

**Brick Township Board of Education
Payroll Check Journal
Calendar Year 2023**

Employee Name	Emp #	Soc.Sec#	Mth	#Pay	Pen	Loc/Dept	Gross Wages	- Taxes	- Deductions	= Net Wages
Bartol, Ryan			12	24	T	31/240	50,893.50	- 10,505.48	- 10,546.68	= 29,841.34
2023.1 Ending on 1/15/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.13										
2023.2 Ending on 1/31/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.12										
2023.3 Ending on 2/15/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.13										
2023.4 Ending on 2/28/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.12										
2023.5 Ending on 3/15/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.13										
2023.6 Ending on 3/31/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				
11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.12										
2023.7 Ending on 4/15/2023 Type: Payroll										
TPAF_PEN/318.08		TPAF_CONTR/16.96				TPAF_BKPEN/	TPAF_BKINS/		TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56		PRESC/30.24				DENTAL/7.05	FIT/420.94		OASDI/247.83	MEDI/57.96
SIT-NJ/131.63		SUI/18.02				FLI/2.54				

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2023.8 Ending on 4/30/2023 Type: Payroll

TPAF_PEN/318.08	TPAF_CONTR/16.96	TPAF_BKPEN/	TPAF_BKINS/	TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56	PRESC/30.24	DENTAL/7.05	FIT/420.94	OASDI/247.83	MEDI/57.96
SIT-NJ/131.63	SUI/18.02	FLI/2.54			

11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.12

2023.9 Ending on 5/15/2023 Type: Payroll

TPAF_PEN/318.08	TPAF_CONTR/16.96	TPAF_BKPEN/	TPAF_BKINS/	TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56	PRESC/30.24	DENTAL/7.05	FIT/420.94	OASDI/247.83	MEDI/57.96
SIT-NJ/131.63	SUI/18.02	FLI/2.54			

2023.10 Ending on 5/31/2023 Type: Payroll

TPAF_PEN/318.08	TPAF_CONTR/16.96	TPAF_BKPEN/	TPAF_BKINS/	TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56	PRESC/30.24	DENTAL/7.05	FIT/420.94	OASDI/247.83	MEDI/57.96
SIT-NJ/131.63	SUI/12.50	FLI/2.54			

11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.12

2023.11 Ending on 6/15/2023 Type: Payroll

TPAF_PEN/318.08	TPAF_CONTR/16.96	TPAF_BKPEN/	TPAF_BKINS/	TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56	PRESC/30.24	DENTAL/7.05	FIT/420.94	OASDI/247.83	MEDI/57.96
SIT-NJ/131.63	SUI/.00	FLI/2.54			

11-000-240-103-01-031-035 - PRINCIPAL-EHY / 4,241.13

2023.12.1 Ending on 6/30/2023 Type: Payroll

TPAF_PEN/318.08	TPAF_CONTR/16.96	TPAF_BKPEN/	TPAF_BKINS/	TPAF_IMPUTED/.00	LI/300.00
HEALTH/206.56	PRESC/30.24	DENTAL/7.05	FIT/420.94	OASDI/247.83	MEDI/57.96
SIT-NJ/131.63	SUI/.00	FLI/2.54			

Deduction Summary:

TPAF_PEN/3,816.96	TPAF_CONTR/203.52	TPAF_BKPEN/.00	TPAF_BKINS/.00	TPAF_IMPUTED/.00	LI/3,600.00
HEALTH/2,478.72	PRESC/362.88	DENTAL/84.60	FIT/5,051.28	OASDI/2,973.96	MEDI/695.52
SIT-NJ/1,579.56	SUI/174.68	FLI/30.48			

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			Gross Wages	- Taxes	- Deductions	= Net Wages	Direct Deposit
Total for 12 Checks			50,893.50	10,505.48	10,546.68	29,841.34	29,841.34
Number of Employees	1						
TPAF Employees	1	Female Employees		0	Married Employees		0
PERS Employees	0	Male Employees		1	Single Employees		0
DCRP Employees	0				Unknown Marital Status		1
Other Employees	0						

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