

Employee Id Range: M0060 to M0060 Manual Voids Only: N Void Date: Date the void check was included on the Payroll Register
Check Date Range: 01/01/17 to 01/09/24 Include Zero Activity Employees: N
Reference Num Range: 0 to 999999 The Ytd Totals include only checks in the selected range.

MOLINE, JOSHUA M				M0060	check: 10593 01/13/17	Pay Prd 12/29/16-01/11/17 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	3,266.40	022 POLICE ASSOC. DUES	30.00	A Federal withholding	466.33	466.33	2,609.36		224
IMP IMPUTE INC	***	10.27	HBD Health Benefits Deduct	313.48	B Social Security	203.15	203.15	3,276.67	203.15	Weeks Worked: 2.00
			L08 P.F.R.S. LOANS	382.91	A Medicare	47.51	47.51	3,276.67	47.51	Gross+ErLiab: 3,531.76
			P06 P.F.R.S.	353.83	B NJA State	139.42	139.42	3,266.40		Ytd Gross: 3,266.40
					SDI State Disabilit	7.84	7.84	3,266.40	14.70	Ytd Net: 1,304.77
					SUI State Unemploy	12.49	12.49	3,266.40		Chk Amt: 1,304.77
					WKDV Workforce Devel	1.39	1.39	3,266.40		
					FLI Family Leave	3.28	3.28	3,276.67		
Total Gross:		3,266.40	Total Deductions:		1,080.22	Total Employee Tax:		881.41	Net Pay: 1,304.77	
MOLINE, JOSHUA M				M0060	check: 10629 01/27/17	Pay Prd 01/12/17-01/25/17 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	84.00	3,429.72	022 POLICE ASSOC. DUES	30.00	A Federal withholding	553.63	1,019.96	2,958.56		225
Overtime	3.00	185.88	HBD Health Benefits Deduct	313.48	B Social Security	224.80	427.95	3,625.87	224.80	Weeks Worked: 2.00
IMP IMPUTE INC	***	10.27	L08 P.F.R.S. LOANS	382.91	A Medicare	52.58	100.09	3,625.87	52.58	Gross+ErLiab: 3,909.25
			P06 P.F.R.S.	353.83	B NJA State	163.86	303.28	3,615.60		Ytd Gross: 6,882.00
					SDI State Disabilit	8.68	16.52	3,615.60	16.27	Ytd Net: 2,817.60
					SUI State Unemploy	13.83	26.32	3,615.60		Chk Amt: 1,512.83
					WKDV Workforce Devel	1.54	2.93	3,615.60		
					FLI Family Leave	3.63	6.91	3,625.87		
Total Gross:		3,615.60	Total Deductions:		1,080.22	Total Employee Tax:		1,022.55	Net Pay: 1,512.83	
MOLINE, JOSHUA M				M0060	check: 10672 02/10/17	Pay Prd 01/26/17-02/08/17 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	3,266.40	022 POLICE ASSOC. DUES	30.00	A Federal withholding	466.33	1,486.29	2,609.36		226
IMP IMPUTE INC	***	10.27	HBD Health Benefits Deduct	313.48	B Social Security	203.15	631.10	3,276.67	203.15	Weeks Worked: 2.00
			L08 P.F.R.S. LOANS	382.91	A Medicare	47.51	147.60	3,276.67	47.51	Gross+ErLiab: 3,531.76
			P06 P.F.R.S.	353.83	B NJA State	139.42	442.70	3,266.40		Ytd Gross: 10,148.40
					SDI State Disabilit	7.84	24.36	3,266.40	14.70	Ytd Net: 4,122.37
					SUI State Unemploy	12.49	38.81	3,266.40		Chk Amt: 1,304.77
					WKDV Workforce Devel	1.39	4.32	3,266.40		
					FLI Family Leave	3.28	10.19	3,276.67		
Total Gross:		3,266.40	Total Deductions:		1,080.22	Total Employee Tax:		881.41	Net Pay: 1,304.77	

MOLINE, JOSHUA M M0060 Check: 10711 02/24/17 Pay Prd 02/09/17-02/22/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 605.74	2,092.03	3,167.00		227	Weeks worked:	2.00
Overtime 9.00	557.64	HBD Health Benefits Deduct 313.48	B Social Security 237.73	868.83	3,834.31	237.73		Gross+ErLiab:	4,134.58
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 55.60	203.20	3,834.31	55.60		Ytd Gross:	13,972.44
		P06 P.F.R.S. 353.83	B NJA State 178.45	621.15	3,824.04			Ytd Net:	5,759.40
			SDI State Disabilit 9.18	33.54	3,824.04	17.21		Chk Amt:	1,637.03
			SUI State Unemploy 14.63	53.44	3,824.04				
			WKDV Workforce Devel 1.63	5.95	3,824.04				
			FLI Family Leave 3.83	14.02	3,834.31				
Total Gross:	3,824.04	Total Deductions: 1,080.22	Total Employee Tax: 1,106.79				Net Pay:		1,637.03
MOLINE, JOSHUA M M0060 Check: 10756 03/10/17 Pay Prd 02/23/17-03/08/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 559.27	2,651.30	2,981.12		228	Weeks worked:	2.00
Overtime 6.00	371.76	HBD Health Benefits Deduct 313.48	B Social Security 226.20	1,095.03	3,648.43	226.20		Gross+ErLiab:	3,933.63
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 52.90	256.10	3,648.43	52.90		Ytd Gross:	17,610.60
		P06 P.F.R.S. 353.83	B NJA State 165.44	786.59	3,638.16			Ytd Net:	7,285.68
			SDI State Disabilit 8.73	42.27	3,638.16	16.37		Chk Amt:	1,526.28
			SUI State Unemploy 13.92	67.36	3,638.16				
			WKDV Workforce Devel 1.55	7.50	3,638.16				
			FLI Family Leave 3.65	17.67	3,648.43				
Total Gross:	3,638.16	Total Deductions: 1,080.22	Total Employee Tax: 1,031.66				Net Pay:		1,526.28
MOLINE, JOSHUA M M0060 Check: 10793 03/24/17 Pay Prd 03/09/17-03/22/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 497.31	3,148.61	2,733.28		229	Weeks worked:	2.00
Overtime 2.00	123.92	HBD Health Benefits Deduct 313.48	B Social Security 210.84	1,305.87	3,400.59	210.84		Gross+ErLiab:	3,665.73
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 49.31	305.41	3,400.59	49.31		Ytd Gross:	21,000.92
		P06 P.F.R.S. 353.83	B NJA State 148.09	934.68	3,390.32			Ytd Net:	8,664.28
			SDI State Disabilit 8.14	50.41	3,390.32	15.26		Chk Amt:	1,378.60
			SUI State Unemploy 12.97	80.33	3,390.32				
			WKDV Workforce Devel 1.44	8.94	3,390.32				
			FLI Family Leave 3.40	21.07	3,400.59				
Total Gross:	3,390.32	Total Deductions: 1,080.22	Total Employee Tax: 931.50				Net Pay:		1,378.60

MOLINE, JOSHUA M M0060 Check: 10833 04/07/17 Pay Prd 03/23/17-04/05/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 512.80	3,661.41	2,795.24		230	Weeks worked:	2.00
Overtime 3.00	185.88	HBD Health Benefits Deduct 313.48	B Social Security 214.68	1,520.55	3,462.55	214.68		Gross+ErLiab:	3,732.71
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 50.21	355.62	3,462.55	50.21		Ytd Gross:	24,453.20
		P06 P.F.R.S. 353.83	B NJA State 152.43	1,087.11	3,452.28			Ytd Net:	10,079.79
			SDI State Disabilit 8.29	58.70	3,452.28	15.54		Chk Amt:	1,415.51
			SUI State Unemploy 13.21	93.54	3,452.28				
			WKDV Workforce Devel 1.47	10.41	3,452.28				
			FLI Family Leave 3.46	24.53	3,462.55				
Total Gross:	3,452.28	Total Deductions: 1,080.22	Total Employee Tax: 956.55				Net Pay:		1,415.51
MOLINE, JOSHUA M M0060 Check: 10866 04/21/17 Pay Prd 04/06/17-04/19/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 466.33	4,127.74	2,609.36		231	Weeks worked:	2.00
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48	B Social Security 203.15	1,723.70	3,276.67	203.15		Gross+ErLiab:	3,531.76
		L08 P.F.R.S. LOANS 382.91	A Medicare 47.51	403.13	3,276.67	47.51		Ytd Gross:	27,719.60
		P06 P.F.R.S. 353.83	B NJA State 139.42	1,226.53	3,266.40			Ytd Net:	11,384.56
			SDI State Disabilit 7.84	66.54	3,266.40	14.70		Chk Amt:	1,304.77
			SUI State Unemploy 12.49	106.03	3,266.40				
			WKDV Workforce Devel 1.39	11.80	3,266.40				
			FLI Family Leave 3.28	27.81	3,276.67				
Total Gross:	3,266.40	Total Deductions: 1,080.22	Total Employee Tax: 881.41				Net Pay:		1,304.77
MOLINE, JOSHUA M M0060 Check: 10904 05/05/17 Pay Prd 04/20/17-05/03/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 466.33	4,594.07	2,609.36		232	Weeks worked:	2.00
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48	B Social Security 203.15	1,926.85	3,276.67	203.15		Gross+ErLiab:	3,531.76
		L08 P.F.R.S. LOANS 382.91	A Medicare 47.51	450.64	3,276.67	47.51		Ytd Gross:	30,986.00
		P06 P.F.R.S. 353.83	B NJA State 139.42	1,365.95	3,266.40			Ytd Net:	12,689.33
			SDI State Disabilit 7.84	74.38	3,266.40	14.70		Chk Amt:	1,304.77
			SUI State Unemploy 12.49	118.52	3,266.40				
			WKDV Workforce Devel 1.39	13.19	3,266.40				
			FLI Family Leave 3.28	31.09	3,276.67				
Total Gross:	3,266.40	Total Deductions: 1,080.22	Total Employee Tax: 881.41				Net Pay:		1,304.77

MOLINE, JOSHUA M M0060 Check: 10939 05/19/17 Pay Prd 05/04/17-05/17/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 497.31	5,091.38	2,733.28		233		
Overtime 2.00	123.92	HBD Health Benefits Deduct 313.48	B Social Security 210.84	2,137.69	3,400.59	210.84	Weeks worked:	2.00	
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 49.31	499.95	3,400.59	49.31	Gross+ErLiab:	3,661.77	
		P06 P.F.R.S. 353.83	B NJA State 148.09	1,514.04	3,390.32		Ytd Gross:	34,376.32	
			SDI State Disabilit 6.02	80.40	3,390.32	11.30	Ytd Net:	14,074.78	
			SUI State Unemploy 9.62	128.14	3,390.32		Chk Amt:	1,385.45	
			WKDV Workforce Devel 1.05	14.24	3,390.32				
			FLI Family Leave 2.41	33.50	3,400.59				
Total Gross:	3,390.32	Total Deductions: 1,080.22	Total Employee Tax: 924.65				Net Pay:	1,385.45	
MOLINE, JOSHUA M M0060 Check: 10940 05/19/17 Pay Prd 05/04/17-05/17/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.00	220.00		Federal withholding 13.15	5,104.53	220.00		233		
			Social Security 13.64	2,151.33	220.00	13.64	Weeks worked:	2.00	
			Medicare 3.19	503.14	220.00	3.19	Gross+ErLiab:	236.83	
			NJA State 3.30	1,517.34	220.00		Ytd Gross:	34,596.32	
			SDI State Disabilit 80.40	220.00	220.00		Ytd Net:	14,261.50	
			SUI State Unemploy 128.14	220.00	220.00		Chk Amt:	186.72	
			WKDV Workforce Devel 14.24	220.00	220.00				
			FLI Family Leave 33.50	220.00	220.00				
Total Gross:	220.00	Total Deductions: 0.00	Total Employee Tax: 33.28				Net Pay:	186.72	
MOLINE, JOSHUA M M0060 Check: 10980 06/02/17 Pay Prd 05/18/17-05/31/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 84.00	3,429.72	022 POLICE ASSOC. DUES 30.00	A Federal withholding 646.57	5,751.10	3,330.32		234		
Overtime 9.00	557.64	HBD Health Benefits Deduct 313.48	B Social Security 247.85	2,399.18	3,997.63	247.85	Weeks worked:	2.00	
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 57.97	561.11	3,997.63	57.97	Gross+ErLiab:	4,293.18	
		P06 P.F.R.S. 353.83	B NJA State 189.88	1,707.22	3,987.36		Ytd Gross:	38,583.68	
			SDI State Disabilit 80.40	3,987.36	3,987.36		Ytd Net:	16,026.37	
			SUI State Unemploy 128.14	3,987.36	3,987.36		Chk Amt:	1,764.87	
			WKDV Workforce Devel 14.24	3,987.36	3,987.36				
			FLI Family Leave 33.50	3,997.63	3,997.63				
Total Gross:	3,987.36	Total Deductions: 1,080.22	Total Employee Tax: 1,142.27				Net Pay:	1,764.87	

MOLINE, JOSHUA M				M0060	Check: 11020 06/16/17	Pay Prd 06/01/17-06/14/17 PFRS				031		
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	235	
Regular	80.00	3,266.40	022	POLICE ASSOC. DUES	30.00	A Federal withholding	559.27	6,310.37	2,981.12	Weeks Worked:	2.00	
Overtime	6.00	371.76	HBD	Health Benefits Deduct	313.48	B Social Security	226.20	2,625.38	3,648.43	226.20	Gross+ErLiab:	3,917.26
IMP IMPUTE INC	***	10.27	L08	P.F.R.S. LOANS	382.91	A Medicare	52.90	614.01	3,648.43	52.90	Ytd Gross:	42,221.84
			P06	P.F.R.S.	353.83	B NJA State	165.44	1,872.66	3,638.16		Ytd Net:	17,580.50
						SDI State Disabilit		80.40	3,638.16		Chk Amt:	1,554.13
						SUI State Unemploy		128.14	3,638.16			
						WKDV Workforce Devel		14.24	3,638.16			
						FLI Family Leave		33.50	3,648.43			
Total Gross:		3,638.16	Total Deductions:		1,080.22	Total Employee Tax:	1,003.81			Net Pay:	1,554.13	
MOLINE, JOSHUA M				M0060	Check: 11021 06/16/17	Pay Prd 06/01/17-06/14/17 PFRS				031		
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	235	
Regular	3.00	188.46				Federal withholding	10.00	6,320.37	188.46	Weeks Worked:	2.00	
						Social Security	11.68	2,637.06	188.46	11.68	Gross+ErLiab:	202.87
						Medicare	2.73	616.74	188.46	2.73	Ytd Gross:	42,410.30
						NJA State	2.83	1,875.49	188.46		Ytd Net:	17,741.72
						SDI State Disabilit		80.40	188.46		Chk Amt:	161.22
						SUI State Unemploy		128.14	188.46			
						WKDV Workforce Devel		14.24	188.46			
						FLI Family Leave		33.50	188.46			
Total Gross:		188.46	Total Deductions:		0.00	Total Employee Tax:	27.24			Net Pay:	161.22	
MOLINE, JOSHUA M				M0060	Check: 11060 06/30/17	Pay Prd 06/15/17-06/28/17 PFRS				031		
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	236	
Regular	80.00	3,266.40	022	POLICE ASSOC. DUES	30.00	A Federal withholding	917.70	7,238.07	4,329.99	Weeks Worked:	2.00	
Overtime	17.00	1,053.32				Social Security	268.46	2,905.52	4,329.99	268.46	Gross+ErLiab:	4,650.96
IMP IMPUTE INC	***	10.27				Medicare	62.78	679.52	4,329.99	62.78	Ytd Gross:	46,730.02
						NJA State	213.15	2,088.64	4,319.72		Ytd Net:	20,569.35
						SDI State Disabilit		80.40	4,319.72		Chk Amt:	2,827.63
						SUI State Unemploy		128.14	4,319.72			
						WKDV Workforce Devel		14.24	4,319.72			
						FLI Family Leave		33.50	4,329.99			
Total Gross:		4,319.72	Total Deductions:		30.00	Total Employee Tax:	1,462.09			Net Pay:	2,827.63	

MOLINE, JOSHUA M M0060 Check: 11092 07/14/17 Pay Prd 06/29/17-07/12/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 84.00	3,429.72	022 POLICE ASSOC. DUES 30.00	A Federal withholding 693.04	7,931.11	3,516.20		237	Weeks worked:	2.00
Overtime 12.00	743.52	HBD Health Benefits Deduct 313.48	B Social Security 259.38	3,164.90	4,183.51	259.38		Gross+ErLiab:	4,493.28
IMP IMPUTE INC *** 10.27		L08 P.F.R.S. LOANS 382.91	A Medicare 60.66	740.18	4,183.51	60.66		Ytd Gross:	50,903.26
		P06 P.F.R.S. 353.83	B NJA State 202.90	2,291.54	4,173.24			Ytd Net:	22,446.39
			SDI State Disabilit 80.40		4,173.24			Chk Amt:	1,877.04
			SUI State Unemploy 128.14		4,173.24				
			WKDV Workforce Devel 14.24		4,173.24				
			FLI Family Leave 33.50		4,183.51				
Total Gross:	4,173.24	Total Deductions: 1,080.22	Total Employee Tax: 1,215.98				Net Pay:		1,877.04
MOLINE, JOSHUA M M0060 Check: 11115 07/28/17 Pay Prd 07/13/17-07/26/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 466.33	8,397.44	2,609.36		238	Weeks worked:	2.00
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48	B Social Security 203.15	3,368.05	3,276.67	203.15		Gross+ErLiab:	3,517.06
		L08 P.F.R.S. LOANS 382.59	A Medicare 47.51	787.69	3,276.67	47.51		Ytd Gross:	54,169.66
		P06 P.F.R.S. 353.83	B NJA State 139.42	2,430.96	3,266.40			Ytd Net:	23,776.48
			SDI State Disabilit 80.40		3,266.40			Chk Amt:	1,330.09
			SUI State Unemploy 128.14		3,266.40				
			WKDV Workforce Devel 14.24		3,266.40				
			FLI Family Leave 33.50		3,276.67				
Total Gross:	3,266.40	Total Deductions: 1,079.90	Total Employee Tax: 856.41				Net Pay:		1,330.09
MOLINE, JOSHUA M M0060 Check: 11148 08/11/17 Pay Prd 07/27/17-08/09/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 512.80	8,910.24	2,795.24		239	Weeks worked:	2.00
Overtime 3.00	185.88	HBD Health Benefits Deduct 313.48	B Social Security 214.68	3,582.73	3,462.55	214.68		Gross+ErLiab:	3,717.17
IMP IMPUTE INC *** 10.27		P06 P.F.R.S. 353.83	B Medicare 50.21	837.90	3,462.55	50.21		Ytd Gross:	57,621.94
			NJA State 152.43	2,583.39	3,452.28			Ytd Net:	25,601.33
			SDI State Disabilit 80.40		3,452.28			Chk Amt:	1,824.85
			SUI State Unemploy 128.14		3,452.28				
			WKDV Workforce Devel 14.24		3,452.28				
			FLI Family Leave 33.50		3,462.55				
Total Gross:	3,452.28	Total Deductions: 697.31	Total Employee Tax: 930.12				Net Pay:		1,824.85

MOLINE, JOSHUA M M0060 Check: 11177 08/25/17 Pay Prd 08/10/17-08/23/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 698.68	9,608.92	3,538.76		240	Weeks worked:	2.00
Overtime 15.00	929.40	HBD Health Benefits Deduct 313.48	B Social Security 260.78	3,843.51	4,206.07	260.78		Gross+ErLiab:	4,517.57
IMP IMPUTE INC *** 10.27	P06 P.F.R.S. 353.83		B Medicare 60.99	898.89	4,206.07	60.99		Ytd Gross:	61,817.74
			NJA State 204.48	2,787.87	4,195.80			Ytd Net:	27,874.89
			SDI State Disabilit 80.40		4,195.80			Chk Amt:	2,273.56
			SUI State Unemploy 128.14		4,195.80				
			WKDV Workforce Devel 14.24		4,195.80				
			FLI Family Leave 33.50		4,206.07				
Total Gross:	4,195.80	Total Deductions: 697.31	Total Employee Tax: 1,224.93				Net Pay:		2,273.56
MOLINE, JOSHUA M M0060 Check: 11220 09/08/17 Pay Prd 08/24/17-09/06/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 800.24	10,409.16	3,910.52		241	Weeks worked:	2.00
Overtime 21.00	1,301.16	HBD Health Benefits Deduct 313.48	B Social Security 283.83	4,127.34	4,577.83	283.83		Gross+ErLiab:	4,917.77
IMP IMPUTE INC *** 10.27	P06 P.F.R.S. 353.83		B Medicare 66.38	965.27	4,577.83	66.38		Ytd Gross:	66,385.30
			NJA State 230.50	3,018.37	4,567.56			Ytd Net:	30,364.19
			SDI State Disabilit 80.40		4,567.56			Chk Amt:	2,489.30
			SUI State Unemploy 128.14		4,567.56				
			WKDV Workforce Devel 14.24		4,567.56				
			FLI Family Leave 33.50		4,577.83				
Total Gross:	4,567.56	Total Deductions: 697.31	Total Employee Tax: 1,380.95				Net Pay:		2,489.30
MOLINE, JOSHUA M M0060 Check: 11221 09/08/17 Pay Prd 08/24/17-09/06/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 16.00	880.00		Federal withholding 100.80	10,509.96	880.00		241	Weeks worked:	2.00
			Social Security 54.56	4,181.90	880.00	54.56		Gross+ErLiab:	947.32
			Medicare 12.76	978.03	880.00	12.76		Ytd Gross:	67,265.30
			NJA State 13.75	3,032.12	880.00			Ytd Net:	31,062.32
			SDI State Disabilit 80.40		880.00			Chk Amt:	698.13
			SUI State Unemploy 128.14		880.00				
			WKDV Workforce Devel 14.24		880.00				
			FLI Family Leave 33.50		880.00				
Total Gross:	880.00	Total Deductions: 0.00	Total Employee Tax: 181.87				Net Pay:		698.13

MOLINE, JOSHUA M M0060 Check: 11275 09/22/17 Pay Prd 09/07/17-09/20/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 852.29	11,362.25	4,096.40		243	Weeks worked:	2.00
Overtime 24.00	1,487.04	HBD Health Benefits Deduct 313.48	B Social Security 295.35	4,477.25	4,763.71	295.35		Gross+ErLiab:	5,117.86
IMP IMPUTE INC *** 10.27		P06 P.F.R.S. 353.83	B Medicare 69.07	1,047.10	4,763.71	69.07		Ytd Gross:	72,018.74
			NJA State 243.51	3,275.63	4,753.44			Ytd Net:	33,658.23
			SDI State Disabilit 80.40		4,753.44			Chk Amt:	2,595.91
			SUI State Unemploy 128.14		4,753.44				
			WKDV Workforce Devel 14.24		4,753.44				
			FLI Family Leave 33.50		4,763.71				
Total Gross:	4,753.44	Total Deductions: 697.31	Total Employee Tax: 1,460.22				Net Pay:		2,595.91
MOLINE, JOSHUA M M0060 Check: 11276 09/22/17 Pay Prd 09/07/17-09/20/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 16.00	1,005.12		Federal withholding 119.57	11,481.82	1,005.12		243	Weeks worked:	2.00
			Social Security 62.32	4,539.57	1,005.12	62.32		Gross+ErLiab:	1,082.01
			Medicare 14.57	1,061.67	1,005.12	14.57		Ytd Gross:	73,023.86
			NJA State 16.26	3,291.89	1,005.12			Ytd Net:	34,450.63
			SDI State Disabilit 80.40		1,005.12			Chk Amt:	792.40
			SUI State Unemploy 128.14		1,005.12				
			WKDV Workforce Devel 14.24		1,005.12				
			FLI Family Leave 33.50		1,005.12				
Total Gross:	1,005.12	Total Deductions: 0.00	Total Employee Tax: 212.72				Net Pay:		792.40
MOLINE, JOSHUA M M0060 Check: 11326 10/06/17 Pay Prd 09/21/17-10/04/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 466.33	11,948.15	2,609.36		244	Weeks worked:	2.00
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48	B Social Security 203.15	4,742.72	3,276.67	203.15		Gross+ErLiab:	3,517.06
		P06 P.F.R.S. 353.83	B Medicare 47.51	1,109.18	3,276.67	47.51		Ytd Gross:	76,290.26
			NJA State 139.42	3,431.31	3,266.40			Ytd Net:	36,163.31
			SDI State Disabilit 80.40		3,266.40			Chk Amt:	1,712.68
			SUI State Unemploy 128.14		3,266.40				
			WKDV Workforce Devel 14.24		3,266.40				
			FLI Family Leave 33.50		3,276.67				
Total Gross:	3,266.40	Total Deductions: 697.31	Total Employee Tax: 856.41				Net Pay:		1,712.68

MOLINE, JOSHUA M M0060 Check: 11327 10/06/17 Pay Prd 09/21/17-10/04/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.00	251.28		Federal withholding 16.28	11,964.43	251.28		244	Weeks worked:	2.00
			Social Security 15.58	4,758.30	251.28	15.58		Gross+ErLiab:	270.50
			Medicare 3.64	1,112.82	251.28	3.64		Ytd Gross:	76,541.54
			NJA State 3.77	3,435.08	251.28			Ytd Net:	36,375.32
			SDI State Disabilit 80.40		251.28			Chk Amt:	212.01
			SUI State Unemploy 128.14		251.28				
			WKDV Workforce Devel 14.24		251.28				
			FLI Family Leave 33.50		251.28				
Total Gross:	251.28	Total Deductions: 0.00	Total Employee Tax: 39.27				Net Pay:		212.01
MOLINE, JOSHUA M M0060 Check: 11363 10/20/17 Pay Prd 10/05/17-10/18/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.00	3,511.38	022 POLICE ASSOC. DUES 30.00 A	Federal withholding 782.09	12,746.52	3,845.70		245	Weeks worked:	2.00
Overtime 16.00	991.36	HBD Health Benefits Deduct 313.48 B	Social Security 279.81	5,038.11	4,513.01	279.81		Gross+ErLiab:	4,847.99
IMP IMPUTE INC *** 10.27		P06 P.F.R.S. 353.83 B	Medicare 65.44	1,178.26	4,513.01	65.44		Ytd Gross:	81,044.28
			NJA State 225.96	3,661.04	4,502.74			Ytd Net:	38,827.45
			SDI State Disabilit 80.40		4,502.74			Chk Amt:	2,452.13
			SUI State Unemploy 128.14		4,502.74				
			WKDV Workforce Devel 14.24		4,502.74				
			FLI Family Leave 33.50		4,513.01				
Total Gross:	4,502.74	Total Deductions: 697.31	Total Employee Tax: 1,353.30				Net Pay:		2,452.13
MOLINE, JOSHUA M M0060 Check: 11407 11/03/17 Pay Prd 10/19/17-11/01/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00 A	Federal withholding 466.33	13,212.85	2,609.36		246	Weeks worked:	2.00
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48 B	Social Security 203.15	5,241.26	3,276.67	203.15		Gross+ErLiab:	3,517.06
		P06 P.F.R.S. 353.83 B	Medicare 47.51	1,225.77	3,276.67	47.51		Ytd Gross:	84,310.68
			NJA State 139.42	3,800.46	3,266.40			Ytd Net:	40,540.13
			SDI State Disabilit 80.40		3,266.40			Chk Amt:	1,712.68
			SUI State Unemploy 128.14		3,266.40				
			WKDV Workforce Devel 14.24		3,266.40				
			FLI Family Leave 33.50		3,276.67				
Total Gross:	3,266.40	Total Deductions: 697.31	Total Employee Tax: 856.41				Net Pay:		1,712.68

MOLINE, JOSHUA M M0060 Check: 11408 11/03/17 Pay Prd 10/19/17-11/01/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	1,875.00		Federal withholding 282.74	13,495.59	1,875.00		246		
			Social Security 116.25	5,357.51	1,875.00	116.25	Weeks worked:	2.00	
			Medicare 27.19	1,252.96	1,875.00	27.19	Gross+ErLiab:	2,018.44	
			NJA State 51.11	3,851.57	1,875.00		Ytd Gross:	86,185.68	
			SDI State Disabilit 80.40		1,875.00		Ytd Net:	41,937.84	
			SUI State Unemploy 128.14		1,875.00		Chk Amt:	1,397.71	
			WKDV Workforce Devel 14.24		1,875.00				
			FLI Family Leave 33.50		1,875.00				
Total Gross:	1,875.00	Total Deductions: 0.00	Total Employee Tax: 477.29				Net Pay:	1,397.71	
MOLINE, JOSHUA M M0060 Check: 11456 11/17/17 Pay Prd 11/02/17-11/15/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00 A	Federal withholding 466.33	13,961.92	2,609.36		247		
IMP IMPUTE INC *** 10.27		HBD Health Benefits Deduct 313.48 B	Social Security 203.15	5,560.66	3,276.67	203.15	Weeks worked:	2.00	
		P06 P.F.R.S. 353.83 B	Medicare 47.51	1,300.47	3,276.67	47.51	Gross+ErLiab:	3,517.06	
			NJA State 139.42	3,990.99	3,266.40		Ytd Gross:	89,452.08	
			SDI State Disabilit 80.40		3,266.40		Ytd Net:	43,650.52	
			SUI State Unemploy 128.14		3,266.40		Chk Amt:	1,712.68	
			WKDV Workforce Devel 14.24		3,266.40				
			FLI Family Leave 33.50		3,276.67				
Total Gross:	3,266.40	Total Deductions: 697.31	Total Employee Tax: 856.41				Net Pay:	1,712.68	
MOLINE, JOSHUA M M0060 Check: 11500 12/01/17 Pay Prd 11/16/17-11/29/17 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,266.40	022 POLICE ASSOC. DUES 30.00 A	Federal withholding 528.29	14,490.21	2,857.20		248		
Overtime 4.00	247.84	HBD Health Benefits Deduct 313.48 B	Social Security 218.52	5,779.18	3,524.51	218.52	Weeks worked:	2.00	
IMP IMPUTE INC *** 10.27		P06 P.F.R.S. 353.83 B	Medicare 51.11	1,351.58	3,524.51	51.11	Gross+ErLiab:	3,783.87	
			NJA State 156.77	4,147.76	3,514.24		Ytd Gross:	92,966.32	
			SDI State Disabilit 80.40		3,514.24		Ytd Net:	45,512.76	
			SUI State Unemploy 128.14		3,514.24		Chk Amt:	1,862.24	
			WKDV Workforce Devel 14.24		3,514.24				
			FLI Family Leave 33.50		3,524.51				
Total Gross:	3,514.24	Total Deductions: 697.31	Total Employee Tax: 954.69				Net Pay:	1,862.24	

MOLINE, JOSHUA M				M0060	Check: 11540 12/15/17	Pay Prd 11/30/17-12/13/17 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	3,266.40	022 POLICE ASSOC. DUES	30.00 A	Federal withholding	633.16	15,123.37	3,276.67		Weeks Worked: 2.00
IMP IMPUTE INC	***	10.27			Social Security	203.15	5,982.33	3,276.67	203.15	Gross+ErLiab: 3,517.06
					Medicare	47.51	1,399.09	3,276.67	47.51	Ytd Gross: 96,232.72
					NJA State	139.42	4,287.18	3,266.40		Ytd Net: 47,725.92
					SDI State Disabilit		80.40	3,266.40		Chk Amt: 2,213.16
					SUI State Unemploy		128.14	3,266.40		
					WKDV Workforce Devel		14.24	3,266.40		
					FLI Family Leave		33.50	3,276.67		
Total Gross:		3,266.40	Total Deductions:		30.00	Total Employee Tax:	1,023.24		Net Pay:	2,213.16
MOLINE, JOSHUA M				M0060	Check: 11573 12/29/17	Pay Prd 12/14/17-12/27/17 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	3,266.40	022 POLICE ASSOC. DUES	30.00 A	Federal withholding	466.33	15,589.70	2,609.36		Weeks Worked: 2.00
IMP IMPUTE INC	***	10.27	HBD Health Benefits Deduct	313.48 B	Social Security	203.15	6,185.48	3,276.67	203.15	Gross+ErLiab: 3,517.06
			P06 P.F.R.S.	353.83 B	Medicare	47.51	1,446.60	3,276.67	47.51	Ytd Gross: 99,499.12
					NJA State	139.42	4,426.60	3,266.40		Ytd Net: 49,438.60
					SDI State Disabilit		80.40	3,266.40		Chk Amt: 1,712.68
					SUI State Unemploy		128.14	3,266.40		
					WKDV Workforce Devel		14.24	3,266.40		
					FLI Family Leave		33.50	3,276.67		
Total Gross:		3,266.40	Total Deductions:		697.31	Total Employee Tax:	856.41		Net Pay:	1,712.68
MOLINE, JOSHUA M				M0060	Check: 11611 01/12/18	Pay Prd 12/28/17-01/10/18 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	3,331.20	022 POLICE ASSOC. DUES	30.00 A	Federal withholding	505.88	16,095.58	2,767.55		Weeks Worked: 2.00
Overtime	2.00	126.36	HBD Health Benefits Deduct	339.61 B	Social Security	215.02	6,400.50	3,468.07	215.02	Gross+ErLiab: 3,738.43
IMP IMPUTE INC	***	10.51	L08 P.F.R.S. LOANS	402.64 A	Medicare	50.29	1,496.89	3,468.07	50.29	Ytd Gross: 102,956.68
			P06 P.F.R.S.	360.91 B	NJA State	152.80	4,579.40	3,457.56		Ytd Net: 50,814.62
					SDI State Disabilit	6.57	86.97	3,457.56	15.56	Chk Amt: 1,376.02
					SUI State Unemploy	13.23	141.37	3,457.56		
					WKDV Workforce Devel	1.47	15.71	3,457.56		
					FLI Family Leave	3.12	36.62	3,468.07		
Total Gross:		3,457.56	Total Deductions:		1,133.16	Total Employee Tax:	948.38		Net Pay:	1,376.02

MOLINE, JOSHUA M M0060 Check: 11649 01/26/18 Pay Prd 01/11/18-01/24/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,331.20	022 POLICE ASSOC. DUES 30.00	A Federal withholding 463.08	16,558.66	2,957.09		252	Weeks worked:	2.00
Overtime 5.00	315.90	HBD Health Benefits Deduct 339.61	B Social Security 226.77	6,627.27	3,657.61	226.77		Gross+ErLiab:	3,943.32
IMP IMPUTE INC *** 10.51		L08 P.F.R.S. LOANS 402.64	A Medicare 53.04	1,549.93	3,657.61	53.04		Ytd Gross:	106,603.78
		P06 P.F.R.S. 360.91	B NJA State 166.07	4,745.47	3,647.10			Ytd Net:	52,393.88
			SDI State Disabilit 6.93	93.90	3,647.10	16.41		Chk Amt:	1,579.26
			SUI State Unemploy 13.95	155.32	3,647.10				
			WKDV Workforce Devel 1.55	17.26	3,647.10				
			FLI Family Leave 3.29	39.91	3,657.61				
Total Gross:	3,647.10	Total Deductions: 1,133.16	Total Employee Tax: 934.68				Net Pay:		1,579.26
MOLINE, JOSHUA M M0060 Check: 11689 02/09/18 Pay Prd 01/25/18-02/07/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,331.20	022 POLICE ASSOC. DUES 30.00	A Federal withholding 476.98	17,035.64	3,020.27		253	Weeks worked:	2.00
Overtime 6.00	379.08	HBD Health Benefits Deduct 339.61	B Social Security 230.69	6,857.96	3,720.79	230.69		Gross+ErLiab:	4,011.62
IMP IMPUTE INC *** 10.51		L08 P.F.R.S. LOANS 402.64	A Medicare 53.95	1,603.88	3,720.79	53.95		Ytd Gross:	110,314.06
		P06 P.F.R.S. 360.91	B NJA State 170.49	4,915.96	3,710.28			Ytd Net:	54,012.72
			SDI State Disabilit 7.05	100.95	3,710.28	16.70		Chk Amt:	1,618.84
			SUI State Unemploy 14.19	169.51	3,710.28				
			WKDV Workforce Devel 1.58	18.84	3,710.28				
			FLI Family Leave 3.35	43.26	3,720.79				
Total Gross:	3,710.28	Total Deductions: 1,133.16	Total Employee Tax: 958.28				Net Pay:		1,618.84
MOLINE, JOSHUA M M0060 Check: 11720 02/23/18 Pay Prd 02/08/18-02/21/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,331.20	022 POLICE ASSOC. DUES 30.00	A Federal withholding 393.58	17,429.22	2,641.19		254	Weeks worked:	2.00
IMP IMPUTE INC *** 10.51		HBD Health Benefits Deduct 339.61	B Social Security 207.19	7,065.15	3,341.71	207.19		Gross+ErLiab:	3,601.83
		L08 P.F.R.S. LOANS 402.64	A Medicare 48.45	1,652.33	3,341.71	48.45		Ytd Gross:	113,645.26
		P06 P.F.R.S. 360.91	B NJA State 143.95	5,059.91	3,331.20			Ytd Net:	55,394.09
			SDI State Disabilit 6.33	107.28	3,331.20	14.99		Chk Amt:	1,381.37
			SUI State Unemploy 12.74	182.25	3,331.20				
			WKDV Workforce Devel 1.42	20.26	3,331.20				
			FLI Family Leave 3.01	46.27	3,341.71				
Total Gross:	3,331.20	Total Deductions: 1,133.16	Total Employee Tax: 816.67				Net Pay:		1,381.37

MOLINE, JOSHUA M M0060 Check: 11760 03/09/18 Pay Prd 02/22/18-03/07/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 599.33	18,028.55	3,554.67		255	Weeks worked:	2.00
Overtime 10.00	685.10	HBD Health Benefits Deduct 365.73	B Social Security 267.35	7,332.50	4,312.07	267.35		Gross+ErLiab:	4,649.71
IMP IMPUTE INC *** 11.59		L08 P.F.R.S. LOANS 402.64	A Medicare 62.53	1,714.86	4,312.07	62.53		Ytd Gross:	117,945.74
		P06 P.F.R.S. 391.67	B NJA State 211.80	5,271.71	4,300.48			Ytd Net:	57,333.19
			SDI State Disabilit 8.17	115.45	4,300.48	19.35		Salary (Y)	3,615.38
			SUI State Unemploy 16.45	198.70	4,300.48			Chk Amt:	1,939.10
			WKDV Workforce Devel 1.83	22.09	4,300.48				
			FLI Family Leave 3.88	50.15	4,312.07				
Total Gross:	4,300.48	Total Deductions: 1,190.04	Total Employee Tax: 1,171.34				Net Pay:		1,939.10
MOLINE, JOSHUA M M0060 Check: 11815 03/23/18 Pay Prd 03/08/18-03/21/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	18,472.37	2,869.57		257	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59		HBD Health Benefits Deduct 365.73	B Social Security 224.87	7,557.37	3,626.97	224.87		Gross+ErLiab:	3,909.11
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	1,767.45	3,626.97	52.59		Ytd Gross:	121,561.12
		P06 P.F.R.S. 391.67	B NJA State 163.85	5,435.56	3,615.38			Ytd Net:	58,847.90
			SDI State Disabilit 6.87	122.32	3,615.38	16.27		Salary (Y)	3,615.38
			SUI State Unemploy 13.83	212.53	3,615.38			Chk Amt:	1,514.71
			WKDV Workforce Devel 1.54	23.63	3,615.38				
			FLI Family Leave 3.26	53.41	3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 910.63				Net Pay:		1,514.71
MOLINE, JOSHUA M M0060 Check: 11853 04/06/18 Pay Prd 03/22/18-04/04/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	18,916.19	2,869.57		258	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59		HBD Health Benefits Deduct 365.73	B Social Security 224.87	7,782.24	3,626.97	224.87		Gross+ErLiab:	3,909.11
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	1,820.04	3,626.97	52.59		Ytd Gross:	125,176.50
		P06 P.F.R.S. 391.67	B NJA State 163.85	5,599.41	3,615.38			Ytd Net:	60,362.61
			SDI State Disabilit 6.87	129.19	3,615.38	16.27		Salary (Y)	3,615.38
			SUI State Unemploy 13.83	226.36	3,615.38			Chk Amt:	1,514.71
			WKDV Workforce Devel 1.54	25.17	3,615.38				
			FLI Family Leave 3.26	56.67	3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 910.63				Net Pay:		1,514.71

MOLINE, JOSHUA M M0060 Check: 11885 04/20/18 Pay Prd 04/05/18-04/18/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,616.00	022 POLICE ASSOC. DUES 30.00	A Federal withholding 615.92	19,532.11	3,623.80		259	Weeks worked:	2.00
Overtime 11.00	753.61	HBD Health Benefits Deduct 365.73	B Social Security 271.63	8,053.87	4,381.20	271.63		Gross+ErLiab:	4,724.43
IMP IMPUTE INC ***	11.59	L08 P.F.R.S. LOANS 402.64	A Medicare 63.53	1,883.57	4,381.20	63.53		Ytd Gross:	129,546.11
		P06 P.F.R.S. 391.67	B NJA State 216.64	5,816.05	4,369.61			Ytd Net:	62,343.65
			SDI State Disabilit 8.30	137.49	4,369.61	19.66		Chk Amt:	1,981.04
			SUI State Unemploy 16.71	243.07	4,369.61				
			WKDV Workforce Devel 1.86	27.03	4,369.61				
			FLI Family Leave 3.94	60.61	4,381.20				
Total Gross:	4,369.61	Total Deductions: 1,190.04	Total Employee Tax: 1,198.53				Net Pay:		1,981.04
MOLINE, JOSHUA M M0060 Check: 11926 05/04/18 Pay Prd 04/19/18-05/02/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	19,975.93	2,869.57		260	Weeks worked:	2.00
IMP IMPUTE INC ***	11.59	HBD Health Benefits Deduct 365.73	B Social Security 224.87	8,278.74	3,626.97	224.87		Gross+ErLiab:	3,909.11
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	1,936.16	3,626.97	52.59		Ytd Gross:	133,161.49
		P06 P.F.R.S. 391.67	B NJA State 163.85	5,979.90	3,615.38			Ytd Net:	63,858.41
			SDI State Disabilit 6.87	144.36	3,615.38	16.27		Salary (Y)	3,615.38
			SUI State Unemploy 13.83	256.90	3,615.38			Chk Amt:	1,514.76
			WKDV Workforce Devel 1.53	28.56	3,615.38				
			FLI Family Leave 3.22	63.83	3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 910.58				Net Pay:		1,514.76
MOLINE, JOSHUA M M0060 Check: 11958 05/18/18 Pay Prd 05/03/18-05/16/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	20,419.75	2,869.57		261	Weeks worked:	2.00
IMP IMPUTE INC ***	11.59	HBD Health Benefits Deduct 365.73	B Social Security 224.87	8,503.61	3,626.97	224.87		Gross+ErLiab:	3,893.01
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	1,988.75	3,626.97	52.59		Ytd Gross:	136,776.87
		P06 P.F.R.S. 391.67	B NJA State 163.85	6,143.75	3,615.38			Ytd Net:	65,398.41
			SDI State Disabilit 0.07	144.43	3,615.38	0.17		Salary (Y)	3,615.38
			SUI State Unemploy 0.14	257.04	3,615.38			Chk Amt:	1,540.00
			WKDV Workforce Devel 28.56	28.56	3,615.38				
			FLI Family Leave 63.83	63.83	3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 885.34				Net Pay:		1,540.00

MOLINE, JOSHUA M M0060 Check: 11995 06/01/18 Pay Prd 05/17/18-05/30/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	20,863.57	2,869.57		262	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59		HBD Health Benefits Deduct 365.73	B Social Security 224.87	8,728.48	3,626.97	224.87		Gross+ErLiab:	3,892.84
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	2,041.34	3,626.97	52.59		Ytd Gross:	140,392.25
		P06 P.F.R.S. 391.67	B NJA State 163.85	6,307.60	3,615.38			Ytd Net:	66,938.62
			SDI State Disabilit 144.43		3,615.38			Salary (Y)	3,615.38
			SUI State Unemploy 257.04		3,615.38			Chk Amt:	1,540.21
			WKDV Workforce Devel 28.56		3,615.38				
			FLI Family Leave 63.83		3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 885.13				Net Pay:		1,540.21
MOLINE, JOSHUA M M0060 Check: 12034 06/15/18 Pay Prd 05/31/18-06/13/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 556.21	21,419.78	3,375.01		263	Weeks worked:	2.00
Overtime 8.00	505.44	HBD Health Benefits Deduct 365.73	B Social Security 256.21	8,984.69	4,132.41	256.21		Gross+ErLiab:	4,436.95
IMP IMPUTE INC *** 11.59		L08 P.F.R.S. LOANS 402.64	A Medicare 59.92	2,101.26	4,132.41	59.92		Ytd Gross:	144,513.07
		P06 P.F.R.S. 391.67	B NJA State 199.23	6,506.83	4,120.82			Ytd Net:	68,797.83
			SDI State Disabilit 144.43		4,120.82			Salary (Y)	3,615.38
			SUI State Unemploy 257.04		4,120.82			Chk Amt:	1,859.21
			WKDV Workforce Devel 28.56		4,120.82				
			FLI Family Leave 63.83		4,132.41				
Total Gross:	4,120.82	Total Deductions: 1,190.04	Total Employee Tax: 1,071.57				Net Pay:		1,859.21
MOLINE, JOSHUA M M0060 Check: 12078 06/29/18 Pay Prd 06/14/18-06/27/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 616.68	22,036.46	3,626.97		264	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59			Social Security 224.87	9,209.56	3,626.97	224.87		Gross+ErLiab:	3,892.84
			Medicare 52.59	2,153.85	3,626.97	52.59		Ytd Gross:	148,128.45
			NJA State 163.85	6,670.68	3,615.38			Ytd Net:	71,325.22
			SDI State Disabilit 144.43		3,615.38			Salary (Y)	3,615.38
			SUI State Unemploy 257.04		3,615.38			Chk Amt:	2,527.39
			WKDV Workforce Devel 28.56		3,615.38				
			FLI Family Leave 63.83		3,626.97				
Total Gross:	3,615.38	Total Deductions: 30.00	Total Employee Tax: 1,057.99				Net Pay:		2,527.39

MOLINE, JOSHUA M M0060 Check: 12108 07/13/18 Pay Prd 06/28/18-07/11/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	22,480.28	2,869.57		265	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59		HBD Health Benefits Deduct 365.73	B Social Security 224.87	9,434.43	3,626.97	224.87		Gross+ErLiab:	3,892.84
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	2,206.44	3,626.97	52.59		Ytd Gross:	151,743.83
		P06 P.F.R.S. 391.67	B NJA State 163.85	6,834.53	3,615.38			Ytd Net:	72,865.43
			SDI State Disabilit 144.43		3,615.38			Salary (Y)	3,615.38
			SUI State Unemploy 257.04		3,615.38			Chk Amt:	1,540.21
			WKDV Workforce Devel 28.56		3,615.38				
			FLI Family Leave 63.83		3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 885.13				Net Pay:		1,540.21
MOLINE, JOSHUA M M0060 Check: 12136 07/27/18 Pay Prd 07/12/18-07/25/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,615.38	022 POLICE ASSOC. DUES 30.00	A Federal withholding 443.82	22,924.10	2,869.57		266	Weeks worked:	2.00
IMP IMPUTE INC *** 11.59		HBD Health Benefits Deduct 365.73	B Social Security 224.87	9,659.30	3,626.97	224.87		Gross+ErLiab:	3,892.84
		L08 P.F.R.S. LOANS 402.64	A Medicare 52.59	2,259.03	3,626.97	52.59		Ytd Gross:	155,359.21
		P06 P.F.R.S. 391.67	B NJA State 163.85	6,998.38	3,615.38			Ytd Net:	74,405.64
			SDI State Disabilit 144.43		3,615.38			Salary (Y)	3,615.38
			SUI State Unemploy 257.04		3,615.38			Chk Amt:	1,540.21
			WKDV Workforce Devel 28.56		3,615.38				
			FLI Family Leave 63.83		3,626.97				
Total Gross:	3,615.38	Total Deductions: 1,190.04	Total Employee Tax: 885.13				Net Pay:		1,540.21
MOLINE, JOSHUA M M0060 Check: 12137 07/27/18 Pay Prd 07/12/18-07/25/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.00	251.28		Federal withholding 10.90	22,935.00	251.28		266	Weeks worked:	2.00
			Social Security 15.58	9,674.88	251.28	15.58		Gross+ErLiab:	270.50
			Medicare 3.64	2,262.67	251.28	3.64		Ytd Gross:	155,610.49
			NJA State 3.77	7,002.15	251.28			Ytd Net:	74,623.03
			SDI State Disabilit 144.43		251.28			Chk Amt:	217.39
			SUI State Unemploy 257.04		251.28				
			WKDV Workforce Devel 28.56		251.28				
			FLI Family Leave 63.83		251.28				
Total Gross:	251.28	Total Deductions: 0.00	Total Employee Tax: 33.89				Net Pay:		217.39

MOLINE, JOSHUA M				M0060	Check: 12138 07/27/18	Pay Prd 07/12/18-07/25/18 PFRS					031	
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	266	
Regular	1.00	800.00	HBD Health Benefits Deduct	135.85	B	Federal withholding	55.29	22,990.29	664.15	Weeks Worked:	2.00	
						Social Security	49.60	9,724.48	800.00	Gross+ErLiab:	861.20	
						Medicare	11.60	2,274.27	800.00	Ytd Gross:	156,410.49	
						NJA State	12.15	7,014.30	800.00	Ytd Net:	75,158.54	
						SDI State Disabilit		144.43	800.00	Chk Amt:	535.51	
						SUI State Unemploy		257.04	800.00			
						WKDV Workforce Devel		28.56	800.00			
						FLI Family Leave		63.83	800.00			
Total Gross:		800.00	Total Deductions:		135.85	Total Employee Tax:	128.64				Net Pay:	535.51
MOLINE, JOSHUA M				M0060	Check: 12170 08/10/18	Pay Prd 07/26/18-08/08/18 PFRS					031	
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	267	
Regular	80.00	3,923.08	022 POLICE ASSOC. DUES	30.00	A	Federal withholding	492.95	23,483.24	3,092.85	Weeks Worked:	2.00	
IMP IMPUTE INC	***	12.75	HBD Health Benefits Deduct	417.98	B	Social Security	244.02	9,968.50	3,935.83	Gross+ErLiab:	4,224.17	
			L08 P.F.R.S. LOANS	402.64	A	Medicare	57.07	2,331.34	3,935.83	Ytd Gross:	160,333.57	
			P06 P.F.R.S.	425.00	B	NJA State	185.38	7,199.68	3,923.08	Ytd Net:	76,826.58	
						SDI State Disabilit		144.43	3,923.08	Salary (Y)	3,923.08	
						SUI State Unemploy		257.04	3,923.08	Chk Amt:	1,668.04	
						WKDV Workforce Devel		28.56	3,923.08			
						FLI Family Leave		63.83	3,935.83			
Total Gross:		3,923.08	Total Deductions:		1,275.62	Total Employee Tax:	979.42				Net Pay:	1,668.04
MOLINE, JOSHUA M				M0060	Check: 12196 08/24/18	Pay Prd 08/09/18-08/22/18 PFRS					031	
	Hours	Earnings		Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	268	
Regular	80.00	3,923.08	022 POLICE ASSOC. DUES	30.00	A	Federal withholding	492.95	23,976.19	3,092.85	Weeks Worked:	2.00	
IMP IMPUTE INC	***	12.75	HBD Health Benefits Deduct	417.98	B	Social Security	244.02	10,212.52	3,935.83	Gross+ErLiab:	4,224.17	
			L08 P.F.R.S. LOANS	402.64	A	Medicare	57.07	2,388.41	3,935.83	Ytd Gross:	164,256.65	
			P06 P.F.R.S.	425.00	B	NJA State	185.38	7,385.06	3,923.08	Ytd Net:	78,494.62	
						SDI State Disabilit		144.43	3,923.08	Salary (Y)	3,923.08	
						SUI State Unemploy		257.04	3,923.08	Chk Amt:	1,668.04	
						WKDV Workforce Devel		28.56	3,923.08			
						FLI Family Leave		63.83	3,935.83			
Total Gross:		3,923.08	Total Deductions:		1,275.62	Total Employee Tax:	979.42				Net Pay:	1,668.04

MOLINE, JOSHUA M M0060 Check: 12230 09/07/18 Pay Prd 08/23/18-09/05/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	24,469.14	3,092.85		269		
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	10,456.54	3,935.83	244.02	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 402.64	A Medicare 57.07	2,445.48	3,935.83	57.07	Gross+ErLiab:	4,224.17	
		P06 P.F.R.S. 425.00	B NJA State 185.38	7,570.44	3,923.08		Ytd Gross:	168,179.73	
			SDI State Disabilit 144.43		3,923.08		Ytd Net:	80,162.66	
			SUI State Unemploy 257.04		3,923.08		Salary (Y)	3,923.08	
			WKDV Workforce Devel 28.56		3,923.08		Chk Amt:	1,668.04	
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,275.62	Total Employee Tax: 979.42				Net Pay:	1,668.04	
MOLINE, JOSHUA M M0060 Check: 12266 09/21/18 Pay Prd 09/06/18-09/19/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	24,962.09	3,092.85		270		
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	10,700.56	3,935.83	244.02	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 402.64	A Medicare 57.07	2,502.55	3,935.83	57.07	Gross+ErLiab:	4,224.17	
		P06 P.F.R.S. 425.00	B NJA State 185.38	7,755.82	3,923.08		Ytd Gross:	172,102.81	
			SDI State Disabilit 144.43		3,923.08		Ytd Net:	81,830.70	
			SUI State Unemploy 257.04		3,923.08		Salary (Y)	3,923.08	
			WKDV Workforce Devel 28.56		3,923.08		Chk Amt:	1,668.04	
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,275.62	Total Employee Tax: 979.42				Net Pay:	1,668.04	
MOLINE, JOSHUA M M0060 Check: 12308 10/05/18 Pay Prd 09/20/18-10/03/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	25,455.04	3,092.85		271		
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	10,944.58	3,935.83	244.02	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 57.07	2,559.62	3,935.83	57.07	Gross+ErLiab:	4,224.17	
		P06 P.F.R.S. 425.00	B NJA State 185.38	7,941.20	3,923.08		Ytd Gross:	176,025.89	
			SDI State Disabilit 144.43		3,923.08		Ytd Net:	83,443.61	
			SUI State Unemploy 257.04		3,923.08		Salary (Y)	3,923.08	
			WKDV Workforce Devel 28.56		3,923.08		Chk Amt:	1,612.91	
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,330.75	Total Employee Tax: 979.42				Net Pay:	1,612.91	

MOLINE, JOSHUA M M0060 Check: 12347 10/19/18 Pay Prd 10/04/18-10/17/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	25,947.99	3,092.85		272	Weeks worked:	2.00
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	11,188.60	3,935.83	244.02		Gross+ErLiab:	4,224.17
		L08 P.F.R.S. LOANS 457.77	A Medicare 57.07	2,616.69	3,935.83	57.07		Ytd Gross:	179,948.97
		P06 P.F.R.S. 425.00	B NJA State 185.38	8,126.58	3,923.08			Ytd Net:	85,056.52
			SDI State Disabilit 144.43		3,923.08			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		3,923.08			Chk Amt:	1,612.91
			WKDV Workforce Devel 28.56		3,923.08				
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,330.75	Total Employee Tax: 979.42					Net Pay:	1,612.91
MOLINE, JOSHUA M M0060 Check: 12397 11/02/18 Pay Prd 10/18/18-10/31/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	26,440.94	3,092.85		273	Weeks worked:	2.00
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	11,432.62	3,935.83	244.02		Gross+ErLiab:	4,224.17
		L08 P.F.R.S. LOANS 457.77	A Medicare 57.07	2,673.76	3,935.83	57.07		Ytd Gross:	183,872.05
		P06 P.F.R.S. 425.00	B NJA State 185.38	8,311.96	3,923.08			Ytd Net:	86,669.43
			SDI State Disabilit 144.43		3,923.08			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		3,923.08			Chk Amt:	1,612.91
			WKDV Workforce Devel 28.56		3,923.08				
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,330.75	Total Employee Tax: 979.42					Net Pay:	1,612.91
MOLINE, JOSHUA M M0060 Check: 12398 11/02/18 Pay Prd 10/18/18-10/31/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	1,875.00		Federal withholding 225.02	26,665.96	1,875.00		273	Weeks worked:	2.00
			Social Security 116.25	11,548.87	1,875.00	116.25		Gross+ErLiab:	2,018.44
			Medicare 27.19	2,700.95	1,875.00	27.19		Ytd Gross:	185,747.05
			NJA State 51.11	8,363.07	1,875.00			Ytd Net:	88,124.86
			SDI State Disabilit 144.43		1,875.00			Chk Amt:	1,455.43
			SUI State Unemploy 257.04		1,875.00				
			WKDV Workforce Devel 28.56		1,875.00				
			FLI Family Leave 63.83		1,875.00				
Total Gross:	1,875.00	Total Deductions: 0.00	Total Employee Tax: 419.57					Net Pay:	1,455.43

MOLINE, JOSHUA M M0060 Check: 12442 11/16/18 Pay Prd 11/01/18-11/14/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	27,158.91	3,092.85		274	Weeks worked:	2.00
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	11,792.89	3,935.83	244.02		Gross+ErLiab:	4,224.17
		L08 P.F.R.S. LOANS 457.77	A Medicare 57.07	2,758.02	3,935.83	57.07		Ytd Gross:	189,670.13
		P06 P.F.R.S. 425.00	B NJA State 185.38	8,548.45	3,923.08			Ytd Net:	89,737.77
			SDI State Disabilit 144.43		3,923.08			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		3,923.08			Chk Amt:	1,612.91
			WKDV Workforce Devel 28.56		3,923.08				
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,330.75	Total Employee Tax: 979.42				Net Pay:		1,612.91
MOLINE, JOSHUA M M0060 Check: 12482 11/30/18 Pay Prd 11/15/18-11/28/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 796.74	27,955.65	4,377.19		275	Weeks worked:	2.00
Overtime 6.00	441.36		Social Security 271.39	12,064.28	4,377.19	271.39		Gross+ErLiab:	4,699.30
IMP IMPUTE INC *** 12.75			Medicare 63.47	2,821.49	4,377.19	63.47		Ytd Gross:	194,034.57
			NJA State 216.28	8,764.73	4,364.44			Ytd Net:	92,724.33
			SDI State Disabilit 144.43		4,364.44			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		4,364.44			Chk Amt:	2,986.56
			WKDV Workforce Devel 28.56		4,364.44				
			FLI Family Leave 63.83		4,377.19				
Total Gross:	4,364.44	Total Deductions: 30.00	Total Employee Tax: 1,347.88				Net Pay:		2,986.56
MOLINE, JOSHUA M M0060 Check: 12529 12/14/18 Pay Prd 11/29/18-12/12/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 492.95	28,448.60	3,092.85		276	Weeks worked:	2.00
IMP IMPUTE INC *** 12.75		HBD Health Benefits Deduct 417.98	B Social Security 244.02	12,308.30	3,935.83	244.02		Gross+ErLiab:	4,224.17
		L08 P.F.R.S. LOANS 457.77	A Medicare 57.07	2,878.56	3,935.83	57.07		Ytd Gross:	197,957.65
		P06 P.F.R.S. 425.00	B NJA State 185.38	8,950.11	3,923.08			Ytd Net:	94,337.24
			SDI State Disabilit 144.43		3,923.08			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		3,923.08			Chk Amt:	1,612.91
			WKDV Workforce Devel 28.56		3,923.08				
			FLI Family Leave 63.83		3,935.83				
Total Gross:	3,923.08	Total Deductions: 1,330.75	Total Employee Tax: 979.42				Net Pay:		1,612.91

MOLINE, JOSHUA M M0060 Check: 12581 12/28/18 Pay Prd 12/13/18-12/26/18 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	3,923.08	022 POLICE ASSOC. DUES 30.00	A Federal withholding 559.11	29,007.71	3,387.09		278	Weeks worked:	2.00
Overtime 4.00	294.24	HBD Health Benefits Deduct 417.98	B Social Security 262.26	12,570.56	4,230.07	262.26		Gross+ErLiab:	4,540.92
IMP IMPUTE INC *** 12.75		L08 P.F.R.S. LOANS 457.77	A Medicare 61.34	2,939.90	4,230.07	61.34		Ytd Gross:	202,174.97
		P06 P.F.R.S. 425.00	B NJA State 205.98	9,156.09	4,217.32			Ytd Net:	96,135.12
			SDI State Disabilit 144.43		4,217.32			Salary (Y)	3,923.08
			SUI State Unemploy 257.04		4,217.32			Chk Amt:	1,797.88
			WKDV Workforce Devel 28.56		4,217.32				
			FLI Family Leave 63.83		4,230.07				
Total Gross:	4,217.32	Total Deductions: 1,330.75	Total Employee Tax: 1,088.69				Net Pay:		1,797.88
MOLINE, JOSHUA M M0060 Check: 12625 01/11/19 Pay Prd 12/27/18-01/09/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	29,511.43	3,159.83		279	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	12,819.46	4,014.59	248.90		Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	2,998.11	4,014.59	58.21		Ytd Gross:	206,176.51
		P06 P.F.R.S. 433.50	B NJA State 190.88	9,346.97	4,001.54			Ytd Net:	97,765.40
			SDI State Disabilit 6.80	151.23	4,001.54	18.01		Salary (Y)	4,001.54
			SUI State Unemploy 15.31	272.35	4,001.54			Chk Amt:	1,630.28
			WKDV Workforce Devel 1.70	30.26	4,001.54				
			FLI Family Leave 3.21	67.04	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:		1,630.28
MOLINE, JOSHUA M M0060 Check: 12665 01/25/19 Pay Prd 01/10/19-01/23/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	30,015.15	3,159.83		280	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	13,068.36	4,014.59	248.90		Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,056.32	4,014.59	58.21		Ytd Gross:	210,178.05
		P06 P.F.R.S. 433.50	B NJA State 190.88	9,537.85	4,001.54			Ytd Net:	99,395.68
			SDI State Disabilit 6.80	158.03	4,001.54	18.01		Salary (Y)	4,001.54
			SUI State Unemploy 15.31	287.66	4,001.54			Chk Amt:	1,630.28
			WKDV Workforce Devel 1.70	31.96	4,001.54				
			FLI Family Leave 3.21	70.25	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:		1,630.28

MOLINE, JOSHUA M				M0060	Check: 12720 02/08/19	Pay Prd 01/24/19-02/06/19 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	281	
Regular	80.00	4,001.54	022 POLICE ASSOC. DUES	30.00	A Federal withholding	503.72	30,518.87	3,159.83	Weeks Worked:	2.00	
IMP IMPUTE INC	***	13.05	HBD Health Benefits Deduct	421.26	B Social Security	248.90	13,317.26	4,014.59	248.90	Gross+ErLiab:	4,326.66
			L08 P.F.R.S. LOANS	457.77	A Medicare	58.21	3,114.53	4,014.59	58.21	Ytd Gross:	214,179.59
			P06 P.F.R.S.	433.50	B NJA State	190.88	9,728.73	4,001.54		Ytd Net:	101,025.96
					SDI State Disabilit	6.80	164.83	4,001.54	18.01	Salary (Y)	4,001.54
					SUI State Unemploy	15.31	302.97	4,001.54		Chk Amt:	1,630.28
					WKDV Workforce Devel	1.70	33.66	4,001.54			
					FLI Family Leave	3.21	73.46	4,014.59			
Total Gross:		4,001.54	Total Deductions:	1,342.53	Total Employee Tax:	1,028.73			Net Pay:	1,630.28	
MOLINE, JOSHUA M				M0060	Check: 12721 02/08/19	Pay Prd 01/24/19-02/06/19 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	281	
Regular	10.00	640.70			Federal withholding	51.88	30,570.75	640.70	Weeks Worked:	2.00	
					Social Security	39.72	13,356.98	640.70	39.72	Gross+ErLiab:	692.59
					Medicare	9.29	3,123.82	640.70	9.29	Ytd Gross:	214,820.29
					NJA State	9.61	9,738.34	640.70		Ytd Net:	101,551.84
					SDI State Disabilit	1.09	165.92	640.70	2.88	Chk Amt:	525.88
					SUI State Unemploy	2.45	305.42	640.70			
					WKDV Workforce Devel	0.27	33.93	640.70			
					FLI Family Leave	0.51	73.97	640.70			
Total Gross:		640.70	Total Deductions:	0.00	Total Employee Tax:	114.82			Net Pay:	525.88	
MOLINE, JOSHUA M				M0060	Check: 12722 02/08/19	Pay Prd 01/24/19-02/06/19 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	281	
Regular	7.00	457.45			Federal withholding	31.13	30,601.88	457.45	Weeks Worked:	2.00	
					Social Security	28.36	13,385.34	457.45	28.36	Gross+ErLiab:	494.50
					Medicare	6.63	3,130.45	457.45	6.63	Ytd Gross:	215,277.74
					NJA State	6.86	9,745.20	457.45		Ytd Net:	101,933.22
					SDI State Disabilit	0.78	166.70	457.45	2.06	Chk Amt:	381.38
					SUI State Unemploy	1.75	307.17	457.45			
					WKDV Workforce Devel	0.19	34.12	457.45			
					FLI Family Leave	0.37	74.34	457.45			
Total Gross:		457.45	Total Deductions:	0.00	Total Employee Tax:	76.07			Net Pay:	381.38	

MOLINE, JOSHUA M M0060 Check: 12765 02/22/19 Pay Prd 02/07/19-02/20/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	31,105.60	3,159.83		289	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	13,634.24	4,014.59	248.90		Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,188.66	4,014.59	58.21		Ytd Gross:	219,279.28
		P06 P.F.R.S. 433.50	B NJA State 190.88	9,936.08	4,001.54			Ytd Net:	103,563.50
			SDI State Disabilit 6.80	173.50	4,001.54	18.01		Salary (Y)	4,001.54
			SUI State Unemploy 15.31	322.48	4,001.54			Chk Amt:	1,630.28
			WKDV Workforce Devel 1.70	35.82	4,001.54				
			FLI Family Leave 3.21	77.55	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:		1,630.28
MOLINE, JOSHUA M M0060 Check: 12766 02/22/19 Pay Prd 02/07/19-02/20/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 5.00	326.75		Federal withholding 18.06	31,123.66	326.75		289	Weeks worked:	2.00
			Social Security 20.26	13,654.50	326.75	20.26		Gross+ErLiab:	353.22
			Medicare 4.74	3,193.40	326.75	4.74		Ytd Gross:	219,606.03
			NJA State 4.90	9,940.98	326.75			Ytd Net:	103,840.08
			SDI State Disabilit 0.56	174.06	326.75	1.47		Chk Amt:	276.58
			SUI State Unemploy 1.25	323.73	326.75				
			WKDV Workforce Devel 0.14	35.96	326.75				
			FLI Family Leave 0.26	77.81	326.75				
Total Gross:	326.75	Total Deductions: 0.00	Total Employee Tax: 50.17				Net Pay:		276.58
MOLINE, JOSHUA M M0060 Check: 12816 03/08/19 Pay Prd 02/21/19-03/06/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	31,627.38	3,159.83		290	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	13,903.40	4,014.59	248.90		Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,251.61	4,014.59	58.21		Ytd Gross:	223,607.57
		P06 P.F.R.S. 433.50	B NJA State 190.88	10,131.86	4,001.54			Ytd Net:	105,470.36
			SDI State Disabilit 6.80	180.86	4,001.54	18.01		Salary (Y)	4,001.54
			SUI State Unemploy 15.31	339.04	4,001.54			Chk Amt:	1,630.28
			WKDV Workforce Devel 1.70	37.66	4,001.54				
			FLI Family Leave 3.21	81.02	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:		1,630.28

MOLINE, JOSHUA M M0060 Check: 12860 03/22/19 Pay Prd 03/07/19-03/20/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	32,131.10	3,159.83		291		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	14,152.30	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,309.82	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	10,322.74	4,001.54		Ytd Gross:	227,609.11	
			SDI State Disabilit 6.80	187.66	4,001.54	18.01	Ytd Net:	107,100.64	
			SUI State Unemploy 15.31	354.35	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	39.36	4,001.54		Chk Amt:	1,630.28	
			FLI Family Leave 3.21	84.23	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:	1,630.28	
MOLINE, JOSHUA M M0060 Check: 12911 04/05/19 Pay Prd 03/21/19-04/03/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	32,634.82	3,159.83		292		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	14,401.20	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,368.03	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	10,513.62	4,001.54		Ytd Gross:	231,610.65	
			SDI State Disabilit 6.80	194.46	4,001.54	18.01	Ytd Net:	108,730.92	
			SUI State Unemploy 15.31	369.66	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	41.06	4,001.54		Chk Amt:	1,630.28	
			FLI Family Leave 3.21	87.44	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:	1,630.28	
MOLINE, JOSHUA M M0060 Check: 12952 04/18/19 Pay Prd 04/04/19-04/17/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	33,138.54	3,159.83		293		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	14,650.10	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,426.24	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	10,704.50	4,001.54		Ytd Gross:	235,612.19	
			SDI State Disabilit 6.80	201.26	4,001.54	18.01	Ytd Net:	110,361.20	
			SUI State Unemploy 15.31	384.97	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	42.76	4,001.54		Chk Amt:	1,630.28	
			FLI Family Leave 3.21	90.65	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,028.73				Net Pay:	1,630.28	

MOLINE, JOSHUA M				M0060	Check: 13002 05/03/19	Pay Prd 04/18/19-05/01/19 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	4,001.54	022 POLICE ASSOC. DUES	30.00	A Federal withholding	503.72	33,642.26	3,159.83		294
IMP IMPUTE INC	***	13.05	HBD Health Benefits Deduct	421.26	B Social Security	248.90	14,899.00	4,014.59	248.90	Weeks Worked: 2.00
			L08 P.F.R.S. LOANS	457.77	A Medicare	58.21	3,484.45	4,014.59	58.21	Gross+ErLiab: 4,312.96
			P06 P.F.R.S.	433.50	B NJA State	190.88	10,895.38	4,001.54		Ytd Gross: 239,613.73
					SDI State Disabilit	1.65	202.91	4,001.54	4.31	Ytd Net: 112,012.08
					SUI State Unemploy	3.65	388.62	4,001.54		Salary (Y) 4,001.54
					WKDV Workforce Devel	0.42	43.18	4,001.54		Chk Amt: 1,650.88
					FLI Family Leave	0.70	91.35	4,014.59		
Total Gross:		4,001.54	Total Deductions:		1,342.53	Total Employee Tax:	1,008.13			Net Pay: 1,650.88
MOLINE, JOSHUA M				M0060	Check: 13045 05/17/19	Pay Prd 05/02/19-05/15/19 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	4,001.54	022 POLICE ASSOC. DUES	30.00	A Federal withholding	503.72	34,145.98	3,159.83		295
IMP IMPUTE INC	***	13.05	HBD Health Benefits Deduct	421.26	B Social Security	248.90	15,147.90	4,014.59	248.90	Weeks Worked: 2.00
			L08 P.F.R.S. LOANS	457.77	A Medicare	58.21	3,542.66	4,014.59	58.21	Gross+ErLiab: 4,308.65
			P06 P.F.R.S.	433.50	B NJA State	190.88	11,086.26	4,001.54		Ytd Gross: 243,615.27
					SDI State Disabilit		202.91	4,001.54		Ytd Net: 113,669.38
					SUI State Unemploy		388.62	4,001.54		Salary (Y) 4,001.54
					WKDV Workforce Devel		43.18	4,001.54		Chk Amt: 1,657.30
					FLI Family Leave		91.35	4,014.59		
Total Gross:		4,001.54	Total Deductions:		1,342.53	Total Employee Tax:	1,001.71			Net Pay: 1,657.30
MOLINE, JOSHUA M				M0060	Check: 13083 05/30/19	Pay Prd 05/16/19-05/29/19 PFRS				031
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	80.00	4,001.54	022 POLICE ASSOC. DUES	30.00	A Federal withholding	704.37	34,850.35	4,014.59		296
IMP IMPUTE INC	***	13.05			Social Security	248.90	15,396.80	4,014.59	248.90	Weeks Worked: 2.00
					Medicare	58.21	3,600.87	4,014.59	58.21	Gross+ErLiab: 4,308.65
					NJA State	190.88	11,277.14	4,001.54		Ytd Gross: 247,616.81
					SDI State Disabilit		202.91	4,001.54		Ytd Net: 116,438.56
					SUI State Unemploy		388.62	4,001.54		Salary (Y) 4,001.54
					WKDV Workforce Devel		43.18	4,001.54		Chk Amt: 2,769.18
					FLI Family Leave		91.35	4,014.59		
Total Gross:		4,001.54	Total Deductions:		30.00	Total Employee Tax:	1,202.36			Net Pay: 2,769.18

MOLINE, JOSHUA M M0060 Check: 13126 06/14/19 Pay Prd 05/30/19-06/12/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	35,354.07	3,159.83		297		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 421.26	B Social Security 248.90	15,645.70	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,659.08	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	11,468.02	4,001.54		Ytd Gross:	251,618.35	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	118,095.86	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	
MOLINE, JOSHUA M M0060 Check: 13170 06/27/19 Pay Prd 06/13/19-06/26/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	35,857.79	3,159.83		298		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 421.26	B Social Security 248.90	15,894.60	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,717.29	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	11,658.90	4,001.54		Ytd Gross:	255,619.89	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	119,753.16	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	
MOLINE, JOSHUA M M0060 Check: 13207 07/12/19 Pay Prd 06/27/19-07/10/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	36,361.51	3,159.83		300		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 421.26	B Social Security 248.90	16,143.50	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,775.50	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	11,849.78	4,001.54		Ytd Gross:	259,621.43	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	121,410.46	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	

MOLINE, JOSHUA M M0060 Check: 13253 07/26/19 Pay Prd 07/11/19-07/24/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	36,865.23	3,159.83		301		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	16,392.40	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,833.71	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	12,040.66	4,001.54		Ytd Gross:	263,622.97	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	123,067.76	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	
MOLINE, JOSHUA M M0060 Check: 13281 08/09/19 Pay Prd 07/25/19-08/07/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	37,368.95	3,159.83		302		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	16,641.30	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,891.92	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	12,231.54	4,001.54		Ytd Gross:	267,624.51	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	124,725.06	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	
MOLINE, JOSHUA M M0060 Check: 13306 08/23/19 Pay Prd 08/08/19-08/21/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	37,872.67	3,159.83		303		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	16,890.20	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	3,950.13	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	12,422.42	4,001.54		Ytd Gross:	271,626.05	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	126,382.36	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	

MOLINE, JOSHUA M M0060 Check: 13343 09/06/19 Pay Prd 08/22/19-09/04/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 536.73	38,409.40	3,309.89		304	Weeks worked:	2.00
Overtime 2.00	150.06	HBD Health Benefits Deduct 421.26	B Social Security 258.21	17,148.41	4,164.65	258.21		Gross+ErLiab:	4,470.20
IMP IMPUTE INC *** 13.05		L08 P.F.R.S. LOANS 457.77	A Medicare 60.39	4,010.52	4,164.65	60.39		Ytd Gross:	275,777.65
		P06 P.F.R.S. 433.50	B NJA State 201.38	12,623.80	4,151.60			Ytd Net:	128,134.72
			SDI State Disabilit 202.91		4,151.60			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,151.60			Chk Amt:	1,752.36
			WKDV Workforce Devel 43.18		4,151.60				
			FLI Family Leave 91.35		4,164.65				
Total Gross:	4,151.60	Total Deductions: 1,342.53	Total Employee Tax: 1,056.71					Net Pay:	1,752.36
MOLINE, JOSHUA M M0060 Check: 13344 09/06/19 Pay Prd 08/22/19-09/04/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 8.00	440.00		Federal withholding 29.38	38,438.78	440.00		304	Weeks worked:	2.00
			Social Security 27.28	17,175.69	440.00	27.28		Gross+ErLiab:	473.66
			Medicare 6.38	4,016.90	440.00	6.38		Ytd Gross:	276,217.65
			NJA State 6.60	12,630.40	440.00			Ytd Net:	128,505.08
			SDI State Disabilit 202.91		440.00			Chk Amt:	370.36
			SUI State Unemploy 388.62		440.00				
			WKDV Workforce Devel 43.18		440.00				
			FLI Family Leave 91.35		440.00				
Total Gross:	440.00	Total Deductions: 0.00	Total Employee Tax: 69.64					Net Pay:	370.36
MOLINE, JOSHUA M M0060 Check: 13378 09/20/19 Pay Prd 09/05/19-09/18/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	38,942.50	3,159.83		305	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	17,424.59	4,014.59	248.90		Gross+ErLiab:	4,308.65
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,075.11	4,014.59	58.21		Ytd Gross:	280,219.19
		P06 P.F.R.S. 433.50	B NJA State 190.88	12,821.28	4,001.54			Ytd Net:	130,162.38
			SDI State Disabilit 202.91		4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,001.54			Chk Amt:	1,657.30
			WKDV Workforce Devel 43.18		4,001.54				
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71					Net Pay:	1,657.30

MOLINE, JOSHUA M M0060 Check: 13417 10/04/19 Pay Prd 09/19/19-10/02/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	39,446.22	3,159.83		306		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	17,673.49	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,133.32	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	13,012.16	4,001.54		Ytd Gross:	284,220.73	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	131,819.68	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	
MOLINE, JOSHUA M M0060 Check: 13452 10/18/19 Pay Prd 10/03/19-10/16/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 571.25	40,017.47	3,459.95		307		
Overtime 4.00	300.12	HBD Health Benefits Deduct 421.26	B Social Security 267.51	17,941.00	4,314.71	267.51	Weeks worked:	2.00	
IMP IMPUTE INC *** 13.05		L08 P.F.R.S. LOANS 457.77	A Medicare 62.56	4,195.88	4,314.71	62.56	Gross+ErLiab:	4,631.73	
		P06 P.F.R.S. 433.50	B NJA State 211.89	13,224.05	4,301.66		Ytd Gross:	288,522.39	
			SDI State Disabilit 202.91		4,301.66		Ytd Net:	133,665.60	
			SUI State Unemploy 388.62		4,301.66		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,301.66		Chk Amt:	1,845.92	
			FLI Family Leave 91.35		4,314.71				
Total Gross:	4,301.66	Total Deductions: 1,342.53	Total Employee Tax: 1,113.21				Net Pay:	1,845.92	
MOLINE, JOSHUA M M0060 Check: 13493 11/01/19 Pay Prd 10/17/19-10/30/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	40,521.19	3,159.83		308		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	18,189.90	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,254.09	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	13,414.93	4,001.54		Ytd Gross:	292,523.93	
			SDI State Disabilit 202.91		4,001.54		Ytd Net:	135,322.90	
			SUI State Unemploy 388.62		4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 43.18		4,001.54		Chk Amt:	1,657.30	
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:	1,657.30	

MOLINE, JOSHUA M M0060 Check: 13534 11/15/19 Pay Prd 10/31/19-11/13/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	41,024.91	3,159.83		309	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 421.26	B Social Security 248.90	18,438.80	4,014.59	248.90		Gross+ErLiab:	4,308.65
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,312.30	4,014.59	58.21		Ytd Gross:	296,525.47
		P06 P.F.R.S. 433.50	B NJA State 190.88	13,605.81	4,001.54			Ytd Net:	136,980.20
			SDI State Disabilit 202.91		4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,001.54			Chk Amt:	1,657.30
			WKDV Workforce Devel 43.18		4,001.54				
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:		1,657.30
MOLINE, JOSHUA M M0060 Check: 13535 11/15/19 Pay Prd 10/31/19-11/13/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	2,225.00		Federal withholding 298.06	41,322.97	2,225.00		309	Weeks worked:	2.00
			Social Security 137.95	18,576.75	2,225.00	137.95		Gross+ErLiab:	2,395.21
			Medicare 32.26	4,344.56	2,225.00	32.26		Ytd Gross:	298,750.47
			NJA State 72.46	13,678.27	2,225.00			Ytd Net:	138,664.47
			SDI State Disabilit 202.91		2,225.00			Chk Amt:	1,684.27
			SUI State Unemploy 388.62		2,225.00				
			WKDV Workforce Devel 43.18		2,225.00				
			FLI Family Leave 91.35		2,225.00				
Total Gross:	2,225.00	Total Deductions: 0.00	Total Employee Tax: 540.73				Net Pay:		1,684.27
MOLINE, JOSHUA M M0060 Check: 13536 11/15/19 Pay Prd 10/31/19-11/13/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 40.00	2,000.80		Federal withholding 248.73	41,571.70	2,000.80		309	Weeks worked:	2.00
			Social Security 124.05	18,700.80	2,000.80	124.05		Gross+ErLiab:	2,153.86
			Medicare 29.01	4,373.57	2,000.80	29.01		Ytd Gross:	300,751.27
			NJA State 58.78	13,737.05	2,000.80			Ytd Net:	140,204.70
			SDI State Disabilit 202.91		2,000.80			Chk Amt:	1,540.23
			SUI State Unemploy 388.62		2,000.80				
			WKDV Workforce Devel 43.18		2,000.80				
			FLI Family Leave 91.35		2,000.80				
Total Gross:	2,000.80	Total Deductions: 0.00	Total Employee Tax: 460.57				Net Pay:		1,540.23

MOLINE, JOSHUA M M0060 Check: 13573 11/27/19 Pay Prd 11/14/19-11/27/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 704.37	42,276.07	4,014.59		310	Weeks worked:	2.00
IMP IMPUTE INC ***	13.05		Social Security 248.90	18,949.70	4,014.59	248.90		Gross+ErLiab:	4,308.65
			Medicare 58.21	4,431.78	4,014.59	58.21		Ytd Gross:	304,752.81
			NJA State 190.88	13,927.93	4,001.54			Ytd Net:	142,973.88
			SDI State Disabilit 202.91		4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,001.54			Chk Amt:	2,769.18
			WKDV Workforce Devel 43.18		4,001.54				
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 30.00	Total Employee Tax: 1,202.36				Net Pay:		2,769.18
MOLINE, JOSHUA M M0060 Check: 13615 12/13/19 Pay Prd 11/28/19-12/11/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 607.27	42,883.34	3,610.01		311	Weeks worked:	2.00
Overtime 6.00	450.18	HBD Health Benefits Deduct 421.26	B Social Security 276.82	19,226.52	4,464.77	276.82		Gross+ErLiab:	4,793.28
IMP IMPUTE INC ***	13.05	L08 P.F.R.S. LOANS 457.77	A Medicare 64.74	4,496.52	4,464.77	64.74		Ytd Gross:	309,204.53
		P06 P.F.R.S. 433.50	B NJA State 222.39	14,150.32	4,451.72			Ytd Net:	144,911.85
			SDI State Disabilit 202.91		4,451.72			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,451.72			Chk Amt:	1,937.97
			WKDV Workforce Devel 43.18		4,451.72				
			FLI Family Leave 91.35		4,464.77				
Total Gross:	4,451.72	Total Deductions: 1,342.53	Total Employee Tax: 1,171.22				Net Pay:		1,937.97
MOLINE, JOSHUA M M0060 Check: 13699 12/27/19 Pay Prd 12/12/19-12/25/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 503.72	43,387.06	3,159.83		312	Weeks worked:	2.00
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 421.26	B Social Security 248.90	19,475.42	4,014.59	248.90		Gross+ErLiab:	4,308.65
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,554.73	4,014.59	58.21		Ytd Gross:	313,206.07
		P06 P.F.R.S. 433.50	B NJA State 190.88	14,341.20	4,001.54			Ytd Net:	146,569.15
			SDI State Disabilit 202.91		4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 388.62		4,001.54			Chk Amt:	1,657.30
			WKDV Workforce Devel 43.18		4,001.54				
			FLI Family Leave 91.35		4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,342.53	Total Employee Tax: 1,001.71				Net Pay:		1,657.30

MOLINE, JOSHUA M M0060 Check: 13700 12/27/19 Pay Prd 12/12/19-12/25/19 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.50	294.08		Federal withholding 14.79	43,401.85	294.08		312	Weeks worked:	2.00
			Social Security 18.23	19,493.65	294.08	18.23		Gross+ErLiab:	316.57
			Medicare 4.26	4,558.99	294.08	4.26		Ytd Gross:	313,500.15
			NJA State 4.41	14,345.61	294.08			Ytd Net:	146,821.54
			SDI State Disabilit 202.91		294.08			Chk Amt:	252.39
			SUI State Unemploy 388.62		294.08				
			WKDV Workforce Devel 43.18		294.08				
			FLI Family Leave 91.35		294.08				
Total Gross:	294.08	Total Deductions: 0.00	Total Employee Tax: 41.69				Net Pay:		252.39
MOLINE, JOSHUA M M0060 Check: 13746 01/10/20 Pay Prd 12/26/19-01/08/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 505.30	43,907.15	3,179.00		313	Weeks worked:	2.00
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 402.09	B Social Security 248.90	19,742.55	4,014.59	248.90		Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,617.20	4,014.59	58.21		Ytd Gross:	317,501.69
		P06 P.F.R.S. 433.50	B NJA State 190.88	14,536.49	4,001.54			Ytd Net:	148,462.60
			SDI State Disabilit 10.40	213.31	4,001.54	18.01		Salary (Y)	4,001.54
			SUI State Unemploy 15.31	403.93	4,001.54			Chk Amt:	1,641.06
			WKDV Workforce Devel 1.70	44.88	4,001.54				
			FLI Family Leave 6.42	97.77	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,323.36	Total Employee Tax: 1,037.12				Net Pay:		1,641.06
MOLINE, JOSHUA M M0060 Check: 13747 01/10/20 Pay Prd 12/26/19-01/08/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 8.00	440.00		Federal withholding 29.38	43,936.53	440.00		313	Weeks worked:	2.00
			Social Security 27.28	19,769.83	440.00	27.28		Gross+ErLiab:	475.64
			Medicare 6.38	4,623.58	440.00	6.38		Ytd Gross:	317,941.69
			NJA State 6.60	14,543.09	440.00			Ytd Net:	148,829.25
			SDI State Disabilit 1.14	214.45	440.00	1.98		Chk Amt:	366.65
			SUI State Unemploy 1.68	405.61	440.00				
			WKDV Workforce Devel 0.19	45.07	440.00				
			FLI Family Leave 0.70	98.47	440.00				
Total Gross:	440.00	Total Deductions: 0.00	Total Employee Tax: 73.35				Net Pay:		366.65

MOLINE, JOSHUA M M0060 Check: 13787 01/24/20 Pay Prd 01/09/20-01/22/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 505.30	44,441.83	3,179.00		314		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 402.09	B Social Security 248.90	20,018.73	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,681.79	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	14,733.97	4,001.54		Ytd Gross:	321,943.23	
			SDI State Disabilit 10.40	224.85	4,001.54	18.01	Ytd Net:	150,470.31	
			SUI State Unemploy 15.31	420.92	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	46.77	4,001.54		Chk Amt:	1,641.06	
			FLI Family Leave 6.42	104.89	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,323.36	Total Employee Tax: 1,037.12				Net Pay:	1,641.06	
MOLINE, JOSHUA M M0060 Check: 13788 01/24/20 Pay Prd 01/09/20-01/22/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 8.50	555.48		Federal withholding 41.52	44,483.35	555.48		314		
			Social Security 34.44	20,053.17	555.48	34.44	Weeks worked:	2.00	
			Medicare 8.05	4,689.84	555.48	8.05	Gross+ErLiab:	600.47	
			NJA State 8.33	14,742.30	555.48		Ytd Gross:	322,498.71	
			SDI State Disabilit 1.44	226.29	555.48	2.50	Ytd Net:	150,928.76	
			SUI State Unemploy 2.12	423.04	555.48		Chk Amt:	458.45	
			WKDV Workforce Devel 0.24	47.01	555.48				
			FLI Family Leave 0.89	105.78	555.48				
Total Gross:	555.48	Total Deductions: 0.00	Total Employee Tax: 97.03				Net Pay:	458.45	
MOLINE, JOSHUA M M0060 Check: 13833 02/07/20 Pay Prd 01/23/20-02/05/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 505.30	44,988.65	3,179.00		316		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 402.09	B Social Security 248.90	20,302.07	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,748.05	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	14,933.18	4,001.54		Ytd Gross:	326,500.25	
			SDI State Disabilit 10.40	236.69	4,001.54	18.01	Ytd Net:	152,569.82	
			SUI State Unemploy 15.31	438.35	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	48.71	4,001.54		Chk Amt:	1,641.06	
			FLI Family Leave 6.42	112.20	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,323.36	Total Employee Tax: 1,037.12				Net Pay:	1,641.06	

MOLINE, JOSHUA M M0060 Check: 13869 02/21/20 Pay Prd 02/06/20-02/19/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 505.30	45,493.95	3,179.00		317		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 402.09	B Social Security 248.90	20,550.97	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,806.26	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	15,124.06	4,001.54		Ytd Gross:	330,501.79	
			SDI State Disabilit 10.40	247.09	4,001.54	18.01	Ytd Net:	154,210.88	
			SUI State Unemploy 15.31	453.66	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	50.41	4,001.54		Chk Amt:	1,641.06	
			FLI Family Leave 6.42	118.62	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,323.36	Total Employee Tax: 1,037.12				Net Pay:	1,641.06	
MOLINE, JOSHUA M M0060 Check: 13870 02/21/20 Pay Prd 02/06/20-02/19/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.50	294.08		Federal withholding 14.79	45,508.74	294.08		317		
			Social Security 18.23	20,569.20	294.08	18.23	Weeks worked:	2.00	
			Medicare 4.26	4,810.52	294.08	4.26	Gross+ErLiab:	317.89	
			NJA State 4.41	15,128.47	294.08		Ytd Gross:	330,795.87	
			SDI State Disabilit 0.76	247.85	294.08	1.32	Ytd Net:	154,460.79	
			SUI State Unemploy 1.12	454.78	294.08		Chk Amt:	249.91	
			WKDV Workforce Devel 0.13	50.54	294.08				
			FLI Family Leave 0.47	119.09	294.08				
Total Gross:	294.08	Total Deductions: 0.00	Total Employee Tax: 44.17				Net Pay:	249.91	
MOLINE, JOSHUA M M0060 Check: 13911 03/06/20 Pay Prd 02/20/20-03/04/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 663.70	46,172.44	3,860.37		318		
Overtime 9.00	675.27	HBD Health Benefits Deduct 395.99	B Social Security 290.77	20,859.97	4,689.86	290.77	Weeks worked:	2.00	
IMP IMPUTE INC ***	13.05	L08 P.F.R.S. LOANS 457.77	A Medicare 68.00	4,878.52	4,689.86	68.00	Gross+ErLiab:	5,056.63	
		P06 P.F.R.S. 433.50	B NJA State 238.15	15,366.62	4,676.81		Ytd Gross:	335,472.68	
			SDI State Disabilit 12.16	260.01	4,676.81	21.05	Ytd Net:	156,520.18	
			SUI State Unemploy 17.89	472.67	4,676.81		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.99	52.53	4,676.81		Chk Amt:	2,059.39	
			FLI Family Leave 7.50	126.59	4,689.86				
Total Gross:	4,676.81	Total Deductions: 1,317.26	Total Employee Tax: 1,300.16				Net Pay:	2,059.39	

MOLINE, JOSHUA M M0060 Check: 13964 03/20/20 Pay Prd 03/05/20-03/18/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 506.65	46,679.09	3,185.10		319		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 395.99	B Social Security 248.90	21,108.87	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,936.73	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	15,557.50	4,001.54		Ytd Gross:	339,474.22	
			SDI State Disabilit 10.40	270.41	4,001.54	18.01	Ytd Net:	158,165.99	
			SUI State Unemploy 15.31	487.98	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	54.23	4,001.54		Chk Amt:	1,645.81	
			FLI Family Leave 6.42	133.01	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,317.26	Total Employee Tax: 1,038.47				Net Pay:	1,645.81	
MOLINE, JOSHUA M M0060 Check: 13965 03/20/20 Pay Prd 03/05/20-03/18/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 5.00	326.75		Federal withholding 18.06	46,697.15	326.75		319		
			Social Security 20.26	21,129.13	326.75	20.26	Weeks worked:	2.00	
			Medicare 4.74	4,941.47	326.75	4.74	Gross+ErLiab:	353.22	
			NJA State 4.90	15,562.40	326.75		Ytd Gross:	339,800.97	
			SDI State Disabilit 0.85	271.26	326.75	1.47	Ytd Net:	158,442.02	
			SUI State Unemploy 1.25	489.23	326.75		Chk Amt:	276.03	
			WKDV Workforce Devel 0.14	54.37	326.75				
			FLI Family Leave 0.52	133.53	326.75				
Total Gross:	326.75	Total Deductions: 0.00	Total Employee Tax: 50.72				Net Pay:	276.03	
MOLINE, JOSHUA M M0060 Check: 14005 04/03/20 Pay Prd 03/19/20-04/01/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	47,197.78	3,157.77		320		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	21,378.03	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	4,999.68	4,014.59	58.21	Gross+ErLiab:	4,326.66	
		P06 P.F.R.S. 433.50	B NJA State 190.88	15,753.28	4,001.54		Ytd Gross:	343,802.51	
			SDI State Disabilit 10.40	281.66	4,001.54	18.01	Ytd Net:	160,066.52	
			SUI State Unemploy 15.31	504.54	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 1.70	56.07	4,001.54		Chk Amt:	1,624.50	
			FLI Family Leave 6.42	139.95	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,032.45				Net Pay:	1,624.50	

MOLINE, JOSHUA M		M0060	Check: 14051 04/03/20	Pay Prd 03/19/20-04/01/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	322
Regular 6.50	424.78		Federal withholding 29.17	47,226.95	437.83		Weeks worked:	2.00
IMP IMPUTE INC ***	13.05		Social Security 27.15	21,405.18	437.83	27.15	Gross+ErLiab:	460.19
			Medicare 6.35	5,006.03	437.83	6.35	Ytd Gross:	344,227.29
			NJA State 6.37	15,759.65	424.78		Ytd Net:	160,418.66
			SDI State Disabilit 1.10	282.76	424.78	1.91	Chk Amt:	352.14
			SUI State Unemploy 1.62	506.16	424.78			
			WKDV Workforce Devel 0.18	56.25	424.78			
			FLI Family Leave 0.70	140.65	437.83			
Total Gross:	424.78	Total Deductions: 0.00	Total Employee Tax: 72.64				Net Pay:	352.14
MOLINE, JOSHUA M		M0060	Check: 14052 04/03/20	Pay Prd 03/19/20-04/01/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	322
Regular 10.00	653.50		Federal withholding 53.29	47,280.24	653.50		Weeks worked:	2.00
			Social Security 40.52	21,445.70	653.50	40.52	Gross+ErLiab:	706.05
			Medicare 9.48	5,015.51	653.50	9.48	Ytd Gross:	344,880.79
			NJA State 9.80	15,769.45	653.50		Ytd Net:	160,953.92
			SDI State Disabilit 1.70	284.46	653.50	2.55	Chk Amt:	535.26
			SUI State Unemploy 2.17	508.33	653.50			
			WKDV Workforce Devel 0.23	56.48	653.50			
			FLI Family Leave 1.05	141.70	653.50			
Total Gross:	653.50	Total Deductions: 0.00	Total Employee Tax: 118.24				Net Pay:	535.26
MOLINE, JOSHUA M		M0060	Check: 14034 04/06/20	Pay Prd 04/02/20-04/15/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	321
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	47,780.87	3,157.77		Weeks worked:	2.00
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	21,694.60	4,014.59	248.90	Gross+ErLiab:	4,326.66
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,073.72	4,014.59	58.21	Ytd Gross:	348,882.33
		P06 P.F.R.S. 433.50	B NJA State 190.88	15,960.33	4,001.54		Ytd Net:	162,578.42
			SDI State Disabilit 10.40	294.86	4,001.54	18.01	Salary (Y)	4,001.54
			SUI State Unemploy 15.31	523.64	4,001.54		Chk Amt:	1,624.50
			WKDV Workforce Devel 1.70	58.18	4,001.54			
			FLI Family Leave 6.42	148.12	4,014.59			
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,032.45				Net Pay:	1,624.50

MOLINE, JOSHUA M M0060 Check: 14089 05/01/20 Pay Prd 04/16/20-04/29/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	48,281.50	3,157.77		324		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 423.32	B Social Security 248.90	21,943.50	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,131.93	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	16,151.21	4,001.54		Ytd Gross:	352,883.87	
			SDI State Disabilit 10.40	305.26	4,001.54		Ytd Net:	164,219.93	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	154.54	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14124 05/15/20 Pay Prd 04/30/20-05/13/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	48,782.13	3,157.77		326		
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 423.32	B Social Security 248.90	22,192.40	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,190.14	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	16,342.09	4,001.54		Ytd Gross:	356,885.41	
			SDI State Disabilit 10.40	315.66	4,001.54		Ytd Net:	165,861.44	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	160.96	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14156 05/29/20 Pay Prd 05/14/20-05/27/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 700.71	49,482.84	4,014.59		327		
IMP IMPUTE INC *** 13.05			Social Security 248.90	22,441.30	4,014.59	248.90	Weeks worked:	2.00	
			Medicare 58.21	5,248.35	4,014.59	58.21	Gross+ErLiab:	4,308.65	
			NJA State 190.88	16,532.97	4,001.54		Ytd Gross:	360,886.95	
			SDI State Disabilit 10.40	326.06	4,001.54		Ytd Net:	168,617.46	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	2,756.02	
			FLI Family Leave 6.42	167.38	4,014.59				
Total Gross:	4,001.54	Total Deductions: 30.00	Total Employee Tax: 1,215.52				Net Pay:	2,756.02	

MOLINE, JOSHUA M M0060 Check: 14198 06/12/20 Pay Prd 05/28/20-06/10/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	49,983.47	3,157.77		328		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	22,690.20	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,306.56	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	16,723.85	4,001.54		Ytd Gross:	364,888.49	
			SDI State Disabilit 10.40	336.46	4,001.54		Ytd Net:	170,258.97	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	173.80	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14245 06/26/20 Pay Prd 06/11/20-06/24/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	50,484.10	3,157.77		329		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	22,939.10	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,364.77	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	16,914.73	4,001.54		Ytd Gross:	368,890.03	
			SDI State Disabilit 10.40	346.86	4,001.54		Ytd Net:	171,900.48	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	180.22	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14284 07/10/20 Pay Prd 06/25/20-07/08/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	50,984.73	3,157.77		333		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	23,188.00	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,422.98	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	17,105.61	4,001.54		Ytd Gross:	372,891.57	
			SDI State Disabilit 10.40	357.26	4,001.54		Ytd Net:	173,541.99	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	186.64	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	

MOLINE, JOSHUA M M0060 Check: 14311 07/24/20 Pay Prd 07/09/20-07/22/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	51,485.36	3,157.77		334	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 423.32	B Social Security 248.90	23,436.90	4,014.59	248.90		Gross+ErLiab:	4,308.65
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,481.19	4,014.59	58.21		Ytd Gross:	376,893.11
		P06 P.F.R.S. 433.50	B NJA State 190.88	17,296.49	4,001.54			Ytd Net:	175,183.50
			SDI State Disabilit 10.40	367.66	4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 523.64	523.64	4,001.54			Chk Amt:	1,641.51
			WKDV Workforce Devel 58.18	58.18	4,001.54				
			FLI Family Leave 6.42	193.06	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:		1,641.51
MOLINE, JOSHUA M M0060 Check: 14346 08/07/20 Pay Prd 07/23/20-08/05/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	51,985.99	3,157.77		335	Weeks worked:	2.00
IMP IMPUTE INC *** 13.05		HBD Health Benefits Deduct 423.32	B Social Security 248.90	23,685.80	4,014.59	248.90		Gross+ErLiab:	4,308.65
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,539.40	4,014.59	58.21		Ytd Gross:	380,894.65
		P06 P.F.R.S. 433.50	B NJA State 190.88	17,487.37	4,001.54			Ytd Net:	176,825.01
			SDI State Disabilit 10.40	378.06	4,001.54			Salary (Y)	4,001.54
			SUI State Unemploy 523.64	523.64	4,001.54			Chk Amt:	1,641.51
			WKDV Workforce Devel 58.18	58.18	4,001.54				
			FLI Family Leave 6.42	199.48	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:		1,641.51
MOLINE, JOSHUA M M0060 Check: 14347 08/07/20 Pay Prd 07/23/20-08/05/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.00	261.40		Federal withholding 11.52	51,997.51	261.40		335	Weeks worked:	2.00
			Social Security 16.21	23,702.01	261.40	16.21		Gross+ErLiab:	281.40
			Medicare 3.79	5,543.19	261.40	3.79		Ytd Gross:	381,156.05
			NJA State 3.92	17,491.29	261.40			Ytd Net:	177,049.87
			SDI State Disabilit 0.68	378.74	261.40			Chk Amt:	224.86
			SUI State Unemploy 523.64	523.64	261.40				
			WKDV Workforce Devel 58.18	58.18	261.40				
			FLI Family Leave 0.42	199.90	261.40				
Total Gross:	261.40	Total Deductions: 0.00	Total Employee Tax: 36.54				Net Pay:		224.86

MOLINE, JOSHUA M M0060 Check: 14372 08/21/20 Pay Prd 08/06/20-08/19/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	52,498.14	3,157.77		336		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	23,950.91	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,601.40	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	17,682.17	4,001.54		Ytd Gross:	385,157.59	
			SDI State Disabilit 10.40	389.14	4,001.54		Ytd Net:	178,691.38	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	206.32	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14403 09/04/20 Pay Prd 08/20/20-09/02/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	52,998.77	3,157.77		337		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	24,199.81	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,659.61	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	17,873.05	4,001.54		Ytd Gross:	389,159.13	
			SDI State Disabilit 10.40	399.54	4,001.54		Ytd Net:	180,332.89	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	212.74	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	
MOLINE, JOSHUA M M0060 Check: 14437 09/18/20 Pay Prd 09/03/20-09/16/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,001.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 500.63	53,499.40	3,157.77		338		
IMP IMPUTE INC ***	13.05	HBD Health Benefits Deduct 423.32	B Social Security 248.90	24,448.71	4,014.59	248.90	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 58.21	5,717.82	4,014.59	58.21	Gross+ErLiab:	4,308.65	
		P06 P.F.R.S. 433.50	B NJA State 190.88	18,063.93	4,001.54		Ytd Gross:	393,160.67	
			SDI State Disabilit 10.40	409.94	4,001.54		Ytd Net:	181,974.40	
			SUI State Unemploy 523.64	523.64	4,001.54		Salary (Y)	4,001.54	
			WKDV Workforce Devel 58.18	58.18	4,001.54		Chk Amt:	1,641.51	
			FLI Family Leave 6.42	219.16	4,014.59				
Total Gross:	4,001.54	Total Deductions: 1,344.59	Total Employee Tax: 1,015.44				Net Pay:	1,641.51	

MOLINE, JOSHUA M M0060 Check: 14483 10/02/20 Pay Prd 09/17/20-09/30/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 516.40	54,015.80	3,229.44		339		
IMP IMPUTE INC *** 13.35		HBD Health Benefits Deduct 423.32	B Social Security 253.89	24,702.60	4,094.93	253.89	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.38	5,777.20	4,094.93	59.38	Gross+ErLiab:	4,394.85	
		P06 P.F.R.S. 442.17	B NJA State 196.48	18,260.41	4,081.58		Ytd Gross:	397,242.25	
			SDI State Disabilit 10.61	420.55	4,081.58		Ytd Net:	183,659.41	
			SUI State Unemploy 523.64	523.64	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 58.18	58.18	4,081.58		Chk Amt:	1,685.01	
			FLI Family Leave 6.55	225.71	4,094.93				
Total Gross:	4,081.58	Total Deductions: 1,353.26	Total Employee Tax: 1,043.31				Net Pay:	1,685.01	
MOLINE, JOSHUA M M0060 Check: 14484 10/02/20 Pay Prd 09/17/20-09/30/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	1,520.76	P06 P.F.R.S. 156.00	B Federal withholding 138.64	54,154.44	1,364.76		339		
			Social Security 94.29	24,796.89	1,520.76	94.29	Weeks worked:	2.00	
			Medicare 22.05	5,799.25	1,520.76	22.05	Gross+ErLiab:	1,637.10	
			NJA State 29.89	18,290.30	1,520.76		Ytd Gross:	398,763.01	
			SDI State Disabilit 3.95	424.50	1,520.76		Ytd Net:	184,732.92	
			SUI State Unemploy 523.64	523.64	1,520.76		Chk Amt:	1,073.51	
			WKDV Workforce Devel 58.18	58.18	1,520.76				
			FLI Family Leave 2.43	228.14	1,520.76				
Total Gross:	1,520.76	Total Deductions: 156.00	Total Employee Tax: 291.25				Net Pay:	1,073.51	
MOLINE, JOSHUA M M0060 Check: 14529 10/16/20 Pay Prd 10/01/20-10/14/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 516.40	54,670.84	3,229.44		340		
IMP IMPUTE INC *** 13.35		HBD Health Benefits Deduct 423.32	B Social Security 253.89	25,050.78	4,094.93	253.89	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.38	5,858.63	4,094.93	59.38	Gross+ErLiab:	4,394.85	
		P06 P.F.R.S. 442.17	B NJA State 196.48	18,486.78	4,081.58		Ytd Gross:	402,844.59	
			SDI State Disabilit 10.61	435.11	4,081.58		Ytd Net:	186,417.93	
			SUI State Unemploy 523.64	523.64	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 58.18	58.18	4,081.58		Chk Amt:	1,685.01	
			FLI Family Leave 6.55	234.69	4,094.93				
Total Gross:	4,081.58	Total Deductions: 1,353.26	Total Employee Tax: 1,043.31				Net Pay:	1,685.01	

MOLINE, JOSHUA M		M0060	Check: 14530 10/16/20	Pay Prd 10/01/20-10/14/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	340
Regular 80.00	4,081.60		Federal withholding 716.80	55,387.64	4,081.60		Weeks worked:	2.00
			Social Security 253.06	25,303.84	4,081.60	253.06	Gross+ErLiab:	4,393.84
			Medicare 59.18	5,917.81	4,081.60	59.18	Ytd Gross:	406,926.19
			NJA State 196.48	18,683.26	4,081.60		Ytd Net:	189,256.87
			SDI State Disabilit 10.61	445.72	4,081.60		Chk Amt:	2,838.94
			SUI State Unemploy 523.64	523.64	4,081.60			
			WKDV Workforce Devel 58.18	58.18	4,081.60			
			FLI Family Leave 6.53	241.22	4,081.60			
Total Gross:	4,081.60	Total Deductions: 0.00	Total Employee Tax: 1,242.66				Net Pay:	2,838.94
MOLINE, JOSHUA M		M0060	Check: 14531 10/16/20	Pay Prd 10/01/20-10/14/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	340
Regular 48.00	2,448.96		Federal withholding 344.69	55,732.33	2,448.96		Weeks worked:	2.00
			Social Security 151.84	25,455.68	2,448.96	151.84	Gross+ErLiab:	2,636.31
			Medicare 35.51	5,953.32	2,448.96	35.51	Ytd Gross:	409,375.15
			NJA State 86.12	18,769.38	2,448.96		Ytd Net:	191,077.38
			SDI State Disabilit 6.37	452.09	2,448.96		Chk Amt:	1,820.51
			SUI State Unemploy 523.64	523.64	2,448.96			
			WKDV Workforce Devel 58.18	58.18	2,448.96			
			FLI Family Leave 3.92	245.14	2,448.96			
Total Gross:	2,448.96	Total Deductions: 0.00	Total Employee Tax: 628.45				Net Pay:	1,820.51
MOLINE, JOSHUA M		M0060	Check: 14532 10/16/20	Pay Prd 10/01/20-10/14/20 PFRS				031
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	340
Regular 1.00	2,225.00		Federal withholding 295.42	56,027.75	2,225.00		Weeks worked:	2.00
			Social Security 137.95	25,593.63	2,225.00	137.95	Gross+ErLiab:	2,395.21
			Medicare 32.26	5,985.58	2,225.00	32.26	Ytd Gross:	411,600.15
			NJA State 72.46	18,841.84	2,225.00		Ytd Net:	192,754.94
			SDI State Disabilit 5.79	457.88	2,225.00		Chk Amt:	1,677.56
			SUI State Unemploy 523.64	523.64	2,225.00			
			WKDV Workforce Devel 58.18	58.18	2,225.00			
			FLI Family Leave 3.56	248.70	2,225.00			
Total Gross:	2,225.00	Total Deductions: 0.00	Total Employee Tax: 547.44				Net Pay:	1,677.56

MOLINE, JOSHUA M				M0060	Check: 14573 10/30/20	Pay Prd 10/15/20-10/28/20 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	341
Regular	80.00	4,081.58	022 POLICE ASSOC. DUES	30.00	A Federal withholding	719.99	56,747.74	4,094.93		Weeks Worked:	2.00
IMP IMPUTE INC	***	13.35			Social Security	253.89	25,847.52	4,094.93	253.89	Gross+ErLiab:	4,394.85
					Medicare	59.38	6,044.96	4,094.93	59.38	Ytd Gross:	415,681.73
					NJA State	196.48	19,038.32	4,081.58		Ytd Net:	195,559.62
					SDI State Disabilit	10.61	468.49	4,081.58		Salary (Y)	4,081.58
					SUI State Unemploy		523.64	4,081.58		Chk Amt:	2,804.68
					WKDV Workforce Devel		58.18	4,081.58			
					FLI Family Leave	6.55	255.25	4,094.93			
Total Gross:		4,081.58	Total Deductions:		30.00	Total Employee Tax:	1,246.90			Net Pay:	2,804.68
MOLINE, JOSHUA M				M0060	Check: 14574 10/30/20	Pay Prd 10/15/20-10/28/20 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	341
Regular	9.00	588.15			Federal withholding	45.44	56,793.18	588.15		Weeks Worked:	2.00
					Social Security	36.47	25,883.99	588.15	36.47	Gross+ErLiab:	633.15
					Medicare	8.53	6,053.49	588.15	8.53	Ytd Gross:	416,269.88
					NJA State	8.82	19,047.14	588.15		Ytd Net:	196,046.04
					SDI State Disabilit	1.53	470.02	588.15		Chk Amt:	486.42
					SUI State Unemploy		523.64	588.15			
					WKDV Workforce Devel		58.18	588.15			
					FLI Family Leave	0.94	256.19	588.15			
Total Gross:		588.15	Total Deductions:		0.00	Total Employee Tax:	101.73			Net Pay:	486.42
MOLINE, JOSHUA M				M0060	Check: 14575 10/30/20	Pay Prd 10/15/20-10/28/20 PFRS				031	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	341
Regular	6.00	392.10			Federal withholding	24.59	56,817.77	392.10		Weeks Worked:	2.00
					Social Security	24.31	25,908.30	392.10	24.31	Gross+ErLiab:	422.10
					Medicare	5.69	6,059.18	392.10	5.69	Ytd Gross:	416,661.98
					NJA State	5.88	19,053.02	392.10		Ytd Net:	196,376.02
					SDI State Disabilit	1.02	471.04	392.10		Chk Amt:	329.98
					SUI State Unemploy		523.64	392.10			
					WKDV Workforce Devel		58.18	392.10			
					FLI Family Leave	0.63	256.82	392.10			
Total Gross:		392.10	Total Deductions:		0.00	Total Employee Tax:	62.12			Net Pay:	329.98

MOLINE, JOSHUA M M0060 Check: 14622 11/13/20 Pay Prd 10/29/20-11/11/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 586.44	57,404.21	3,538.44		342	Weeks worked:	2.00
Overtime 4.00	309.00	HBD Health Benefits Deduct 423.32	B Social Security 273.04	26,181.34	4,403.93	273.04		Gross+ErLiab:	4,727.48
IMP IMPUTE INC *** 13.35		L08 P.F.R.S. LOANS 457.77	A Medicare 63.86	6,123.04	4,403.93	63.86		Ytd Gross:	421,052.56
		P06 P.F.R.S. 442.17	B NJA State 218.11	19,271.13	4,390.58			Ytd Net:	198,253.42
			SDI State Disabilit 11.42	482.46	4,390.58			Salary (Y)	4,081.58
			SUI State Unemploy 523.64	523.64	4,390.58			Chk Amt:	1,877.40
			WKDV Workforce Devel 58.18	58.18	4,390.58				
			FLI Family Leave 7.05	263.87	4,403.93				
Total Gross:	4,390.58	Total Deductions: 1,353.26	Total Employee Tax: 1,159.92				Net Pay:		1,877.40
MOLINE, JOSHUA M M0060 Check: 14660 11/25/20 Pay Prd 11/12/20-11/25/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 516.40	57,920.61	3,229.44		343	Weeks worked:	2.00
IMP IMPUTE INC *** 13.35		HBD Health Benefits Deduct 423.32	B Social Security 253.89	26,435.23	4,094.93	253.89		Gross+ErLiab:	4,394.85
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.38	6,182.42	4,094.93	59.38		Ytd Gross:	425,134.14
		P06 P.F.R.S. 442.17	B NJA State 196.48	19,467.61	4,081.58			Ytd Net:	199,938.43
			SDI State Disabilit 10.61	493.07	4,081.58			Salary (Y)	4,081.58
			SUI State Unemploy 523.64	523.64	4,081.58			Chk Amt:	1,685.01
			WKDV Workforce Devel 58.18	58.18	4,081.58				
			FLI Family Leave 6.55	270.42	4,094.93				
Total Gross:	4,081.58	Total Deductions: 1,353.26	Total Employee Tax: 1,043.31				Net Pay:		1,685.01
MOLINE, JOSHUA M M0060 Check: 14661 11/25/20 Pay Prd 11/12/20-11/25/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 2.50	163.38		Federal withholding 1.72	57,922.33	163.38		343	Weeks worked:	2.00
			Social Security 10.13	26,445.36	163.38	10.13		Gross+ErLiab:	175.88
			Medicare 2.37	6,184.79	163.38	2.37		Ytd Gross:	425,297.52
			NJA State 2.45	19,470.06	163.38			Ytd Net:	200,084.46
			SDI State Disabilit 0.42	493.49	163.38			Chk Amt:	146.03
			SUI State Unemploy 523.64	523.64	163.38				
			WKDV Workforce Devel 58.18	58.18	163.38				
			FLI Family Leave 0.26	270.68	163.38				
Total Gross:	163.38	Total Deductions: 0.00	Total Employee Tax: 17.35				Net Pay:		146.03

MOLINE, JOSHUA M M0060 Check: 14709 12/11/20 Pay Prd 11/26/20-12/09/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 586.44	58,508.77	3,538.44		345	Weeks worked:	2.00
Overtime 4.00	309.00	HBD Health Benefits Deduct 423.32	B Social Security 273.04	26,718.40	4,403.93	273.04		Gross+ErLiab:	4,727.48
IMP IMPUTE INC *** 13.35		L08 P.F.R.S. LOANS 457.77	A Medicare 63.86	6,248.65	4,403.93	63.86		Ytd Gross:	429,688.10
		P06 P.F.R.S. 442.17	B NJA State 218.11	19,688.17	4,390.58			Ytd Net:	201,961.86
			SDI State Disabilit 11.42	504.91	4,390.58			Salary (Y)	4,081.58
			SUI State Unemploy 523.64	523.64	4,390.58			Chk Amt:	1,877.40
			WKDV Workforce Devel 58.18	58.18	4,390.58				
			FLI Family Leave 7.05	277.73	4,403.93				
Total Gross:	4,390.58	Total Deductions: 1,353.26	Total Employee Tax: 1,159.92				Net Pay:		1,877.40
MOLINE, JOSHUA M M0060 Check: 14750 12/23/20 Pay Prd 12/10/20-12/23/20 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 516.40	59,025.17	3,229.44		346	Weeks worked:	2.00
IMP IMPUTE INC *** 13.35		HBD Health Benefits Deduct 423.32	B Social Security 253.89	26,972.29	4,094.93	253.89		Gross+ErLiab:	4,394.85
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.38	6,308.03	4,094.93	59.38		Ytd Gross:	433,769.68
		P06 P.F.R.S. 442.17	B NJA State 196.48	19,884.65	4,081.58			Ytd Net:	203,646.87
			SDI State Disabilit 10.61	515.52	4,081.58			Salary (Y)	4,081.58
			SUI State Unemploy 523.64	523.64	4,081.58			Chk Amt:	1,685.01
			WKDV Workforce Devel 58.18	58.18	4,081.58				
			FLI Family Leave 6.55	284.28	4,094.93				
Total Gross:	4,081.58	Total Deductions: 1,353.26	Total Employee Tax: 1,043.31				Net Pay:		1,685.01
MOLINE, JOSHUA M M0060 Check: 14785 01/08/21 Pay Prd 12/24/20-01/06/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	59,536.05	3,217.37		348	Weeks worked:	2.00
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	27,226.27	4,096.41	253.98		Gross+ErLiab:	4,413.33
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,367.43	4,096.41	59.40		Ytd Gross:	437,851.26
		P06 P.F.R.S. 442.17	B NJA State 196.48	20,081.13	4,081.58			Ytd Net:	205,292.91
			SDI State Disabilit 19.18	534.70	4,081.58	18.37		Salary (Y)	4,081.58
			SUI State Unemploy 15.61	539.25	4,081.58			Chk Amt:	1,646.04
			WKDV Workforce Devel 1.73	59.91	4,081.58				
			FLI Family Leave 11.47	295.75	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:		1,646.04

MOLINE, JOSHUA M M0060 Check: 14811 01/22/21 Pay Prd 01/06/21-01/19/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	60,046.93	3,217.37		349		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	27,480.25	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,426.83	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	20,277.61	4,081.58		Ytd Gross:	441,932.84	
			SDI State Disabilit 19.18	553.88	4,081.58	18.37	Ytd Net:	206,938.95	
			SUI State Unemploy 15.61	554.86	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	61.64	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	307.22	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	
MOLINE, JOSHUA M M0060 Check: 14847 02/05/21 Pay Prd 01/21/21-02/03/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	60,557.81	3,217.37		350		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	27,734.23	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,486.23	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	20,474.09	4,081.58		Ytd Gross:	446,014.42	
			SDI State Disabilit 19.18	573.06	4,081.58	18.37	Ytd Net:	208,584.99	
			SUI State Unemploy 15.61	570.47	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	63.37	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	318.69	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	
MOLINE, JOSHUA M M0060 Check: 14877 02/19/21 Pay Prd 02/04/21-02/17/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	61,068.69	3,217.37		351		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	27,988.21	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,545.63	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	20,670.57	4,081.58		Ytd Gross:	450,096.00	
			SDI State Disabilit 19.18	592.24	4,081.58	18.37	Ytd Net:	210,231.03	
			SUI State Unemploy 15.61	586.08	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	65.10	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	330.16	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	

MOLINE, JOSHUA M M0060 Check: 14918 03/05/21 Pay Prd 02/18/21-03/03/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	61,579.57	3,217.37		352		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	28,242.19	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,605.03	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	20,867.05	4,081.58		Ytd Gross:	454,177.58	
			SDI State Disabilit 19.18	611.42	4,081.58	18.37	Ytd Net:	211,877.07	
			SUI State Unemploy 15.61	601.69	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	66.83	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	341.63	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	
MOLINE, JOSHUA M M0060 Check: 14960 03/19/21 Pay Prd 03/04/21-03/17/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	62,090.45	3,217.37		353		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	28,496.17	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,664.43	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	21,063.53	4,081.58		Ytd Gross:	458,259.16	
			SDI State Disabilit 19.18	630.60	4,081.58	18.37	Ytd Net:	213,523.11	
			SUI State Unemploy 15.61	617.30	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	68.56	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	353.10	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	
MOLINE, JOSHUA M M0060 Check: 15002 04/01/21 Pay Prd 03/18/21-03/31/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	62,601.33	3,217.37		354		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	28,750.15	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,723.83	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	21,260.01	4,081.58		Ytd Gross:	462,340.74	
			SDI State Disabilit 19.18	649.78	4,081.58	18.37	Ytd Net:	215,169.15	
			SUI State Unemploy 15.61	632.91	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	70.29	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	364.57	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	

MOLINE, JOSHUA M M0060 Check: 15040 04/16/21 Pay Prd 04/01/21-04/14/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 510.88	63,112.21	3,217.37		355		
IMP IMPUTE INC *** 14.83		HBD Health Benefits Deduct 436.87	B Social Security 253.98	29,004.13	4,096.41	253.98	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 59.40	6,783.23	4,096.41	59.40	Gross+ErLiab:	4,413.33	
		P06 P.F.R.S. 442.17	B NJA State 196.48	21,456.49	4,081.58		Ytd Gross:	466,422.32	
			SDI State Disabilit 19.18	668.96	4,081.58	18.37	Ytd Net:	216,815.19	
			SUI State Unemploy 15.61	648.52	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.73	72.02	4,081.58		Chk Amt:	1,646.04	
			FLI Family Leave 11.47	376.04	4,096.41				
Total Gross:	4,081.58	Total Deductions: 1,366.81	Total Employee Tax: 1,068.73				Net Pay:	1,646.04	
MOLINE, JOSHUA M M0060 Check: 15094 04/30/21 Pay Prd 04/15/21-04/28/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,081.58	022 POLICE ASSOC. DUES 30.00	A Federal withholding 716.72	63,828.93	4,096.41		356		
IMP IMPUTE INC *** 14.83			Social Security 253.98	29,258.11	4,096.41	253.98	Weeks worked:	2.00	
			Medicare 59.40	6,842.63	4,096.41	59.40	Gross+ErLiab:	4,410.90	
			NJA State 196.48	21,652.97	4,081.58		Ytd Gross:	470,503.90	
			SDI State Disabilit 19.18	688.14	4,081.58	15.94	Ytd Net:	219,594.40	
			SUI State Unemploy 13.59	662.11	4,081.58		Salary (Y)	4,081.58	
			WKDV Workforce Devel 1.55	73.57	4,081.58		Chk Amt:	2,779.21	
			FLI Family Leave 11.47	387.51	4,096.41				
Total Gross:	4,081.58	Total Deductions: 30.00	Total Employee Tax: 1,272.37				Net Pay:	2,779.21	
MOLINE, JOSHUA M M0060 Check: 15095 04/30/21 Pay Prd 04/15/21-04/28/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	734.85	P07 P.F.R.S. BACK DEDUCTIO 70.79	B Federal withholding 53.80	63,882.73	664.06		356		
			Social Security 45.56	29,303.67	734.85	45.56	Weeks worked:	0.00	
			Medicare 10.66	6,853.29	734.85	10.66	Gross+ErLiab:	791.07	
			NJA State 11.02	21,663.99	734.85		Ytd Gross:	471,238.75	
			SDI State Disabilit 3.45	691.59	734.85		Ytd Net:	220,131.91	
			SUI State Unemploy 662.11	662.11	734.85		Chk Amt:	537.51	
			WKDV Workforce Devel 73.57	73.57	734.85				
			FLI Family Leave 2.06	389.57	734.85				
Total Gross:	734.85	Total Deductions: 70.79	Total Employee Tax: 126.55				Net Pay:	537.51	

MOLINE, JOSHUA M M0060 Check: 15182 05/14/21 Pay Prd 04/29/21-05/12/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	64,409.70	3,290.52		358		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	29,562.73	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	6,913.88	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	21,866.19	4,163.23		Ytd Gross:	475,401.98	
			SDI State Disabilit 19.57	711.16	4,163.23		Ytd Net:	221,839.39	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,707.48	
			FLI Family Leave 11.70	401.27	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	
MOLINE, JOSHUA M M0060 Check: 15183 05/14/21 Pay Prd 04/30/21-05/13/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 8.00	480.00		Federal withholding 32.81	64,442.51	480.00		358		
			Social Security 29.76	29,592.49	480.00	29.76	Weeks worked:	0.00	
			Medicare 6.96	6,920.84	480.00	6.96	Gross+ErLiab:	516.72	
			NJA State 7.20	21,873.39	480.00		Ytd Gross:	475,881.98	
			SDI State Disabilit 2.26	713.42	480.00		Ytd Net:	222,239.06	
			SUI State Unemploy 662.11	662.11	480.00		Chk Amt:	399.67	
			WKDV Workforce Devel 73.57	73.57	480.00				
			FLI Family Leave 1.34	402.61	480.00				
Total Gross:	480.00	Total Deductions: 0.00	Total Employee Tax: 80.33				Net Pay:	399.67	
MOLINE, JOSHUA M M0060 Check: 15220 05/28/21 Pay Prd 05/13/21-05/26/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	64,969.48	3,290.52		359		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	29,851.55	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	6,981.43	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	22,075.59	4,163.23		Ytd Gross:	480,045.21	
			SDI State Disabilit 19.57	732.99	4,163.23		Ytd Net:	223,946.54	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,707.48	
			FLI Family Leave 11.70	414.31	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	

MOLINE, JOSHUA M M0060 Check: 15264 06/11/21 Pay Prd 05/27/21-06/09/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	65,496.45	3,290.52		360		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	30,110.61	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,042.02	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	22,277.79	4,163.23		Ytd Gross:	484,208.44	
			SDI State Disabilit 19.57	752.56	4,163.23		Ytd Net:	225,654.02	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,707.48	
			FLI Family Leave 11.70	426.01	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	
MOLINE, JOSHUA M M0060 Check: 15265 06/11/21 Pay Prd 05/27/21-06/09/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 12.00	784.20		Federal withholding 68.22	65,564.67	784.20		360		
			Social Security 48.62	30,159.23	784.20	48.62	Weeks worked:	0.00	
			Medicare 11.37	7,053.39	784.20	11.37	Gross+ErLiab:	844.19	
			NJA State 11.84	22,289.63	784.20		Ytd Gross:	484,992.64	
			SDI State Disabilit 3.69	756.25	784.20		Ytd Net:	226,292.28	
			SUI State Unemploy 662.11	662.11	784.20		Chk Amt:	638.26	
			WKDV Workforce Devel 73.57	73.57	784.20				
			FLI Family Leave 2.20	428.21	784.20				
Total Gross:	784.20	Total Deductions: 0.00	Total Employee Tax: 145.94				Net Pay:	638.26	
MOLINE, JOSHUA M M0060 Check: 15310 06/25/21 Pay Prd 06/10/21-06/23/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	66,091.64	3,290.52		361		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	30,418.29	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,113.98	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	22,491.83	4,163.23		Ytd Gross:	489,155.87	
			SDI State Disabilit 19.57	775.82	4,163.23		Ytd Net:	227,999.76	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,707.48	
			FLI Family Leave 11.70	439.91	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	

MOLINE, JOSHUA M M0060 Check: 15353 07/09/21 Pay Prd 06/24/21-07/07/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	66,618.61	3,290.52		362		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	30,677.35	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,174.57	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	22,694.03	4,163.23		Ytd Gross:	493,319.10	
			SDI State Disabilit 19.57	795.39	4,163.23		Ytd Net:	229,707.24	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,707.48	
			FLI Family Leave 11.70	451.61	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	
MOLINE, JOSHUA M M0060 Check: 15373 07/23/21 Pay Prd 07/08/21-07/21/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	67,145.58	3,290.52		363		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	30,936.41	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,235.16	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	22,896.23	4,163.23		Ytd Gross:	497,482.33	
			SDI State Disabilit 19.57	814.96	4,163.23		Ytd Net:	231,414.72	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,707.48	
			FLI Family Leave 11.70	463.31	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	
MOLINE, JOSHUA M M0060 Check: 15397 08/06/21 Pay Prd 07/22/21-08/03/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	67,672.55	3,290.52		364		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	31,195.47	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,295.75	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	23,098.43	4,163.23		Ytd Gross:	501,645.56	
			SDI State Disabilit 19.57	834.53	4,163.23		Ytd Net:	233,122.20	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,707.48	
			FLI Family Leave 11.70	475.01	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	

MOLINE, JOSHUA M M0060 Check: 15423 08/20/21 Pay Prd 08/06/21-08/18/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 598.93	68,271.48	3,605.64		366	Weeks worked:	2.00
Overtime 4.00	315.12	HBD Health Benefits Deduct 436.87	B Social Security 278.60	31,474.07	4,493.53	278.60		Gross+ErLiab:	4,822.11
IMP IMPUTE INC *** 15.18		L08 P.F.R.S. LOANS 457.77	A Medicare 65.16	7,360.91	4,493.53	65.16		Ytd Gross:	506,123.91
		P06 P.F.R.S. 451.02	B NJA State 224.25	23,322.68	4,478.35			Ytd Net:	235,024.32
			SDI State Disabilit 21.05	855.58	4,478.35			Salary (Y)	4,163.23
			SUI State Unemploy 662.11	662.11	4,478.35			Chk Amt:	1,902.12
			WKDV Workforce Devel 73.57	73.57	4,478.35				
			FLI Family Leave 12.58	487.59	4,493.53				
Total Gross:	4,478.35	Total Deductions: 1,375.66	Total Employee Tax: 1,200.57				Net Pay:		1,902.12
MOLINE, JOSHUA M M0060 Check: 15456 09/03/21 Pay Prd 08/19/21-09/01/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	68,798.45	3,290.52		367	Weeks worked:	2.00
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	31,733.13	4,178.41	259.06		Gross+ErLiab:	4,482.88
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,421.50	4,178.41	60.59		Ytd Gross:	510,287.14
		P06 P.F.R.S. 451.02	B NJA State 202.20	23,524.88	4,163.23			Ytd Net:	236,731.80
			SDI State Disabilit 19.57	875.15	4,163.23			Salary (Y)	4,163.23
			SUI State Unemploy 662.11	662.11	4,163.23			Chk Amt:	1,707.48
			WKDV Workforce Devel 73.57	73.57	4,163.23				
			FLI Family Leave 11.70	499.29	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:		1,707.48
MOLINE, JOSHUA M M0060 Check: 15457 09/03/21 Pay Prd 08/19/21-09/01/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 4.00	270.64		Federal withholding 11.87	68,810.32	270.64		367	Weeks worked:	0.00
			Social Security 16.78	31,749.91	270.64	16.78		Gross+ErLiab:	291.34
			Medicare 3.92	7,425.42	270.64	3.92		Ytd Gross:	510,557.78
			NJA State 4.06	23,528.94	270.64			Ytd Net:	236,963.78
			SDI State Disabilit 1.27	876.42	270.64			Chk Amt:	231.98
			SUI State Unemploy 662.11	662.11	270.64				
			WKDV Workforce Devel 73.57	73.57	270.64				
			FLI Family Leave 0.76	500.05	270.64				
Total Gross:	270.64	Total Deductions: 0.00	Total Employee Tax: 38.66				Net Pay:		231.98

MOLINE, JOSHUA M M0060 Check: 15497 09/17/21 Pay Prd 09/02/21-09/15/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	69,337.29	3,290.52		368		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	32,008.97	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 457.77	A Medicare 60.59	7,486.01	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	23,731.14	4,163.23		Ytd Gross:	514,721.01	
			SDI State Disabilit 19.57	895.99	4,163.23		Ytd Net:	238,671.26	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,707.48	
			FLI Family Leave 11.70	511.75	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,375.66	Total Employee Tax: 1,080.09				Net Pay:	1,707.48	
MOLINE, JOSHUA M M0060 Check: 15537 10/01/21 Pay Prd 09/16/21-09/29/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	69,864.26	3,290.52		369		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	32,268.03	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	7,546.60	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	23,933.34	4,163.23		Ytd Gross:	518,884.24	
			SDI State Disabilit 19.57	915.56	4,163.23		Ytd Net:	240,209.30	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,538.04	
			FLI Family Leave 11.70	523.45	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,545.10	Total Employee Tax: 1,080.09				Net Pay:	1,538.04	
MOLINE, JOSHUA M M0060 Check: 15565 10/15/21 Pay Prd 09/30/21-10/13/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	70,391.23	3,290.52		370		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	32,527.09	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	7,607.19	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	24,135.54	4,163.23		Ytd Gross:	523,047.47	
			SDI State Disabilit 19.57	935.13	4,163.23		Ytd Net:	241,747.34	
			SUI State Unemploy 662.11	662.11	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	73.57	4,163.23		Chk Amt:	1,538.04	
			FLI Family Leave 11.70	535.15	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,545.10	Total Employee Tax: 1,080.09				Net Pay:	1,538.04	

MOLINE, JOSHUA M M0060 Check: 15598 10/29/21 Pay Prd 10/14/21-10/27/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	Federal withholding 736.40	71,127.63	4,178.41		371	Weeks worked:	2.00
IMP IMPUTE INC ***	15.18		Social Security 259.06	32,786.15	4,178.41	259.06		Gross+ErLiab:	4,482.88
			Medicare 60.59	7,667.78	4,178.41	60.59		Ytd Gross:	527,210.70
			NJA State 202.20	24,337.74	4,163.23			Ytd Net:	244,591.05
			SDI State Disabilit 19.57	954.70	4,163.23			Salary (Y)	4,163.23
			SUI State Unemploy 662.11	662.11	4,163.23			Chk Amt:	2,843.71
			WKDV Workforce Devel 73.57	73.57	4,163.23				
			FLI Family Leave 11.70	546.85	4,178.41				
Total Gross:	4,163.23	Total Deductions: 30.00	Total Employee Tax: 1,289.52				Net Pay:		2,843.71
MOLINE, JOSHUA M M0060 Check: 15599 10/29/21 Pay Prd 10/14/21-10/27/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 16.50	1,116.39		Federal withholding 108.08	71,235.71	1,116.39		371	Weeks worked:	0.00
			Social Security 69.22	32,855.37	1,116.39	69.22		Gross+ErLiab:	1,201.80
			Medicare 16.19	7,683.97	1,116.39	16.19		Ytd Gross:	528,327.09
			NJA State 18.48	24,356.22	1,116.39			Ytd Net:	245,487.09
			SDI State Disabilit 5.25	959.95	1,116.39			Chk Amt:	896.04
			SUI State Unemploy 662.11	662.11	1,116.39				
			WKDV Workforce Devel 73.57	73.57	1,116.39				
			FLI Family Leave 3.13	549.98	1,116.39				
Total Gross:	1,116.39	Total Deductions: 0.00	Total Employee Tax: 220.35				Net Pay:		896.04
MOLINE, JOSHUA M M0060 Check: 15638 11/10/21 Pay Prd 10/21/21-11/03/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 120.00	6,244.80		Federal withholding 1,235.97	72,471.68	6,259.98		372	Weeks worked:	0.00
IMP IMPUTE INC ***	15.18		Social Security 388.12	33,243.49	6,259.98	388.12		Gross+ErLiab:	6,723.69
			Medicare 90.77	7,774.74	6,259.98	90.77		Ytd Gross:	534,571.89
			NJA State 347.91	24,704.13	6,244.80			Ytd Net:	249,622.24
			SDI State Disabilit 29.35	989.30	6,244.80			Chk Amt:	4,135.15
			SUI State Unemploy 662.11	662.11	6,244.80				
			WKDV Workforce Devel 73.57	73.57	6,244.80				
			FLI Family Leave 17.53	567.51	6,259.98				
Total Gross:	6,244.80	Total Deductions: 0.00	Total Employee Tax: 2,109.65				Net Pay:		4,135.15

MOLINE, JOSHUA M		M0060	Check: 15639 11/10/21	Pay Prd 10/21/21-11/03/21 PFRS				031
Regular	Hours 54.00	Earnings 2,810.16	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 372
				Federal withholding	421.29	72,892.97	2,810.16	Weeks worked: 0.00
				Social Security	174.23	33,417.72	2,810.16	Gross+ErLiab: 3,025.14
				Medicare	40.75	7,815.49	2,810.16	Ytd Gross: 537,382.05
				NJA State	108.15	24,812.28	2,810.16	Ytd Net: 251,666.90
				SDI State Disabilit	13.21	1,002.51	2,810.16	Chk Amt: 2,044.66
				SUI State Unemploy		662.11	2,810.16	
				WKDV Workforce Devel		73.57	2,810.16	
				FLI Family Leave	7.87	575.38	2,810.16	
Total Gross: 2,810.16		Total Deductions: 0.00		Total Employee Tax: 765.50		Net Pay: 2,044.66		
MOLINE, JOSHUA M		M0060	Check: 15640 11/10/21	Pay Prd 10/21/21-11/03/21 PFRS				031
Regular	Hours 1.00	Earnings 2,225.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 372
				Federal withholding	292.56	73,185.53	2,225.00	Weeks worked: 0.00
				Social Security	137.95	33,555.67	2,225.00	Gross+ErLiab: 2,395.21
				Medicare	32.26	7,847.75	2,225.00	Ytd Gross: 539,607.05
				NJA State	72.46	24,884.74	2,225.00	Ytd Net: 253,339.98
				SDI State Disabilit	10.46	1,012.97	2,225.00	Chk Amt: 1,673.08
				SUI State Unemploy		662.11	2,225.00	
				WKDV Workforce Devel		73.57	2,225.00	
				FLI Family Leave	6.23	581.61	2,225.00	
Total Gross: 2,225.00		Total Deductions: 0.00		Total Employee Tax: 551.92		Net Pay: 1,673.08		
MOLINE, JOSHUA M		M0060	Check: 15665 11/12/21	Pay Prd 10/28/21-11/10/21 PFRS				031
Regular	Hours 80.00	Earnings 4,163.23	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 373
IMP IMPUTE INC ***		15.18	022 POLICE ASSOC. DUES 30.00 A	Federal withholding	526.97	73,712.50	3,290.52	Weeks worked: 2.00
			HBD Health Benefits Deduct 436.87 B	Social Security	259.06	33,814.73	4,178.41	Gross+ErLiab: 4,482.88
			L08 P.F.R.S. LOANS 627.21 A	Medicare	60.59	7,908.34	4,178.41	Ytd Gross: 543,770.28
			P06 P.F.R.S. 451.02 B	NJA State	202.20	25,086.94	4,163.23	Ytd Net: 254,878.02
				SDI State Disabilit	19.57	1,032.54	4,163.23	Salary (Y) 4,163.23
				SUI State Unemploy		662.11	4,163.23	Chk Amt: 1,538.04
				WKDV Workforce Devel		73.57	4,163.23	
				FLI Family Leave	11.70	593.31	4,178.41	
Total Gross: 4,163.23		Total Deductions: 1,545.10		Total Employee Tax: 1,080.09		Net Pay: 1,538.04		

MOLINE, JOSHUA M M0060 Check: 15700 11/24/21 Pay Prd 11/11/21-11/24/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	74,239.47	3,290.52		374		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	34,073.79	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	7,968.93	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	25,289.14	4,163.23		Ytd Gross:	547,933.51	
			SDI State Disabilit 19.57	1,052.11	4,163.23		Ytd Net:	256,416.06	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,538.04	
			FLI Family Leave 11.70	605.01	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,545.10	Total Employee Tax: 1,080.09				Net Pay:	1,538.04	
MOLINE, JOSHUA M M0060 Check: 15743 12/10/21 Pay Prd 11/25/21-12/01/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	74,766.44	3,290.52		376		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	34,332.85	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	8,029.52	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	25,491.34	4,163.23		Ytd Gross:	552,096.74	
			SDI State Disabilit 19.57	1,071.68	4,163.23		Ytd Net:	257,954.10	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,538.04	
			FLI Family Leave 11.70	616.71	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,545.10	Total Employee Tax: 1,080.09				Net Pay:	1,538.04	
MOLINE, JOSHUA M M0060 Check: 15784 12/23/21 Pay Prd 12/09/21-12/22/21 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 526.97	75,293.41	3,290.52		377		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 436.87	B Social Security 259.06	34,591.91	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	8,090.11	4,178.41	60.59	Gross+ErLiab:	4,482.88	
		P06 P.F.R.S. 451.02	B NJA State 202.20	25,693.54	4,163.23		Ytd Gross:	556,259.97	
			SDI State Disabilit 19.57	1,091.25	4,163.23		Ytd Net:	259,492.14	
			SUI State Unemploy 662.11	4,163.23			Salary (Y)	4,163.23	
			WKDV Workforce Devel 73.57	4,163.23			Chk Amt:	1,538.04	
			FLI Family Leave 11.70	628.41	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,545.10	Total Employee Tax: 1,080.09				Net Pay:	1,538.04	

MOLINE, JOSHUA M M0060 Check: 15825 01/07/22 Pay Prd 12/23/21-01/05/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 507.50	75,800.91	3,240.39		378		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 487.00	B Social Security 259.06	34,850.97	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	8,150.70	4,178.41	60.59	Gross+ErLiab:	4,501.61	
		P06 P.F.R.S. 451.02	B NJA State 202.20	25,895.74	4,163.23		Ytd Gross:	560,423.20	
			SDI State Disabilit 5.83	1,097.08	4,163.23	18.73	Ytd Net:	261,001.42	
			SUI State Unemploy 15.92	678.03	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 1.77	75.34	4,163.23		Chk Amt:	1,509.28	
			FLI Family Leave 5.85	634.26	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,595.23	Total Employee Tax: 1,058.72				Net Pay:	1,509.28	
MOLINE, JOSHUA M M0060 Check: 15860 01/21/22 Pay Prd 01/06/22-01/19/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,163.23	022 POLICE ASSOC. DUES 30.00	A Federal withholding 507.50	76,308.41	3,240.39		379		
IMP IMPUTE INC *** 15.18		HBD Health Benefits Deduct 487.00	B Social Security 259.06	35,110.03	4,178.41	259.06	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 60.59	8,211.29	4,178.41	60.59	Gross+ErLiab:	4,501.61	
		P06 P.F.R.S. 451.02	B NJA State 202.20	26,097.94	4,163.23		Ytd Gross:	564,586.43	
			SDI State Disabilit 5.83	1,102.91	4,163.23	18.73	Ytd Net:	262,510.70	
			SUI State Unemploy 15.92	693.95	4,163.23		Salary (Y)	4,163.23	
			WKDV Workforce Devel 1.77	77.11	4,163.23		Chk Amt:	1,509.28	
			FLI Family Leave 5.85	640.11	4,178.41				
Total Gross:	4,163.23	Total Deductions: 1,595.23	Total Employee Tax: 1,058.72				Net Pay:	1,509.28	
MOLINE, JOSHUA M M0060 Check: 15901 02/04/22 Pay Prd 01/20/22-02/02/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	76,899.87	3,619.62		380		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	35,395.45	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,278.04	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	26,329.77	4,586.54		Ytd Gross:	569,172.97	
			SDI State Disabilit 6.42	1,109.33	4,586.54	20.64	Ytd Net:	264,248.34	
			SUI State Unemploy 17.54	711.49	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	79.06	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	646.55	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	

MOLINE, JOSHUA M M0060 Check: 15902 02/04/22 Pay Prd 01/20/22-02/02/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 2.00	846.62	P06 P.F.R.S. 91.72	B Federal withholding 62.61	76,962.48	754.90		380		
			Social Security 52.49	35,447.94	846.62	52.49	Weeks worked:	0.00	
			Medicare 12.28	8,290.32	846.62	12.28	Gross+ErLiab:	915.20	
			NJA State 13.09	26,342.86	846.62		Ytd Gross:	570,019.59	
			SDI State Disabilit 1.19	1,110.52	846.62	3.81	Ytd Net:	264,856.79	
			SUI State Unemploy 3.24	714.73	846.62		Chk Amt:	608.45	
			WKDV Workforce Devel 0.36	79.42	846.62				
			FLI Family Leave 1.19	647.74	846.62				
Total Gross:	846.62	Total Deductions: 91.72	Total Employee Tax: 146.45				Net Pay:	608.45	
MOLINE, JOSHUA M M0060 Check: 15933 02/18/22 Pay Prd 02/03/22-02/16/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	77,553.94	3,619.62		381		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	35,733.36	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,357.07	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	26,574.69	4,586.54		Ytd Gross:	574,606.13	
			SDI State Disabilit 6.42	1,116.94	4,586.54	20.64	Ytd Net:	266,594.43	
			SUI State Unemploy 17.54	732.27	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	81.37	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	654.18	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	
MOLINE, JOSHUA M M0060 Check: 16018 03/04/22 Pay Prd 02/17/22-03/02/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	78,145.40	3,619.62		382		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	36,018.78	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,423.82	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	26,806.52	4,586.54		Ytd Gross:	579,192.67	
			SDI State Disabilit 6.42	1,123.36	4,586.54	20.64	Ytd Net:	268,332.07	
			SUI State Unemploy 17.54	749.81	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	83.32	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	660.62	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	

MOLINE, JOSHUA M M0060 Check: 16057 03/18/22 Pay Prd 03/03/22-03/16/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	78,736.86	3,619.62		383		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	36,304.20	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,490.57	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	27,038.35	4,586.54		Ytd Gross:	583,779.21	
			SDI State Disabilit 6.42	1,129.78	4,586.54	20.64	Ytd Net:	270,069.71	
			SUI State Unemploy 17.54	767.35	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	85.27	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	667.06	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	
MOLINE, JOSHUA M M0060 Check: 16097 04/01/22 Pay Prd 03/17/22-03/30/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	79,328.32	3,619.62		384		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	36,589.62	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,557.32	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	27,270.18	4,586.54		Ytd Gross:	588,365.75	
			SDI State Disabilit 6.42	1,136.20	4,586.54	20.64	Ytd Net:	271,807.35	
			SUI State Unemploy 17.54	784.89	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	87.22	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	673.50	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	
MOLINE, JOSHUA M M0060 Check: 16129 04/14/22 Pay Prd 03/31/22-04/13/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	79,919.78	3,619.62		385		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	36,875.04	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,624.07	4,603.50	66.75	Gross+ErLiab:	4,959.35	
		P06 P.F.R.S. 496.88	B NJA State 231.83	27,502.01	4,586.54		Ytd Gross:	592,952.29	
			SDI State Disabilit 6.42	1,142.62	4,586.54	20.64	Ytd Net:	273,544.99	
			SUI State Unemploy 17.54	802.43	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.95	89.17	4,586.54		Chk Amt:	1,737.64	
			FLI Family Leave 6.44	679.94	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,207.81				Net Pay:	1,737.64	

MOLINE, JOSHUA M M0060 Check: 16163 04/29/22 Pay Prd 04/14/22-04/27/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 827.59	80,747.37	4,603.50		386		
IMP IMPUTE INC ***	16.96		Social Security 285.42	37,160.46	4,603.50	285.42	Weeks worked:	2.00	
			Medicare 66.75	8,690.82	4,603.50	66.75	Gross+ErLiab:	4,952.70	
			NJA State 231.83	27,733.84	4,586.54		Ytd Gross:	597,538.83	
			SDI State Disabilit 6.42	1,149.04	4,586.54	13.99	Ytd Net:	276,663.84	
			SUI State Unemploy 11.92	814.35	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.32	90.49	4,586.54		Chk Amt:	3,118.85	
			FLI Family Leave 6.44	686.38	4,603.50				
Total Gross:	4,586.54	Total Deductions: 30.00	Total Employee Tax: 1,437.69				Net Pay:	3,118.85	
MOLINE, JOSHUA M M0060 Check: 16199 05/13/22 Pay Prd 04/28/22-05/11/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	81,338.83	3,619.62		387		
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B Social Security 285.42	37,445.88	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,757.57	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	27,965.67	4,586.54		Ytd Gross:	602,125.37	
			SDI State Disabilit 6.42	1,155.46	4,586.54		Ytd Net:	278,420.97	
			SUI State Unemploy 11.92	814.35	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.32	90.49	4,586.54		Chk Amt:	1,757.13	
			FLI Family Leave 6.44	692.82	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16230 05/27/22 Pay Prd 05/12/22-05/25/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	81,930.29	3,619.62		388		
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B Social Security 285.42	37,731.30	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,824.32	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	28,197.50	4,586.54		Ytd Gross:	606,711.91	
			SDI State Disabilit 6.42	1,161.88	4,586.54		Ytd Net:	280,178.10	
			SUI State Unemploy 11.92	814.35	4,586.54		Salary (Y)	4,586.54	
			WKDV Workforce Devel 1.32	90.49	4,586.54		Chk Amt:	1,757.13	
			FLI Family Leave 6.44	699.26	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	

MOLINE, JOSHUA M M0060 Check: 16275 06/10/22 Pay Prd 05/26/22-06/08/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	82,521.75	3,619.62		389		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	38,016.72	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,891.07	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	28,429.33	4,586.54		Ytd Gross:	611,298.45	
			SDI State Disabilit 6.42	1,168.30	4,586.54		Ytd Net:	281,935.23	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	705.70	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16317 06/24/22 Pay Prd 06/09/22-06/22/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	83,113.21	3,619.62		390		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	38,302.14	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	8,957.82	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	28,661.16	4,586.54		Ytd Gross:	615,884.99	
			SDI State Disabilit 6.42	1,174.72	4,586.54		Ytd Net:	283,692.36	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	712.14	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16355 07/08/22 Pay Prd 06/23/22-07/06/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	83,704.67	3,619.62		392		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	38,587.56	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,024.57	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	28,892.99	4,586.54		Ytd Gross:	620,471.53	
			SDI State Disabilit 6.42	1,181.14	4,586.54		Ytd Net:	285,449.49	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	718.58	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	

MOLINE, JOSHUA M M0060 Check: 16374 07/22/22 Pay Prd 07/07/22-07/20/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	84,296.13	3,619.62		393		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	38,872.98	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,091.32	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	29,124.82	4,586.54		Ytd Gross:	625,058.07	
			SDI State Disabilit 6.42	1,187.56	4,586.54		Ytd Net:	287,206.62	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	725.02	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16400 08/05/22 Pay Prd 07/21/22-08/03/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	84,887.59	3,619.62		394		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	39,158.40	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,158.07	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	29,356.65	4,586.54		Ytd Gross:	629,644.61	
			SDI State Disabilit 6.42	1,193.98	4,586.54		Ytd Net:	288,963.75	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	731.46	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16418 08/19/22 Pay Prd 08/04/22-08/17/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	85,479.05	3,619.62		395		
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	39,443.82	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,224.82	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	29,588.48	4,586.54		Ytd Gross:	634,231.15	
			SDI State Disabilit 6.42	1,200.40	4,586.54		Ytd Net:	290,720.88	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	737.90	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	

MOLINE, JOSHUA M			M0060	Check: 16446	09/02/22	void: 09/02/22	Pay Prd 08/18/22-08/31/22 PFRS			031	
Hours	Earnings		Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	396
Regular	80.00	4,586.54			Federal withholding	827.59	86,306.64	4,603.50		Weeks Worked:	2.00
IMP IMPUTE INC	***	16.96			Social Security	285.42	39,729.24	4,603.50	285.42	Gross+ErLiab:	4,938.71
					Medicare	66.75	9,291.57	4,603.50	66.75	Ytd Gross:	638,817.69
					NJA State	231.83	29,820.31	4,586.54		Ytd Net:	293,882.97
					SDI State Disabilit	6.42	1,206.82	4,586.54		Salary (Y)	4,586.54
					SUI State Unemploy		814.35	4,586.54		Chk Amt:	3,162.09
					WKDV Workforce Devel		90.49	4,586.54			
					FLI Family Leave	6.44	744.34	4,603.50			
Total Gross:		4,586.54	Total Deductions:		0.00	Total Employee Tax:	1,424.45			Net Pay:	3,162.09
This check was 'INCLUDED with voids' on the Payroll Register Dated: 09/02/22.											

MOLINE, JOSHUA M		M0060	Check: 16480 09/02/22	Pay Prd 08/18/22-08/31/22 PFRS				031	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	397
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A	Federal withholding 591.46	86,898.10	3,619.62		Weeks Worked:	2.00
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B	Social Security 285.42	40,014.66	4,603.50	285.42	Gross+ErLiab:	4,938.71
		L08 P.F.R.S. LOANS 627.21	A	Medicare 66.75	9,358.32	4,603.50	66.75	Ytd Gross:	643,404.23
		P06 P.F.R.S. 496.88	B	NJA State 231.83	30,052.14	4,586.54		Ytd Net:	295,640.10
				SDI State Disabilit 6.42	1,213.24	4,586.54		Salary (Y)	4,586.54
				SUI State Unemploy 814.35		4,586.54		Chk Amt:	1,757.13
				WKDV Workforce Devel 90.49		4,586.54			
				FLI Family Leave 6.44	750.78	4,603.50			
Total Gross:	4,586.54	Total Deductions:	1,641.09	Total Employee Tax:	1,188.32			Net Pay:	1,757.13

MOLINE, JOSHUA M		M0060	Check: 16516 09/16/22	Pay Prd 09/01/22-09/14/22 PFRS				031	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	398
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A	Federal withholding 591.46	87,489.56	3,619.62		Weeks Worked:	2.00
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B	Social Security 285.42	40,300.08	4,603.50	285.42	Gross+ErLiab:	4,938.71
		L08 P.F.R.S. LOANS 627.21	A	Medicare 66.75	9,425.07	4,603.50	66.75	Ytd Gross:	647,990.77
		P06 P.F.R.S. 496.88	B	NJA State 231.83	30,283.97	4,586.54		Ytd Net:	297,397.23
				SDI State Disabilit 6.42	1,219.66	4,586.54		Salary (Y)	4,586.54
				SUI State Unemploy 814.35		4,586.54		Chk Amt:	1,757.13
				WKDV Workforce Devel 90.49		4,586.54			
				FLI Family Leave 6.44	757.22	4,603.50			
Total Gross:	4,586.54	Total Deductions:	1,641.09	Total Employee Tax:	1,188.32			Net Pay:	1,757.13

MOLINE, JOSHUA M M0060 Check: 16550 09/30/22 Pay Prd 09/15/22-09/28/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 827.59	88,317.15	4,603.50		399		
IMP IMPUTE INC ***	16.96		Social Security 285.42	40,585.50	4,603.50	285.42	Weeks worked:	2.00	
			Medicare 66.75	9,491.82	4,603.50	66.75	Gross+ErLiab:	4,938.71	
			NJA State 231.83	30,515.80	4,586.54		Ytd Gross:	652,577.31	
			SDI State Disabilit 6.42	1,226.08	4,586.54		Ytd Net:	300,529.32	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	3,132.09	
			FLI Family Leave 6.44	763.66	4,603.50				
Total Gross:	4,586.54	Total Deductions: 30.00	Total Employee Tax: 1,424.45				Net Pay:	3,132.09	
MOLINE, JOSHUA M M0060 Check: 16586 10/14/22 Pay Prd 09/29/22-10/12/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	88,908.61	3,619.62		400		
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B Social Security 285.42	40,870.92	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,558.57	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	30,747.63	4,586.54		Ytd Gross:	657,163.85	
			SDI State Disabilit 6.42	1,232.50	4,586.54		Ytd Net:	302,286.45	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	770.10	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	
MOLINE, JOSHUA M M0060 Check: 16625 10/28/22 Pay Prd 10/13/22-10/26/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	89,500.07	3,619.62		401		
IMP IMPUTE INC ***	16.96	HBD Health Benefits Deduct 487.00	B Social Security 285.42	41,156.34	4,603.50	285.42	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 627.21	A Medicare 66.75	9,625.32	4,603.50	66.75	Gross+ErLiab:	4,938.71	
		P06 P.F.R.S. 496.88	B NJA State 231.83	30,979.46	4,586.54		Ytd Gross:	661,750.39	
			SDI State Disabilit 6.42	1,238.92	4,586.54		Ytd Net:	304,043.58	
			SUI State Unemploy 814.35	4,586.54			Salary (Y)	4,586.54	
			WKDV Workforce Devel 90.49	4,586.54			Chk Amt:	1,757.13	
			FLI Family Leave 6.44	776.54	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,641.09	Total Employee Tax: 1,188.32				Net Pay:	1,757.13	

MOLINE, JOSHUA M M0060 Check: 16661 11/10/22 Pay Prd 10/27/22-11/09/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	90,091.53	3,619.62		402	Weeks worked:	2.00
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	41,441.76	4,603.50	285.42		Gross+ErLiab:	4,938.71
		P06 P.F.R.S. 496.88	B Medicare 66.75	9,692.07	4,603.50	66.75		Ytd Gross:	666,336.93
			NJA State 231.83	31,211.29	4,586.54			Ytd Net:	306,427.92
			SDI State Disabilit 6.42	1,245.34	4,586.54			Salary (Y)	4,586.54
			SUI State Unemploy 814.35		4,586.54			Chk Amt:	2,384.34
			WKDV Workforce Devel 90.49		4,586.54				
			FLI Family Leave 6.44	782.98	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,013.88	Total Employee Tax: 1,188.32				Net Pay:		2,384.34
MOLINE, JOSHUA M M0060 Check: 16662 11/10/22 Pay Prd 10/27/22-11/09/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 1.00	1,350.00		Federal withholding 134.02	90,225.55	1,350.00		402	Weeks worked:	0.00
			Social Security 83.70	41,525.46	1,350.00	83.70		Gross+ErLiab:	1,453.28
			Medicare 19.58	9,711.65	1,350.00	19.58		Ytd Gross:	667,686.93
			NJA State 23.23	31,234.52	1,350.00			Ytd Net:	307,513.61
			SDI State Disabilit 1.89	1,247.23	1,350.00			Chk Amt:	1,085.69
			SUI State Unemploy 814.35		1,350.00				
			WKDV Workforce Devel 90.49		1,350.00				
			FLI Family Leave 1.89	784.87	1,350.00				
Total Gross:	1,350.00	Total Deductions: 0.00	Total Employee Tax: 264.31				Net Pay:		1,085.69
MOLINE, JOSHUA M M0060 Check: 16698 11/23/22 Pay Prd 11/10/22-11/23/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	90,817.01	3,619.62		403	Weeks worked:	2.00
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	41,810.88	4,603.50	285.42		Gross+ErLiab:	4,938.71
		P06 P.F.R.S. 496.88	B Medicare 66.75	9,778.40	4,603.50	66.75		Ytd Gross:	672,273.47
			NJA State 231.83	31,466.35	4,586.54			Ytd Net:	309,897.95
			SDI State Disabilit 6.42	1,253.65	4,586.54			Salary (Y)	4,586.54
			SUI State Unemploy 814.35		4,586.54			Chk Amt:	2,384.34
			WKDV Workforce Devel 90.49		4,586.54				
			FLI Family Leave 6.44	791.31	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,013.88	Total Employee Tax: 1,188.32				Net Pay:		2,384.34

MOLINE, JOSHUA M		M0060	Check: 16699 11/23/22	Pay Prd 11/10/22-11/23/22 PFRS				031
Regular	Hours 48.00	Earnings 2,751.84	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 403
				Federal withholding	400.02	91,217.03	2,751.84	Weeks worked: 0.00
				Social Security	170.61	41,981.49	2,751.84	Gross+ErLiab: 2,962.35
				Medicare	39.90	9,818.30	2,751.84	Ytd Gross: 675,025.31
				NJA State	104.59	31,570.94	2,751.84	Ytd Net: 311,926.97
				SDI State Disabilit	3.85	1,257.50	2,751.84	Chk Amt: 2,029.02
				SUI State Unemploy		814.35	2,751.84	
				WKDV Workforce Devel		90.49	2,751.84	
				FLI Family Leave	3.85	795.16	2,751.84	
Total Gross: 2,751.84		Total Deductions: 0.00		Total Employee Tax: 722.82				Net Pay: 2,029.02
MOLINE, JOSHUA M		M0060	Check: 16700 11/23/22	Pay Prd 11/10/22-11/23/22 PFRS				031
Regular	Hours 27.69	Earnings 1,587.47	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 403
				Federal withholding	162.52	91,379.55	1,587.47	Weeks worked: 0.00
				Social Security	98.42	42,079.91	1,587.47	Gross+ErLiab: 1,708.91
				Medicare	23.02	9,841.32	1,587.47	Ytd Gross: 676,612.78
				NJA State	33.57	31,604.51	1,587.47	Ytd Net: 313,192.47
				SDI State Disabilit	2.22	1,259.72	1,587.47	Chk Amt: 1,265.50
				SUI State Unemploy		814.35	1,587.47	
				WKDV Workforce Devel		90.49	1,587.47	
				FLI Family Leave	2.22	797.38	1,587.47	
Total Gross: 1,587.47		Total Deductions: 0.00		Total Employee Tax: 321.97				Net Pay: 1,265.50
MOLINE, JOSHUA M		M0060	Check: 16737 12/09/22	Pay Prd 11/23/22-12/06/22 PFRS				031
Regular	Hours 80.00	Earnings 4,586.54	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 404
IMP IMPUTE INC ***		022 POLICE ASSOC. DUES 30.00 A		Federal withholding	591.46	91,971.01	3,619.62	Weeks worked: 2.00
		HBD Health Benefits Deduct 487.00 B		Social Security	285.42	42,365.33	4,603.50	Gross+ErLiab: 4,938.71
		P06 P.F.R.S. 496.88 B		Medicare	66.75	9,908.07	4,603.50	Ytd Gross: 681,199.32
				NJA State	231.83	31,836.34	4,586.54	Ytd Net: 315,576.81
				SDI State Disabilit	6.42	1,266.14	4,586.54	Salary (Y) 4,586.54
				SUI State Unemploy		814.35	4,586.54	Chk Amt: 2,384.34
				WKDV Workforce Devel		90.49	4,586.54	
				FLI Family Leave	6.44	803.82	4,603.50	
Total Gross: 4,586.54		Total Deductions: 1,013.88		Total Employee Tax: 1,188.32				Net Pay: 2,384.34

MOLINE, JOSHUA M M0060 Check: 16782 12/23/22 Pay Prd 12/08/22-12/21/22 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,586.54	022 POLICE ASSOC. DUES 30.00	A Federal withholding 591.46	92,562.47	3,619.62		405	Weeks worked:	2.00
IMP IMPUTE INC *** 16.96		HBD Health Benefits Deduct 487.00	B Social Security 285.42	42,650.75	4,603.50	285.42		Gross+ErLiab:	4,938.71
		P06 P.F.R.S. 496.88	B Medicare 66.75	9,974.82	4,603.50	66.75		Ytd Gross:	685,785.86
			NJA State 231.83	32,068.17	4,586.54			Ytd Net:	317,961.15
			SDI State Disabilit 6.42	1,272.56	4,586.54			Salary (Y)	4,586.54
			SUI State Unemploy 814.35		4,586.54			Chk Amt:	2,384.34
			WKDV Workforce Devel 90.49		4,586.54				
			FLI Family Leave 6.44	810.26	4,603.50				
Total Gross:	4,586.54	Total Deductions: 1,013.88	Total Employee Tax: 1,188.32				Net Pay:		2,384.34
MOLINE, JOSHUA M M0060 Check: 16808 01/06/23 Pay Prd 12/22/22-01/04/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 567.29	93,129.76	3,600.89		406	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 587.91	B Social Security 291.13	42,941.88	4,695.61	291.13		Gross+ErLiab:	5,058.54
		P06 P.F.R.S. 506.81	B Medicare 68.09	10,042.91	4,695.61	68.09		Ytd Gross:	690,464.13
			NJA State 238.25	32,306.42	4,678.27			Ytd Net:	320,327.24
			SDI State Disabilit 17.89	1,272.56	4,678.27	21.05		Salary (Y)	4,678.27
			SUI State Unemploy 1.99	832.24	4,678.27			Chk Amt:	2,366.09
			WKDV Workforce Devel 2.82	92.48	4,678.27				
			FLI Family Leave 2.82	813.08	4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,124.72	Total Employee Tax: 1,187.46				Net Pay:		2,366.09
MOLINE, JOSHUA M M0060 Check: 16835 01/20/23 Pay Prd 01/05/23-01/18/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 567.29	93,697.05	3,600.89		407	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 587.91	B Social Security 291.13	43,233.01	4,695.61	291.13		Gross+ErLiab:	5,058.54
		P06 P.F.R.S. 506.81	B Medicare 68.09	10,111.00	4,695.61	68.09		Ytd Gross:	695,142.40
			NJA State 238.25	32,544.67	4,678.27			Ytd Net:	322,693.33
			SDI State Disabilit 17.89	1,272.56	4,678.27	21.05		Salary (Y)	4,678.27
			SUI State Unemploy 1.99	850.13	4,678.27			Chk Amt:	2,366.09
			WKDV Workforce Devel 2.82	94.47	4,678.27				
			FLI Family Leave 2.82	815.90	4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,124.72	Total Employee Tax: 1,187.46				Net Pay:		2,366.09

MOLINE, JOSHUA M M0060 Check: 16871 02/03/23 Pay Prd 01/19/23-02/01/23 PFRS 031									
	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	408
Regular	80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	94,269.71	3,625.30		Weeks worked:	2.00
IMP IMPUTE INC ***		17.34	HBD Health Benefits Deduct 563.50	B Social Security 291.13	43,524.14	4,695.61	291.13	Gross+ErLiab:	5,058.54
			P06 P.F.R.S. 506.81	B Medicare 68.09	10,179.09	4,695.61	68.09	Ytd Gross:	699,820.67
				NJA State 238.25	32,782.92	4,678.27		Ytd Net:	325,078.46
				SDI State Disabilit 17.89	1,272.56	4,678.27	21.05	Salary (Y)	4,678.27
				SUI State Unemploy 1.99	868.02	4,678.27		Chk Amt:	2,385.13
				WKDV Workforce Devel 2.82	96.46	4,678.27			
				FLI Family Leave 818.72		4,695.61			
Total Gross:	4,678.27		Total Deductions: 1,100.31	Total Employee Tax: 1,192.83				Net Pay:	2,385.13
MOLINE, JOSHUA M M0060 Check: 16896 02/17/23 Pay Prd 02/02/23-02/15/23 PFRS 031									
	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	409
Regular	80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	94,842.37	3,625.30		Weeks worked:	2.00
IMP IMPUTE INC ***		17.34	HBD Health Benefits Deduct 563.50	B Social Security 291.13	43,815.27	4,695.61	291.13	Gross+ErLiab:	5,058.54
			P06 P.F.R.S. 506.81	B Medicare 68.09	10,247.18	4,695.61	68.09	Ytd Gross:	704,498.94
				NJA State 238.25	33,021.17	4,678.27		Ytd Net:	327,463.59
				SDI State Disabilit 17.89	1,272.56	4,678.27	21.05	Salary (Y)	4,678.27
				SUI State Unemploy 1.99	885.91	4,678.27		Chk Amt:	2,385.13
				WKDV Workforce Devel 2.82	98.45	4,678.27			
				FLI Family Leave 821.54		4,695.61			
Total Gross:	4,678.27		Total Deductions: 1,100.31	Total Employee Tax: 1,192.83				Net Pay:	2,385.13
MOLINE, JOSHUA M M0060 Check: 16933 03/03/23 Pay Prd 02/16/23-03/01/23 PFRS 031									
	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	410
Regular	80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	95,415.03	3,625.30		Weeks worked:	2.00
IMP IMPUTE INC ***		17.34	HBD Health Benefits Deduct 563.50	B Social Security 291.13	44,106.40	4,695.61	291.13	Gross+ErLiab:	5,058.54
			P06 P.F.R.S. 506.81	B Medicare 68.09	10,315.27	4,695.61	68.09	Ytd Gross:	709,177.21
				NJA State 238.25	33,259.42	4,678.27		Ytd Net:	329,848.72
				SDI State Disabilit 17.89	1,272.56	4,678.27	21.05	Salary (Y)	4,678.27
				SUI State Unemploy 1.99	903.80	4,678.27		Chk Amt:	2,385.13
				WKDV Workforce Devel 2.82	100.44	4,678.27			
				FLI Family Leave 824.36		4,695.61			
Total Gross:	4,678.27		Total Deductions: 1,100.31	Total Employee Tax: 1,192.83				Net Pay:	2,385.13

MOLINE, JOSHUA M M0060 Check: 16970 03/17/23 Pay Prd 03/02/23-03/15/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	95,987.69	3,625.30		411	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.13	44,397.53	4,695.61	291.13		Gross+ErLiab:	5,058.54
		P06 P.F.R.S. 506.81	B Medicare 68.09	10,383.36	4,695.61	68.09		Ytd Gross:	713,855.48
			NJA State 238.25	33,497.67	4,678.27			Ytd Net:	332,233.85
			SDI State Disabilit 17.89	1,272.56	4,678.27	21.05		Salary (Y)	4,678.27
			SUI State Unemploy 1.99	921.69	4,678.27			Chk Amt:	2,385.13
			WKDV Workforce Devel 2.82	102.43	4,678.27				
			FLI Family Leave 827.18		4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,100.31	Total Employee Tax: 1,192.83					Net Pay:	2,385.13
MOLINE, JOSHUA M M0060 Check: 16997 03/31/23 Pay Prd 03/16/23-03/29/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 824.64	96,812.33	4,695.61		412	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34			Social Security 291.13	44,688.66	4,695.61	291.13		Gross+ErLiab:	5,058.54
			Medicare 68.09	10,451.45	4,695.61	68.09		Ytd Gross:	718,533.75
			NJA State 238.25	33,735.92	4,678.27			Ytd Net:	335,437.31
			SDI State Disabilit 17.89	1,272.56	4,678.27	21.05		Salary (Y)	4,678.27
			SUI State Unemploy 1.99	939.58	4,678.27			Chk Amt:	3,203.46
			WKDV Workforce Devel 2.82	104.42	4,678.27				
			FLI Family Leave 830.00		4,695.61				
Total Gross:	4,678.27	Total Deductions: 30.00	Total Employee Tax: 1,444.81					Net Pay:	3,203.46
MOLINE, JOSHUA M M0060 Check: 17041 04/14/23 Pay Prd 03/30/23-04/12/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.69	97,385.02	3,625.43		414	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.14	44,979.80	4,695.74	291.14		Gross+ErLiab:	5,058.68
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,519.54	4,695.74	68.09		Ytd Gross:	723,212.15
		P06 P.F.R.S. 506.81	B NJA State 238.26	33,974.18	4,678.40			Ytd Net:	337,324.49
			SDI State Disabilit 17.89	1,272.56	4,678.40	21.05		Chk Amt:	1,887.18
			SUI State Unemploy 1.99	957.47	4,678.40				
			WKDV Workforce Devel 2.82	106.41	4,678.40				
			FLI Family Leave 832.82		4,695.74				
Total Gross:	4,678.40	Total Deductions: 1,598.34	Total Employee Tax: 1,192.88					Net Pay:	1,887.18

MOLINE, JOSHUA M M0060 Check: 17078 04/28/23 Pay Prd 04/13/23-04/26/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.69	97,957.71	3,625.43		415	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.14	45,270.94	4,695.74	291.14		Gross+ErLiab:	5,054.18
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,587.63	4,695.74	68.09		Ytd Gross:	727,890.55
		P06 P.F.R.S. 506.81	B NJA State 238.26	34,212.44	4,678.40			Ytd Net:	339,215.91
			SDI State Disabilit 14.09	1,272.56	4,678.40	16.55		Chk Amt:	1,891.42
			SUI State Unemploy 1.55	971.56	4,678.40				
			WKDV Workforce Devel 2.82	107.96	4,678.40				
			FLI Family Leave 2.82	835.64	4,695.74				
Total Gross:	4,678.40	Total Deductions: 1,598.34	Total Employee Tax: 1,188.64				Net Pay:		1,891.42
MOLINE, JOSHUA M M0060 Check: 17104 05/12/23 Pay Prd 04/27/23-05/10/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	98,530.37	3,625.30		416	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.13	45,562.07	4,695.61	291.13		Gross+ErLiab:	5,037.49
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,655.72	4,695.61	68.09		Ytd Gross:	732,568.82
		P06 P.F.R.S. 506.81	B NJA State 238.25	34,450.69	4,678.27			Ytd Net:	341,122.89
			SDI State Disabilit 14.09	1,272.56	4,678.27			Salary (Y)	4,678.27
			SUI State Unemploy 1.55	971.56	4,678.27			Chk Amt:	1,906.98
			WKDV Workforce Devel 2.82	107.96	4,678.27				
			FLI Family Leave 2.82	838.46	4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,598.34	Total Employee Tax: 1,172.95				Net Pay:		1,906.98
MOLINE, JOSHUA M M0060 Check: 17132 05/26/23 Pay Prd 05/11/23-05/24/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	99,103.03	3,625.30		417	Weeks worked:	2.00
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.13	45,853.20	4,695.61	291.13		Gross+ErLiab:	5,037.49
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,723.81	4,695.61	68.09		Ytd Gross:	737,247.09
		P06 P.F.R.S. 506.81	B NJA State 238.25	34,688.94	4,678.27			Ytd Net:	343,029.87
			SDI State Disabilit 14.09	1,272.56	4,678.27			Salary (Y)	4,678.27
			SUI State Unemploy 1.55	971.56	4,678.27			Chk Amt:	1,906.98
			WKDV Workforce Devel 2.82	107.96	4,678.27				
			FLI Family Leave 2.82	841.28	4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,598.34	Total Employee Tax: 1,172.95				Net Pay:		1,906.98

MOLINE, JOSHUA M M0060 Check: 17173 06/09/23 Pay Prd 05/25/23-06/07/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.40	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.69	99,675.72	3,625.43		419		
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.14	46,144.34	4,695.74	291.14	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,791.90	4,695.74	68.09	Gross+ErLiab:	5,037.63	
		P06 P.F.R.S. 506.81	B NJA State 238.26	34,927.20	4,678.40		Ytd Gross:	741,925.49	
			SDI State Disabilit 1,272.56	4,678.40			Ytd Net:	344,936.93	
			SUI State Unemploy 971.56	4,678.40			Chk Amt:	1,907.06	
			WKDV Workforce Devel 107.96	4,678.40					
			FLI Family Leave 2.82	844.10	4,695.74				
Total Gross:	4,678.40	Total Deductions: 1,598.34	Total Employee Tax: 1,173.00				Net Pay:	1,907.06	
MOLINE, JOSHUA M M0060 Check: 17214 06/23/23 Pay Prd 06/08/23-06/21/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 80.00	4,678.27	022 POLICE ASSOC. DUES 30.00	A Federal withholding 572.66	100,248.38	3,625.30		421		
IMP IMPUTE INC *** 17.34		HBD Health Benefits Deduct 563.50	B Social Security 291.13	46,435.47	4,695.61	291.13	Weeks worked:	2.00	
		L08 P.F.R.S. LOANS 498.03	A Medicare 68.09	10,859.99	4,695.61	68.09	Gross+ErLiab:	5,037.49	
		P06 P.F.R.S. 506.81	B NJA State 238.25	35,165.45	4,678.27		Ytd Gross:	746,603.76	
			SDI State Disabilit 1,272.56	4,678.27			Ytd Net:	346,843.91	
			SUI State Unemploy 971.56	4,678.27			Salary (Y)	4,678.27	
			WKDV Workforce Devel 107.96	4,678.27			Chk Amt:	1,906.98	
			FLI Family Leave 2.82	846.92	4,695.61				
Total Gross:	4,678.27	Total Deductions: 1,598.34	Total Employee Tax: 1,172.95				Net Pay:	1,906.98	
MOLINE, JOSHUA M M0060 Check: 17247 07/07/23 Pay Prd 06/22/23-07/05/23 PFRS 031									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 56.00	3,274.88		Federal withholding 499.38	100,747.76	3,292.22		422		
IMP IMPUTE INC *** 17.34			Social Security 204.12	46,639.59	3,292.22	204.12	Weeks worked:	2.00	
			Medicare 47.74	10,907.73	3,292.22	47.74	Gross+ErLiab:	3,526.74	
			NJA State 140.01	35,305.46	3,274.88		Ytd Gross:	749,878.64	
			SDI State Disabilit 1,272.56	3,274.88			Ytd Net:	349,225.56	
			SUI State Unemploy 971.56	3,274.88			Chk Amt:	2,381.65	
			WKDV Workforce Devel 107.96	3,274.88					
			FLI Family Leave 1.98	848.90	3,292.22				
Total Gross:	3,274.88	Total Deductions: 0.00	Total Employee Tax: 893.23				Net Pay:	2,381.65	

Total for Employee: MOLINE, JOSHUA M				M0060	Checks:	213	Void Checks:	1	PFRS	031
	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Weeks Worked:	402.00	
Reg	14,288.69	734,450.88	022 POLICE ASSOC.	5,070.00	Federal	100,747.76	100,747.76	618,334.48	Gross+ErLiab:	808,568.96
Ovt	237.00	15,427.76	HBD Health Benefit	65,968.95	Social Security	46,639.59	46,639.59	752,253.02	Salary:	565,229.83
IMP IMPUTE INC***		2,374.38	L08 P.F.R.S. LOANS	64,863.02	Medicare	10,907.73	10,907.73	752,253.02	Ytd Gross:	749,878.64
			P06 P.F.R.S.	67,878.80	NJA State	35,305.46	35,305.46	749,878.64	Ytd Net:	349,225.56
			P07 P.F.R.S. BACK	70.79	SDI State Disabil	1,272.56	1,272.56	749,878.64	Bef Tax Ded:	133,918.54
					SUI State Unemplo	971.56	971.56	749,878.64	Aft Tax Ded:	69,933.02
					WKDV Workforce Dev	107.96	107.96	749,878.64	Chk Amt:	349,225.56
					FLI Family Leave	848.90	848.90	752,253.02		
Total Gross:		749,878.64	Total Deductions:	203,851.56	Total Employee Tax:	196,801.52			Net Pay:	349,225.56

VOID CHECKS -- Void Checks included on Payroll Registers Dated 01/01/17 to 01/09/24 in Employee Id Sequence.

MOLINE, JOSHUA M			M0060	check: 16446	09/02/22	void: 09/02/22	Pay Prd 08/18/22-08/31/22 PFRS			031
	Hours	Earnings	Deductions		Employee Taxes		Taxable Wages	Er Liability	Ref Num:	396
Regular	80.00	4,586.54			Federal withholding	827.59	4,603.50		weeks Worked:	2.00
IMP IMPUTE INC	***	16.96			Social Security	285.42	4,603.50	285.42	Gross+ErLiab:	4,938.71
					Medicare	66.75	4,603.50	66.75	Salary (Y)	4,586.54
					NJA State	231.83	4,586.54		Chk Amt:	3,162.09
					SDI State Disabilit	6.42	4,586.54			
					SUI State Unemploy		4,586.54			
					WKDV Workforce Devel		4,586.54			
					FLI Family Leave	6.44	4,603.50			
Total Gross:		4,586.54	Total Deductions:	0.00	Total Employee Tax:	1,424.45			Net Pay:	3,162.09

This check was 'INCLUDED with voids' on the Payroll Register Dated: 09/02/22.

Void Check Final Totals					
1 Checks	1 Regular	0 Vacation	0 Manual	0 Other	
	0 Interim	0 Overtime	0 Special	0 Adjustment	0 3rd Party Sick

Totals for Void Checks	
Regular Pay:	4,586.54
Overtime Pay:	0.00
Vacation Pay:	0.00
Holiday Pay:	0.00
Sick Pay:	0.00
Special Pay:	0.00
Admin Pay:	0.00
Comp Pay:	0.00
Other Pay:	0.00

NJ Totals	213	Checks	213	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust
	1	Void Checks	1	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust

Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End
		Gross:	0.00		749,878.64	4,586.54	745,292.10	745,292.10
Regular Pay:	734,450.88	*Fwt Wage:	0.00		618,334.48	4,603.50	613,730.98	613,730.98
Overtime Pay:	15,427.76	Soc Sec:	0.00		46,639.59	285.42	46,354.17	46,354.17
Vacation Pay:	0.00	Medicare:	0.00		10,907.73	66.75	10,840.98	10,840.98
Holiday Pay:	0.00	Adtl Med Tax:	0.00		0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	0.00		100,747.76	827.59	99,920.17	99,920.17
Special Pay:	0.00	Swt:	0.00		35,305.46	231.83	35,073.63	35,073.63
Admin Pay:	0.00	Cwt:	0.00		0.00	0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00		0.00	0.00	0.00	0.00
Other Pay:	0.00	SDI:	0.00		1,272.56	6.42	1,266.14	1,266.14
		SUI:	0.00		971.56	0.00	971.56	971.56
		WKDV:	0.00		107.96	0.00	107.96	107.96
		HLTH:	0.00		0.00	0.00	0.00	0.00
		FLI:	0.00		848.90	6.44	842.46	842.46
		Total Other Tax:	0.00		3,200.98	12.86	3,188.12	3,188.12
		Bef Tax Ded:	0.00		133,918.54	0.00	133,918.54	133,918.54
		Aft Tax Ded:	0.00		69,933.02	0.00	69,933.02	69,933.02
		Net:	0.00		349,225.56	3,162.09	346,063.47	346,063.47
Employer Liability Totals:		Soc Sec:	0.00		46,639.59	285.42	46,354.17	46,354.17
		Medicare:	0.00		10,907.73	66.75	10,840.98	10,840.98
		Owt:	0.00		0.00	0.00	0.00	0.00
		SDI:	0.00		1,143.00	0.00	1,143.00	1,143.00
		SUI:	0.00		0.00	0.00	0.00	0.00
		WKDV:	0.00		0.00	0.00	0.00	0.00
		HLTH:	0.00		0.00	0.00	0.00	0.00
		FLI:	0.00		0.00	0.00	0.00	0.00
		Total Other Tax:	0.00		1,143.00	0.00	1,143.00	1,143.00
		Fui:	0.00		0.00	0.00	0.00	0.00
		Employer Liability Earning Codes:	0.00		0.00	0.00	0.00	0.00
		Total Employer Liabilities:	0.00		58,690.32	352.17	58,338.15	58,338.15
Total Gross + Employer Liabilities:			0.00		808,568.96	4,938.71	803,630.25	803,630.25

NOTE: Ytd Totals include ALL Employees in the selected range.

Final Totals	213 Checks 1 Void Checks	213 Regular 1 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjust 0 Adjust	0 3rd Party Sick 0 3rd Party Sick
Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End		
		Gross:	0.00	749,878.64		4,586.54	745,292.10	745,292.10		
Regular Pay:	734,450.88	*Fwt Wages:	0.00	618,334.48		4,603.50	613,730.98	613,730.98	Code 98 Exempt Fwt Wages:	0.00
Overtime Pay:	15,427.76	Soc Sec:	0.00	46,639.59		285.42	46,354.17	46,354.17	Code 98 Exempt Swt Wages:	0.00
Vacation Pay:	0.00	Medicare:	0.00	10,907.73		66.75	10,840.98	10,840.98	Void 98 Exempt Fwt Wages:	0.00
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00		0.00	0.00	0.00	Void 98 Exempt Swt Wages:	0.00
Sick Pay:	0.00	Fwt:	0.00	100,747.76		827.59	99,920.17	99,920.17		
Special Pay:	0.00	Swt:	0.00	35,305.46		231.83	35,073.63	35,073.63	*Code 98 Employees are excluded from the	
Admin Pay:	0.00	Cwt:	0.00	0.00		0.00	0.00	0.00	Fwt Wages on this Report.	
Comp Pay:	0.00	Owt:	0.00	0.00		0.00	0.00	0.00		
Other Pay:	0.00	SDI:	0.00	1,272.56		6.42	1,266.14	1,266.14		
		SUI:	0.00	971.56		0.00	971.56	971.56		
		WKDV:	0.00	107.96		0.00	107.96	107.96		
		HLTH:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	848.90		6.44	842.46	842.46		
		Total Other Tax:	0.00	3,200.98		12.86	3,188.12	3,188.12		
		Bef Tax Ded:	0.00	133,918.54		0.00	133,918.54	133,918.54		
		Aft Tax Ded:	0.00	69,933.02		0.00	69,933.02	69,933.02		
		Net:	0.00	349,225.56		3,162.09	346,063.47	346,063.47		
		Payroll Direct Deposit:		0.00		0.00				
		Deduction Direct Deposit:		0.00		0.00				
		Total Direct Deposit:		0.00		0.00				
Employer Liability Totals:		Soc Sec:	0.00	46,639.59		285.42	46,354.17	46,354.17		
		Medicare:	0.00	10,907.73		66.75	10,840.98	10,840.98		
		Owt:	0.00	0.00		0.00	0.00	0.00		
		SDI:	0.00	1,143.00		0.00	1,143.00	1,143.00		
		SUI:	0.00	0.00		0.00	0.00	0.00		
		WKDV:	0.00	0.00		0.00	0.00	0.00		
		HLTH:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	0.00		0.00	0.00	0.00		
		Total Other Tax:	0.00	1,143.00		0.00	1,143.00	1,143.00		
		Fui:	0.00	0.00		0.00	0.00	0.00		
Employer Liability Earning Codes:			0.00	0.00		0.00	0.00	0.00		
Total Employer Liabilities:			0.00	58,690.32		352.17	58,338.15	58,338.15		
Total Gross + Employer Liabilities:			0.00	808,568.96		4,938.71	803,630.25	803,630.25		

NOTE: Ytd Totals include ALL Employees in the selected range.

Since the Check Date range crossed calendar years: THE YTD TOTALS INCLUDE ONLY CHECKS IN THE SELECTED RANGE.
This report includes all checks that were 'Printed/Updated' in the Check Date Range.
The Void column includes all checks that were 'included as void' on Payroll Registers in the Check Date Range.
Replacement checks were not included on this report so that the totals will match the original Payroll Register.

Total Selected Range Deductions and Earnings: 01/01/17 to 01/09/24

Code Description	***** Selected Range *****		***** Void Checks *****		***** Net Totals *****	
	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
022 POLICE ASSOC. DUES	5,070.00		0.00		5,070.00	
HBD Health Benefits Deductions	65,968.95		0.00		65,968.95	
IMP IMPUTED INCOME		2,374.38		16.96		2,357.42
L08 P.F.R.S. LOANS	64,863.02		0.00		64,863.02	
P06 P.F.R.S.	67,878.80		0.00		67,878.80	
P07 P.F.R.S. BACK DEDUCTION	70.79		0.00		70.79	
	203,851.56	2,374.38	0.00	16.96	203,851.56	2,357.42

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
	0.00	0.00	0.00

Break Down of Employees Paid: 01/01/17 to 01/09/24

Total Male:	1
Total Female:	0
Total Unknown:	0
Total Employees:	1