

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                                   | Emp # | Soc.Sec#         | Mth | #Pay | Pen | Loc/Dept          | Gross Wages       | - Taxes    | - Deductions       | = Net Wages        |
|-------------------------------------------------|-------|------------------|-----|------|-----|-------------------|-------------------|------------|--------------------|--------------------|
| Blackmore, Brian J                              |       |                  | 10  | 20   | T   | 10/103            | 45,677.99         | - 7,758.86 | - 21,098.40        | = 16,820.73        |
| <b>2024.1 Ending on 1/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| DOCK/430.93                                     |       | TPAF_PEN/323.19  |     |      |     | TPAF_CONTR/17.24  | TPAF_BKPEN/137.00 |            | TPAF_BKINS/17.24   | TPAF_IMPUTED/82.39 |
| NYL/30.00                                       |       | HEALTH/1,177.08  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/310.57         | OASDI/171.80       |
| MEDI/40.18                                      |       | SIT-NJ/120.50    |     |      |     | SUI/16.48         | FLI/3.49          |            |                    |                    |
|                                                 |       | / 1,500.81       |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 3,878.32       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.2 Ending on 1/31/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| DOCK/430.93                                     |       | TPAF_PEN/323.19  |     |      |     | TPAF_CONTR/17.24  | TPAF_BKPEN/137.00 |            | TPAF_BKINS/17.24   | TPAF_IMPUTED/82.39 |
| NYL/30.00                                       |       | HEALTH/1,177.08  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/310.57         | OASDI/171.80       |
| MEDI/40.18                                      |       | SIT-NJ/120.50    |     |      |     | SUI/16.48         | FLI/3.49          |            |                    |                    |
|                                                 |       | 1,500.81         |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 3,878.32       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.3 Ending on 2/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| TPAF_PEN/323.19                                 |       | TPAF_CONTR/17.24 |     |      |     | TPAF_BKPEN/137.00 | TPAF_BKINS/17.24  |            | TPAF_IMPUTED/82.39 | NYL/30.00          |
| HEALTH/1,177.08                                 |       | PRESC/           |     |      |     | DENTAL/12.74      | FIT/356.10        |            | OASDI/198.51       | MEDI/46.43         |
| SIT-NJ/144.63                                   |       | SUI/18.31        |     |      |     | FLI/3.88          |                   |            |                    |                    |
|                                                 |       | / 1,826.90       |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 4,309.25       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.4 Ending on 2/29/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| DOCK/861.85                                     |       | TPAF_PEN/323.19  |     |      |     | TPAF_CONTR/17.24  | TPAF_BKPEN/137.00 |            | TPAF_BKINS/17.24   | TPAF_IMPUTED/82.39 |
| NYL/30.00                                       |       | HEALTH/1,177.08  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/267.48         | OASDI/145.08       |
| MEDI/33.93                                      |       | SIT-NJ/96.37     |     |      |     | SUI/14.65         | FLI/3.10          |            |                    |                    |
|                                                 |       | 1,172.30         |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 3,447.40       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.5 Ending on 3/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| DOCK/430.93                                     |       | TPAF_PEN/323.19  |     |      |     | TPAF_CONTR/17.24  | TPAF_BKPEN/137.00 |            | TPAF_BKINS/17.24   | TPAF_IMPUTED/82.39 |
| NYL/30.00                                       |       | HEALTH/1,177.08  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/310.57         | OASDI/171.80       |
| MEDI/40.18                                      |       | SIT-NJ/120.50    |     |      |     | SUI/16.48         | FLI/3.49          |            |                    |                    |
|                                                 |       |                  |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 3,878.32       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.6 Ending on 3/31/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| DOCK/861.86                                     |       | TPAF_PEN/323.19  |     |      |     | TPAF_CONTR/17.24  | TPAF_BKPEN/137.00 |            | TPAF_BKINS/17.24   | TPAF_IMPUTED/82.39 |
| NYL/30.00                                       |       | HEALTH/1,242.96  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/260.89         | OASDI/140.99       |
| MEDI/32.97                                      |       | SIT-NJ/96.37     |     |      |     | SUI/14.65         | FLI/3.10          |            |                    |                    |
|                                                 |       |                  |     |      |     |                   |                   |            |                    |                    |
|                                                 |       | / 3,447.39       |     |      |     |                   |                   |            |                    |                    |
| <b>2024.7 Ending on 4/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                   |            |                    |                    |
| TPAF_PEN/323.19                                 |       | TPAF_CONTR/17.24 |     |      |     | TPAF_BKPEN/137.00 | TPAF_BKINS/17.24  |            | TPAF_IMPUTED/82.39 | AFLAC/114.66       |
| NYL/30.00                                       |       | HEALTH/1,177.08  |     |      |     | PRESC/            | DENTAL/12.74      |            | FIT/356.10         | OASDI/198.51       |
| MEDI/46.43                                      |       | SIT-NJ/144.63    |     |      |     | SUI/18.31         | FLI/3.88          |            |                    |                    |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

██████████ / 1,712.24

██████████ / 4,309.25

**2024.8 Ending on 4/30/2024 Type: Payroll**

|              |                 |                  |                   |                  |                    |
|--------------|-----------------|------------------|-------------------|------------------|--------------------|
| DOCK/430.93  | TPAF_PEN/323.19 | TPAF_CONTR/17.24 | TPAF_BKPEN/137.00 | TPAF_BKINS/17.24 | TPAF_IMPUTED/82.39 |
| AFLAC/114.66 | NYL/30.00       | HEALTH/1,177.08  | PRESC/            | DENTAL/12.74     | FIT/310.57         |
| OASDI/171.80 | MEDI/40.18      | SIT-NJ/120.50    | SUI/16.48         | FLI/3.49         |                    |
| ██████████   | / 1,386.15      |                  |                   |                  |                    |

██████████ / 3,878.32

**2024.9 Ending on 5/15/2024 Type: Payroll**

|              |                 |                   |                  |                  |                    |
|--------------|-----------------|-------------------|------------------|------------------|--------------------|
| DOCK/861.86  | TPAF_PEN/323.19 | TPAF_BKPEN/137.00 | TPAF_CONTR/17.24 | TPAF_BKINS/17.24 | TPAF_IMPUTED/82.39 |
| AFLAC/57.33  | NYL/30.00       | HEALTH/1,177.08   | PRESC/           | DENTAL/12.74     | FIT/267.48         |
| OASDI/145.08 | MEDI/33.93      | SIT-NJ/96.37      | SUI/14.65        | FLI/3.10         |                    |
| ██████████   | 1,114.96        |                   |                  |                  |                    |

██████████ / 3,447.39

**2024.10 Ending on 5/31/2024 Type: Payroll**

|              |                 |                   |                  |                  |                    |
|--------------|-----------------|-------------------|------------------|------------------|--------------------|
| DOCK/430.93  | TPAF_PEN/323.19 | TPAF_BKPEN/137.00 | TPAF_CONTR/17.24 | TPAF_BKINS/17.24 | TPAF_IMPUTED/82.39 |
| AFLAC/57.33  | NYL/30.00       | HEALTH/1,177.08   | PRESC/           | DENTAL/12.74     | FIT/310.57         |
| OASDI/171.80 | MEDI/40.18      | SIT-NJ/120.50     | SUI/16.48        | FLI/3.49         |                    |
| ██████████   | / 1,443.48      |                   |                  |                  |                    |

██████████ / 3,878.32

**2024.11 Ending on 6/13/2024 Type: Payroll**

|               |                 |                   |                  |                  |                    |
|---------------|-----------------|-------------------|------------------|------------------|--------------------|
| DOCK/1,292.79 | TPAF_PEN/323.19 | TPAF_BKPEN/137.00 | TPAF_CONTR/17.24 | TPAF_BKINS/17.24 | TPAF_IMPUTED/82.39 |
| AFLAC/57.33   | NYL/30.00       | HEALTH/1,177.08   | PRESC/           | DENTAL/12.74     | FIT/250.50         |
| OASDI/118.36  | MEDI/27.68      | SIT-NJ/72.24      | SUI/12.82        | FLI/2.71         |                    |
| ██████████    | / 760.33        |                   |                  |                  |                    |

██████████ / 3,016.46

**2024.12 Ending on 6/30/2024 Type: Payroll**

|                 |                   |                  |                  |                    |             |
|-----------------|-------------------|------------------|------------------|--------------------|-------------|
| TPAF_PEN/323.19 | TPAF_BKPEN/137.00 | TPAF_CONTR/17.24 | TPAF_BKINS/17.24 | TPAF_IMPUTED/82.39 | AFLAC/57.33 |
| NYL/30.00       | HEALTH/1,177.08   | DENTAL/12.74     | FIT/356.10       | OASDI/198.51       | MEDI/46.43  |
| SIT-NJ/144.63   | SUI/3.99          | FLI/3.88         |                  |                    |             |
| ██████████      | / 1,783.89        |                  |                  |                    |             |

██████████ / 4,309.25

**Deduction Summary:**

|               |                   |                   |                     |                   |                     |
|---------------|-------------------|-------------------|---------------------|-------------------|---------------------|
| DOCK/6,033.01 | TPAF_PEN/3,878.28 | TPAF_CONTR/206.88 | TPAF_BKPEN/1,644.00 | TPAF_BKINS/206.88 | TPAF_IMPUTED/988.68 |
| NYL/360.00    | HEALTH/14,190.84  | PRESC/.00         | DENTAL/152.88       | FIT/3,667.50      | OASDI/2,004.04      |
| MEDI/468.70   | SIT-NJ/1,397.74   | SUI/179.78        | FLI/41.10           | AFLAC/458.64      |                     |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                                   | Emp # | Soc.Sec#         | Mth | #Pay | Pen | Loc/Dept         | Gross Wages | - Taxes    | - Deductions     | = Net Wages |
|-------------------------------------------------|-------|------------------|-----|------|-----|------------------|-------------|------------|------------------|-------------|
| Byrnes, Raegan A                                |       |                  | 10  | 20   | T   | 31/KIND          | 32,646.00   | - 6,069.12 | - 3,824.44       | = 22,752.44 |
| <b>2024.1 Ending on 1/15/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.2 Ending on 1/31/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.3 Ending on 2/15/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.4 Ending on 2/29/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.5 Ending on 3/15/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.6 Ending on 3/31/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.50                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |
|                                                 |       | / 1,879.99       |     |      |     |                  |             |            |                  |             |
|                                                 |       | - / 2,720.50     |     |      |     |                  |             |            |                  |             |
| <b>2024.7 Ending on 4/15/2024 Type: Payroll</b> |       |                  |     |      |     |                  |             |            |                  |             |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/      |             |            | TPAF_IMPUTED/.00 | BTEA/66.85  |
| MENT/38.44                                      |       | DENTAL/          |     |      |     | NJ_C78_MIN/14.48 | FIT/201.04  |            | OASDI/167.77     | MEDI/39.24  |
| SIT-NJ/83.70                                    |       | SUI/11.56        |     |      |     | FLI/2.45         |             |            |                  |             |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

██████████ / 1,880.05

██████████ / 2,720.50

**2024.8 Ending on 4/30/2024 Type: Payroll**

|                 |                  |                  |             |                  |            |
|-----------------|------------------|------------------|-------------|------------------|------------|
| TPAF_PEN/204.04 | TPAF_CONTR/10.88 | TPAF_BKPEN/      | TPAF_BKINS/ | TPAF_IMPUTED/.00 | BTEA/66.85 |
| MENT/           | DENTAL/          | NJ_C78_MIN/14.48 | FIT/201.04  | OASDI/167.77     | MEDI/39.24 |
| SIT-NJ/83.70    | SUI/11.56        | FLI/2.45         |             |                  |            |

██████████ / 1,918.49

██████████ / 2,720.50

**2024.9 Ending on 5/15/2024 Type: Payroll**

|                 |             |                  |             |                  |            |
|-----------------|-------------|------------------|-------------|------------------|------------|
| TPAF_PEN/204.04 | TPAF_BKPEN/ | TPAF_CONTR/10.88 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | MENT/      |
| BTEA/66.85      | DENTAL/     | NJ_C78_MIN/14.48 | FIT/201.04  | OASDI/167.77     | MEDI/39.24 |
| SIT-NJ/83.70    | SUI/11.56   | FLI/2.45         |             |                  |            |

██████████ / 1,918.49

██████████ / 2,720.50

**2024.10 Ending on 5/31/2024 Type: Payroll**

|                 |             |                  |             |                  |            |
|-----------------|-------------|------------------|-------------|------------------|------------|
| TPAF_PEN/204.04 | TPAF_BKPEN/ | TPAF_CONTR/10.88 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | MENT/      |
| BTEA/66.85      | DENTAL/     | NJ_C78_MIN/14.48 | FIT/201.04  | OASDI/167.77     | MEDI/39.24 |
| SIT-NJ/83.70    | SUI/11.56   | FLI/2.45         |             |                  |            |

██████████ / 1,918.49

██████████ - / 2,720.50

**2024.11 Ending on 6/13/2024 Type: Payroll**

|                 |             |                  |             |                  |            |
|-----------------|-------------|------------------|-------------|------------------|------------|
| TPAF_PEN/204.04 | TPAF_BKPEN/ | TPAF_CONTR/10.88 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | MENT/      |
| BTEA/66.85      | DENTAL/     | NJ_C78_MIN/14.48 | FIT/201.04  | OASDI/167.77     | MEDI/39.24 |
| SIT-NJ/83.70    | SUI/11.56   | FLI/2.45         |             |                  |            |

██████████ / 1,918.49

██████████ / 2,720.50

**2024.12 Ending on 6/30/2024 Type: Payroll**

|                 |             |                  |             |                  |            |
|-----------------|-------------|------------------|-------------|------------------|------------|
| TPAF_PEN/204.04 | TPAF_BKPEN/ | TPAF_CONTR/10.88 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | MENT/      |
| BTEA/66.85      | DENTAL/     | NJ_C78_MIN/14.48 | FIT/201.04  | OASDI/167.77     | MEDI/39.24 |
| SIT-NJ/83.70    | SUI/11.56   | FLI/2.45         |             |                  |            |

██████████ / 1,918.49

██████████ - / 2,720.50

**Deduction Summary:**

|                   |                   |                   |                |                  |             |
|-------------------|-------------------|-------------------|----------------|------------------|-------------|
| TPAF_PEN/2,448.48 | TPAF_CONTR/130.56 | TPAF_BKPEN/.00    | TPAF_BKINS/.00 | TPAF_IMPUTED/.00 | BTEA/802.20 |
| MENT/269.44       | DENTAL/.00        | NJ_C78_MIN/173.76 | FIT/2,412.48   | OASDI/2,013.24   | MEDI/470.88 |
| SIT-NJ/1,004.40   | SUI/138.72        | FLI/29.40         |                |                  |             |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                                   | Emp #            | Soc.Sec# | Mth | #Pay | Pen | Loc/Dept         | Gross Wages | - Taxes    | - Deductions      | = Net Wages       |
|-------------------------------------------------|------------------|----------|-----|------|-----|------------------|-------------|------------|-------------------|-------------------|
| Callands, Nakia T                               |                  |          | 10  | 20   | T   | 33/219           | 47,310.90   | - 8,961.47 | - 6,209.92        | = 32,139.51       |
| <b>2024.1 Ending on 1/15/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |
|                                                 | / 2,581.50       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,825.50       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.2 Ending on 1/31/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| DOCK/382.55                                     | TPAF_PEN/286.91  |          |     |      |     | TPAF_CONTR/15.30 | TPAF_BKPEN/ |            | TPAF_BKINS/       | TPAF_IMPUTED/4.30 |
| BTEA/66.85                                      | NL/50.00         |          |     |      |     | HEALTH/107.12    | PRESC/      |            | DENTAL/7.98       | FIT/211.48        |
| OASDI/206.59                                    | MEDI/48.32       |          |     |      |     | SIT-NJ/124.98    | SUI/14.63   |            | FLI/3.10          |                   |
|                                                 | / 2,299.69       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,442.95       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.3 Ending on 2/15/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |
|                                                 | / 2,581.50       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,825.50       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.4 Ending on 2/29/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |
|                                                 | / 2,581.50       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,825.50       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.5 Ending on 3/15/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |
|                                                 | / 2,581.50       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,825.50       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.6 Ending on 3/31/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |
|                                                 | / 2,581.50       |          |     |      |     |                  |             |            |                   |                   |
|                                                 | / 3,825.50       |          |     |      |     |                  |             |            |                   |                   |
| <b>2024.7 Ending on 4/15/2024 Type: Payroll</b> |                  |          |     |      |     |                  |             |            |                   |                   |
| TPAF_PEN/286.91                                 | TPAF_CONTR/15.30 |          |     |      |     | TPAF_BKPEN/      | TPAF_BKINS/ |            | TPAF_IMPUTED/4.30 | BTEA/66.85        |
| NL/50.00                                        | HEALTH/107.12    |          |     |      |     | PRESC/           | DENTAL/7.98 |            | FIT/257.38        | OASDI/230.31      |
| MEDI/53.86                                      | SIT-NJ/148.59    |          |     |      |     | SUI/16.26        | FLI/3.44    |            |                   |                   |

**Brick Township Board of Education**  
**Payroll Check Journal**  
**Calendar Year 2024**

██████████ / 2,581.50  
 ██████████ / 3,825.50

**2024.8 Ending on 4/30/2024 Type: Payroll**

|                 |                  |             |             |                   |              |
|-----------------|------------------|-------------|-------------|-------------------|--------------|
| TPAF_PEN/286.91 | TPAF_CONTR/15.30 | TPAF_BKPEN/ | TPAF_BKINS/ | TPAF_IMPUTED/4.30 | BTEA/66.85   |
| NL/50.00        | HEALTH/107.12    | PRESC/      | DENTAL/7.98 | FIT/257.38        | OASDI/230.31 |
| MEDI/53.86      | SIT-NJ/148.59    | SUI/16.26   | FLI/3.44    |                   |              |
| ██████████      | ██████████       |             |             |                   |              |
| ██████████      | ██████████       |             |             |                   |              |
|                 | / 2,581.50       |             |             |                   |              |
| ██████████      | / 3,825.50       |             |             |                   |              |

**2024.9 Ending on 5/15/2024 Type: Payroll**

|                 |               |                  |             |                   |              |
|-----------------|---------------|------------------|-------------|-------------------|--------------|
| TPAF_PEN/286.91 | TPAF_BKPEN/   | TPAF_CONTR/15.30 | TPAF_BKINS/ | TPAF_IMPUTED/4.30 | BTEA/66.85   |
| NL/50.00        | HEALTH/107.12 | PRESC/           | DENTAL/7.98 | FIT/504.34        | OASDI/324.49 |
| MEDI/75.89      | SIT-NJ/254.92 | SUI/22.71        | FLI/4.81    |                   |              |
| ██████████      | ██████████    |                  |             |                   |              |
| ██████████      | / 3,623.18    |                  |             |                   |              |
| ██████████      | / 1,519.00    |                  | ██████████  | / 3,825.50        |              |

**2024.10 Ending on 5/31/2024 Type: Payroll**

|              |                 |               |                  |             |                   |
|--------------|-----------------|---------------|------------------|-------------|-------------------|
| DOCK/382.55  | TPAF_PEN/286.91 | TPAF_BKPEN/   | TPAF_CONTR/15.30 | TPAF_BKINS/ | TPAF_IMPUTED/4.30 |
| BTEA/66.85   | NL/50.00        | HEALTH/107.12 | PRESC/           | DENTAL/7.98 | FIT/211.48        |
| OASDI/206.59 | MEDI/48.32      | SIT-NJ/124.98 | SUI/14.63        | FLI/3.10    |                   |
| ██████████   | ██████████      |               |                  |             |                   |
| ██████████   | / 2,299.69      |               |                  |             |                   |
| ██████████   | / 3,442.95      |               |                  |             |                   |

**2024.11 Ending on 6/13/2024 Type: Payroll**

|                 |             |                  |             |                   |            |
|-----------------|-------------|------------------|-------------|-------------------|------------|
| TPAF_PEN/286.91 | TPAF_BKPEN/ | TPAF_CONTR/15.30 | TPAF_BKINS/ | TPAF_IMPUTED/4.30 | BTEA/66.85 |
| HEALTH/107.12   | PRESC/      | DENTAL/7.98      | FIT/341.50  | OASDI/270.67      | MEDI/63.30 |
| SIT-NJ/194.16   | SUI/13.99   | FLI/4.03         |             |                   |            |
| ██████████      | ██████████  |                  |             |                   |            |
| ██████████      | / 3,104.69  |                  |             |                   |            |
| ██████████      | / 651.00    |                  | ██████████  | / 3,825.50        |            |

**2024.12 Ending on 6/30/2024 Type: Payroll**

|                 |             |                  |              |                   |               |
|-----------------|-------------|------------------|--------------|-------------------|---------------|
| TPAF_PEN/286.91 | TPAF_BKPEN/ | TPAF_CONTR/15.30 | TPAF_BKINS/  | TPAF_IMPUTED/4.30 | BTEA/66.85    |
| HEALTH/107.12   | DENTAL/7.98 | FIT/263.38       | OASDI/230.31 | MEDI/53.86        | SIT-NJ/148.59 |
| SUI/.00         | FLI/3.44    |                  |              |                   |               |
| ██████████      | ██████████  |                  |              |                   |               |
| ██████████      | / 2,641.76  |                  |              |                   |               |
| ██████████      | / 3,825.50  |                  |              |                   |               |

**2024.12.10 Ending on 6/30/2024 Type: Payroll**

|            |            |           |          |            |         |
|------------|------------|-----------|----------|------------|---------|
| NL/-100.00 | FIT/.00    | OASDI/.00 | MEDI/.00 | SIT-NJ/.00 | SUI/.00 |
| FLI/.00    |            |           |          |            |         |
| ██████████ | ██████████ |           |          |            |         |
|            | / 100.00   |           |          |            |         |

**Deduction Summary:**

|                   |                   |                |                |                    |                |
|-------------------|-------------------|----------------|----------------|--------------------|----------------|
| TPAF_PEN/3,442.92 | TPAF_CONTR/183.60 | TPAF_BKPEN/.00 | TPAF_BKINS/.00 | TPAF_IMPUTED/51.60 | BTEA/802.20    |
| NL/400.00         | HEALTH/1,285.44   | PRESC/.00      | DENTAL/95.76   | FIT/3,333.84       | OASDI/2,850.82 |
| MEDI/666.71       | SIT-NJ/1,887.76   | SUI/179.78     | FLI/42.56      | DOCK/765.10        |                |



**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

SIT-NJ/50.95                      SUI/11.56                      FLI/2.45  
[REDACTED] / 1,896.92  
[REDACTED] / 2,697.50

[REDACTED] 23.00

**2024.8 Ending on 4/30/2024    Type: Payroll**

TPAF\_PEN/204.04              TPAF\_CONTR/10.88              TPAF\_BKPEN/  
MENT/                      HEALTH/                      DENTAL/  
SIT-NJ/52.28                      SUI/11.77                      FLI/2.49  
[REDACTED] / 1,989.71  
[REDACTED] / 49.00  
[REDACTED] / 23.00

TPAF\_BKINS/                      LEGAL/10.95                      BTEA/66.85  
FIT/208.66                      OASDI/171.71                      MEDI/40.16  
[REDACTED] 2,697.50

**2024.9 Ending on 5/15/2024    Type: Payroll**

TPAF\_PEN/204.04              TPAF\_BKPEN/                      TPAF\_CONTR/10.88  
BTEA/66.85                      HEALTH/                      DENTAL/  
SIT-NJ/56.25                      SUI/12.40                      FLI/2.62  
[REDACTED] / 2,103.10  
[REDACTED] - T1 / 98.00  
[REDACTED] / 2,697.50

TPAF\_BKINS/                      LEGAL/10.95                      MENT/  
FIT/226.30                      OASDI/180.82                      MEDI/42.29  
[REDACTED] / 98.00  
[REDACTED] 23.00

**2024.10 Ending on 5/31/2024    Type: Payroll**

TPAF\_PEN/204.04              TPAF\_BKPEN/                      TPAF\_CONTR/10.88  
BTEA/66.85                      HEALTH/                      DENTAL/  
SIT-NJ/52.28                      SUI/11.77                      FLI/2.49  
[REDACTED] / 1,989.71  
[REDACTED] 49.00  
[REDACTED] / 2,697.50

TPAF\_BKINS/                      LEGAL/10.95                      MENT/  
FIT/208.66                      OASDI/171.71                      MEDI/40.16  
[REDACTED] 23.00

**2024.11 Ending on 6/13/2024    Type: Payroll**

TPAF\_PEN/204.04              TPAF\_BKPEN/                      TPAF\_CONTR/10.88  
BTEA/66.85                      HEALTH/                      DENTAL/  
SIT-NJ/50.95                      SUI/11.56                      FLI/2.45  
[REDACTED] / 1,951.92  
[REDACTED] 2,697.50

TPAF\_BKINS/                      LEGAL/10.95                      MENT/  
FIT/202.78                      OASDI/168.67                      MEDI/39.45  
[REDACTED] / 23.00

**2024.12 Ending on 6/30/2024    Type: Payroll**

TPAF\_PEN/204.04              TPAF\_BKPEN/                      TPAF\_CONTR/10.88  
BTEA/66.85                      HEALTH/                      DENTAL/  
SIT-NJ/50.95                      SUI/11.56                      FLI/2.45  
[REDACTED] / 1,951.92  
[REDACTED] 2,697.50

TPAF\_BKINS/                      LEGAL/10.95                      MENT/  
FIT/202.78                      OASDI/168.67                      MEDI/39.45  
[REDACTED] / 23.00

**Deduction Summary:**

TPAF\_PEN/2,448.48              TPAF\_CONTR/130.56              TPAF\_BKPEN/.00  
MENT/385.00                      HEALTH/.00                      DENTAL/.00  
SIT-NJ/620.19                      SUI/140.11                      FLI/29.68

TPAF\_BKINS/.00                      LEGAL/131.40                      BTEA/802.20  
FIT/2,472.30                      OASDI/2,044.17                      MEDI/478.10



**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                              | Emp # | Soc.Sec#         | Mth | #Pay         | Pen | Loc/Dept    | Gross Wages | - Taxes          | - Deductions | = Net Wages  |
|--------------------------------------------|-------|------------------|-----|--------------|-----|-------------|-------------|------------------|--------------|--------------|
| Herman, Rachael E                          |       |                  | 10  | 20           | T   | 31/002      | 32,744.00   | - 5,582.02       | - 4,587.80   | = 22,574.18  |
| 2024.1 Ending on 1/15/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/195.11       |              | OASDI/164.71 |
| MEDI/38.52                                 |       | SIT-NJ/50.95     |     | SUI/11.56    |     | FLI/2.45    |             |                  |              |              |
|                                            |       | / 1,856.55       |     |              |     |             |             |                  |              |              |
|                                            |       |                  |     | / 335.35     |     |             |             | / 2,385.15       |              |              |
| 2024.2 Ending on 1/31/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/195.11       |              | OASDI/164.71 |
| MEDI/38.52                                 |       | SIT-NJ/50.95     |     | SUI/11.56    |     | FLI/2.45    |             |                  |              |              |
|                                            |       | / 1,856.55       |     |              |     |             |             |                  |              |              |
|                                            |       |                  |     | / 335.35     |     |             |             | 2,385.15         |              |              |
| 2024.3 Ending on 2/15/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/195.11       |              | OASDI/164.71 |
| MEDI/38.52                                 |       | SIT-NJ/50.95     |     | SUI/11.56    |     | FLI/2.45    |             |                  |              |              |
|                                            |       | / 1,856.55       |     |              |     |             |             |                  |              |              |
|                                            |       |                  |     | / 335.35     |     |             |             | 2,385.15         |              |              |
| 2024.4 Ending on 2/29/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/195.11       |              | OASDI/164.71 |
| MEDI/38.52                                 |       | SIT-NJ/50.95     |     | SUI/11.56    |     | FLI/2.45    |             |                  |              |              |
|                                            |       | / 1,856.55       |     |              |     |             |             |                  |              |              |
|                                            |       |                  |     | 2,385.15     |     |             |             |                  |              | / 335.35     |
| 2024.5 Ending on 3/15/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/206.87       |              | OASDI/170.79 |
| MEDI/39.94                                 |       | SIT-NJ/53.60     |     | SUI/11.98    |     | FLI/2.54    |             |                  |              |              |
|                                            |       | 1,932.13         |     |              |     |             |             |                  |              |              |
|                                            |       | / 98.00          |     |              |     |             |             | 2,385.15         |              |              |
|                                            |       |                  |     | 335.35       |     |             |             |                  |              |              |
| 2024.6 Ending on 3/31/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | BTEA/66.85   |
| MENT/55.00                                 |       | HEALTH/59.85     |     | PRESC/       |     | DENTAL/4.03 |             | FIT/195.11       |              | OASDI/164.71 |
| MEDI/38.52                                 |       | SIT-NJ/50.95     |     | SUI/11.56    |     | FLI/2.45    |             |                  |              |              |
|                                            |       | / 1,856.55       |     |              |     |             |             |                  |              |              |
|                                            |       |                  |     | 335.35       |     |             |             | / 2,385.15       |              |              |
| 2024.7 Ending on 4/15/2024   Type: Payroll |       |                  |     |              |     |             |             |                  |              |              |
| TPAF_PEN/204.04                            |       | TPAF_CONTR/10.88 |     | TPAF_BKPEN/  |     | TPAF_BKINS/ |             | TPAF_IMPUTED/.00 |              | NYL/13.28    |
| BTEA/66.85                                 |       | MENT/55.00       |     | HEALTH/59.85 |     | PRESC/      |             | DENTAL/4.03      |              | FIT/195.11   |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

|                                                  |                   |                  |                |                  |                |
|--------------------------------------------------|-------------------|------------------|----------------|------------------|----------------|
| OASDI/164.71                                     | MEDI/38.52        | SIT-NJ/50.95     | SUI/11.56      | FLI/2.45         |                |
|                                                  | 1,843.27          |                  |                |                  |                |
|                                                  |                   | / 2,385.15       |                |                  | / 335.35       |
| <b>2024.8 Ending on 4/30/2024 Type: Payroll</b>  |                   |                  |                |                  |                |
| TPAF_PEN/204.04                                  | TPAF_CONTR/10.88  | TPAF_BKPEN/      | TPAF_BKINS/    | TPAF_IMPUTED/.00 | NYL/-13.28     |
| BTEA/66.85                                       | MENT/55.00        | HEALTH/59.85     | PRESC/         | DENTAL/4.03      | FIT/195.11     |
| OASDI/164.71                                     | MEDI/38.52        | SIT-NJ/50.95     | SUI/11.56      | FLI/2.45         |                |
|                                                  | 1,869.83          |                  |                |                  |                |
|                                                  |                   | / 335.35         |                | / 2,385.15       |                |
| <b>2024.9 Ending on 5/15/2024 Type: Payroll</b>  |                   |                  |                |                  |                |
| TPAF_PEN/204.04                                  | TPAF_BKPEN/       | TPAF_CONTR/10.88 | TPAF_BKINS/    | TPAF_IMPUTED/.00 | MENT/          |
| BTEA/66.85                                       | HEALTH/59.85      | PRESC/           | DENTAL/4.03    | FIT/195.11       | OASDI/164.71   |
| MEDI/38.52                                       | SIT-NJ/50.95      | SUI/11.56        | FLI/2.45       |                  |                |
|                                                  | / 1,911.55        |                  |                |                  |                |
|                                                  |                   | / 335.35         |                | 2,385.15         |                |
| <b>2024.10 Ending on 5/31/2024 Type: Payroll</b> |                   |                  |                |                  |                |
| TPAF_PEN/204.04                                  | TPAF_BKPEN/       | TPAF_CONTR/10.88 | TPAF_BKINS/    | TPAF_IMPUTED/.00 | MENT/          |
| BTEA/66.85                                       | HEALTH/59.85      | PRESC/           | DENTAL/4.03    | FIT/195.11       | OASDI/164.71   |
| MEDI/38.52                                       | SIT-NJ/50.95      | SUI/11.56        | FLI/2.45       |                  |                |
|                                                  | / 1,911.55        |                  |                |                  |                |
|                                                  |                   | / 335.35         |                | 2,385.15         |                |
| <b>2024.11 Ending on 6/13/2024 Type: Payroll</b> |                   |                  |                |                  |                |
| TPAF_PEN/204.04                                  | TPAF_BKPEN/       | TPAF_CONTR/10.88 | TPAF_BKINS/    | TPAF_IMPUTED/.00 | MENT/          |
| BTEA/66.85                                       | HEALTH/59.85      | PRESC/           | DENTAL/4.03    | FIT/195.11       | OASDI/164.71   |
| MEDI/38.52                                       | SIT-NJ/50.95      | SUI/11.56        | FLI/2.45       |                  |                |
|                                                  | / 1,911.55        |                  |                |                  |                |
|                                                  |                   | / 335.35         |                | 2,385.15         |                |
| <b>2024.12 Ending on 6/30/2024 Type: Payroll</b> |                   |                  |                |                  |                |
| TPAF_PEN/204.04                                  | TPAF_BKPEN/       | TPAF_CONTR/10.88 | TPAF_BKINS/    | TPAF_IMPUTED/.00 | MENT/          |
| BTEA/66.85                                       | HEALTH/59.85      | DENTAL/4.03      | FIT/195.11     | OASDI/164.71     | MEDI/38.52     |
| SIT-NJ/50.95                                     | SUI/11.56         | FLI/2.45         |                |                  |                |
|                                                  | 1,911.55          |                  |                |                  |                |
|                                                  |                   | / 335.30         |                | 2,385.20         |                |
| <b>Deduction Summary:</b>                        |                   |                  |                |                  |                |
| TPAF_PEN/2,448.48                                | TPAF_CONTR/130.56 | TPAF_BKPEN/.00   | TPAF_BKINS/.00 | TPAF_IMPUTED/.00 | BTEA/802.20    |
| MENT/440.00                                      | HEALTH/718.20     | PRESC/.00        | DENTAL/48.36   | FIT/2,353.08     | OASDI/1,982.60 |
| MEDI/463.66                                      | SIT-NJ/614.05     | SUI/139.14       | FLI/29.49      | NYL/.00          |                |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                                   | Emp # | Soc.Sec#         | Mth | #Pay | Pen | Loc/Dept          | Gross Wages      | - Taxes    | - Deductions     | = Net Wages  |
|-------------------------------------------------|-------|------------------|-----|------|-----|-------------------|------------------|------------|------------------|--------------|
| Nowell, Katy R                                  |       |                  | 10  | 20   | T   | 30/1230           | 24,555.00        | - 4,571.49 | - 2,442.52       | = 17,540.99  |
| <b>2024.2 Ending on 1/31/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| FIT/227.26                                      |       | OASDI/168.67     |     |      |     | MEDI/39.45        | SIT-NJ/83.70     |            | SUI/11.56        | FLI/2.45     |
|                                                 |       | / 2,187.41       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.3 Ending on 2/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| MENT/61.11                                      |       | FIT/227.26       |     |      |     | OASDI/168.67      | MEDI/39.45       |            | SIT-NJ/83.70     | SUI/11.56    |
| FLI/2.45                                        |       |                  |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,126.30       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.4 Ending on 2/29/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| MENT/61.11                                      |       | FIT/227.26       |     |      |     | OASDI/168.67      | MEDI/39.45       |            | SIT-NJ/83.70     | SUI/11.56    |
| FLI/2.45                                        |       |                  |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,126.30       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.5 Ending on 3/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/204.04 | TPAF_BKINS/21.76 |            | TPAF_IMPUTED/.00 | MENT/61.11   |
| FIT/181.11                                      |       | OASDI/170.13     |     |      |     | MEDI/39.79        | SIT-NJ/85.13     |            | SUI/11.66        | FLI/2.47     |
|                                                 |       | / 1,751.88       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 23.50          |     |      |     |                   |                  |            |                  |              |
|                                                 |       |                  |     |      |     |                   |                  |            |                  | / 2,720.50   |
| <b>2024.6 Ending on 3/31/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/204.04 | TPAF_BKINS/21.76 |            | TPAF_IMPUTED/.00 | MENT/61.11   |
| FIT/178.29                                      |       | OASDI/168.67     |     |      |     | MEDI/39.45        | SIT-NJ/83.70     |            | SUI/11.56        | FLI/2.45     |
|                                                 |       | / 1,734.55       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.7 Ending on 4/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/204.04 | TPAF_BKINS/      |            | TPAF_IMPUTED/.00 | MENT/61.11   |
| FIT/178.29                                      |       | OASDI/168.67     |     |      |     | MEDI/39.45        | SIT-NJ/83.70     |            | SUI/11.56        | FLI/2.45     |
|                                                 |       | / 1,756.31       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.8 Ending on 4/30/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| TPAF_PEN/204.04                                 |       | TPAF_CONTR/10.88 |     |      |     | TPAF_BKPEN/204.03 | TPAF_BKINS/      |            | TPAF_IMPUTED/.00 | MENT/61.11   |
| FIT/178.29                                      |       | OASDI/168.67     |     |      |     | MEDI/39.45        | SIT-NJ/83.70     |            | SUI/11.56        | FLI/2.45     |
|                                                 |       | / 1,756.32       |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 2,720.50       |     |      |     |                   |                  |            |                  |              |
| <b>2024.9 Ending on 5/15/2024 Type: Payroll</b> |       |                  |     |      |     |                   |                  |            |                  |              |
| TPAF_PEN/204.04                                 |       | TPAF_BKPEN/      |     |      |     | TPAF_CONTR/10.88  | TPAF_BKINS/      |            | TPAF_IMPUTED/.00 | MENT/61.11   |
| HEALTH/                                         |       | DENTAL/          |     |      |     | FIT/208.42        | OASDI/171.59     |            | MEDI/40.13       | SIT-NJ/86.57 |
| SUI/11.76                                       |       | FLI/2.49         |     |      |     |                   |                  |            |                  |              |
|                                                 |       | / 1,970.51       |     |      |     |                   |                  |            |                  |              |

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**Brick Township Board of Education**  
**Payroll Check Journal**  
**Calendar Year 2024**

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████████████████████████████████████████ / 2,720.50

**2024.10 Ending on 5/31/2024    Type: Payroll**

|                                          |                  |                  |              |           |          |
|------------------------------------------|------------------|------------------|--------------|-----------|----------|
| TPAF_PEN/204.04                          | TPAF_CONTR/10.88 | TPAF_IMPUTED/.00 | MENT/-134.44 | HEALTH/   | DENTAL/  |
| FIT/202.78                               | OASDI/168.67     | MEDI/39.45       | SIT-NJ/83.70 | SUI/11.56 | FLI/2.45 |
| ████████████████████████████████████████ | / 2,131.41       |                  |              |           |          |
| ████████████████████████████████████████ | / 2,720.50       |                  |              |           |          |

**Deduction Summary:**

|              |                   |                  |                   |                  |                  |
|--------------|-------------------|------------------|-------------------|------------------|------------------|
| FIT/1,808.96 | OASDI/1,522.41    | MEDI/356.07      | SIT-NJ/757.60     | SUI/104.34       | FLI/22.11        |
| MENT/293.33  | TPAF_PEN/1,224.24 | TPAF_CONTR/65.28 | TPAF_BKPEN/816.15 | TPAF_BKINS/43.52 | TPAF_IMPUTED/.00 |
| HEALTH/.00   | DENTAL/.00        |                  |                   |                  |                  |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name                                   | Emp # | Soc.Sec#         | Mth | #Pay | Pen | Loc/Dept    | Gross Wages | - Taxes    | - Deductions | = Net Wages  |
|-------------------------------------------------|-------|------------------|-----|------|-----|-------------|-------------|------------|--------------|--------------|
| Shaughnessy, Denise S                           |       |                  | 10  | 20   | T   | 30/213      | 39,542.50   | - 3,990.48 | - 5,159.73   | = 30,392.29  |
| <b>2024.1 Ending on 1/15/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/4.23      |     |      |     | FSA/25.00   | FIT/.23     |            | OASDI/195.28 | MEDI/45.67   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,501.82   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.2 Ending on 1/31/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/4.23      |     |      |     | FSA/25.00   | FIT/.23     |            | OASDI/195.28 | MEDI/45.67   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,501.82   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.3 Ending on 2/15/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/4.23      |     |      |     | FSA/25.00   | FIT/.23     |            | OASDI/195.28 | MEDI/45.67   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,501.82   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.4 Ending on 2/29/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/5.84      |     |      |     | FSA/25.00   | FIT/.03     |            | OASDI/195.18 | MEDI/45.65   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,500.53   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.5 Ending on 3/15/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/5.84      |     |      |     | FSA/25.00   | FIT/.03     |            | OASDI/195.18 | MEDI/45.65   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,500.53   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.6 Ending on 3/31/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/5.84      |     |      |     | FSA/25.00   | FIT/.03     |            | OASDI/195.18 | MEDI/45.65   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |
|                                                 |       |                  |     |      |     |             |             |            |              | / 2,500.53   |
|                                                 |       |                  |     |      |     |             |             |            |              | 3,260.50     |
| <b>2024.7 Ending on 4/15/2024 Type: Payroll</b> |       |                  |     |      |     |             |             |            |              |              |
| TPAF_PEN/244.54                                 |       | TPAF_CONTR/13.04 |     |      |     | TPAF_BKPEN/ |             |            | BTEA/66.85   | HEALTH/81.52 |
| PRESC/                                          |       | DENTAL/5.84      |     |      |     | FSA/25.00   | FIT/.03     |            | OASDI/195.18 | MEDI/45.65   |
| SIT-NJ/65.53                                    |       | SUI/13.86        |     |      |     | FLI/2.93    |             |            |              |              |

|                                              |  |                   |                  |                  |                |               |
|----------------------------------------------|--|-------------------|------------------|------------------|----------------|---------------|
| <div><div></div><div>/ 2,500.53</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 3,260.50</div></div>  |  |                   |                  |                  |                |               |
| 2024.8 Ending on 4/30/2024    Type: Payroll  |  |                   |                  |                  |                |               |
| TPAF_PEN/244.54                              |  | TPAF_CONTR/13.04  | TPAF_BKPEN/      | TPAF_BKINS/      | BTEA/66.85     | HEALTH/81.52  |
| PRESC/                                       |  | DENTAL/5.84       | FSA/25.00        | FIT/.03          | OASDI/195.18   | MEDI/45.65    |
| SIT-NJ/65.53                                 |  | SUI/13.86         | FLI/2.93         |                  |                |               |
| <div><div></div><div>/ 2,500.53</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 3,260.50</div></div>  |  |                   |                  |                  |                |               |
| 2024.9 Ending on 5/15/2024    Type: Payroll  |  |                   |                  |                  |                |               |
| TPAF_PEN/244.54                              |  | TPAF_BKPEN/       | TPAF_CONTR/13.04 | TPAF_BKINS/      | BTEA/66.85     | HEALTH/81.52  |
| PRESC/                                       |  | DENTAL/5.84       | FSA/25.00        | FIT/38.25        | OASDI/214.93   | MEDI/50.27    |
| SIT-NJ/75.08                                 |  | SUI/15.21         | FLI/3.22         |                  |                |               |
| <div><div></div><div>/ 2,745.25</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>24.50</div></div>       |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 98.00</div></div>     |  |                   |                  |                  |                |               |
| <div><div></div><div>3,260.50</div></div>    |  |                   |                  |                  |                |               |
| 2024.10 Ending on 5/31/2024    Type: Payroll |  |                   |                  |                  |                |               |
| TPAF_PEN/244.54                              |  | TPAF_BKPEN/       | TPAF_CONTR/13.04 | TPAF_BKINS/      | BTEA/66.85     | HEALTH/81.52  |
| PRESC/                                       |  | DENTAL/5.84       | FSA/25.00        | FIT/5.91         | OASDI/198.22   | MEDI/46.36    |
| SIT-NJ/66.86                                 |  | SUI/14.07         | FLI/2.98         |                  |                |               |
| <div><div></div><div>/ 2,538.31</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 49.00</div></div>     |  |                   |                  |                  |                |               |
| <div><div></div><div>3,260.50</div></div>    |  |                   |                  |                  |                |               |
| 2024.11 Ending on 6/13/2024    Type: Payroll |  |                   |                  |                  |                |               |
| TPAF_PEN/244.54                              |  | TPAF_BKPEN/       | TPAF_CONTR/13.04 | TPAF_BKINS/      | BTEA/66.85     | HEALTH/       |
| PRESC/                                       |  | DENTAL/           | NJ_C78_MIN/48.90 | FSA/25.00        | FIT/10.53      | OASDI/200.61  |
| MEDI/46.92                                   |  | SIT-NJ/66.86      | SUI/14.07        | FLI/2.98         |                |               |
| <div><div></div><div>/ 2,569.20</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 49.00</div></div>     |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 3,260.50</div></div>  |  |                   |                  |                  |                |               |
| 2024.12 Ending on 6/30/2024    Type: Payroll |  |                   |                  |                  |                |               |
| TPAF_PEN/244.54                              |  | TPAF_BKPEN/       | TPAF_CONTR/13.04 | TPAF_BKINS/      | BTEA/66.85     | HEALTH/       |
| DENTAL/                                      |  | NJ_C78_MIN/48.90  | FSA/25.00        | FIT/4.65         | OASDI/197.57   | MEDI/46.21    |
| SIT-NJ/65.53                                 |  | SUI/13.86         | FLI/2.93         |                  |                |               |
| <div><div></div><div>/ 2,531.42</div></div>  |  |                   |                  |                  |                |               |
| <div><div></div><div>/ 3,260.50</div></div>  |  |                   |                  |                  |                |               |
| Deduction Summary:                           |  |                   |                  |                  |                |               |
| TPAF_PEN/2,934.48                            |  | TPAF_CONTR/156.48 | TPAF_BKPEN/.00   | TPAF_BKINS/.00   | BTEA/802.20    | HEALTH/815.20 |
| PRESC/.00                                    |  | DENTAL/53.57      | FSA/300.00       | FIT/60.18        | OASDI/2,373.07 | MEDI/555.02   |
| SIT-NJ/798.57                                |  | SUI/168.09        | FLI/35.55        | NJ_C78_MIN/97.80 |                |               |

**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

| Employee Name     | Emp # | Soc.Sec# | Mth | #Pay | Pen | Loc/Dept | Gross Wages | - Taxes    | - Deductions | = Net Wages |
|-------------------|-------|----------|-----|------|-----|----------|-------------|------------|--------------|-------------|
| Signorino, Trevor |       |          | 10  | 20   | T   | 30/104   | 33,130.58   | - 5,667.78 | - 4,302.84   | = 23,159.96 |

**2024.1 Ending on 1/15/2024    Type: Payroll**

|                       |                  |              |                       |                  |             |
|-----------------------|------------------|--------------|-----------------------|------------------|-------------|
| TPAF_PEN/205.91       | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/           | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85            | MENT/            | HEALTH/60.40 | PRESC/                | DENTAL/3.48      | FIT/201.18  |
| OASDI/167.96          | MEDI/39.28       | SIT-NJ/52.37 | SUI/11.78             | FLI/2.50         |             |
| [REDACTED] / 1,939.28 |                  |              |                       |                  |             |
| [REDACTED] / 27.42    |                  |              | [REDACTED] / 1,647.30 |                  |             |
| [REDACTED] / 1,098.20 |                  |              |                       |                  |             |

**2024.2 Ending on 1/31/2024    Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88       | SIT-NJ/51.63 | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |                  |              |             |                  |             |
| / 1,647.30      |                  |              | / 1,098.20  |                  |             |

**2024.3 Ending on 2/15/2024 Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88       | SIT-NJ/51.63 | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |                  |              |             |                  |             |
| / 1,647.30      |                  |              |             |                  | 1,098.20    |

**2024.4 Ending on 2/29/2024    Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/201.64  |
| OASDI/168.20    | MEDI/39.34       | SIT-NJ/52.47 | SUI/11.80   | FLI/2.50         |             |
| / 1,942.31      |                  |              |             |                  |             |
| 1,647.30        |                  |              | 1,098.20    |                  |             |
| / 31.33         |                  |              |             |                  |             |

**2024.5 Ending on 3/15/2024    Type: Payroll**

|                       |                  |              |             |                       |             |
|-----------------------|------------------|--------------|-------------|-----------------------|-------------|
| TPAF_PEN/205.91       | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00      | LEGAL/10.95 |
| BTEA/66.85            | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48           | FIT/197.89  |
| OASDI/166.26          | MEDI/38.88       | SIT-NJ/51.63 | SUI/11.67   | FLI/2.47              |             |
| [REDACTED] / 1,918.13 |                  |              |             |                       |             |
| [REDACTED] 1,098.20   |                  |              |             | [REDACTED] / 1,647.30 |             |

**2024.6 Ending on 3/31/2024 Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/209.23  |
| OASDI/172.12    | MEDI/40.25       | SIT-NJ/54.18 | SUI/12.07   | FLI/2.56         |             |
|                 | 1,991.02         |              |             |                  |             |
|                 | -T2A / 94.50     |              |             |                  | 1,647.30    |
|                 | 1,098.20         |              |             |                  |             |

**Brick Township Board of Education**  
**Payroll Check Journal**  
**Calendar Year 2024**

**2024.7 Ending on 4/15/2024 Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88       | SIT-NJ/51.63 | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |                  |              |             |                  |             |
| 1,647.30        |                  |              |             | 1,098.20         |             |

**2024.8 Ending on 4/30/2024 Type: Payroll**

|                 |                  |              |             |                  |             |
|-----------------|------------------|--------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_CONTR/10.98 | TPAF_BKPEN/  | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| BTEA/66.85      | MENT/            | HEALTH/60.40 | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88       | SIT-NJ/51.63 | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |                  |              |             |                  |             |
| 1,647.30        |                  |              |             | 1,098.20         |             |

**2024.9 Ending on 5/15/2024 Type: Payroll**

|                 |             |                  |             |                  |             |
|-----------------|-------------|------------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_BKPEN/ | TPAF_CONTR/10.98 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| MENT/           | BTEA/66.85  | HEALTH/60.40     | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88  | SIT-NJ/51.63     | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |             |                  |             |                  |             |
| 1,647.30        |             |                  |             | 1,098.20         |             |

**2024.10 Ending on 5/31/2024 Type: Payroll**

|                 |             |                  |             |                  |             |
|-----------------|-------------|------------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_BKPEN/ | TPAF_CONTR/10.98 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| MENT/           | BTEA/66.85  | HEALTH/60.40     | PRESC/      | DENTAL/3.48      | FIT/197.89  |
| OASDI/166.26    | MEDI/38.88  | SIT-NJ/51.63     | SUI/11.67   | FLI/2.47         |             |
| / 1,918.13      |             |                  |             |                  |             |
| 1,647.30        |             |                  |             | 1,098.20         |             |

**2024.11 Ending on 6/13/2024 Type: Payroll**

|                 |             |                  |             |                  |             |
|-----------------|-------------|------------------|-------------|------------------|-------------|
| TPAF_PEN/205.91 | TPAF_BKPEN/ | TPAF_CONTR/10.98 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95 |
| MENT/           | BTEA/66.85  | HEALTH/60.40     | PRESC/      | DENTAL/3.48      | FIT/201.64  |
| OASDI/168.20    | MEDI/39.34  | SIT-NJ/52.47     | SUI/11.80   | FLI/2.50         |             |
| / 1,942.31      |             |                  |             |                  |             |
| / 31.33         |             |                  |             | 1,647.30         |             |
| 1,098.20        |             |                  |             |                  |             |

**2024.12 Ending on 6/30/2024 Type: Payroll**

|                 |              |                  |             |                  |              |
|-----------------|--------------|------------------|-------------|------------------|--------------|
| TPAF_PEN/205.91 | TPAF_BKPEN/  | TPAF_CONTR/10.98 | TPAF_BKINS/ | TPAF_IMPUTED/.00 | LEGAL/10.95  |
| MENT/           | BTEA/66.85   | HEALTH/60.40     | DENTAL/3.48 | FIT/197.89       | OASDI/166.26 |
| MEDI/38.88      | SIT-NJ/51.63 | SUI/11.67        | FLI/2.47    |                  |              |
| / 1,918.13      |              |                  |             |                  |              |
| 1,647.30        |              |                  |             | 1,098.20         |              |

**Deduction Summary:**

|                   |                   |                |                |                  |              |
|-------------------|-------------------|----------------|----------------|------------------|--------------|
| TPAF_PEN/2,470.92 | TPAF_CONTR/131.76 | TPAF_BKPEN/.00 | TPAF_BKINS/.00 | TPAF_IMPUTED/.00 | LEGAL/131.40 |
| BTEA/802.20       | MENT/.00          | HEALTH/724.80  | PRESC/.00      | DENTAL/41.76     | FIT/2,396.81 |
| OASDI/2,006.56    | MEDI/469.25       | SIT-NJ/624.53  | SUI/140.81     | FLI/29.82        |              |



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**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

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**Brick Township Board of Education  
Payroll Check Journal  
Calendar Year 2024**

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|                     |   | <b>Gross Wages</b>     | <b>- Taxes</b> | <b>- Deductions</b> | <b>= Net Wages</b> | <b>Direct<br/>Deposit</b> |
|---------------------|---|------------------------|----------------|---------------------|--------------------|---------------------------|
| Total for 94 Checks |   | 288,577.52             | 48,385.77      | 51,523.29           | 188,668.46         | 188,668.46                |
| Number of Employees | 8 |                        |                |                     |                    |                           |
| TPAF Employees      | 7 | Female Employees       | 6              | Married Employees   | 0                  |                           |
| PERS Employees      | 0 | Male Employees         | 2              | Single Employees    | 3                  |                           |
| DCRP Employees      | 0 | Unknown Marital Status |                |                     |                    | 5                         |
| 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