

Brick Board of Education

Payroll Check Register for KENNEDY, CAITLIN

for the 2018 year

vp_dpcr.03042020
12/31/2018

Chk #	Chk Date	Chk Run	Employee Name/Number	Loc/Dept	Pay Line	Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
900003846	02/15/2018	4	KENNEDY, CAITLIN/	TRN/DRIVER	1	323.46	28.76	10.20	0.00	0.00	284.50	284.50
Ck.Desc/Amt	SUBS/323.46		FICA/20.05	MEDI/4.69	SUI/1.37	F.L.I./0.29		NJB/2.36				
Ck.Desc/Amt	TWU/10.20											
900005420	02/28/2018	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	578.04	53.37	10.20	0.00	0.00	514.47	514.47
Ck.Desc/Amt	SUBS/578.04		FICA/35.84	MEDI/8.38	SUI/2.46	F.L.I./0.52		NJB/6.17				
Ck.Desc/Amt	TWU/10.20											
900006973	03/15/2018	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	236.61	20.37	10.20	0.00	0.00	206.04	206.04
Ck.Desc/Amt	SUBS/236.61		FICA/14.67	MEDI/3.43	SUI/1.01	F.L.I./0.21		NJB/1.05				
Ck.Desc/Amt	TWU/10.20											
900008529	03/29/2018	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,565.39	230.06	10.20	0.00	0.00	1,325.13	1,325.13
Ck.Desc/Amt	SUBS/1,466.25		PYCOR/99.14	FED/78.43	FICA/97.05	MEDI/22.70		SUI/6.65	F.L.I./1.41	NJB/23.82		
Ck.Desc/Amt	TWU/10.20											
900010091	04/13/2018	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	952.00	100.15	10.20	0.00	0.00	841.65	841.65
Ck.Desc/Amt	SUBS/952.00		FED/10.64	FICA/59.02	MEDI/13.80	SUI/4.05		F.L.I./0.86	NJB/11.78			
Ck.Desc/Amt	TWU/10.20											
900011655	04/30/2018	5	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,972.00	308.00	111.65	0.00	0.00	1,552.35	1,552.35
Ck.Desc/Amt	EARN/892.50		SUBS/952.00	CONTAD/127.50	FED/115.05	FICA/122.26		MEDI/28.59	SUI/8.38	F.L.I./1.77	NJB/31.95	
Ck.Desc/Amt			TWU/10.20									
900013236	05/15/2018	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,445.00	197.49	59.29	0.00	0.00	1,188.22	1,188.22
Ck.Desc/Amt	EARN/892.50		O/T/552.50	FED/58.10	FICA/89.59	MEDI/20.95		SUI/6.14	F.L.I./1.30	NJB/21.41		
Ck.Desc/Amt			TWU/10.20									
900014808	05/30/2018	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,602.25	232.35	59.29	0.00	0.00	1,310.61	1,310.61
Ck.Desc/Amt	EARN/892.50		O/T/709.75	FED/76.97	FICA/99.34	MEDI/23.23		SUI/6.81	F.L.I./1.44	NJB/24.56		
Ck.Desc/Amt	DCRP/49.09		TWU/10.20									
900016388	06/15/2018	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,321.75	170.19	59.29	0.00	0.00	1,092.27	1,092.27
Ck.Desc/Amt	EARN/892.50		O/T/429.25	FED/43.31	FICA/81.95	MEDI/19.17		SUI/5.62	F.L.I./1.19	NJB/18.95		
Ck.Desc/Amt			TWU/10.20									
900017816	06/20/2018	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,185.75	142.16	59.29	0.00	0.00	984.30	984.30
Ck.Desc/Amt	EARN/892.50		O/T/293.25	FED/29.11	FICA/73.52	MEDI/17.19		SUI/5.04	F.L.I./1.07	NJB/16.23		
Ck.Desc/Amt			TWU/10.20									

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900018743	06/29/2018	1	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 2		357.00	32.01	0.00	0.00	0.00	324.99	324.99
Ck.Desc/Amt	O/T/357.00		FICA/22.13	MEDI/5.18	SUI/1.52	F.L.I./0.32		NJB/2.86				
900019171	07/12/2018	1	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 2		51.00	4.17	0.00	0.00	0.00	46.83	46.83
Ck.Desc/Amt	O/T/51.00		FICA/3.16	MEDI/0.74	SUI/0.22	F.L.I./0.05						
900021440	09/07/2018	1	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		932.65	91.21	51.30	0.00	0.00	790.14	790.14
Ck.Desc/Amt	EARN/932.65		FED/3.58	FICA/57.82	MEDI/13.52	SUI/3.96		F.L.I./0.84		NJB/11.49		
Ck.Desc/Amt	DCRP/51.30											
900023245	09/28/2018	1	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,145.77	133.87	51.30	0.00	0.00	960.60	960.60
Ck.Desc/Amt	EARN/932.65		O/T/213.12	FED/24.89	FICA/71.04	MEDI/16.61		SUI/4.87		F.L.I./1.03	NJB/15.43	
Ck.Desc/Amt	DCRP/51.30											
900024743	10/15/2018	4	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		977.05	99.96	51.30	0.00	0.00	825.79	825.79
Ck.Desc/Amt	EARN/932.65		O/T/44.40	FED/8.02	FICA/60.58	MEDI/14.17		SUI/4.15		F.L.I./0.88	NJB/12.16	
Ck.Desc/Amt	DCRP/51.30											
900026245	10/30/2018	2	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,183.81	141.55	51.30	0.00	0.00	990.96	990.96
Ck.Desc/Amt	EARN/932.65		O/T/173.16	PERF A/78.00	FED/28.69	FICA/73.40		MEDI/17.17		SUI/5.03	F.L.I./1.07	NJB/16.19
Ck.Desc/Amt	DCRP/51.30											
900027773	11/15/2018	3	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,643.05	241.12	65.80	0.00	0.00	1,336.13	1,336.13
Ck.Desc/Amt	EARN/932.65		O/T/710.40	FED/81.60	FICA/101.87	MEDI/23.82		SUI/6.98		F.L.I./1.48	NJB/25.37	
Ck.Desc/Amt	DCRP/51.30		TWU/14.50									
900029298	11/30/2018	2	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,119.13	128.50	65.80	0.00	0.00	924.83	924.83
Ck.Desc/Amt	EARN/932.65		O/T/186.48	FED/22.22	FICA/69.39	MEDI/16.23		SUI/4.76		F.L.I./1.01	NJB/14.89	
Ck.Desc/Amt	DCRP/51.30		TWU/14.50									
900030812	12/14/2018	2	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,092.49	123.11	65.80	0.00	0.00	903.58	903.58
Ck.Desc/Amt	EARN/932.65		O/T/159.84	FED/19.56	FICA/67.73	MEDI/15.84		SUI/4.64		F.L.I./0.98	NJB/14.36	
Ck.Desc/Amt	DCRP/51.30		TWU/14.50									
900032338	12/21/2018	2	KENNEDY, CAITLIN/ 9820	TRN/DRIVER 1		1,056.97	115.96	65.80	0.00	0.00	875.21	875.21
Ck.Desc/Amt	EARN/932.65		O/T/124.32	FED/16.01	FICA/65.53	MEDI/15.33		SUI/4.49		F.L.I./0.95	NJB/13.65	
Ck.Desc/Amt	DCRP/51.30		TWU/14.50									

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						Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
Totals for 20 Checks						20,741.17		868.21		0.00		17,278.60
							2,594.36		0.00		17,278.60	

Summary :

of Employees 1

# of TPAF Employees	0	# of Female Employees (F)	1	# of Married Employees	0
# of PERS Employees	0	# of Male Employees (M)	0	# of Single Employees	1
# of DCRP Employees	1	# of Undesignated Employees (X)	0		
# of Other Employees	0	# of Undefined Employees (gender not filled in)	0		

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

Board President

BA/Board Secretary

Superintendent

Treasurer