

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2017 TO 12/31/2017 11/30/2022
PERIOD BEGIN 12/19/2016 PERIOD END 12/17/2017 PAGE 1

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	2168.00	78901.19	12695.91	5304.21	3752.45	0.00	23209.63	54550.04
139 129101 37.862		94765.08	0.00	1240.52	67.95	148.59	1141.52	
E 1 REGULAR	2080.00	78752.96			D CI CONT INS (PERS		457.52	
E 4 SALARY		5295.62			D DP DPW DUES		684.00	
E R RETRO PAY		7384.64						
E S SICK	88.00	3331.86						
E B1 BACK PENSION (P		-508.98						
E HI NJ HEALTH BENEF		-9216.69						
E P1 PENSION (PERS)		-6138.22						
* STREETS & ROADS	2168.00	78901.19	12695.91	5304.21	3752.45	0.00	23209.63	54550.04
129101		94765.08	0.00	1240.52	67.95	148.59	1141.52	
1 EMPS 1 MALE								
E 1 REGULAR	2080.00	78752.96			D CI CONT INS (PERS		457.52	
E 4 SALARY		5295.62			D DP DPW DUES		684.00	
E R RETRO PAY		7384.64						
E S SICK	88.00	3331.86						
E B1 BACK PENSION (P		-508.98						
E HI NJ HEALTH BENEF		-9216.69						
E P1 PENSION (PERS)		-6138.22						
EMPLOYER TAXES					TOTAL LIABILITY		84530.81	
FED OASDI	5304.27	STATE SDI		28.26	TOTAL ER TAXES		6771.14	
FED MEDICARE	1240.52	STATE SUI		198.09				
HARRINGTON, ANTHONY	148.00	7675.66	413.93	475.93	112.46	0.00	1133.65	6542.01
139 129103 37.862			0.00	111.30	6.27	13.76	0.00	
E 2 OVERTIME	146.00	7537.98						
E 3 DOUBLETIME	2.00	137.68						
* DO NOT USE STREETS & ROADS OT	148.00	7675.66	413.93	475.93	112.46	0.00	1133.65	6542.01
129103			0.00	111.30	6.27	13.76	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	146.00	7537.98						
E 3 DOUBLETIME	2.00	137.68						
EMPLOYER TAXES					TOTAL LIABILITY		8283.94	
FED OASDI	475.93	STATE SDI		2.62	TOTAL ER TAXES		608.28	
FED MEDICARE	111.35	STATE SUI		18.38				

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	44.00	2323.35	223.25	144.05	36.39	0.00	455.16	1868.19
139 129107 37.862			0.00	33.68	5.58	12.21	0.00	
E 2 OVERTIME	41.00	2116.83						
E 3 DOUBLETIME	3.00	206.52						
* S&R EMERGENCY SNOW REMOVAL	44.00	2323.35	223.25	144.05	36.39	0.00	455.16	1868.19
129107			0.00	33.68	5.58	12.21	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	41.00	2116.83						
E 3 DOUBLETIME	3.00	206.52						
EMPLOYER TAXES					TOTAL LIABILITY		2519.69	
FED OASDI	144.05	STATE SDI	2.33		TOTAL ER TAXES		196.34	
FED MEDICARE	33.68	STATE SUI	16.28					
HARRINGTON, ANTHONY	52.00	2788.02	193.06	172.89	43.37	0.00	451.70	2336.32
139 401103 37.862			0.00	40.44	0.60	1.34	0.00	
E 2 OVERTIME	46.00	2374.98						
E 3 DOUBLETIME	6.00	413.04						
* DO NOT USE - WATER OT	52.00	2788.02	193.06	172.89	43.37	0.00	451.70	2336.32
401103			0.00	40.44	0.60	1.34	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	46.00	2374.98						
E 3 DOUBLETIME	6.00	413.04						
EMPLOYER TAXES					TOTAL LIABILITY		3003.40	
FED OASDI	172.89	STATE SDI	0.26		TOTAL ER TAXES		215.38	
FED MEDICARE	40.44	STATE SUI	1.79					
* BOROUGH OF HALEDON	2412.00	91688.22	13526.15	6097.08	3944.67	0.00	25250.14	65296.56
A156		107552.11	0.00	1425.94	80.40	175.90	1141.52	
4 EMPS 4 MALE								
E 1 REGULAR	2080.00	78752.96			D CI CONT INS (PERS		457.52	
E 2 OVERTIME	233.00	12029.79			D DP DPW DUES		684.00	
E 3 DOUBLETIME	11.00	757.24						
E 4 SALARY		5295.62						
E R RETRO PAY		7384.64						
E S SICK	88.00	3331.86						
E B1 BACK PENSION (P		-508.98						
E HI NJ HEALTH BENEF		-9216.69						

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	LOCATION	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS
E	P1 PENSION (PERS)		-6138.22					
EMPLOYER TAXES							TOTAL LIABILITY	98337.84
	FED OASDI	6097.14	STATE SDI	33.47	TOTAL ER TAXES		7791.14	
	FED MEDICARE	1425.99	STATE SUI	234.54				

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	2168.00	67888.18	8045.63	4647.61	3419.44	0.00	17387.09	49304.42
139 129101 38.621		84306.79	0.00	1086.94	50.53	136.94	1196.67	
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS		476.67	
E 4 SALARY		576.46			D DP DPW DUES		720.00	
E 5 SICK	88.00	3398.65						
E HI NJ HEALTH BENEF		-9345.36						
E P1 PENSION (PERS)		-7073.25						
* STREETS & ROADS	2168.00	67888.18	8045.63	4647.61	3419.44	0.00	17387.09	49304.42
129101		84306.79	0.00	1086.94	50.53	136.94	1196.67	
1 EMPS 1 MALE								
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS		476.67	
E 4 SALARY		576.46			D DP DPW DUES		720.00	
E 5 SICK	88.00	3398.65						
E HI NJ HEALTH BENEF		-9345.36						
E P1 PENSION (PERS)		-7073.25						
EMPLOYER TAXES					TOTAL LIABILITY		72638.75	
FED OASDI	4647.66	STATE SDI		26.60	TOTAL ER TAXES		5947.24	
FED MEDICARE	1086.84	STATE SUI		186.14				
HARRINGTON, ANTHONY	103.00	5529.89	264.21	342.88	79.04	0.00	781.14	4748.75
139 129103 38.621			0.00	80.15	4.00	10.86	0.00	
E 2 OVERTIME	97.00	5108.57						
E 3 DOUBLETIME	6.00	421.32						
* DO NOT USE STREETS & ROADS OT	103.00	5529.89	264.21	342.88	79.04	0.00	781.14	4748.75
129103			0.00	80.15	4.00	10.86	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	97.00	5108.57						
E 3 DOUBLETIME	6.00	421.32						
EMPLOYER TAXES					TOTAL LIABILITY		5969.81	
FED OASDI	342.88	STATE SDI		2.12	TOTAL ER TAXES		439.92	
FED MEDICARE	80.15	STATE SUI		14.77				
HARRINGTON, ANTHONY	37.00	2001.28	160.22	124.08	31.76	0.00	359.20	1642.08
139 129107 38.621			0.00	29.02	3.80	10.32	0.00	
E 2 OVERTIME	34.00	1790.62						
E 3 DOUBLETIME	3.00	210.66						

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
* S&R EMERGENCY SNOW REMOVAL								
129107	37.00	2001.28	160.22	124.08	31.76	0.00	359.20	1642.08
			0.00	29.02	3.80	10.32	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	34.00	1790.62						
E 3 DOUBLETIME	3.00	210.66						
EMPLOYER TAXES					TOTAL LIABILITY		2170.40	
FED OASDI	124.08	STATE SDI		2.00	TOTAL ER TAXES		169.12	
FED MEDICARE	29.02	STATE SUI		14.02				
HARRINGTON, ANTHONY	105.00	5582.53	272.14	346.11	81.14	0.00	801.48	4781.05
139 401103 38.621			0.00	80.93	5.70	15.46	0.00	
E 2 OVERTIME	102.00	5371.87						
E 3 DOUBLETIME	3.00	210.66						
* DO NOT USE - WATER OT	105.00	5582.53	272.14	346.11	81.14	0.00	801.48	4781.05
401103			0.00	80.93	5.70	15.46	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	102.00	5371.87						
E 3 DOUBLETIME	3.00	210.66						
EMPLOYER TAXES					TOTAL LIABILITY		6033.60	
FED OASDI	346.11	STATE SDI		3.02	TOTAL ER TAXES		451.07	
FED MEDICARE	80.93	STATE SUI		21.01				
* BOROUGH OF HALEDON	2413.00	81001.88	8742.20	5460.68	3611.38	0.00	19328.91	60476.30
A156		97420.49	0.00	1277.04	64.03	173.58	1196.67	
4 EMPS 4 MALE								
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS		476.67	
E 2 OVERTIME	233.00	12271.06			D DP DPW DUES		720.00	
E 3 DOUBLETIME	12.00	842.64						
E 4 SALARY		576.46						
E 5 SICK	88.00	3398.65						
E HI NJ HEALTH-BENEF		-9345.36						
E P1 PENSION (PERS)		-7073.25						
EMPLOYER TAXES					TOTAL LIABILITY		86812.56	
FED OASDI	5460.73	STATE SDI		33.74	TOTAL ER TAXES		7007.35	
FED MEDICARE	1276.94	STATE SUI		235.94				

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	2168.00	66290.64	5034.69	4554.98	3379.08	0.00	14231.86	50860.54
139 129101 38.621		83730.24	0.00	1065.28	49.82	148.01	1198.24	
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS)		478.24	
E S SICK	88.00	3398.56			D DP DPW DUES		720.00	
E HI NJ HEALTH BENEF		-10263.60						
E P1 PENSION (PERS)		-7176.00						
* STREETS & ROADS	2168.00	66290.64	5034.69	4554.98	3379.08	0.00	14231.86	50860.54
129101		83730.24	0.00	1065.28	49.82	148.01	1198.24	
1 EMPS 1 MALE								
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS)		478.24	
E S SICK	88.00	3398.56			D DP DPW DUES		720.00	
E HI NJ HEALTH BENEF		-10263.60						
E P1 PENSION (PERS)		-7176.00						
EMPLOYER TAXES					TOTAL LIABILITY		70947.20	
FED OASDI 4555.03	STATE SDI		29.31	TOTAL ER TAXES			5854.80	
FED MEDICARE 1065.28	STATE SUI		205.18					
HARRINGTON, ANTHONY	127.00	6832.93	26.28	423.60	94.18	0.00	654.13	6178.80
139 129103 38.621			0.00	99.06	2.78	8.23	0.00	
E 2 OVERTIME	119.00	6267.17						
E 3 DOUBLETIME	8.00	565.76						
* DO NOT USE STREETS & ROADS OT	127.00	6832.93	26.28	423.60	94.18	0.00	654.13	6178.80
129103			0.00	99.06	2.78	8.23	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	119.00	6267.17						
E 3 DOUBLETIME	8.00	565.76						
EMPLOYER TAXES					TOTAL LIABILITY		7368.71	
FED OASDI 423.65	STATE SDI		1.64	TOTAL ER TAXES			535.78	
FED MEDICARE 99.06	STATE SUI		11.43					
HARRINGTON, ANTHONY	54.00	2984.35	111.37	185.02	49.62	0.00	409.42	2574.93
139 129107 38.621			0.00	43.27	5.08	15.06	0.00	
E 2 OVERTIME	46.00	2422.59						
E 3 DOUBLETIME	8.00	561.76						

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
* S&R EMERGENCY SNOW REMOVAL								
129107	54.00	2984.35	111.37	185.02	49.62	0.00	409.42	2574.93
			0.00	43.27	5.08	15.06	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	46.00	2422.59						
E 3 DOUBLETIME	8.00	561.76						
EMPLOYER TAXES					TOTAL LIABILITY		3236.53	
FED OASDI	185.02	STATE SDI		2.99	TOTAL ER TAXES		252.18	
FED MEDICARE	43.27	STATE SUI		20.90				
HARRINGTON, ANTHONY	26.00	1421.99	9.33	88.19	19.77	0.00	141.12	1280.87
139 401103 38.621			0.00	20.61	0.81	2.41	0.00	
E 2 OVERTIME	23.00	1211.33						
E 3 DOUBLETIME	3.00	210.66						
* DO NOT USE - WATER OT	26.00	1421.99	9.33	88.19	19.77	0.00	141.12	1280.87
401103			0.00	20.61	0.81	2.41	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	23.00	1211.33						
E 3 DOUBLETIME	3.00	210.66						
EMPLOYER TAXES					TOTAL LIABILITY		1534.60	
FED OASDI	88.19	STATE SDI		0.48	TOTAL ER TAXES		112.61	
FED MEDICARE	20.61	STATE SUI		3.33				
* BOROUGH OF HALEDON	2375.00	77529.91	5181.67	5251.79	3542.65	0.00	15436.53	60895.14
A156		94969.51	0.00	1228.22	58.49	173.71	1198.24	
4 EMPS 4 MALE								
E 1 REGULAR	2080.00	80331.68			D CI CONT INS (PERS		478.24	
E 2 OVERTIME	188.00	9901.09			D DP DPW DUES		720.00	
E 3 DOUBLETIME	19.00	1338.18						
E S SICK	88.00	3398.56						
E HI NJ HEALTH BENEF		-10263.60						
E P1 PENSION (PERS)		-7176.00						
EMPLOYER TAXES					TOTAL LIABILITY		83087.04	
FED OASDI	5251.89	STATE SDI		34.42	TOTAL ER TAXES		6755.37	
FED MEDICARE	1228.22	STATE SUI		240.84				

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EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP. ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	2080.00	72483.07	7726.51	4962.76	3755.63	0.00	18129.81	53129.21
139 129101 40.990		90588.13	0.00	1160.66	235.53	288.72	1224.05	
E 1 REGULAR	2080.00	81329.44			D CI CONT INS (PERS		504.05	
E M MISC EARN		750.00			D DP DPW DUES		720.00	
E R RETRO PAY		4972.85						
E S SICK		3535.84						
E B1 BACK PENSION (P		-288.82						
E HI NJ HEALTH BENEF		-10543.44						
E P1 PENSION (PERS)		-7272.80						
* STREETS & ROADS	2080.00	72483.07	7726.51	4962.76	3755.63	0.00	18129.81	53129.21
129101		90588.13	0.00	1160.66	235.53	288.72	1224.05	
1 EMPS 1 MALE								
E 1 REGULAR	2080.00	81329.44			D CI CONT INS (PERS		504.05	
E M MISC EARN		750.00			D DP DPW DUES		720.00	
E R RETRO PAY		4972.85						
E S SICK		3535.84						
E B1 BACK PENSION (P		-288.82						
E HI NJ HEALTH BENEF		-10543.44						
E P1 PENSION (PERS)		-7272.80						
EMPLOYER TAXES					TOTAL LIABILITY		77619.24	
FED OASDI	4962.76	STATE SDI	33.83		TOTAL ER TAXES		6360.22	
FED MEDICARE	1160.66	STATE SUI	202.97					
HARRINGTON, ANTHONY	57.00	3036.03	53.06	188.25	41.78	0.00	342.54	2693.49
139 129103 40.990			0.00	44.01	7.89	7.55	0.00	
E 2 OVERTIME	57.00	3036.03						
* DO NOT USE STREETS & ROADS OT	57.00	3036.03	53.06	188.25	41.78	0.00	342.54	2693.49
129103			0.00	44.01	7.89	7.55	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	57.00	3036.03						
EMPLOYER TAXES					TOTAL LIABILITY		3272.73	
FED OASDI	188.25	STATE SDI	0.64		TOTAL ER TAXES		236.70	
FED MEDICARE	44.01	STATE SUI	3.80					
HARRINGTON, ANTHONY	7.00	368.66	0.00	22.85	5.12	0.00	36.43	332.23
139 129107 40.990			0.00	5.35	0.96	2.15	0.00	
E 2 OVERTIME	7.00	368.66						

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EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
S&R EMERGENCY SNOW REMOVAL								
129107	7.00	368.66	0.00	22.85	5.12	0.00	36.43	332.23
1 EMPS 1 MALE			0.00	5.35	0.96	2.15	0.00	
E 2 OVERTIME	7.00	368.66						
EMPLOYER TAXES							TOTAL LIABILITY	399.44
FED OASDI	22.85	STATE SDI		0.37	TOTAL ER TAXES		30.78	
FED MEDICARE	5.35	STATE SUI		2.21				
HARRINGTON, ANTHONY	5.00	273.98	12.78	16.99	4.11	0.00	39.00	234.98
139 130103 40.990			0.00	3.97	0.71	0.44	0.00	
E 2 OVERTIME	5.00	273.98						
DO NOT USE - SANITATION OT	5.00	273.98	12.78	16.99	4.11	0.00	39.00	234.98
130103			0.00	3.97	0.71	0.44	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	5.00	273.98						
EMPLOYER TAXES							TOTAL LIABILITY	294.94
FED OASDI	16.99	TOTAL ER TAXES					20.96	
FED MEDICARE	3.97							
HARRINGTON, ANTHONY	33.00	1763.55	24.97	109.36	24.12	0.00	193.43	1570.12
139 401103 40.990			0.00	25.56	4.58	4.84	0.00	
E 2 OVERTIME	33.00	1763.55						
* DO NOT USE - WATER OT	33.00	1763.55	24.97	109.36	24.12	0.00	193.43	1570.12
401103			0.00	25.56	4.58	4.84	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	33.00	1763.55						
EMPLOYER TAXES							TOTAL LIABILITY	1901.80
FED OASDI	109.36	STATE SDI		0.48	TOTAL ER TAXES		138.25	
FED MEDICARE	25.56	STATE SUI		2.85				
* BOROUGH OF HALEDON	2182.00	77925.29	7817.32	5300.21	3830.76	0.00	18741.21	57960.03
A156		96030.35	0.00	1239.55	249.67	303.70	1224.05	
5 EMPS 5 MALE								
E 1 REGULAR	2080.00	81329.44			D CI CONT INS (PERS)		504.05	

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EMPLOYEE NAME		HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID	LOCATION	RATE	EARNINGS	EIC	MEDICARE	SDI	OTHER	DEDUCTS	
E	2 OVERTIME	102.00	5442.22			D	DP DPW DUES	720.00	
E	M MISC EARN		750.00						
E	R RETRO PAY		4972.85						
E	S SICK		3535.84						
E	B1 BACK PENSION (P		-288.82						
E	HI NJ HEALTH BENEF		-10543.44						
E	P1 PENSION (PERS)		-7272.80						
EMPLOYER TAXES						TOTAL LIABILITY		83488.15	
	FED OASDI	5300.21	STATE SDI		35.32	TOTAL ER TAXES		6786.91	
	FED MEDICARE	1239.55	STATE SUI		211.83				

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2021 TO 12/31/2021 11/30/2022
PERIOD BEGIN 12/14/2020 PERIOD END 12/26/2021 PAGE 1

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY.
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
HARRINGTON, ANTHONY	2248.00	73382.06	10525.33	5018.94	3951.64	0.00	21491.42	50666.16
139 129101 40.990		92145.52	0.00	1173.80	433.02	388.69	1224.48	
E 1 REGULAR	2160.00	88538.40			D CI CONT INS (PERS		504.48	
E S SICK	88.00	3607.12			D DP DPW DUES		720.00	
E HI NJ HEALTH BENEF		-11195.30						
E P1 PENSION (PERS)		-7568.16						
* STREETS & ROADS	2248.00	73382.06	10525.33	5018.94	3951.64	0.00	21491.42	50666.16
129101		92145.52	0.00	1173.80	433.02	388.69	1224.48	
1 EMPS 1 MALE								
E 1 REGULAR	2160.00	88538.40			D CI CONT INS (PERS		504.48	
E S SICK	88.00	3607.12			D DP DPW DUES		720.00	
E HI NJ HEALTH BENEF		-11195.30						
E P1 PENSION (PERS)		-7568.16						
EMPLOYER TAXES					TOTAL LIABILITY		78565.51	
FED OASDI 5018.94 STATE SDI				30.76	TOTAL ER TAXES		6407.93	
FED MEDICARE 1173.70 STATE SUI				184.53				
HARRINGTON, ANTHONY	154.50	8520.67	758.83	528.26	187.67	0.00	1683.32	6837.35
139 129103 40.990			0.00	123.53	40.09	44.94	0.00	
E 2 OVERTIME	151.50	8301.49						
E 3 DOUBLETIME	3.00	219.18						
* DO NOT USE STREETS & ROADS OT	154.50	8520.67	758.83	528.26	187.67	0.00	1683.32	6837.35
129103			0.00	123.53	40.09	44.94	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	151.50	8301.49						
E 3 DOUBLETIME	3.00	219.18						
EMPLOYER TAXES					TOTAL LIABILITY		9207.16	
FED OASDI 528.26 STATE SDI				4.95	TOTAL ER TAXES		686.49	
FED MEDICARE 123.53 STATE SUI				29.75				
HARRINGTON, ANTHONY	15.00	821.94	44.05	50.96	13.39	0.00	128.57	693.37
139 401103 40.990			0.00	11.91	3.86	4.40	0.00	
E 2 OVERTIME	15.00	821.94						

LABOR DISTRIBUTION
BOROUGH OF HALEDON - 0476-A156

CHECK DATES 01/01/2021 TO 12/31/2021 11/30/2022
PERIOD BEGIN 12/14/2020 PERIOD END 12/26/2021 PAGE 2

EMPLOYEE NAME	HOURS	GROSS	FEDERAL	OASDI	STATE	LOCAL	TAXES	NET PAY
EMP ID LOCATION RATE EARNINGS EIC MEDICARE SDI OTHER DEDUCTS								
* DO NOT USE - WATER OT	15.00	821.94	44.05	50.96	13.39	0.00	128.57	693.37
401103			0.00	11.91	3.86	4.40	0.00	
1 EMPS 1 MALE								
E 2 OVERTIME	15.00	821.94						
EMPLOYER TAXES							888.27	
FED OASDI	50.96	STATE SDI		0.49	TOTAL ER TAXES		66.33	
FED MEDICARE	11.91	STATE SUI		2.97				
* BOROUGH OF HALEDON	2417.50	82724.67	11328.21	5598.16	4152.70	0.00	23303.31	58196.88
A156		101488.13	0.00	1309.24	476.97	438.03	1224.48	
3 EMPS 3 MALE								
E 1 REGULAR	2160.00	88538.40			D CI CONT INS (PERS		504.48	
E 2 OVERTIME	166.50	9123.43			D DP DPW DUES		720.00	
E 3 DOUBLETIME	3.00	219.18						
E S SICK	88.00	3607.12						
E HI NJ HEALTH-BENEF		-11195.30						
E P1 PENSION (PERS)		-7568.16						
EMPLOYER TAXES							88660.94	
FED OASDI	5598.16	STATE SDI		36.20	TOTAL ER TAXES		7160.75	
FED MEDICARE	1309.14	STATE SUI		217.25				

PAYCHEX

Service Location: 0940 Y476-A156 BOROUGH OF HALEDON

LABOR DISTRIBUTION REPORT

(Requested Check Dates 01/01/22 - 11/30/22)

(Requested Check Dates 01/01/22 - 11/30/22)

HOURS,EARNINGS,REIMBURSEMENTS & OTHER PAYMENTS						EMPLOYER EXPENSES			TOTAL EMPLOYER PAYROLL EXPENSE	EMPLOYEE WITHHOLDINGS, DEDUCTIONS & NET PAY	
DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	TOTAL	DESCRIPTION	TAXES	WORKERS' COMP & OTHER ITEMS			
129103 DO NOT USE STREETS AND ROADS O (Company/129103 DO NOT USE ST)											
HARRINGTON, ANTHONY (ID: 139)											
Overtime	55.8900	115.5000	6455.30			Social Security	400.25			Social Security	400.22
						Medicare	93.58			Medicare	93.62
						NJ Disability	1.00			NJ EE Work Dev	0.42
						NJ Unemploy	6.04			NJ Unemploy	3.84
										NJ Income Tax	97.82
										NJ Disability	18.09
HARRINGTON, ANTHONY TOTAL		115.5000	6455.30		6455.30		500.87		6956.17		614.01
										Negotiable	5841.29
										Net Total	5841.29
129103 DO NOT USE STREETS AND ROADS O (Company/129103 DO NOT USE ST) TOTALS 1 Person(s)											
Overtime	55.8900	115.5000	6455.30			Social Security	400.25			Social Security	400.22
						Medicare	93.58			Medicare	93.62
						NJ Disability	1.00			NJ EE Work Dev	0.42
						NJ Unemploy	6.04			NJ Unemploy	3.84
										NJ Income Tax	97.82
										NJ Disability	18.09
129103 DO NOT USE STREETS AND ROADS O TOTAL		115.5000	6455.30		6455.30		500.87		6956.17		614.01
										Negotiable	5841.29
										Net Total	5841.29
						% OF TOTAL ER PAYROLL EXPENSE			8.00 %		
										Negotiable	56872.46
										Net Total	57380.41

Service Location: 0940 Y476-A156 BOROUGHOF HALEDON

(Requested Check Dates 01/01/22 - 11/30/22)

0940 Y476-A156 BOROUGH OF HALEDON
Run Date 11/30/22 04:16 PM CONFIDENTIAL

Labor Distribution Report
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LABOR