

Brick Board of Education

Payroll Check Register for KENNEDY, CAITLIN

for the 2020 year

vp_dpcr.03042020
12/24/2020

Chk #	Chk Date	Chk Run	Employee Name/Number	Loc/Dept	Pay Line	Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
280975	01/15/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 2		586.08	54.57	0.00	0.00	0.00	531.51	0.00
Ck.Desc/Amt	O/T/586.08		FICA/36.34	MEDI/8.50	SUI/2.49	F.L.I./0.94	NJB/6.30					
900002224	01/30/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 1		532.95	49.39	66.80	0.00	0.00	416.76	416.76
Ck.Desc/Amt	EARN/532.95**		FICA/33.04	MEDI/7.73	SUI/2.27	F.L.I./0.85	NJB/5.50					
Ck.Desc/Amt			TWU/15.50									
900003749	02/14/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,556.35	197.31	66.80	0.00	0.00	1,292.24	1,292.24
Ck.Desc/Amt	EARN/932.65		O/T/623.70	FED/45.51	FICA/96.49	MEDI/22.57	SUI/6.61	F.L.I./2.49	NJB/23.64			
Ck.Desc/Amt			TWU/15.50									
900007244	02/28/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,420.33	169.66	68.08	0.00	0.00	1,182.59	1,182.59
Ck.Desc/Amt	EARN/955.95		O/T/464.38	FED/31.78	FICA/88.06	MEDI/20.59	SUI/6.04	F.L.I./2.27	NJB/20.92			
Ck.Desc/Amt			TWU/15.50									
900007245	02/28/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 2		224.94	19.41	0.00	0.00	0.00	205.53	205.53
Ck.Desc/Amt	RETRO/214.14		RT O/T/10.80	FICA/13.95	MEDI/3.26	SUI/0.96	F.L.I./0.36	NJB/0.88				
900009004	03/13/2020	4	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,625.18	211.70	68.08	0.00	0.00	1,345.40	1,345.40
Ck.Desc/Amt	EARN/955.95		O/T/669.23	FED/52.84	FICA/100.76	MEDI/23.57	SUI/6.91	F.L.I./2.60	NJB/25.02			
Ck.Desc/Amt			TWU/15.50									
900009005	03/13/2020	4	KENNEDY, CAITLIN/	TRN/DRIVER 2		67.49	5.56	0.00	0.00	0.00	61.93	61.93
Ck.Desc/Amt	RT O/T/67.49		FICA/4.18	MEDI/0.98	SUI/0.29	F.L.I./0.11						
900010607	03/30/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,010.58	95.95	68.08	0.00	0.00	846.55	846.55
Ck.Desc/Amt	EARN/955.95		O/T/54.63	FICA/62.66	MEDI/14.65	SUI/4.30	F.L.I./1.62	NJB/12.72				
Ck.Desc/Amt			TWU/15.50									
900014994	04/09/2020	3	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,156.27	116.23	68.08	0.00	0.00	971.96	971.96
Ck.Desc/Amt	EARN/955.95		O/T/200.32	FED/5.37	FICA/71.69	MEDI/16.77	SUI/4.91	F.L.I./1.85	NJB/15.64			
Ck.Desc/Amt			TWU/15.50									
900016446	04/30/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		955.95	90.56	68.08	0.00	0.00	797.31	797.31
Ck.Desc/Amt	EARN/955.95		FICA/59.27	MEDI/13.86	SUI/4.06	F.L.I./1.53	NJB/11.84					
Ck.Desc/Amt			TWU/15.50									
900017909	05/15/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		955.95	90.56	68.08	0.00	0.00	797.31	797.31
Ck.Desc/Amt	EARN/955.95		FICA/59.27	MEDI/13.86	SUI/4.06	F.L.I./1.53	NJB/11.84					
Ck.Desc/Amt			TWU/15.50									

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900019366	05/29/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 1		955.95	90.56	68.08	0.00	0.00	797.31	797.31
Ck.Desc/Amt	EARN/955.95		FICA/59.27	MEDI/13.86	SUI/4.06	F.L.I./1.53		NJB/11.84				
Ck.Desc/Amt			TWU/15.50									
900020821	06/15/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		955.95	90.56	68.08	0.00	0.00	797.31	797.31
Ck.Desc/Amt	EARN/955.95		FICA/59.27	MEDI/13.86	SUI/4.06	F.L.I./1.53		NJB/11.84				
Ck.Desc/Amt			TWU/15.50									
900022167	06/19/2020	1	KENNEDY, CAITLIN/	TRN/DRIVER 1		955.95	90.56	68.08	0.00	0.00	797.31	797.31
Ck.Desc/Amt	EARN/955.95		FICA/59.27	MEDI/13.86	SUI/4.06	F.L.I./1.53		NJB/11.84				
Ck.Desc/Amt			TWU/15.50									
900027815	08/27/2020	3	KENNEDY, CAITLIN/	TRN/DRIVER 2		78.00	6.42	0.00	0.00	0.00	71.58	71.58
Ck.Desc/Amt	PERF A/78.00		FICA/4.84	MEDI/1.13	SUI/0.33	F.L.I./0.12						
900030205	09/10/2020	12	KENNEDY, CAITLIN/	TRN/DRIVER 1		979.85	92.89	69.39	0.00	0.00	817.57	817.57
Ck.Desc/Amt	EARN/979.85		FICA/60.75	MEDI/14.21	SUI/4.16	F.L.I./1.57		NJB/12.20				
Ck.Desc/Amt			TWU/15.50									
900033400	09/30/2020	6	KENNEDY, CAITLIN/	TRN/DRIVER 1		979.85	92.89	69.39	0.00	0.00	817.57	817.57
Ck.Desc/Amt	EARN/979.85		FICA/60.75	MEDI/14.21	SUI/4.16	F.L.I./1.57		NJB/12.20				
Ck.Desc/Amt			TWU/15.50									
900036366	10/15/2020	4	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,063.82	101.40	69.39	0.00	0.00	893.03	893.03
Ck.Desc/Amt	EARN/979.85		O/T/83.97	FICA/65.96	MEDI/15.43	SUI/4.52		F.L.I./1.70		NJB/13.79		
Ck.Desc/Amt			TWU/15.50									
900037842	10/30/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,939.57	281.42	69.39	0.00	0.00	1,588.76	1,588.76
Ck.Desc/Amt	EARN/979.85		O/T/881.72	PERF A/78.00	FED/90.41	FICA/120.25		MEDI/28.12		SUI/8.24	F.L.I./3.10	NJB/31.30
Ck.Desc/Amt			TWU/15.50									
900040854	11/13/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,534.11	197.92	15.50	0.00	0.00	1,320.69	1,320.69
Ck.Desc/Amt	EARN/1,126.30		CONTAD/55.79	O/T/352.02	FED/48.41	FICA/95.11		MEDI/22.24		SUI/6.52	F.L.I./2.45	NJB/23.19
Ck.Desc/Amt			TWU/15.50									
900043818	11/30/2020	2	KENNEDY, CAITLIN/	TRN/DRIVER 1		1,910.79	281.51	15.50	0.00	0.00	1,613.78	1,613.78
Ck.Desc/Amt	EARN/1,126.30		O/T/784.49	FED/93.42	FICA/118.47	MEDI/27.71		SUI/8.12		F.L.I./3.06	NJB/30.73	
Ck.Desc/Amt			TWU/15.50									

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900046788	12/15/2020	5	KENNEDY, CAITLIN/ [REDACTED]	TRN/DRIVER	1	1,287.22	131.09	195.72	0.00	0.00	960.41	960.41
Ck.Desc/Amt	EARN/1,126.30	O/T/160.92	FED/6.83	FICA/79.81	MEDI/18.66	SUI/5.47	F.L.I./2.06	NJB/18.26				
Ck.Desc/Amt	[REDACTED]	[REDACTED]	[REDACTED]	BKCI/5.63	TWU/15.50							
900048274	12/23/2020	2	KENNEDY, CAITLIN/ [REDACTED]	TRN/DRIVER	1	1,206.76	114.20	219.54	0.00	0.00	873.02	873.02
Ck.Desc/Amt	EARN/1,126.30	O/T/80.46	FICA/73.34	MEDI/17.15	SUI/5.13	F.L.I./1.93	NJB/16.65					
Ck.Desc/Amt	[REDACTED]	[REDACTED]	[REDACTED]	BKCI/5.63	TWU/15.50	ADDL/D/1.17	ADDL/M/19.15	ADDLRX/3.50				

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						Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
Totals for 23 Checks						23,939.89		1,470.14		0.00		19,265.92
							2,672.32		0.00		19,797.43	

Summary :

of Employees 1

# of TPAF Employees	0	# of Female Employees (F)	1	# of Married Employees	0
# of PERS Employees	1	# of Male Employees (M)	0	# of Single Employees	1
# of DCRP Employees	0	# 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