

Brick Board of Education

Payroll Check Register for KENNEDY, CAITLIN

for the 2019 year

vp_dpcr.03042020
12/20/2019

Chk #	Chk Date	Chk Run	Employee Name/Number	Loc/Dept	Pay Line	Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
900000717	01/15/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,394.41	184.23	65.80	0.00	0.00	1,144.38	1,144.38
Ck.Desc/Amt	EARN/932.65		O/T/461.76	FED/50.11	FICA/86.45	MEDI/20.22	SUI/5.93	F.L.I./1.12		NJB/20.40		
Ck.Desc/Amt			TWU/14.50									
900002265	01/30/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,507.93	209.39	65.80	0.00	0.00	1,232.74	1,232.74
Ck.Desc/Amt	EARN/932.65		O/T/497.28	PERF A/78.00	FED/63.74	FICA/93.49	MEDI/21.87	SUI/6.41		F.L.I./1.21	NJB/22.67	
Ck.Desc/Amt			TWU/14.50									
900003818	02/14/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,239.01	151.31	65.80	0.00	0.00	1,021.90	1,021.90
Ck.Desc/Amt	EARN/932.65		O/T/306.36	FED/32.97	FICA/76.82	MEDI/17.97	SUI/5.27	F.L.I./0.99		NJB/17.29		
Ck.Desc/Amt			TWU/14.50									
900005340	02/28/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,518.73	211.77	65.80	0.00	0.00	1,241.16	1,241.16
Ck.Desc/Amt	EARN/932.65		O/T/586.08	FED/65.03	FICA/94.16	MEDI/22.02	SUI/6.45	F.L.I./1.22		NJB/22.89		
Ck.Desc/Amt			TWU/14.50									
900006868	03/15/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,318.93	167.51	65.80	0.00	0.00	1,085.62	1,085.62
Ck.Desc/Amt	EARN/932.65		O/T/386.28	FED/41.06	FICA/81.77	MEDI/19.12	SUI/5.61	F.L.I./1.06		NJB/18.89		
Ck.Desc/Amt			TWU/14.50									
900008398	03/29/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,483.21	203.91	65.80	0.00	0.00	1,213.50	1,213.50
Ck.Desc/Amt	EARN/932.65		O/T/550.56	FED/60.77	FICA/91.96	MEDI/21.51	SUI/6.30	F.L.I./1.19		NJB/22.18		
Ck.Desc/Amt			TWU/14.50									
900009931	04/15/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,354.45	175.38	66.80	0.00	0.00	1,112.27	1,112.27
Ck.Desc/Amt	EARN/932.65		O/T/421.80	FED/45.32	FICA/83.98	MEDI/19.64	SUI/5.76	F.L.I./1.08		NJB/19.60		
Ck.Desc/Amt			TWU/15.50									
900011474	04/30/2019	3	KENNEDY, CAITLIN/	TRN/DRIVER	1	2,095.93	339.66	66.80	0.00	0.00	1,689.47	1,689.47
Ck.Desc/Amt	EARN/932.65		O/T/1,163.28	FED/134.30	FICA/129.95	MEDI/30.39	SUI/8.91	F.L.I./1.68		NJB/34.43		
Ck.Desc/Amt			TWU/15.50									
900013029	05/15/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,270.09	157.58	66.80	0.00	0.00	1,045.71	1,045.71
Ck.Desc/Amt	EARN/932.65		O/T/337.44	FED/36.08	FICA/78.75	MEDI/18.42	SUI/5.40	F.L.I./1.02		NJB/17.91		
Ck.Desc/Amt			TWU/15.50									
900014578	05/30/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,851.73	285.55	66.80	0.00	0.00	1,499.38	1,499.38
Ck.Desc/Amt	EARN/932.65		O/T/919.08	FED/104.99	FICA/114.81	MEDI/26.85	SUI/7.87	F.L.I./1.48		NJB/29.55		
Ck.Desc/Amt			TWU/15.50									

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900016122	06/14/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,718.53	256.03	66.80	0.00	0.00	1,395.70	1,395.70
Ck.Desc/Amt	EARN/932.65		O/T/785.88	FED/89.01	FICA/106.55	MEDI/24.92	SUI/7.30	F.L.I./1.37		NJB/26.88		
Ck.Desc/Amt			TWU/15.50									
900018010	06/24/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,310.05	165.63	66.80	0.00	0.00	1,077.62	1,077.62
Ck.Desc/Amt	EARN/932.65		O/T/377.40	FED/40.08	FICA/81.22	MEDI/19.00	SUI/5.57	F.L.I./1.05		NJB/18.71		
Ck.Desc/Amt			TWU/15.50									
900019538	06/28/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	2	344.10	30.73	0.00	0.00	0.00	313.37	313.37
Ck.Desc/Amt	O/T/344.10		FICA/21.33	MEDI/4.99	SUI/1.46	F.L.I./0.28	NJB/2.67					
900020454	07/30/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	2	78.00	6.36	0.00	0.00	0.00	71.64	71.64
Ck.Desc/Amt	PERF A/78.00		FICA/4.84	MEDI/1.13	SUI/0.33	F.L.I./0.06						
900022416	09/10/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	932.65	89.88	66.80	0.00	0.00	775.97	775.97
Ck.Desc/Amt	EARN/932.65		FED/2.34	FICA/57.82	MEDI/13.52	SUI/3.96	F.L.I./0.75	NJB/11.49				
Ck.Desc/Amt			TWU/15.50									
900024034	09/27/2019	3	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,212.37	145.94	66.80	0.00	0.00	999.63	999.63
Ck.Desc/Amt	EARN/932.65		O/T/279.72	FED/30.31	FICA/75.17	MEDI/17.58	SUI/5.15	F.L.I./0.97		NJB/16.76		
Ck.Desc/Amt			TWU/15.50									
900025507	10/15/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,278.97	159.37	66.80	0.00	0.00	1,052.80	1,052.80
Ck.Desc/Amt	EARN/932.65		O/T/346.32	FED/36.97	FICA/79.30	MEDI/18.55	SUI/5.44	F.L.I./1.02		NJB/18.09		
Ck.Desc/Amt			TWU/15.50									
900027006	10/30/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,436.89	193.64	66.80	0.00	0.00	1,176.45	1,176.45
Ck.Desc/Amt	EARN/932.65		O/T/426.24	PERF A/78.00	FED/55.21	FICA/89.09	MEDI/20.83	SUI/6.11		F.L.I./1.15	NJB/21.25	
Ck.Desc/Amt			TWU/15.50									
900028533	11/15/2019	2	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,567.57	222.58	66.80	0.00	0.00	1,278.19	1,278.19
Ck.Desc/Amt	EARN/932.65		O/T/634.92	FED/70.89	FICA/97.19	MEDI/22.73	SUI/6.66	F.L.I./1.25		NJB/23.86		
Ck.Desc/Amt			TWU/15.50									
900030049	11/27/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,172.41	137.88	66.80	0.00	0.00	967.73	967.73
Ck.Desc/Amt	EARN/932.65		O/T/239.76	FED/26.31	FICA/72.69	MEDI/17.00	SUI/4.98	F.L.I./0.94		NJB/15.96		
Ck.Desc/Amt			TWU/15.50									
900031550	12/13/2019	1	KENNEDY, CAITLIN/	TRN/DRIVER	1	1,332.25	170.46	66.80	0.00	0.00	1,094.99	1,094.99
Ck.Desc/Amt	EARN/932.65		O/T/399.60	FED/42.65	FICA/82.60	MEDI/19.32	SUI/5.66	F.L.I./1.07		NJB/19.16		

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Ck.Desc/Amt			TWU/15.50									
900033055	12/20/2019	2	KENNEDY, CAITLIN	TRN/DRIVER 1		790.47	73.82	66.80	0.00	0.00	649.85	649.85
Ck.Desc/Amt		EARN/577.35**	O/T/213.12	FICA/49.01	MEDI/11.46	SUI/3.36	F.L.I./0.63	NJB/9.36				
Ck.Desc/Amt			TWU/15.50									

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						Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
Totals for 22 Checks						28,208.68		1,330.00		0.00		23,140.07
							3,738.61		0.00		23,140.07	

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