00	
				Social Security		37.20	600.00	37.20	Gross+ErLiab:	647.10	
				Medicare		8.70	600.00	8.70	Ytd Gross:	800.00	
				NJB State		9.00	600.00		Ytd Net:	717.38	
				SDI State Disabilit		2.82	600.00	1.20	Dir Dep *0756	538.04	
				SUI State Unemploy		2.30	600.00				
				WKDV Workforce Devel		0.26	600.00				
				FLI Family Leave In		1.68	600.00				
Total Gross:		600.00	Total Deductions:	0.00	Total Employee Tax:	61.96			Net Pay:	538.04	
BOYD, THOMAS K			BOYD0005 Check: 21758 05/20/21				Pay Prd 05/01/21-05/14/21				CCO
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	441	
	24.00	3,442.50		Federal withholding		281.95	3,442.50		Weeks Worked:	2.00	
				Social Security		213.44	3,442.50	213.44	Gross+ErLiab:	3,712.75	
				Medicare		49.92	3,442.50	49.92	Ytd Gross:	4,242.50	
				NJB State		92.68	3,442.50		Ytd Net:	3,481.44	
				SDI State Disabilit		16.18	3,442.50	6.89	Salary (Y)	3,442.50	
				SUI State Unemploy		13.17	3,442.50		Dir Dep *0756	2,764.06	
				WKDV Workforce Devel		1.46	3,442.50				
				FLI Family Leave In		9.64	3,442.50				
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44			Net Pay:	2,764.06	

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 21786 06/03/21				Pay Prd 05/17/21-05/28/21				CCO
Regular	Hours 24.00	Earnings 3,442.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	442	
				Federal Withholding	281.95	563.90	3,442.50	Weeks Worked:	2.00	
				Social Security	213.44	476.48	3,442.50	Gross+ErLiab:	3,712.75	
				Medicare	49.92	111.44	3,442.50	Ytd Gross:	7,685.00	
				NJB State	92.68	197.36	3,442.50	Ytd Net:	6,245.50	
				SDI State Disabilit	16.18	36.12	3,442.50	Salary (Y)	3,442.50	
				SUI State Unemploy	13.17	29.41	3,442.50	Dir Dep *0756	2,764.06	
				WKDV Workforce Devel	1.46	3.27	3,442.50			
				FLI Family Leave In	9.64	21.52	3,442.50			
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44		Net Pay:	2,764.06	
BOYD, THOMAS K		BOYD0005 Check: 21819 06/17/21				Pay Prd 05/29/21-06/11/21				CCO
Regular	Hours 24.00	Earnings 3,442.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	443	
				Federal Withholding	281.95	845.85	3,442.50	Weeks Worked:	2.00	
				Social Security	213.44	689.92	3,442.50	Gross+ErLiab:	3,712.75	
				Medicare	49.92	161.36	3,442.50	Ytd Gross:	11,127.50	
				NJB State	92.68	290.04	3,442.50	Ytd Net:	9,009.56	
				SDI State Disabilit	16.18	52.30	3,442.50	Salary (Y)	3,442.50	
				SUI State Unemploy	13.17	42.58	3,442.50	Dir Dep *0756	2,764.06	
				WKDV Workforce Devel	1.46	4.73	3,442.50			
				FLI Family Leave In	9.64	31.16	3,442.50			
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44		Net Pay:	2,764.06	
BOYD, THOMAS K		BOYD0005 Check: 21864 07/01/21				Pay Prd 06/12/21-06/25/21				CCO
Regular	Hours 24.00	Earnings 3,442.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	445	
				Federal Withholding	281.95	1,127.80	3,442.50	Weeks Worked:	2.00	
				Social Security	213.44	903.36	3,442.50	Gross+ErLiab:	3,712.75	
				Medicare	49.92	211.28	3,442.50	Ytd Gross:	14,570.00	
				NJB State	92.68	382.72	3,442.50	Ytd Net:	11,773.62	
				SDI State Disabilit	16.18	68.48	3,442.50	Salary (Y)	3,442.50	
				SUI State Unemploy	13.17	55.75	3,442.50	Dir Dep *0756	2,764.06	
				WKDV Workforce Devel	1.46	6.19	3,442.50			
				FLI Family Leave In	9.64	40.80	3,442.50			
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44		Net Pay:	2,764.06	

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 21891 07/15/21				Pay Prd 06/26/21-07/09/21				CCO
Regular	Hours 24.00	Earnings 3,442.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	446	
				Federal Withholding	281.95	1,409.75	3,442.50	Weeks Worked:	2.00	
				Social Security	213.44	1,116.80	3,442.50	Gross+ErLiab:	3,712.75	
				Medicare	49.92	261.20	3,442.50	Ytd Gross:	18,012.50	
				NJB State	92.68	475.40	3,442.50	Ytd Net:	14,537.68	
				SDI State Disabilit	16.18	84.66	3,442.50	Salary (Y)	3,442.50	
				SUI State Unemploy	13.17	68.92	3,442.50	Dir Dep *0756	2,764.06	
				WKDV Workforce Devel	1.46	7.65	3,442.50			
				FLI Family Leave In	9.64	50.44	3,442.50			
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44		Net Pay:	2,764.06	
BOYD, THOMAS K		BOYD0005 Check: 21919 07/29/21				Pay Prd 07/10/21-07/23/21				CCO
Regular	Hours 24.00	Earnings 3,442.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	447	
				Federal Withholding	281.95	1,691.70	3,442.50	Weeks Worked:	2.00	
				Social Security	213.44	1,330.24	3,442.50	Gross+ErLiab:	3,712.75	
				Medicare	49.92	311.12	3,442.50	Ytd Gross:	21,455.00	
				NJB State	92.68	568.08	3,442.50	Ytd Net:	17,301.74	
				SDI State Disabilit	16.18	100.84	3,442.50	Salary (Y)	3,442.50	
				SUI State Unemploy	13.17	82.09	3,442.50	Dir Dep *0756	2,764.06	
				WKDV Workforce Devel	1.46	9.11	3,442.50			
				FLI Family Leave In	9.64	60.08	3,442.50			
Total Gross:		3,442.50	Total Deductions:	0.00	Total Employee Tax:	678.44		Net Pay:	2,764.06	
BOYD, THOMAS K		BOYD0005 Check: 21948 08/12/21				Pay Prd 07/24/21-08/06/21				CCO
Regular	Hours 24.00	Earnings 2,786.12	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	448	
				Federal Withholding	203.18	1,894.88	2,786.12	Weeks Worked:	2.00	
				Social Security	172.74	1,502.98	2,786.12	Gross+ErLiab:	3,004.83	
				Medicare	40.40	351.52	2,786.12	Ytd Gross:	24,241.12	
				NJB State	59.04	627.12	2,786.12	Ytd Net:	19,579.77	
				SDI State Disabilit	13.09	113.93	2,786.12	Salary (Y)	2,786.12	
				SUI State Unemploy	10.66	92.75	2,786.12	Dir Dep *0756	2,278.03	
				WKDV Workforce Devel	1.18	10.29	2,786.12			
				FLI Family Leave In	7.80	67.88	2,786.12			
Total Gross:		2,786.12	Total Deductions:	0.00	Total Employee Tax:	508.09		Net Pay:	2,278.03	

BOYD, THOMAS K		BOYD0005 Check: 21975 08/26/21					Pay Prd 08/07/21-08/20/21			CCO
Regular	Hours 24.00	Earnings 2,786.12	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	449	
				Federal Withholding	203.18	2,098.06	2,786.12	Weeks Worked:	2.00	
				Social Security	172.74	1,675.72	2,786.12	Gross+ErLiab:	3,004.83	
				Medicare	40.40	391.92	2,786.12	Ytd Gross:	27,027.24	
				NJB State	59.04	686.16	2,786.12	Ytd Net:	21,857.80	
				SDI State Disabilit	13.09	127.02	2,786.12	Salary (Y)	2,786.12	
				SUI State Unemploy	10.66	103.41	2,786.12	Dir Dep *0756	2,278.03	
				WKDV Workforce Devel	1.18	11.47	2,786.12			
				FLI Family Leave In	7.80	75.68	2,786.12			
Total Gross:		2,786.12	Total Deductions:	0.00	Total Employee Tax:	508.09		Net Pay:	2,278.03	
BOYD, THOMAS K		BOYD0005 Check: 22002 09/09/21					Pay Prd 08/21/21-09/03/21			CCO
Regular	Hours 24.00	Earnings 2,786.12	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	450	
				Federal Withholding	203.18	2,301.24	2,786.12	Weeks Worked:	2.00	
				Social Security	172.74	1,848.46	2,786.12	Gross+ErLiab:	3,004.83	
				Medicare	40.40	432.32	2,786.12	Ytd Gross:	29,813.36	
				NJB State	59.04	745.20	2,786.12	Ytd Net:	24,135.83	
				SDI State Disabilit	13.09	140.11	2,786.12	Salary (Y)	2,786.12	
				SUI State Unemploy	10.66	114.07	2,786.12	Dir Dep *0756	2,278.03	
				WKDV Workforce Devel	1.18	12.65	2,786.12			
				FLI Family Leave In	7.80	83.48	2,786.12			
Total Gross:		2,786.12	Total Deductions:	0.00	Total Employee Tax:	508.09		Net Pay:	2,278.03	
BOYD, THOMAS K		BOYD0005 Check: 22039 09/23/21					Pay Prd 09/06/21-09/17/21			CCO
Regular	Hours 24.00	Earnings 3,355.35	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	451	
				Federal Withholding	271.49	2,572.73	3,355.35	Weeks Worked:	2.00	
				Social Security	208.03	2,056.49	3,355.35	Gross+ErLiab:	3,618.74	
				Medicare	48.65	480.97	3,355.35	Ytd Gross:	33,168.71	
				NJB State	87.37	832.57	3,355.35	Ytd Net:	26,836.21	
				SDI State Disabilit	15.77	155.88	3,355.35	Salary (Y)	3,355.35	
				SUI State Unemploy	12.83	126.90	3,355.35	Dir Dep *0756	2,700.38	
				WKDV Workforce Devel	1.43	14.08	3,355.35			
				FLI Family Leave In	9.40	92.88	3,355.35			
Total Gross:		3,355.35	Total Deductions:	0.00	Total Employee Tax:	654.97		Net Pay:	2,700.38	

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 22074 10/07/21				Pay Prd 09/18/21-10/01/21				CCO
Regular	Hours 24.00	Earnings 3,355.35	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	452	
				Federal Withholding	271.49	2,844.22	3,355.35	Weeks Worked:	2.00	
				Social Security	208.03	2,264.52	3,355.35	Gross+ErLiab:	3,618.07	
				Medicare	48.65	529.62	3,355.35	Ytd Gross:	36,524.06	
				NJB State	87.37	919.94	3,355.35	Ytd Net:	29,537.97	
				SDI State Disabilit	15.77	171.65	3,355.35	Salary (Y)	3,355.35	
				SUI State Unemploy	11.57	138.47	3,355.35	Dir Dep *0756	2,701.76	
				WKDV Workforce Devel	1.31	15.39	3,355.35			
				FLI Family Leave In	9.40	102.28	3,355.35			
Total Gross:		3,355.35	Total Deductions:	0.00	Total Employee Tax:	653.59		Net Pay:	2,701.76	
BOYD, THOMAS K		BOYD0005 Check: 22105 10/21/21				Pay Prd 10/02/21-10/15/21				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	453	
				Federal Withholding	294.56	3,138.78	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	2,484.47	3,547.65	Gross+ErLiab:	3,819.04	
				Medicare	51.44	581.06	3,547.65	Ytd Gross:	40,071.71	
				NJB State	99.10	1,019.04	3,547.65	Ytd Net:	32,393.97	
				SDI State Disabilit	16.67	188.32	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00	
				WKDV Workforce Devel		15.39	3,547.65			
				FLI Family Leave In	9.93	112.21	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	691.65		Net Pay:	2,856.00	
BOYD, THOMAS K		BOYD0005 Check: 22135 11/04/21				Pay Prd 10/16/21-10/29/21				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	454	
				Federal Withholding	294.56	3,433.34	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	2,704.42	3,547.65	Gross+ErLiab:	3,819.04	
				Medicare	51.44	632.50	3,547.65	Ytd Gross:	43,619.36	
				NJB State	99.10	1,118.14	3,547.65	Ytd Net:	35,249.97	
				SDI State Disabilit	16.67	204.99	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00	
				WKDV Workforce Devel		15.39	3,547.65			
				FLI Family Leave In	9.93	122.14	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	691.65		Net Pay:	2,856.00	

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 22165 11/18/21				Pay Prd 10/30/21-11/12/21			CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	455
				Federal Withholding	294.56	3,727.90	3,547.65	Weeks Worked:	2.00
				Social Security	219.95	2,924.37	3,547.65	Gross+ErLiab:	3,819.04
				Medicare	51.44	683.94	3,547.65	Ytd Gross:	47,167.01
				NJB State	99.10	1,217.24	3,547.65	Ytd Net:	38,105.97
				SDI State Disabilit	16.67	221.66	3,547.65	Salary (Y)	3,547.65
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00
				WKDV Workforce Devel		15.39	3,547.65		
				FLI Family Leave In	9.93	132.07	3,547.65		
Total Gross:		3,547.65	Total Deductions: 0.00	Total Employee Tax:	691.65			Net Pay:	2,856.00
BOYD, THOMAS K		BOYD0005 Check: 22195 12/02/21				Pay Prd 11/13/21-11/26/21			CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	456
				Federal Withholding	294.56	4,022.46	3,547.65	Weeks Worked:	2.00
				Social Security	219.95	3,144.32	3,547.65	Gross+ErLiab:	3,819.04
				Medicare	51.44	735.38	3,547.65	Ytd Gross:	50,714.66
				NJB State	99.10	1,316.34	3,547.65	Ytd Net:	40,961.97
				SDI State Disabilit	16.67	238.33	3,547.65	Salary (Y)	3,547.65
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00
				WKDV Workforce Devel		15.39	3,547.65		
				FLI Family Leave In	9.93	142.00	3,547.65		
Total Gross:		3,547.65	Total Deductions: 0.00	Total Employee Tax:	691.65			Net Pay:	2,856.00
BOYD, THOMAS K		BOYD0005 Check: 22230 12/16/21				Pay Prd 11/27/21-12/10/21			CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	457
				Federal Withholding	294.56	4,317.02	3,547.65	Weeks Worked:	2.00
				Social Security	219.95	3,364.27	3,547.65	Gross+ErLiab:	3,819.04
				Medicare	51.44	786.82	3,547.65	Ytd Gross:	54,262.31
				NJB State	99.10	1,415.44	3,547.65	Ytd Net:	43,817.97
				SDI State Disabilit	16.67	255.00	3,547.65	Salary (Y)	3,547.65
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00
				WKDV Workforce Devel		15.39	3,547.65		
				FLI Family Leave In	9.93	151.93	3,547.65		
Total Gross:		3,547.65	Total Deductions: 0.00	Total Employee Tax:	691.65			Net Pay:	2,856.00

BOYD, THOMAS K		BOYD0005 Check: 22263 12/29/21				Pay Prd 12/11/21-12/24/21				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	458	
				Federal Withholding	294.56	4,611.58	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	3,584.22	3,547.65	Gross+ErLiab:	3,819.04	
				Medicare	51.44	838.26	3,547.65	Ytd Gross:	57,809.96	
				NJB State	99.10	1,514.54	3,547.65	Ytd Net:	46,673.97	
				SDI State Disabilit	16.67	271.67	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy		138.47	3,547.65	Dir Dep *0756	2,856.00	
				WKDV Workforce Devel		15.39	3,547.65			
				FLI Family Leave In	9.93	161.86	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	691.65		Net Pay:	2,856.00	
BOYD, THOMAS K		BOYD0005 Check: 22293 01/13/22				Pay Prd 12/27/21-01/07/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	460	
				Federal Withholding	290.37	4,901.95	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	3,804.17	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	889.70	3,547.65	Ytd Gross:	61,357.61	
				NJB State	99.10	1,613.64	3,547.65	Ytd Net:	49,535.74	
				SDI State Disabilit	4.97	276.64	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	152.04	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	16.90	3,547.65			
				FLI Family Leave In	4.97	166.83	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	
BOYD, THOMAS K		BOYD0005 Check: 22334 01/27/22				Pay Prd 01/10/22-01/22/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	461	
				Federal Withholding	290.37	5,192.32	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	4,024.12	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	941.14	3,547.65	Ytd Gross:	64,905.26	
				NJB State	99.10	1,712.74	3,547.65	Ytd Net:	52,397.51	
				SDI State Disabilit	4.97	281.61	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	165.61	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	18.41	3,547.65			
				FLI Family Leave In	4.97	171.80	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	

BOYD, THOMAS K		BOYD0005 Check: 22365 02/10/22				Pay Prd 01/24/22-02/04/22				CCO
	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	462
Regular	24.00	3,547.65		Federal Withholding	290.37	5,482.69	3,547.65		Weeks Worked:	2.00
				Social Security	219.95	4,244.07	3,547.65	219.95	Gross+ErLiab:	3,826.14
				Medicare	51.44	992.58	3,547.65	51.44	Ytd Gross:	68,452.91
				NJB State	99.10	1,811.84	3,547.65		Ytd Net:	55,259.28
				SDI State Disabilit	4.97	286.58	3,547.65	7.10	Salary (Y)	3,547.65
				SUI State Unemploy	13.57	179.18	3,547.65		Dir Dep *0756	2,861.77
				WKDV Workforce Devel	1.51	19.92	3,547.65			
				FLI Family Leave In	4.97	176.77	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88			Net Pay:	2,861.77
BOYD, THOMAS K		BOYD0005 Check: 22417 02/24/22				Pay Prd 02/07/22-02/18/22				CCO
	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	463
Regular	24.00	3,547.65		Federal Withholding	290.37	5,773.06	3,547.65		Weeks Worked:	2.00
				Social Security	219.95	4,464.02	3,547.65	219.95	Gross+ErLiab:	3,826.14
				Medicare	51.44	1,044.02	3,547.65	51.44	Ytd Gross:	72,000.56
				NJB State	99.10	1,910.94	3,547.65		Ytd Net:	58,121.05
				SDI State Disabilit	4.97	291.55	3,547.65	7.10	Salary (Y)	3,547.65
				SUI State Unemploy	13.57	192.75	3,547.65		Dir Dep *0756	2,861.77
				WKDV Workforce Devel	1.51	21.43	3,547.65			
				FLI Family Leave In	4.97	181.74	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88			Net Pay:	2,861.77
BOYD, THOMAS K		BOYD0005 Check: 22448 03/10/22				Pay Prd 02/21/22-03/04/22				CCO
	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	464
Regular	16.00	2,365.22		Federal Withholding	290.37	6,063.43	3,547.65		Weeks Worked:	2.00
Holiday	8.00	1,182.43		Social Security	219.95	4,683.97	3,547.65	219.95	Gross+ErLiab:	3,826.14
				Medicare	51.44	1,095.46	3,547.65	51.44	Ytd Gross:	75,548.21
				NJB State	99.10	2,010.04	3,547.65		Ytd Net:	60,982.82
				SDI State Disabilit	4.97	296.52	3,547.65	7.10	Salary (Y)	3,547.65
				SUI State Unemploy	13.57	206.32	3,547.65		Dir Dep *0756	2,861.77
				WKDV Workforce Devel	1.51	22.94	3,547.65			
				FLI Family Leave In	4.97	186.71	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88			Net Pay:	2,861.77

BOYD, THOMAS K		BOYD0005 Check: 22484 03/24/22				Pay Prd 03/05/22-03/18/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	465	
				Federal Withholding	290.37	6,353.80	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	4,903.92	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	1,146.90	3,547.65	Ytd Gross:	79,095.86	
				NJB State	99.10	2,109.14	3,547.65	Ytd Net:	63,844.59	
				SDI State Disabilit	4.97	301.49	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	219.89	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	24.45	3,547.65			
				FLI Family Leave In	4.97	191.68	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	
BOYD, THOMAS K		BOYD0005 Check: 22518 04/07/22				Pay Prd 03/21/22-04/01/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	466	
				Federal Withholding	290.37	6,644.17	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	5,123.87	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	1,198.34	3,547.65	Ytd Gross:	82,643.51	
				NJB State	99.10	2,208.24	3,547.65	Ytd Net:	66,706.36	
				SDI State Disabilit	4.97	306.46	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	233.46	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	25.96	3,547.65			
				FLI Family Leave In	4.97	196.65	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	
BOYD, THOMAS K		BOYD0005 Check: 22548 04/21/22				Pay Prd 04/04/22-04/15/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	467	
				Federal Withholding	290.37	6,934.54	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	5,343.82	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	1,249.78	3,547.65	Ytd Gross:	86,191.16	
				NJB State	99.10	2,307.34	3,547.65	Ytd Net:	69,568.13	
				SDI State Disabilit	4.97	311.43	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	247.03	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	27.47	3,547.65			
				FLI Family Leave In	4.97	201.62	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	

BOYD, THOMAS K		BOYD0005 Check: 22578 05/05/22				Pay Prd 04/18/22-04/29/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	468	
				Federal Withholding	290.37	7,224.91	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	5,563.77	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	1,301.22	3,547.65	Ytd Gross:	89,738.81	
				NJB State	99.10	2,406.44	3,547.65	Ytd Net:	72,429.90	
				SDI State Disabilit	4.97	316.40	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	260.60	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	28.98	3,547.65			
				FLI Family Leave In	4.97	206.59	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	
BOYD, THOMAS K		BOYD0005 Check: 22609 05/19/22				Pay Prd 05/02/22-05/13/22				CCO
Regular	Hours 24.00	Earnings 3,547.65	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	469	
				Federal Withholding	290.37	7,515.28	3,547.65	Weeks Worked:	2.00	
				Social Security	219.95	5,783.72	3,547.65	Gross+ErLiab:	3,826.14	
				Medicare	51.44	1,352.66	3,547.65	Ytd Gross:	93,286.46	
				NJB State	99.10	2,505.54	3,547.65	Ytd Net:	75,291.67	
				SDI State Disabilit	4.97	321.37	3,547.65	Salary (Y)	3,547.65	
				SUI State Unemploy	13.57	274.17	3,547.65	Dir Dep *0756	2,861.77	
				WKDV Workforce Devel	1.51	30.49	3,547.65			
				FLI Family Leave In	4.97	211.56	3,547.65			
Total Gross:		3,547.65	Total Deductions:	0.00	Total Employee Tax:	685.88		Net Pay:	2,861.77	
BOYD, THOMAS K		BOYD0005 Check: 22639 06/02/22				Pay Prd 05/16/22-05/27/22				CCO
Regular	Hours 24.00	Earnings 3,155.35	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	470	
				Federal Withholding	243.30	7,758.58	3,155.35	Weeks Worked:	2.00	
				Social Security	195.63	5,979.35	3,155.35	Gross+ErLiab:	3,403.04	
				Medicare	45.75	1,398.41	3,155.35	Ytd Gross:	96,441.81	
				NJB State	75.17	2,580.71	3,155.35	Ytd Net:	77,864.92	
				SDI State Disabilit	4.42	325.79	3,155.35	Salary (Y)	3,155.35	
				SUI State Unemploy	12.07	286.24	3,155.35	Dir Dep *0756	2,573.25	
				WKDV Workforce Devel	1.34	31.83	3,155.35			
				FLI Family Leave In	4.42	215.98	3,155.35			
Total Gross:		3,155.35	Total Deductions:	0.00	Total Employee Tax:	582.10		Net Pay:	2,573.25	

BOYD, THOMAS K		BOYD0005 Check: 22670 06/16/22				Pay Prd 05/30/22-06/10/22				CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 24.00	3,155.35		Federal Withholding	243.30	8,001.88	3,155.35		471	Weeks Worked:	2.00
			Social Security	195.63	6,174.98	3,155.35	195.63	Gross+ErLiab:	3,399.02	
			Medicare	45.75	1,444.16	3,155.35	45.75	Ytd Gross:	99,597.16	
			NJB State	75.17	2,655.88	3,155.35		Ytd Net:	80,446.63	
			SDI State Disabilit	4.42	330.21	3,155.35	2.29	Salary (Y)	3,155.35	
			SUI State Unemploy	4.47	290.71	3,155.35		Dir Dep *0756	2,581.71	
			WKDV Workforce Devel	0.48	32.31	3,155.35				
			FLI Family Leave In	4.42	220.40	3,155.35				
Total Gross:	3,155.35	Total Deductions: 0.00	Total Employee Tax:	573.64				Net Pay:	2,581.71	
BOYD, THOMAS K		BOYD0005 Check: 22713 06/30/22				Pay Prd 06/13/22-06/24/22				CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 24.00	3,155.35		Federal Withholding	243.30	8,245.18	3,155.35		473	Weeks Worked:	2.00
			Social Security	195.63	6,370.61	3,155.35	195.63	Gross+ErLiab:	3,396.73	
			Medicare	45.75	1,489.91	3,155.35	45.75	Ytd Gross:	102,752.51	
			NJB State	75.17	2,731.05	3,155.35		Ytd Net:	83,033.29	
			SDI State Disabilit	4.42	334.63	3,155.35		Salary (Y)	3,155.35	
			SUI State Unemploy		290.71	3,155.35		Dir Dep *0756	2,586.66	
			WKDV Workforce Devel		32.31	3,155.35				
			FLI Family Leave In	4.42	224.82	3,155.35				
Total Gross:	3,155.35	Total Deductions: 0.00	Total Employee Tax:	568.69				Net Pay:	2,586.66	
BOYD, THOMAS K		BOYD0005 Check: 22743 07/14/22				Pay Prd 06/27/22-07/08/22				CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 24.00	3,155.35		Federal Withholding	243.30	8,488.48	3,155.35		474	Weeks Worked:	2.00
			Social Security	195.63	6,566.24	3,155.35	195.63	Gross+ErLiab:	3,396.73	
			Medicare	45.75	1,535.66	3,155.35	45.75	Ytd Gross:	105,907.86	
			NJB State	75.17	2,806.22	3,155.35		Ytd Net:	85,619.95	
			SDI State Disabilit	4.42	339.05	3,155.35		Salary (Y)	3,155.35	
			SUI State Unemploy		290.71	3,155.35		Dir Dep *0756	2,586.66	
			WKDV Workforce Devel		32.31	3,155.35				
			FLI Family Leave In	4.42	229.24	3,155.35				
Total Gross:	3,155.35	Total Deductions: 0.00	Total Employee Tax:	568.69				Net Pay:	2,586.66	

BOYD, THOMAS K		BOYD0005 Check: 22794 07/28/22				Pay Prd 07/11/22-07/22/22			CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular 24.00	3,155.35		Federal Withholding	243.30	8,731.78	3,155.35		476	Weeks Worked: 2.00
			Social Security	195.63	6,761.87	3,155.35	195.63		Gross+ErLiab: 3,396.73
			Medicare	45.75	1,581.41	3,155.35	45.75		Ytd Gross: 109,063.21
			NJB State	75.17	2,881.39	3,155.35			Ytd Net: 88,206.61
			SDI State Disabilit	4.42	343.47	3,155.35			Salary (Y) 3,155.35
			SUI State Unemploy		290.71	3,155.35			Dir Dep *0756 2,586.66
			WKDV Workforce Devel		32.31	3,155.35			
			FLI Family Leave In	4.42	233.66	3,155.35			
Total Gross:	3,155.35	Total Deductions: 0.00	Total Employee Tax:	568.69				Net Pay:	2,586.66
BOYD, THOMAS K		BOYD0005 Check: 22821 08/11/22				Pay Prd 07/25/22-08/05/22			CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular 24.00	3,218.50		Federal Withholding	250.87	8,982.65	3,218.50		477	Weeks Worked: 2.00
			Social Security	199.55	6,961.42	3,218.50	199.55		Gross+ErLiab: 3,464.72
			Medicare	46.67	1,628.08	3,218.50	46.67		Ytd Gross: 112,281.71
			NJB State	79.02	2,960.41	3,218.50			Ytd Net: 90,839.98
			SDI State Disabilit	4.51	347.98	3,218.50			Salary (Y) 3,218.50
			SUI State Unemploy		290.71	3,218.50			Dir Dep *0756 2,633.37
			WKDV Workforce Devel		32.31	3,218.50			
			FLI Family Leave In	4.51	238.17	3,218.50			
Total Gross:	3,218.50	Total Deductions: 0.00	Total Employee Tax:	585.13				Net Pay:	2,633.37
BOYD, THOMAS K		BOYD0005 Check: 22822 08/11/22				Pay Prd 07/23/22-08/05/22			CCO
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
E04 RETRO PAY	718.20		Federal Withholding	2.89	8,985.54	1,025.05		477	Weeks Worked: 0.00
E09 RETRO PAY	78.40		Social Security	63.55	7,024.97	1,025.05	63.55		Gross+ErLiab: 1,103.46
E10 RETRO PAY	170.85		Medicare	14.86	1,642.94	1,025.05	14.86		Ytd Gross: 113,306.76
E11 PAY	57.60		NJB State	16.65	2,977.06	1,025.05			Ytd Net: 91,764.20
			SDI State Disabilit	1.44	349.42	1,025.05			Dir Dep *0756 924.22
			SUI State Unemploy		290.71	1,025.05			
			WKDV Workforce Devel		32.31	1,025.05			
			FLI Family Leave In	1.44	239.61	1,025.05			
Total Gross:	1,025.05	Total Deductions: 0.00	Total Employee Tax:	100.83				Net Pay:	924.22

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 22851 08/25/22				Pay Prd 08/08/22-08/19/22			CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	478
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	116,525.26
				NJB State	79.02	3,218.50		Ytd Net:	94,397.57
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel	32.31	3,218.50			
				FLI Family Leave In	4.51	3,218.50			
Total Gross:		3,218.50	Total Deductions: 0.00	Total Employee Tax:	585.13			Net Pay:	2,633.37
BOYD, THOMAS K		BOYD0005 Check: 22877 09/08/22				Pay Prd 08/22/22-09/02/22			CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	479
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	119,743.76
				NJB State	79.02	3,218.50		Ytd Net:	97,030.94
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel	32.31	3,218.50			
				FLI Family Leave In	4.51	3,218.50			
Total Gross:		3,218.50	Total Deductions: 0.00	Total Employee Tax:	585.13			Net Pay:	2,633.37
BOYD, THOMAS K		BOYD0005 Check: 22915 09/22/22				Pay Prd 09/05/22-09/16/22			CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	480
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	122,962.26
				NJB State	79.02	3,218.50		Ytd Net:	99,664.31
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel	32.31	3,218.50			
				FLI Family Leave In	4.51	3,218.50			
Total Gross:		3,218.50	Total Deductions: 0.00	Total Employee Tax:	585.13			Net Pay:	2,633.37

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 22949 10/06/22				Pay Prd 09/19/22-09/30/22				CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	481	
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00	
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72	
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	126,180.76	
				NJB State	79.02	3,218.50		Ytd Net:	102,297.68	
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50	
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37	
				WKDV Workforce Devel	32.31	3,218.50				
				FLI Family Leave In	4.51	3,218.50				
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	585.13		Net Pay:	2,633.37	
BOYD, THOMAS K		BOYD0005 Check: 22982 10/20/22				Pay Prd 10/03/22-10/14/22				CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	482	
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00	
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72	
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	129,399.26	
				NJB State	79.02	3,218.50		Ytd Net:	104,931.05	
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50	
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37	
				WKDV Workforce Devel	32.31	3,218.50				
				FLI Family Leave In	4.51	3,218.50				
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	585.13		Net Pay:	2,633.37	
BOYD, THOMAS K		BOYD0005 Check: 23013 11/03/22				Pay Prd 10/17/22-10/28/22				CCO
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	483	
				Federal Withholding	250.87	3,218.50		Weeks Worked:	2.00	
				Social Security	199.55	3,218.50	199.55	Gross+ErLiab:	3,464.72	
				Medicare	46.67	3,218.50	46.67	Ytd Gross:	132,617.76	
				NJB State	79.02	3,218.50		Ytd Net:	107,564.42	
				SDI State Disabilit	4.51	3,218.50		Salary (Y)	3,218.50	
				SUI State Unemploy		3,218.50		Dir Dep *0756	2,633.37	
				WKDV Workforce Devel	32.31	3,218.50				
				FLI Family Leave In	4.51	3,218.50				
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	585.13		Net Pay:	2,633.37	

BOYD, THOMAS K BOYD0005 Check: 23044 11/17/22 Pay Prd 10/31/22-11/11/22 CCO									
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	484
				Federal Withholding 250.87	10,741.63	3,218.50		Weeks Worked:	2.00
				Social Security 199.55	8,421.82	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare 46.67	1,969.63	3,218.50	46.67	Ytd Gross:	135,836.26
				NJB State 79.02	3,530.20	3,218.50		Ytd Net:	110,197.79
				SDI State Disabilit 4.51	380.99	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy 290.71	290.71	3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel 32.31	32.31	3,218.50			
				FLI Family Leave In 4.51	271.18	3,218.50			
Total Gross:	3,218.50		Total Deductions: 0.00	Total Employee Tax: 585.13				Net Pay:	2,633.37
BOYD, THOMAS K BOYD0005 Check: 23075 12/01/22 Pay Prd 11/14/22-11/25/22 CCO									
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	485
				Federal Withholding 250.87	10,992.50	3,218.50		Weeks Worked:	2.00
				Social Security 199.55	8,621.37	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare 46.67	2,016.30	3,218.50	46.67	Ytd Gross:	139,054.76
				NJB State 79.02	3,609.22	3,218.50		Ytd Net:	112,831.16
				SDI State Disabilit 4.51	385.50	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy 290.71	290.71	3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel 32.31	32.31	3,218.50			
				FLI Family Leave In 4.51	275.69	3,218.50			
Total Gross:	3,218.50		Total Deductions: 0.00	Total Employee Tax: 585.13				Net Pay:	2,633.37
BOYD, THOMAS K BOYD0005 Check: 23111 12/15/22 Pay Prd 11/28/22-12/09/22 CCO									
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	486
				Federal Withholding 250.87	11,243.37	3,218.50		Weeks Worked:	2.00
				Social Security 199.55	8,820.92	3,218.50	199.55	Gross+ErLiab:	3,464.72
				Medicare 46.67	2,062.97	3,218.50	46.67	Ytd Gross:	142,273.26
				NJB State 79.02	3,688.24	3,218.50		Ytd Net:	115,464.53
				SDI State Disabilit 4.51	390.01	3,218.50		Salary (Y)	3,218.50
				SUI State Unemploy 290.71	290.71	3,218.50		Dir Dep *0756	2,633.37
				WKDV Workforce Devel 32.31	32.31	3,218.50			
				FLI Family Leave In 4.51	280.20	3,218.50			
Total Gross:	3,218.50		Total Deductions: 0.00	Total Employee Tax: 585.13				Net Pay:	2,633.37

BOYD, THOMAS K		BOYD0005 Check: 23145 12/29/22		Pay Prd 12/12/22-12/23/22				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	487
				Federal Withholding	250.87	11,494.24	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	9,020.47	3,218.50	Gross+ErLiab:	3,464.72
				Medicare	46.67	2,109.64	3,218.50	Ytd Gross:	145,491.76
				NJB State	79.02	3,767.26	3,218.50	Ytd Net:	118,097.90
				SDI State Disabilit	4.51	394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy		290.71	3,218.50	Dir Dep *0756	2,633.37
				WKDV Workforce Devel		32.31	3,218.50		
				FLI Family Leave In	4.51	284.71	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	585.13		Net Pay:	2,633.37
BOYD, THOMAS K		BOYD0005 Check: 9 01/12/23		Pay Prd 12/26/22-01/06/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	489
				Federal Withholding	241.45	11,735.69	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	9,220.02	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,156.31	3,218.50	Ytd Gross:	148,710.26
				NJB State	79.02	3,846.28	3,218.50	Ytd Net:	120,734.10
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	303.02	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	33.68	3,218.50		
				FLI Family Leave In	1.93	286.64	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 38 01/26/23		Pay Prd 01/09/23-01/20/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	490
				Federal Withholding	241.45	11,977.14	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	9,419.57	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,202.98	3,218.50	Ytd Gross:	151,928.76
				NJB State	79.02	3,925.30	3,218.50	Ytd Net:	123,370.30
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	315.33	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	35.05	3,218.50		
				FLI Family Leave In	1.93	288.57	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 70 02/09/23		Pay Prd 01/23/23-02/03/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	491
				Federal Withholding	241.45	12,218.59	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	9,619.12	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,249.65	3,218.50	Ytd Gross:	155,147.26
				NJB State	79.02	4,004.32	3,218.50	Ytd Net:	126,006.50
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	327.64	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	36.42	3,218.50		
				FLI Family Leave In	1.93	290.50	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 94 02/23/23		Pay Prd 02/06/23-02/17/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	492
				Federal Withholding	241.45	12,460.04	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	9,818.67	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,296.32	3,218.50	Ytd Gross:	158,365.76
				NJB State	79.02	4,083.34	3,218.50	Ytd Net:	128,642.70
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	339.95	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	37.79	3,218.50		
				FLI Family Leave In	1.93	292.43	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 122 03/09/23		Pay Prd 02/20/23-03/03/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	493
				Federal Withholding	241.45	12,701.49	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	10,018.22	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,342.99	3,218.50	Ytd Gross:	161,584.26
				NJB State	79.02	4,162.36	3,218.50	Ytd Net:	131,278.90
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	352.26	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	39.16	3,218.50		
				FLI Family Leave In	1.93	294.36	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20

TOWNSHIP OF SOUTHAMPTON
Payroll Register History Detail Report by Employee Id

BOYD, THOMAS K		BOYD0005 Check: 155 03/23/23		Pay Prd 03/06/23-03/17/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	494
				Federal Withholding	241.45	12,942.94	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	10,217.77	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,389.66	3,218.50	Ytd Gross:	164,802.76
				NJB State	79.02	4,241.38	3,218.50	Ytd Net:	133,915.10
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	364.57	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	40.53	3,218.50		
				FLI Family Leave In	1.93	296.29	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 186 04/06/23		Pay Prd 03/18/23-03/31/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	495
				Federal Withholding	241.45	13,184.39	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	10,417.32	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,436.33	3,218.50	Ytd Gross:	168,021.26
				NJB State	79.02	4,320.40	3,218.50	Ytd Net:	136,551.30
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	376.88	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	41.90	3,218.50		
				FLI Family Leave In	1.93	298.22	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 214 04/20/23		Pay Prd 04/03/23-04/14/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	496
				Federal Withholding	241.45	13,425.84	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	10,616.87	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,483.00	3,218.50	Ytd Gross:	171,239.76
				NJB State	79.02	4,399.42	3,218.50	Ytd Net:	139,187.50
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	389.19	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	43.27	3,218.50		
				FLI Family Leave In	1.93	300.15	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20

BOYD, THOMAS K		BOYD0005 Check: 243 05/04/23		Pay Prd 04/18/23-05/01/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	497
				Federal Withholding	241.45	13,667.29	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	10,816.42	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,529.67	3,218.50	Ytd Gross:	174,458.26
				NJB State	79.02	4,478.44	3,218.50	Ytd Net:	141,823.70
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	401.50	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	44.64	3,218.50		
				FLI Family Leave In	1.93	302.08	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 275 05/18/23		Pay Prd 05/01/23-05/12/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	498
				Federal Withholding	241.45	13,908.74	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	11,015.97	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,576.34	3,218.50	Ytd Gross:	177,676.76
				NJB State	79.02	4,557.46	3,218.50	Ytd Net:	144,459.90
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	413.81	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	46.01	3,218.50		
				FLI Family Leave In	1.93	304.01	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 301 06/01/23		Pay Prd 05/15/23-05/26/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	499
				Federal Withholding	241.45	14,150.19	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	11,215.52	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,623.01	3,218.50	Ytd Gross:	180,895.26
				NJB State	79.02	4,636.48	3,218.50	Ytd Net:	147,096.10
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	426.12	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	47.38	3,218.50		
				FLI Family Leave In	1.93	305.94	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20

BOYD, THOMAS K		BOYD0005 Check: 335 06/15/23		Pay Prd 05/29/23-06/09/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	500
				Federal Withholding	241.45	14,391.64	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	11,415.07	3,218.50	Gross+ErLiab:	3,471.16
				Medicare	46.67	2,669.68	3,218.50	Ytd Gross:	184,113.76
				NJB State	79.02	4,715.50	3,218.50	Ytd Net:	149,732.30
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	12.31	438.43	3,218.50	Dir Dep *0756	2,636.20
				WKDV Workforce Devel	1.37	48.75	3,218.50		
				FLI Family Leave In	1.93	307.87	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	582.30		Net Pay:	2,636.20
BOYD, THOMAS K		BOYD0005 Check: 367 06/29/23		Pay Prd 06/12/23-06/23/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	501
				Federal Withholding	241.45	14,633.09	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	11,614.62	3,218.50	Gross+ErLiab:	3,469.64
				Medicare	46.67	2,716.35	3,218.50	Ytd Gross:	187,332.26
				NJB State	79.02	4,794.52	3,218.50	Ytd Net:	152,371.66
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy	9.49	447.92	3,218.50	Dir Dep *0756	2,639.36
				WKDV Workforce Devel	1.03	49.78	3,218.50		
				FLI Family Leave In	1.93	309.80	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	579.14		Net Pay:	2,639.36
BOYD, THOMAS K		BOYD0005 Check: 397 07/13/23		Pay Prd 06/26/23-07/07/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	502
				Federal Withholding	241.45	14,874.54	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	11,814.17	3,218.50	Gross+ErLiab:	3,464.72
				Medicare	46.67	2,763.02	3,218.50	Ytd Gross:	190,550.76
				NJB State	79.02	4,873.54	3,218.50	Ytd Net:	155,021.54
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy		447.92	3,218.50	Dir Dep *0756	2,649.88
				WKDV Workforce Devel		49.78	3,218.50		
				FLI Family Leave In	1.93	311.73	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	568.62		Net Pay:	2,649.88

BOYD, THOMAS K		BOYD0005 Check: 425 07/27/23		Pay Prd 07/10/23-07/21/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	504
				Federal Withholding	241.45	15,115.99	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	12,013.72	3,218.50	Gross+ErLiab:	3,464.72
				Medicare	46.67	2,809.69	3,218.50	Ytd Gross:	193,769.26
				NJB State	79.02	4,952.56	3,218.50	Ytd Net:	157,671.42
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy		447.92	3,218.50	Dir Dep *0756	2,649.88
				WKDV Workforce Devel		49.78	3,218.50		
				FLI Family Leave In	1.93	313.66	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	568.62		Net Pay:	2,649.88
BOYD, THOMAS K		BOYD0005 Check: 451 08/10/23		Pay Prd 07/25/23-08/07/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	505
				Federal Withholding	241.45	15,357.44	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	12,213.27	3,218.50	Gross+ErLiab:	3,464.72
				Medicare	46.67	2,856.36	3,218.50	Ytd Gross:	196,987.76
				NJB State	79.02	5,031.58	3,218.50	Ytd Net:	160,321.30
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy		447.92	3,218.50	Dir Dep *0756	2,649.88
				WKDV Workforce Devel		49.78	3,218.50		
				FLI Family Leave In	1.93	315.59	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	568.62		Net Pay:	2,649.88
BOYD, THOMAS K		BOYD0005 Check: 478 08/24/23		Pay Prd 08/07/23-08/18/23				CCO	
Regular	Hours 24.00	Earnings 3,218.50	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	507
				Federal Withholding	241.45	15,598.89	3,218.50	Weeks Worked:	2.00
				Social Security	199.55	12,412.82	3,218.50	Gross+ErLiab:	3,464.72
				Medicare	46.67	2,903.03	3,218.50	Ytd Gross:	200,206.26
				NJB State	79.02	5,110.60	3,218.50	Ytd Net:	162,971.18
				SDI State Disabilit		394.52	3,218.50	Salary (Y)	3,218.50
				SUI State Unemploy		447.92	3,218.50	Dir Dep *0756	2,649.88
				WKDV Workforce Devel		49.78	3,218.50		
				FLI Family Leave In	1.93	317.52	3,218.50		
Total Gross:		3,218.50	Total Deductions:	0.00	Total Employee Tax:	568.62		Net Pay:	2,649.88

BOYD, THOMAS K		BOYD0005 Check: 505 09/07/23		Pay Prd 08/21/23-09/01/23				CCO	
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	508	
Regular 24.00	3,218.50		Federal Withholding 241.45	15,840.34	3,218.50		Weeks Worked:	2.00	
			Social Security 199.55	12,612.37	3,218.50	199.55	Gross+ErLiab:	3,464.72	
			Medicare 46.67	2,949.70	3,218.50	46.67	Ytd Gross:	203,424.76	
			NJB State 79.02	5,189.62	3,218.50		Ytd Net:	165,621.06	
			SDI State Disabilit 394.52		3,218.50		Salary (Y)	3,218.50	
			SUI State Unemploy 447.92		3,218.50		Dir Dep *0756	2,649.88	
			WKDV Workforce Devel 49.78		3,218.50				
			FLI Family Leave In 1.93	319.45	3,218.50				
Total Gross:	3,218.50	Total Deductions: 0.00	Total Employee Tax: 568.62				Net Pay:	2,649.88	
BOYD, THOMAS K		BOYD0005 Check: 535 09/21/23		Pay Prd 09/04/23-09/15/23				CCO	
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	509	
Regular 24.00	3,307.00		Federal Withholding 252.07	16,092.41	3,307.00		Weeks Worked:	2.00	
			Social Security 205.03	12,817.40	3,307.00	205.03	Gross+ErLiab:	3,559.98	
			Medicare 47.95	2,997.65	3,307.00	47.95	Ytd Gross:	206,731.76	
			NJB State 84.42	5,274.04	3,307.00		Ytd Net:	168,336.61	
			SDI State Disabilit 394.52		3,307.00		Salary (Y)	3,307.00	
			SUI State Unemploy 447.92		3,307.00		Dir Dep *0756	2,715.55	
			WKDV Workforce Devel 49.78		3,307.00				
			FLI Family Leave In 1.98	321.43	3,307.00				
Total Gross:	3,307.00	Total Deductions: 0.00	Total Employee Tax: 591.45				Net Pay:	2,715.55	
BOYD, THOMAS K		BOYD0005 Check: 569 09/22/23		Pay Prd 01/01/23-09/15/23				CCO	
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	510	
E04 RETRO PAY	1,208.77		Federal Withholding 52.76	16,145.17	1,593.00		Weeks Worked:	2.00	
E09 RETRO PAY	287.31		Social Security 98.77	12,916.17	1,593.00	98.77	Gross+ErLiab:	1,714.87	
E10 RETRO PAY	96.92		Medicare 23.10	3,020.75	1,593.00	23.10	Ytd Gross:	208,324.76	
			NJB State 28.01	5,302.05	1,593.00		Ytd Net:	169,726.01	
			SDI State Disabilit 394.52		1,593.00		Dir Dep *0756	1,389.40	
			SUI State Unemploy 447.92		1,593.00				
			WKDV Workforce Devel 49.78		1,593.00				
			FLI Family Leave In 0.96	322.39	1,593.00				
Total Gross:	1,593.00	Total Deductions: 0.00	Total Employee Tax: 203.60				Net Pay:	1,389.40	

BOYD, THOMAS K		BOYD0005 Check: 601 10/05/23		Pay Prd 09/18/23-09/29/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	511
				Federal Withholding	252.07	16,397.24	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	13,121.20	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,068.70	3,307.00	Ytd Gross:	211,631.76
				NJB State	84.42	5,386.47	3,307.00	Ytd Net:	172,441.56
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	324.37	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55
BOYD, THOMAS K		BOYD0005 Check: 629 10/19/23		Pay Prd 10/02/23-10/13/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	512
				Federal Withholding	252.07	16,649.31	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	13,326.23	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,116.65	3,307.00	Ytd Gross:	214,938.76
				NJB State	84.42	5,470.89	3,307.00	Ytd Net:	175,157.11
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	326.35	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55
BOYD, THOMAS K		BOYD0005 Check: 659 11/02/23		Pay Prd 10/16/23-10/27/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	513
				Federal Withholding	252.07	16,901.38	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	13,531.26	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,164.60	3,307.00	Ytd Gross:	218,245.76
				NJB State	84.42	5,555.31	3,307.00	Ytd Net:	177,872.66
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	328.33	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55

BOYD, THOMAS K		BOYD0005 Check: 689 11/16/23		Pay Prd 10/30/23-11/10/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	514
				Federal Withholding	252.07	17,153.45	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	13,736.29	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,212.55	3,307.00	Ytd Gross:	221,552.76
				NJB State	84.42	5,639.73	3,307.00	Ytd Net:	180,588.21
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	330.31	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55
BOYD, THOMAS K		BOYD0005 Check: 720 11/30/23		Pay Prd 11/13/23-11/24/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	515
				Federal Withholding	252.07	17,405.52	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	13,941.32	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,260.50	3,307.00	Ytd Gross:	224,859.76
				NJB State	84.42	5,724.15	3,307.00	Ytd Net:	183,303.76
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	332.29	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55
BOYD, THOMAS K		BOYD0005 Check: 750 12/14/23		Pay Prd 11/27/23-12/08/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	516
				Federal Withholding	252.07	17,657.59	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	14,146.35	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,308.45	3,307.00	Ytd Gross:	228,166.76
				NJB State	84.42	5,808.57	3,307.00	Ytd Net:	186,019.31
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	334.27	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55

BOYD, THOMAS K		BOYD0005 Check: 786 12/28/23		Pay Prd 12/11/23-12/22/23				CCO	
Regular	Hours 24.00	Earnings 3,307.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	517
				Federal Withholding	252.07	17,909.66	3,307.00	Weeks Worked:	2.00
				Social Security	205.03	14,351.38	3,307.00	Gross+ErLiab:	3,559.98
				Medicare	47.95	3,356.40	3,307.00	Ytd Gross:	231,473.76
				NJB State	84.42	5,892.99	3,307.00	Ytd Net:	188,734.86
				SDI State Disabilit		394.52	3,307.00	Salary (Y)	3,307.00
				SUI State Unemploy		447.92	3,307.00	Dir Dep *0756	2,715.55
				WKDV Workforce Devel		49.78	3,307.00		
				FLI Family Leave In	1.98	336.25	3,307.00		
Total Gross:		3,307.00	Total Deductions:	0.00	Total Employee Tax:	591.45		Net Pay:	2,715.55
BOYD, THOMAS K		BOYD0005 Check: 819 01/11/24		Pay Prd 12/25/23-01/05/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	519
				Federal Withholding	255.14	18,164.80	3,397.96	Weeks Worked:	2.00
				Social Security	210.67	14,562.05	3,397.96	Gross+ErLiab:	3,664.70
				Medicare	49.27	3,405.67	3,397.96	Ytd Gross:	234,871.72
				NJB State	89.97	5,982.96	3,397.96	Ytd Net:	191,510.27
				SDI State Disabilit		394.52	3,397.96	Salary (Y)	3,397.96
				SUI State Unemploy	13.00	460.92	3,397.96	Dir Dep *0756	2,775.41
				WKDV Workforce Devel	1.44	51.22	3,397.96		
				FLI Family Leave In	3.06	339.31	3,397.96		
Total Gross:		3,397.96	Total Deductions:	0.00	Total Employee Tax:	622.55		Net Pay:	2,775.41
BOYD, THOMAS K		BOYD0005 Check: 850 01/25/24		Pay Prd 01/08/24-01/19/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	520
				Federal Withholding	255.14	18,419.94	3,397.96	Weeks Worked:	2.00
				Social Security	210.67	14,772.72	3,397.96	Gross+ErLiab:	3,664.70
				Medicare	49.27	3,454.94	3,397.96	Ytd Gross:	238,269.68
				NJB State	89.97	6,072.93	3,397.96	Ytd Net:	194,285.68
				SDI State Disabilit		394.52	3,397.96	Salary (Y)	3,397.96
				SUI State Unemploy	13.00	473.92	3,397.96	Dir Dep *0756	2,775.41
				WKDV Workforce Devel	1.44	52.66	3,397.96		
				FLI Family Leave In	3.06	342.37	3,397.96		
Total Gross:		3,397.96	Total Deductions:	0.00	Total Employee Tax:	622.55		Net Pay:	2,775.41

BOYD, THOMAS K		BOYD0005 Check: 889 02/08/24		Pay Prd 01/22/24-02/02/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	521
				Federal Withholding 255.14	18,675.08	3,397.96		Weeks Worked:	2.00
				Social Security 210.67	14,983.39	3,397.96	210.67	Gross+ErLiab:	3,664.70
				Medicare 49.27	3,504.21	3,397.96	49.27	Ytd Gross:	241,667.64
				NJB State 89.97	6,162.90	3,397.96		Ytd Net:	197,061.09
				SDI State Disabilit 394.52		3,397.96	6.80	Salary (Y)	3,397.96
				SUI State Unemploy 13.00	486.92	3,397.96		Dir Dep *0756	2,775.41
				WKDV Workforce Devel 1.44	54.10	3,397.96			
				FLI Family Leave In 3.06	345.43	3,397.96			
Total Gross:		3,397.96	Total Deductions: 0.00	Total Employee Tax: 622.55				Net Pay:	2,775.41
BOYD, THOMAS K		BOYD0005 Check: 919 02/22/24		Pay Prd 02/05/24-02/16/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	522
				Federal Withholding 255.14	18,930.22	3,397.96		Weeks Worked:	2.00
				Social Security 210.67	15,194.06	3,397.96	210.67	Gross+ErLiab:	3,664.70
				Medicare 49.27	3,553.48	3,397.96	49.27	Ytd Gross:	245,065.60
				NJB State 89.97	6,252.87	3,397.96		Ytd Net:	199,836.50
				SDI State Disabilit 394.52		3,397.96	6.80	Salary (Y)	3,397.96
				SUI State Unemploy 13.00	499.92	3,397.96		Dir Dep *0756	2,775.41
				WKDV Workforce Devel 1.44	55.54	3,397.96			
				FLI Family Leave In 3.06	348.49	3,397.96			
Total Gross:		3,397.96	Total Deductions: 0.00	Total Employee Tax: 622.55				Net Pay:	2,775.41
BOYD, THOMAS K		BOYD0005 Check: 949 03/07/24		Pay Prd 02/21/24-03/05/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	523
				Federal Withholding 255.14	19,185.36	3,397.96		Weeks Worked:	2.00
				Social Security 210.67	15,404.73	3,397.96	210.67	Gross+ErLiab:	3,664.70
				Medicare 49.27	3,602.75	3,397.96	49.27	Ytd Gross:	248,463.56
				NJB State 89.97	6,342.84	3,397.96		Ytd Net:	202,611.91
				SDI State Disabilit 394.52		3,397.96	6.80	Salary (Y)	3,397.96
				SUI State Unemploy 13.00	512.92	3,397.96		Dir Dep *0756	2,775.41
				WKDV Workforce Devel 1.44	56.98	3,397.96			
				FLI Family Leave In 3.06	351.55	3,397.96			
Total Gross:		3,397.96	Total Deductions: 0.00	Total Employee Tax: 622.55				Net Pay:	2,775.41

BOYD, THOMAS K		BOYD0005 Check: 983 03/21/24		Pay Prd 03/04/24-03/15/24				CCO	
Regular	Hours 24.00	Earnings 3,397.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	524
				Federal Withholding	255.14	19,440.50	3,397.96	Weeks Worked:	2.00
				Social Security	210.67	15,615.40	3,397.96	Gross+ErLiab:	3,664.70
				Medicare	49.27	3,652.02	3,397.96	Ytd Gross:	251,861.52
				NJB State	89.97	6,432.81	3,397.96	Ytd Net:	205,387.32
				SDI State Disabilit		394.52	3,397.96	Salary (Y)	3,397.96
				SUI State Unemploy	13.00	525.92	3,397.96	Dir Dep *0756	2,775.41
				WKDV Workforce Devel	1.44	58.42	3,397.96		
				FLI Family Leave In	3.06	354.61	3,397.96		
Total Gross:		3,397.96	Total Deductions:	0.00	Total Employee Tax:	622.55		Net Pay:	2,775.41
BOYD, THOMAS K		BOYD0005 Check: 1017 04/04/24		Pay Prd 03/18/24-03/29/24				CCO	
Regular	Hours 24.00	Earnings 2,784.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	525
				Federal Withholding	181.58	19,622.08	2,784.96	Weeks Worked:	2.00
				Social Security	172.67	15,788.07	2,784.96	Gross+ErLiab:	3,003.58
				Medicare	40.38	3,692.40	2,784.96	Ytd Gross:	254,646.48
				NJB State	59.00	6,491.81	2,784.96	Ytd Net:	207,704.31
				SDI State Disabilit		394.52	2,784.96	Salary (Y)	2,784.96
				SUI State Unemploy	10.65	536.57	2,784.96	Dir Dep *0756	2,316.99
				WKDV Workforce Devel	1.18	59.60	2,784.96		
				FLI Family Leave In	2.51	357.12	2,784.96		
Total Gross:		2,784.96	Total Deductions:	0.00	Total Employee Tax:	467.97		Net Pay:	2,316.99
BOYD, THOMAS K		BOYD0005 Check: 1044 04/18/24		Pay Prd 04/01/24-04/12/24				CCO	
Regular	Hours 24.00	Earnings 2,784.96	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	526
				Federal Withholding	181.58	19,803.66	2,784.96	Weeks Worked:	2.00
				Social Security	172.67	15,960.74	2,784.96	Gross+ErLiab:	3,003.58
				Medicare	40.38	3,732.78	2,784.96	Ytd Gross:	257,431.44
				NJB State	59.00	6,550.81	2,784.96	Ytd Net:	210,021.30
				SDI State Disabilit		394.52	2,784.96	Salary (Y)	2,784.96
				SUI State Unemploy	10.65	547.22	2,784.96	Dir Dep *0756	2,316.99
				WKDV Workforce Devel	1.18	60.78	2,784.96		
				FLI Family Leave In	2.51	359.63	2,784.96		
Total Gross:		2,784.96	Total Deductions:	0.00	Total Employee Tax:	467.97		Net Pay:	2,316.99

Total for Employee: BOYD, THOMAS K				BOYD0005	Checks:	81	Void Checks:	0	CCO	
Reg	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Weeks Worked:	160.00	
	1,872.00	253,630.96		Federal	19,803.66	19,803.66	257,431.44	Gross+ErLiab:	277,411.10	
Ho1	8.00	1,182.43		Social Security	15,960.74	15,960.74	257,431.44	15,960.74	Salary:	254,013.39
E04	RETRO PAY	1,926.97		Medicare	3,732.78	3,732.78	257,431.44	3,732.78	Ytd Gross:	257,431.44
E09	RETRO PAY	365.71		NJB State	6,550.81	6,550.81	257,431.44		Ytd Net:	210,021.30
E10	RETRO PAY	267.77		SDI State Disabil	394.52	394.52	257,431.44	286.14	Bef Tax Ded:	0.00
E11	PAY	57.60		SUI State Unemplo	547.22	547.22	257,431.44		Aft Tax Ded:	0.00
				WKDV Workforce Dev	60.78	60.78	257,431.44		DDep*0756	210,021.30
				FLI Family Leave	359.63	359.63	257,431.44		Chk Amt:	0.00
Total Gross:		257,431.44	Total Deductions:	0.00	Total Employee Tax:	47,410.14		Net Pay:	210,021.30	

There were NO Void Checks in the Selected Range.

NJ Totals	81	Checks	81	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust
	0	Void Checks	0	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust
Totals:	Selected Range		YTD Beg		Selected Range		Void		Net		YTD End							
			Gross:		0.00		257,431.44		0.00		257,431.44		257,431.44					
Regular Pay:	253,630.96		*Fwt Wage:		0.00		257,431.44		0.00		257,431.44		257,431.44					
Overtime Pay:	0.00		Soc Sec:		0.00		15,960.74		0.00		15,960.74		15,960.74					
Vacation Pay:	0.00		Medicare:		0.00		3,732.78		0.00		3,732.78		3,732.78					
Holiday Pay:	1,182.43	Adtl	Med Tax:		0.00		0.00		0.00		0.00		0.00					
Sick Pay:	0.00		Fwt:		0.00		19,803.66		0.00		19,803.66		19,803.66					
Special Pay:	0.00		Swt:		0.00		6,550.81		0.00		6,550.81		6,550.81					
Admin Pay:	0.00		Cwt:		0.00		0.00		0.00		0.00		0.00					
Comp Pay:	0.00		Owt:		0.00		0.00		0.00		0.00		0.00					
Other Pay:	0.00		SDI:		0.00		394.52		0.00		394.52		394.52					
			SUI:		0.00		547.22		0.00		547.22		547.22					
			WKDV:		0.00		60.78		0.00		60.78		60.78					
			HLTH:		0.00		0.00		0.00		0.00		0.00					
			FLI:		0.00		359.63		0.00		359.63		359.63					
		Total Other Tax:			0.00		1,362.15		0.00		1,362.15		1,362.15					
		Bef Tax Ded:			0.00		0.00		0.00		0.00		0.00					
		Aft Tax Ded:			0.00		0.00		0.00		0.00		0.00					
		Net:			0.00		210,021.30		0.00		210,021.30		210,021.30					
Employer Liability Totals:			Soc Sec:		0.00		15,960.74		0.00		15,960.74		15,960.74					
			Medicare:		0.00		3,732.78		0.00		3,732.78		3,732.78					
			Owt:		0.00		0.00		0.00		0.00		0.00					
			SDI:		0.00		286.14		0.00		286.14		286.14					
			SUI:		0.00		0.00		0.00		0.00		0.00					
			WKDV:		0.00		0.00		0.00		0.00		0.00					
			HLTH:		0.00		0.00		0.00		0.00		0.00					
			FLI:		0.00		0.00		0.00		0.00		0.00					
			Total Other Tax:		0.00		286.14		0.00		286.14		286.14					
			Fui:		0.00		0.00		0.00		0.00		0.00					
Employer Liability Earning Codes:					0.00		0.00		0.00		0.00		0.00					
Total Employer Liabilities:					0.00		19,979.66		0.00		19,979.66		19,979.66					
Total Gross + Employer Liabilities:					0.00		277,411.10		0.00		277,411.10		277,411.10					

NOTE: Ytd Totals include ALL Employees in the selected range.

Final Totals	81 Checks 0 Void Checks	81 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjust 0 Adjust	0 3rd Party Sick 0 3rd Party Sick
Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End		
		Gross:	0.00	257,431.44		0.00	257,431.44	257,431.44		
Regular Pay:	253,630.96	*Fwt Wages:	0.00	257,431.44		0.00	257,431.44	257,431.44	Code 98 Exempt Fwt Wages:	0.00
Overtime Pay:	0.00	Soc Sec:	0.00	15,960.74		0.00	15,960.74	15,960.74	Code 98 Exempt Swt Wages:	0.00
Vacation Pay:	0.00	Medicare:	0.00	3,732.78		0.00	3,732.78	3,732.78	Void 98 Exempt Fwt Wages:	0.00
Holiday Pay:	1,182.43	Adtl Med Tax:	0.00	0.00		0.00	0.00	0.00	Void 98 Exempt Swt Wages:	0.00
Sick Pay:	0.00	Fwt:	0.00	19,803.66		0.00	19,803.66	19,803.66	*Code 98 Employees are excluded from the Fwt Wages on this Report.	
Special Pay:	0.00	Swt:	0.00	6,550.81		0.00	6,550.81	6,550.81		
Admin Pay:	0.00	Cwt:	0.00	0.00		0.00	0.00	0.00		
Comp Pay:	0.00	Owt:	0.00	0.00		0.00	0.00	0.00		
Other Pay:	0.00	SDI:	0.00	394.52		0.00	394.52	394.52		
		SUI:	0.00	547.22		0.00	547.22	547.22		
		WKDV:	0.00	60.78		0.00	60.78	60.78		
		HLTH:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	359.63		0.00	359.63	359.63		
		Total Other Tax:	0.00	1,362.15		0.00	1,362.15	1,362.15		
		Bef Tax Ded:	0.00	0.00		0.00	0.00	0.00		
		Aft Tax Ded:	0.00	0.00		0.00	0.00	0.00		
		Net:	0.00	210,021.30		0.00	210,021.30	210,021.30		
		Payroll Direct Deposit:		210,021.30		0.00				
		Deduction Direct Deposit:		0.00		0.00				
		Total Direct Deposit:		210,021.30		0.00				
Employer Liability Totals:		Soc Sec:	0.00	15,960.74		0.00	15,960.74	15,960.74		
		Medicare:	0.00	3,732.78		0.00	3,732.78	3,732.78		
		Owt:	0.00	0.00		0.00	0.00	0.00		
		SDI:	0.00	286.14		0.00	286.14	286.14		
		SUI:	0.00	0.00		0.00	0.00	0.00		
		WKDV:	0.00	0.00		0.00	0.00	0.00		
		HLTH:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	0.00		0.00	0.00	0.00		
		Total Other Tax:	0.00	286.14		0.00	286.14	286.14		
		Fui:	0.00	0.00		0.00	0.00	0.00		
		Employer Liability Earning Codes:	0.00	0.00		0.00	0.00	0.00		
		Total Employer Liabilities:	0.00	19,979.66		0.00	19,979.66	19,979.66		
Total Gross + Employer Liabilities:			0.00	277,411.10		0.00	277,411.10	277,411.10		

NOTE: Ytd Totals include ALL Employees in the selected range.

Since the Check Date range crossed calendar years: THE YTD TOTALS INCLUDE ONLY CHECKS IN THE SELECTED RANGE.
This report includes all checks that were 'Printed/Updated' in the Check Date Range.
The Void column includes all checks that were 'included as void' on Payroll Registers in the Check Date Range.
Replacement checks were not included on this report so that the totals will match the original Payroll Register.

Total Selected Range Deductions and Earnings: 01/01/20 to 04/26/24

Code Description	***** Selected Range *****		***** Void Checks *****		***** Net Totals *****	
	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E04 RETRO ADJUSTMENT		1,926.97		0.00		1,926.97
E09 EARNING-RETRO PAY		365.71		0.00		365.71
E10 EARNING-RETRO PAY		267.77		0.00		267.77
E11 EARNING CODE/RETRO PAY		57.60		0.00		57.60
	0.00	2,618.05	0.00	0.00	0.00	2,618.05

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
	0.00	0.00	0.00

Break Down of Employees Paid: 01/01/20 to 04/26/24

Total Male: 1
Total Female: 0
Total Unknown: 0
Total Employees: 1