

March 6, 2024

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TOWNSHIP OF NUTLEY
Payroll Register History Detail Report by Employee Id

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Employee Id Range: 02334 to 02334 Manual Voids Only: N Void Date: Date the void check was included on the Payroll Register
Check Date Range: 03/01/24 to 03/01/24 Include Zero Activity Employees: N
Reference Num Range: 0 to 999999 The Ytd Totals include checks from the beginning of the Calendar Year.

ZITOLA-MC GUIRE, LISA			02334	Check: 350045 03/01/24	Pay Prd 02/17/24-03/01/24 PERS 1CS 426-02					
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,188.01		B Federal withholding	410.63	1,456.57	4,362.98		Weeks Worked:	2.00	
Overtime 19.00	1,135.73		B Social Security	288.75	1,135.52	4,657.32	288.75	Gross+ErLiab:	5,457.10	
416 SNOW OT	777.08		B Medicare	67.53	265.57	4,657.32	67.53	Ytd Gross:	20,532.51	
			B NJB State	186.37	628.59	5,016.79		Ytd Net:	11,495.34	
			B SUI State Unemploym	19.51	78.54	5,100.82		Salary (Y)	3,188.01	
			B WKDV Workforce Devel	2.17	8.72	5,100.82		Chk Amt:	2,876.72	
			A FLI Family Leave In	4.59	18.47	5,100.82				
		P01 PERS		259.03 B						
		P03 PERS - CONTRIBUTORY IN		17.27 A						
		U01 TEAMSTERS UNION DUES		45.00 A						
Total Gross:	5,100.82	Total Deductions:	1,244.55	Total Employee Tax:	979.55			Net Pay:	2,876.72	

There were NO Void Checks in the Selected Range.

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TOWNSHIP OF NUTLEY
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Employee Id Range: 00438 to 00438 Manual Voids Only: N Void Date: Date the void check was included on the Payroll Register
Check Date Range: 03/01/24 to 03/01/24 Include Zero Activity Employees: N
Reference Num Range: 0 to 999999 The Ytd Totals include checks from the beginning of the Calendar Year.

FERRY, DOMINIC		00438	Check: 350367 03/01/24	Pay Prd 02/17/24-03/01/24 PERS 1CS 702-01				
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	931
Regular 80.00	5,949.92		B Federal withholding 1,023.73	4,510.48	5,611.28		Weeks Worked:	2.00
Overtime 4.00	446.24		B Social Security 488.07	2,281.27	7,872.14	488.07	Gross+ErLiab:	8,448.67
416 SNOW OT	1,450.29	P01 PERS 483.43	B Medicare 114.15	533.53	7,872.14	114.15	Ytd Gross:	36,666.37
IMP IMP INCOME ***	52.43	P03 PERS - CONTRIBUTORY IN 32.23	A NJA State 483.15	2,236.13	7,819.71		Ytd Net:	15,579.14
			SUI State Unemploy 30.01	140.25	7,846.45		Salary (Y)	5,949.92
			WKDV Workforce Devel 3.33	15.58	7,846.45		Dir Dep *9476	3,429.55
			FLI Family Leave In 7.06	32.99	7,846.45			
Total Gross:	7,846.45	Total Deductions: 2,267.40	Total Employee Tax: 2,149.50				Net Pay:	3,429.55

There were NO void checks in the selected Range.