

**Brick Township Board of Education
Payroll Check Journal
Calendar Year 2021**

Employee Name	Emp #	Soc.Sec#	Mth	#Pay	Pen	Loc/Dept	Gross Wages	- Taxes	- Deductions	= Net Wages
Gentilello, Suzanne			10	20	P	10/1200	22,446.91	- 4,362.55	- 9,706.21	= 8,378.15
2021.6 Ending on 3/31/2021 Type: Payroll										
SUI/39.84		SIT-NJ/296.82				AFLAC/117.96	BTEA/199.68		FIT/781.68	FLI/26.28
HEALTH_LEG/447.18		HEALTH_LEG2/				HEALTH_LEG5/73.98	HEALTH_LEG6/13.02		HEALTH_LEG7/2.40	MEDI/129.06
OASDI/551.76		PERS_ARREARS/369.72				PERS_CONTR/46.92	PERS_IMPUTED/57.12		PERS_LOAN/2,148.00	PERS_PEN/703.44
2021.12.1 Ending on 6/30/2021 Type: Payroll										
PERS_IMPUTED/57.12		PERS_PEN/703.44				PERS_CONTR/46.92	PERS_LOAN/2,148.00		PERS_ARREARS/369.72	BTEA/199.68
HEALTH_LEG2/		HEALTH_LEG5/73.98				HEALTH_LEG6/13.02	HEALTH_LEG7/2.40		HEALTH_LEG/447.18	AFLAC/117.96
FIT/781.68		OASDI/551.76				MEDI/129.06	SUI/39.84		FLI/26.28	SIT-NJ/296.82
PERS_PEN2/		HEALTH/				PRESC/	DENTAL/			
2021.17.1 Ending on 9/15/2021 Type: Payroll										
PERS_PEN/120.28		PERS_LOAN/358.00				PERS_ARREARS/61.62	PERS_CONTR/8.02		PERS_IMPUTED/10.28	BTEA/33.53
AFLAC/19.66		HEALTH/77.80				HEALTH_LEG/	PRESC/13.02		DENTAL/2.45	FIT/134.40
OASDI/94.28		MEDI/22.05				SIT-NJ/46.28	SUI/6.82		FLI/4.49	
2021.18 Ending on 9/30/2021 Type: Payroll										
PERS_PEN/120.28		PERS_LOAN/358.00				PERS_ARREARS/61.62	PERS_CONTR/8.02		PERS_IMPUTED/10.28	BTEA/33.53
AFLAC/19.66		HEALTH/77.80				HEALTH_LEG/	PRESC/13.02		DENTAL/2.45	FIT/134.40
OASDI/94.28		MEDI/22.05				SIT-NJ/46.28	SUI/6.82		FLI/4.49	
2021.19 Ending on 10/15/2021 Type: Payroll										
DOCK/1,122.59		BTEA/33.53				REIMB/	AFLAC/39.32		HEALTH_LEG/	FIT/28.36
OASDI/29.83		MEDI/6.98				SIT-NJ/26.47	SUI/2.04		FLI/1.35	
2021.24 Ending on 12/31/2021 Type: Handcheck										
FIT/.00		OASDI/.00				MEDI/.00	SIT-NJ/.00			
Deduction Summary:										
SUI/95.36		SIT-NJ/712.67				AFLAC/314.56	BTEA/499.95		FIT/1,860.52	FLI/62.89
HEALTH_LEG/894.36		HEALTH_LEG2/.00				HEALTH_LEG5/147.96	HEALTH_LEG6/26.04		HEALTH_LEG7/4.80	MEDI/309.20
OASDI/1,321.91		PERS_ARREARS/862.68				PERS_CONTR/109.88	PERS_IMPUTED/134.80		PERS_LOAN/5,012.00	PERS_PEN/1,647.44
PERS_PEN2/.00		HEALTH/155.60				PRESC/26.04	DENTAL/4.90		DOCK/1,122.59	REIMB/.00

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		Gross Wages	- Taxes	- Deductions	= Net Wages	Direct Deposit
Total for 6 Checks		22,446.91	4,362.55	9,706.21	8,378.15	1,515.23
Number of Employees	1					
TPAF Employees	0	Female Employees	1	Married Employees		0
PERS Employees	0	Male Employees	0	Single Employees		1
DCRP Employees	0					
Other Employees	1					

I hereby certify that the employees included in the above payroll, have performed their duties in accordance with the terms and conditions of their employment by the Board of Education.

Board President

BA/Board Secretary

Superintendent

Treasurer