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Emp. ID	Employee Name	----- Current -----			Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
Earnings		Units	Rate	Amount		Units	Amount *	Deductions			Current	YTD
540757	Anne Beattie						14.50	12/02/19	12/15/19	3962	12/20/19	Posted
2 - Hourly		8.00	14.5	116.00		224.00	3,233.25				0.00	55.69
Retro		0.00				0.00	12.00				1.68	47.01
											7.19	201.20
											1.74	48.70
											0.09	2.61
											0.20	5.55
											0.15	4.09
											0.35	9.75
Total Earnings		8.00		116.00*		224.00	3,245.25	Total Deductions			11.40	374.60
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				Current		8.00	116.00	104.60	104.60	0.00		
				YTD		224.00	3,245.25	2,870.65	2,859.83	10.82		
003001	Christopher Bennett						4,243.58	12/02/19	12/15/19	3963	12/20/19	Posted
1 - Salary		0.00	53.04	4,243.58		0.00	110,249.88				705.55	18,908.76
Court Officer		0.00				18.00	1,432.08				69.34	1,836.09
Distracted Driver		0.00				10.00	550.00				296.49	7,850.67
Group Term Life**		0.00		15.54		0.00	372.61				255.23	6,684.88
Longevity		0.00	53.04	381.92		0.00	9,922.42				0.00	27.52
Off Duty		0.00				52.50	4,690.88				0.00	58.48
Overtime		4.00	79.56	318.24		17.00	1,344.72				0.00	43.00
Vacation Buy Back		0.00				40.00	2,312.80				0.00	103.20
											13.46	323.04
											100.00	2,400.00
											163.67	3,928.08
											501.10	12,026.39
											37.50	900.00
											15.00	360.00
Total Earnings		4.00		4,959.28*		137.50	130,875.39	Total Deductions			2,157.34	55,450.11
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				Current		4.00	4,959.28	2,786.40	2,786.40	0.00		
				YTD		137.50	130,875.39	75,052.67	73,274.11	1,778.56		
540859	Suzanne M Bermingham						14.50	12/02/19	12/15/19	3964	12/20/19	Posted
2 - Hourly		18.00	14.5	261.00		163.00	2,361.75				11.48	57.28
Retro		0.00				0.00	1.75				3.78	34.24
											16.18	146.53
											3.92	35.48
											0.21	1.89
											0.44	4.00
											0.33	2.96
											0.78	7.09
Total Earnings		18.00		261.00*		163.00	2,363.50	Total Deductions			37.12	289.47
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				Current		18.00	261.00	223.88	223.88	0.00		
				YTD		163.00	2,363.50	2,074.03	2,035.47	38.56		
540827	Connor J Bokop						1,838.85	12/02/19	12/15/19	3965	12/20/19	Posted
1 - Salary		0.00	22.99	1,838.85		0.00	45,942.06				268.34	6,345.11
Court Officer		0.00				11.00	367.40				33.19	836.95
DDEF		0.00				16.00	880.00				141.93	3,578.95
DSGPO		0.00				11.00	605.00				76.37	1,754.97
Distracted Driver		0.00				10.00	550.00				0.00	27.52
Group Term Life**		0.00		3.52		0.00	84.25				0.00	58.48
Health Insurance Waiver		0.00				0.00	3,320.00				0.00	43.00
Off Duty		5.00	89.35	446.75		60.00	5,361.02				0.00	103.20
Overtime		0.00				18.00	614.76				199.21	4,244.94
											37.50	900.00
											0.00	1,351.60
											15.00	360.00
Total Earnings		5.00		2,289.12*		126.00	57,724.49	Total Deductions			771.54	19,604.72
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				Current		5.00	2,289.12	1,514.06	1,514.06	0.00		
				YTD		126.00	57,724.49	38,035.52	35,455.15	2,580.37		
540861	Leonard P Capristo						115.38	12/02/19	12/15/19	3966	12/20/19	Posted

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
1 - Salary	0.00		115.38	0.00	2,884.50	Federal W/T	0.00	0.00	
						Fica Medicare	1.67	41.76	
						Fica Social Security	7.15	178.76	
						New Jersey W/T	1.73	43.25	
						NJ Family Leave Ins.	0.09	2.26	
						NJ SDI	0.20	4.99	
						NJ SUI	0.14	3.51	
						NJ SUI (nr)	0.35	8.74	
Total Earnings	0.00		115.38 *	0.00	2,884.50	Total Deductions	11.33	283.27	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	104.05	104.05	0.00		
			0.00	2,884.50	2,601.23	936.45	1,664.78		
540829	James D Carton			541.23	12/02/19	12/15/19	3967	12/20/19	Posted
1 - Salary	0.00		541.23	0.00	14,018.93	Federal W/T	0.00	0.00	
Retro	0.00			42.46		Fica Medicare	7.85	203.92	
						Fica Social Security	33.56	871.89	
						New Jersey W/T	7.54	195.30	
						NJ Family Leave Ins.	0.43	11.16	
						NJ SDI	0.92	23.89	
						NJ SUI	0.68	17.63	
						NJ SUI (nr)	1.62	42.10	
Total Earnings	0.00		541.23 *	0.00	14,061.39	Total Deductions	52.60	1,365.89	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	541.23	488.63	488.63	0.00		
			0.00	14,061.39	12,695.50	12,656.63	38.87		
006051	Christopher Crosby			2,980.77	12/02/19	12/15/19	3968	12/20/19	Posted
1 - Salary	0.00	37.26	2,980.77	0.00	73,791.64	Federal W/T	305.74	8,366.78	
Additional Salary	0.00	37.26	41.58	0.00	1,080.42	Fica Medicare	50.29	1,369.52	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	215.04	5,855.90	
Group Term Life**	0.00			0.00	0.00	New Jersey W/T	114.96	2,964.00	
Holiday Worked	0.00			11.00	614.77	NJ Family Leave Ins.	0.00	27.52	
Longevity	0.00	37.26	268.29	0.00	6,955.83	NJ SDI	0.00	58.48	
Overtime	9.25	55.89	516.98	247.25	13,773.00	NJ SUI	0.00	43.00	
Retro	0.00			0.00	3,490.46	NJ SUI (nr)	0.00	103.20	
Vacation Buy Back	0.00			40.00	1,645.20	Contr. Ins	17.82	427.72	
						Deferred Comp 403(b)	75.00	1,800.00	
						NJ Direct 10 (Civ)	339.21	8,101.90	
						P.E.R.S	267.36	6,416.70	
Total Earnings	9.25		3,807.62 *	298.25	102,551.32	Total Deductions	1,385.42	35,534.72	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	9.25	3,807.62	2,422.20	2,422.20	0.00		
			298.25	102,551.32	67,016.60	61,885.56	5,131.04		
540825	Ian G Davis			2,118.38	12/02/19	12/15/19	3969	12/20/19	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	49,766.81	Federal W/T	448.25	6,717.74	
Court Officer	0.00			9.00	310.37	Fica Medicare	48.56	905.59	
DDEF	0.00			8.00	440.00	Fica Social Security	207.62	3,872.30	
DSGPO	4.00	55.0	220.00	14.00	770.00	New Jersey W/T	150.01	2,242.69	
Distracted Driver	0.00			10.00	550.00	NJ Family Leave Ins.	0.00	27.52	
Group Term Life**	0.00		5.71	0.00	119.70	NJ SDI	0.00	58.48	
OIC	0.00			44.00	123.20	NJ SUI	0.00	43.00	
Off Duty	0.00			91.00	8,130.88	NJ SUI (nr)	0.00	103.20	
Overtime	28.00	39.72	1,112.16	109.50	4,111.15	AFLAC	26.52	636.48	
						Deferred Comp 403(b)	50.00	1,000.00	
						NJ Direct 10 (Pol)	107.55	1,865.84	
						P.F.R.S	229.49	5,023.28	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	32.00		3,456.25 *	285.50	64,322.11	Total Deductions	1,320.50	23,756.12	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	32.00	3,456.25	2,130.04	2,130.04	0.00		
			285.50	64,322.11	40,446.29	40,446.29	0.00		
011041	Grace DeBoer			15.00	12/02/19	12/15/19	3970	12/20/19	Posted
2 - Hourly	12.00	14.5	174.00	247.00	3,570.13	Federal W/T	10.00	250.00	
Retro	0.00			0.00	14.38	Fica Medicare	2.52	51.96	

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12/20/19 - Regularly Scheduled Payroll

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
						Fica Social Security	10.79	222.25	
						New Jersey W/T	2.61	53.82	
						NJ Family Leave Ins.	0.14	2.89	
						NJ SDI	0.30	6.12	
						NJ SUI	0.22	4.51	
						NJ SUI (nr)	0.52	10.77	
Total Earnings	12.00		174.00 *	247.00	3,584.51	Total Deductions	27.10	602.32	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	12.00	174.00	146.90	146.90	0.00
				YTD	247.00	3,584.51	2,982.19	2,979.22	2.97
002001	Stephen Dodd				2,980.77	12/02/19 12/15/19	3971	12/20/19	Posted
1 - Salary	0.00	37.26	2,980.77	0.00	73,791.64	Federal W/T	347.04	9,336.30	
Additional Salary	0.00	37.26	239.74	0.00	6,228.62	Fica Medicare	54.43	1,450.41	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	232.73	6,201.65	
Group Term Life**	0.00		28.86	0.00	648.64	New Jersey W/T	131.36	3,277.44	
Holiday Worked	0.00			6.00	335.33	New Jersey W/T Fixed	15.00	390.00	
Longevity	0.00	37.26	268.29	0.00	6,955.83	NJ Family Leave Ins.	0.00	27.52	
Overtime	10.00	55.89	558.90	239.75	13,362.09	NJ SDI	0.00	58.48	
Retro	0.00			0.00	3,490.46	NJ SUI	0.00	43.00	
Vacation Buy Back	0.00			40.00	1,744.40	NJ SUI (nr)	0.00	103.20	
						AFLAC 125	42.30	1,015.20	
						Contr. Ins	18.90	453.49	
						NJ Direct 10 (Civ)	280.58	6,715.06	
						P.E.R.S	283.46	6,803.19	
						PERS Loan	320.37	1,922.22	
Total Earnings	10.00		4,076.56 *	285.75	107,757.01	Total Deductions	1,726.17	37,797.16	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	10.00	4,076.56	2,321.53	2,321.53	0.00
				YTD	285.75	107,757.01	69,311.21	63,890.48	5,420.73
540826	Michael A Dolan				2,118.38	12/02/19 12/15/19	3972	12/20/19	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	48,295.90	Federal W/T *	330.60	5,892.41	
Adjustment To Gross	0.00			0.00	-321.54	Fica Medicare	40.80	839.26	
Court Officer	0.00			9.50	327.61	Fica Social Security	174.46	3,588.66	
DDEF	0.00			24.00	1,320.00	New Jersey W/T	112.60	1,945.54	
DSGPO	8.00	55.0	440.00	18.00	990.00	NJ Family Leave Ins.	0.00	27.52	
Distracted Driver	0.00			18.00	990.00	NJ SDI	0.00	58.48	
Group Term Life**	0.00		5.71	0.00	115.27	NJ SUI	0.00	43.00	
Off Duty	4.00	89.35	357.40	73.50	6,567.23	NJ SUI (nr)	0.00	103.20	
Overtime	0.00			36.00	1,397.04	AFLAC	26.52	636.48	
						Deferred Comp 403(b)	50.00	1,000.00	
						NJ Direct 10 (Pol)	107.55	1,800.32	
						P.F.R.S	229.49	4,842.25	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	12.00		2,921.49 *	179.00	59,681.51	Total Deductions	1,124.52	22,037.12	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	12.00	2,921.49	1,791.26	1,791.26	0.00
				YTD	179.00	59,681.51	37,529.12	37,529.12	0.00
540731	Howard Dombroski, Sr				14.50	12/02/19 12/15/19	3973	12/20/19	Posted
2 - Hourly	18.00	14.5	261.00	302.00	4,361.25	Federal W/T	10.00	220.00	
Retro	0.00			0.00	15.25	Fica Medicare	3.78	63.44	
						Fica Social Security	16.18	271.36	
						New Jersey W/T	3.34	53.31	
						NJ Family Leave Ins.	0.21	3.50	
						NJ SDI	0.44	7.45	
						NJ SUI	0.33	5.45	
						NJ SUI (nr)	0.78	13.15	
Total Earnings	18.00		261.00 *	302.00	4,376.50	Total Deductions	35.06	637.66	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	18.00	261.00	225.94	225.94	0.00
				YTD	302.00	4,376.50	3,738.84	3,734.87	3.97
540785	Scott Dreher				2,980.77	12/02/19 12/15/19	3974	12/20/19	Posted
1 - Salary	0.00	37.26	2,980.77	0.00	75,865.47	Federal W/T	217.27	5,529.18	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	40.49	1,052.37	

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BOROUGH OF SPRING LAKE HEIGHTS
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Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	---	Year To Date ---					
Earnings	Units	Rate	Amount	Units	Amount *	Deductions		Current	YTD
					Deferred Comp 403(b)			0.00	4,800.00
					NJ Direct 10 (Civ)			0.00	3,703.44
					P.E.R.S			0.00	5,843.26
Total Earnings	8.00		299.68 *	34.75	80,760.06	Total Deductions		42.78	33,369.20
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		8.00	299.68	256.90	0.00	256.90	
				34.75	80,760.06	47,390.86	45,359.52	2,031.34	
540822	Christopher J Froehlich			1,384.62	12/02/19	12/15/19	3977	12/20/19	Posted
1 - Salary	0.00	17.31	1,384.62	0.00	32,589.58	Federal W/T		132.58	3,132.91
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare		23.01	552.28
Overtime	9.00	25.97	233.69	70.50	1,830.34	Fica Social Security		98.41	2,361.33
Retro	0.00			0.00	3,209.85	New Jersey W/T		35.45	769.88
					NJ Family Leave Ins.			0.00	27.52
					NJ SDI			0.00	58.48
					NJ SUI			0.00	43.00
					NJ SUI (nr)			0.00	103.20
					Contr. Ins			7.50	179.95
					Horizon Omnia			31.11	743.81
					P.E.R.S			112.50	2,700.00
Total Earnings	9.00		1,618.31 *	70.50	38,829.77	Total Deductions		440.56	10,672.36
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		9.00	1,618.31	1,177.75	1,177.75	0.00	
				70.50	38,829.77	28,157.41	24,958.49	3,198.92	
010241	Janine Gillis			2,943.46	12/02/19	12/15/19	12681	12/20/19	Posted
1 - Salary	0.00	36.79	2,943.46	0.00	76,241.31	Federal W/T		326.76	8,793.12
Additional Salary	0.00	36.79	1,282.08	0.00	33,008.28	Fica Medicare		57.53	1,531.93
Group Term Life**	0.00		69.38	0.00	1,652.62	Fica Social Security		245.99	6,550.34
Retro	0.00			0.00	491.54	New Jersey W/T		139.99	3,636.91
Vacation Buy Back	0.00			40.00	2,112.80	NJ Family Leave Ins.		0.00	27.52
					NJ SDI			0.00	58.48
					NJ SUI			0.00	43.00
					NJ SUI (nr)			0.00	103.20
					Contr. Ins			22.89	549.33
					NJ Direct 10 (Civ)			327.34	7,856.16
					P.E.R.S			343.33	8,239.90
					PERS Loan			352.53	6,967.20
Total Earnings	0.00		4,294.92 *	40.00	113,506.55	Total Deductions		1,816.36	44,357.09
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		40.00	4,294.92	2,409.18	0.00	2,409.18	
				40.00	113,506.55	67,496.84	0.00	67,496.84	
540740	Steven G Gioglio			1,615.38	12/02/19	12/15/19	3978	12/20/19	Posted
1 - Salary	0.00	20.19	1,615.38	0.00	39,698.42	Federal W/T		129.50	2,859.44
Call In	0.00			1.25	37.86	Fica Medicare		28.16	690.92
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security		120.39	2,954.19
Holiday Worked	0.00			2.25	68.15	New Jersey W/T		36.10	863.86
Overtime	13.25	30.29	401.28	208.00	6,264.24	NJ Family Leave Ins.		0.00	27.52
Retro	0.00			0.00	2,166.15	NJ SDI		0.00	58.48
					NJ SUI			0.00	43.00
					NJ SUI (nr)			0.00	103.20
					Contr. Ins			8.75	210.05
					NJ Direct 10 (Civ)			74.82	1,786.33
					P.E.R.S			131.25	3,150.00
Total Earnings	13.25		2,016.66 *	211.50	49,434.82	Total Deductions		527.97	12,746.99
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		13.25	2,016.66	1,488.69	1,488.69	0.00	
				211.50	49,434.82	36,687.83	33,918.51	2,769.32	
001161	Donna Graetz			14.50	12/02/19	12/15/19	12682	12/20/19	Posted
2 - Hourly	18.00	14.5	261.00	400.00	5,783.00	Federal W/T		0.00	0.00
Retro	0.00			0.00	15.50	Fica Medicare		3.78	84.06
					Fica Social Security			16.18	359.50
					New Jersey W/T			3.92	87.01
					NJ Family Leave Ins.			0.21	4.64
					NJ SDI			0.44	9.83
					NJ SUI			0.33	7.25

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	YTD	
					NJ SUI (nr)		0.78	17.44	
					Contr. Ins		1.31	27.57	
					P.E.R.S		19.58	413.17	
Total Earnings	18.00		261.00*	400.00	5,798.50	Total Deductions	46.53	1,010.47	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	18.00	261.00	214.47	0.00	214.47		
			400.00	5,798.50	4,788.03	0.00	4,788.03		
010331	William K Graetz			115.38	12/02/19	12/15/19	3979	12/20/19	Posted
1 - Salary	0.00		115.38	0.00	2,999.88	Federal W/T	0.00	0.00	
					Fica Medicare		1.67	43.42	
					Fica Social Security		7.15	185.90	
					New Jersey W/T		0.00	0.00	
					NJ Family Leave Ins.		0.09	2.34	
					NJ SDI		0.20	5.20	
					NJ SUI		0.14	3.64	
					NJ SUI (nr)		0.35	9.10	
Total Earnings	0.00		115.38*	0.00	2,999.88	Total Deductions	9.60	249.60	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	105.78	105.78	0.00		
			0.00	2,999.88	2,750.28	2,750.28	0.00		
001981	Edward Gunnell			5,697.19	12/02/19	12/15/19	3980	12/20/19	Posted
1 - Salary	0.00	71.21	5,697.19	0.00	146,874.75	Federal W/T	647.49	18,936.06	
Additional Salary	0.00			0.00	625.00	Fica Medicare	82.10	2,321.40	
DWI	0.00			3.00	165.00	Fica Social Security	0.00	8,239.80	
Group Term Life**	0.00		35.13	0.00	839.28	New Jersey W/T	232.36	6,501.82	
Health Insurance Waiver	0.00			0.00	2,500.00	NJ Family Leave Ins.	0.00	27.52	
Longevity	0.00			0.00	400.04	NJ SDI	0.00	58.48	
Off Duty	0.00			20.50	1,831.68	NJ SUI	0.00	43.00	
Sick Buy Back	0.00			40.00	2,848.40	NJ SUI (nr)	0.00	103.20	
Vacation Buy Back	0.00			80.00	5,696.80	AFLAC 125	70.05	1,681.20	
					Deferred Comp 403(b)		200.00	4,800.00	
					Health Club - Atlantic Club		118.89	2,853.36	
					P.F.R.S		617.20	14,812.80	
					PBA Dues		37.50	900.00	
					SLH Dues		15.00	360.00	
Total Earnings	0.00		5,732.32*	143.50	161,780.95	Total Deductions	2,020.59	61,638.64	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	5,732.32	3,676.60	3,676.60	0.00		
			143.50	161,780.95	99,303.03	90,622.83	8,680.20		
010961	Kenneth Hager			4,190.77	12/02/19	12/15/19	3981	12/20/19	Posted
1 - Salary	0.00	52.38	4,190.77	0.00	108,877.87	Federal W/T	833.89	15,364.64	
Court Officer	0.00			4.00	308.16	Fica Medicare	78.95	1,686.08	
DSGPO	0.00			6.00	330.00	Fica Social Security	337.59	7,209.28	
Distracted Driver	0.00			10.00	550.00	New Jersey W/T	318.50	6,271.91	
Group Term Life**	0.00		13.71	0.00	328.73	NJ Family Leave Ins.	0.00	27.52	
Longevity	0.00	52.38	125.72	0.00	3,266.26	NJ SDI	0.00	58.48	
OIC	0.00			36.00	100.80	NJ SUI	0.00	43.00	
Off Duty	0.00			62.50	5,584.39	NJ SUI (nr)	0.00	103.20	
Overtime	20.00	76.57	1,571.40	45.50	3,574.94	Deferred Comp 403(b)	100.00	2,400.00	
Sick Buy Back	0.00			40.00	2,158.40	NJ Direct 10 (Pol)	456.63	10,959.12	
Vacation Buy Back	0.00			40.00	2,158.40	P.F.R.S	467.62	11,222.88	
					PBA Dues		37.50	900.00	
					SLH Dues		15.00	360.00	
Total Earnings	20.00		5,901.60*	244.00	127,237.95	Total Deductions	2,645.68	56,606.11	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	20.00	5,901.60	3,242.21	3,242.21	0.00		
			244.00	127,237.95	70,303.11	66,868.61	3,434.50		
010021	Scott Imbriaco			270.85	12/02/19	12/15/19	3982	12/20/19	Posted
1 - Salary	0.00		270.85	0.00	7,015.55	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	3.93	102.09	
Retro	0.00			0.00	21.23	Fica Social Security	16.79	436.21	
					New Jersey W/T		4.06	105.48	
					NJ Family Leave Ins.		0.22	5.69	
					NJ SDI		0.46	11.95	

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Date : 10/25/2024
Ref : 2019-12-20-1: PAY963211

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
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Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount *	Deductions		Current YTD
Sick Buy Back		0.00			40.00	2,158.40	SLH Dues		15.00 360.00
Vacation Buy Back		0.00			40.00	2,158.40			
Total Earnings		14.00		5,288.76 *	267.50	131,099.03	Total Deductions		2,030.22 46,531.51
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				14.00	5,288.76	3,244.83	3,244.83	0.00	
		YTD		267.50	131,099.03	82,238.79	77,202.31	5,036.48	
540761	Robert Lafalce			14.50	12/02/19	12/15/19	3986	12/20/19	Posted
2 - Hourly		3.00	14.5	43.50	143.00	2,064.00	Federal W/T		0.00 0.00
Retro		0.00			0.00	9.25	Fica Medicare		0.63 30.03
							Fica Social Security		2.70 128.53
							New Jersey W/T		0.00 10.91
							NJ Family Leave Ins.		0.03 1.66
							NJ SDI		0.07 3.54
							NJ SUI		0.05 2.61
							NJ SUI (nr)		0.13 6.22
Total Earnings		3.00		43.50 *	143.00	2,073.25	Total Deductions		3.61 183.50
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				3.00	43.50	39.89	39.89	0.00	
		YTD		143.00	2,073.25	1,889.75	1,881.27	8.48	
540824	Samantha A Levy			1,838.85	12/02/19	12/15/19	3987	12/20/19	Posted
1 - Salary		0.00	22.99	1,838.85	0.00	47,371.71	Federal W/T		181.67 4,364.09
Adjustment To Gross		0.00			0.00	-79.40	Fica Medicare		29.82 713.79
DSGPO		5.00	55.0	275.00	15.00	825.00	Fica Social Security		127.52 3,052.52
Distracted Driver		0.00			10.00	550.00	New Jersey W/T		63.54 1,384.98
Group Term Life**		0.00		3.52	0.00	83.29	NJ Family Leave Ins.		0.00 27.52
Off Duty		0.00			21.50	1,921.03	NJ SDI		0.00 58.48
							NJ SUI		0.00 43.00
							NJ SUI (nr)		0.00 103.20
							Aetna PPO 1525		60.67 1,438.74
							P.F.R.S		199.21 4,746.63
							PBA Dues		37.50 900.00
							SLH Dues		15.00 360.00
Total Earnings		5.00		2,117.37 *	46.50	50,671.63	Total Deductions		714.93 17,192.95
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				5.00	2,117.37	1,398.92	1,398.92	0.00	
		YTD		46.50	50,671.63	33,395.39	33,395.39	0.00	
540862	Michael C Madden			14.50	12/02/19	12/15/19	12684	12/20/19	Posted
2 - Hourly		3.00	14.5	43.50	105.00	1,520.50	Federal W/T		0.00 0.00
Retro		0.00			0.00	2.00	Fica Medicare		0.63 22.05
							Fica Social Security		2.70 94.41
							New Jersey W/T		0.65 22.83
							NJ Family Leave Ins.		0.03 1.21
							NJ SDI		0.07 2.56
							NJ SUI		0.05 1.90
							NJ SUI (nr)		0.13 4.56
Total Earnings		3.00		43.50 *	105.00	1,522.50	Total Deductions		4.26 149.52
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				3.00	43.50	39.24	0.00	39.24	
		YTD		105.00	1,522.50	1,372.98	0.00	1,372.98	
540804	Kathleen H Marmora			1,580.62	12/02/19	12/15/19	3988	12/20/19	Posted
1 - Salary		0.00	19.37	1,580.62	0.00	40,941.12	Federal W/T		61.50 1,519.34
Overtime		0.50	29.06	14.53	18.50	537.52	Fica Medicare		22.04 577.16
Retro		0.00			0.00	124.00	Fica Social Security		94.26 2,468.04
							New Jersey W/T		26.52 690.27
							NJ Family Leave Ins.		0.00 27.52
							NJ SDI		0.00 58.48
							NJ SUI		0.00 43.00
							NJ SUI (nr)		0.00 103.20
							Contr. Ins		8.56 205.43
							Contr. Ins Back		0.00 83.90
							NJ Direct 10 (Civ)		74.82 1,795.68
							P.E.R.S		128.42 3,082.13
							PERS Back		0.00 1,242.42

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

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Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount	Deductions	Current	YTD	
Total Earnings	0.50		1,595.15*	18.50	41,602.64	Total Deductions	416.12	11,896.57	
			Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
			YTD	YTD	YTD	YTD	YTD	YTD	
006021 Michael Matunas				4,439.46	12/02/19 12/15/19	3989	12/20/19	Posted	
1 - Salary	0.00	55.49	4,439.46	0.00	115,056.39	Federal W/T	603.82	17,670.73	
Adjustment To Gross	0.00			0.00	-77.76	Fica Medicare	63.53	1,768.93	
Court Officer	0.00			4.00	332.94	Fica Social Security	271.65	7,563.75	
DDEF	0.00			8.00	440.00	New Jersey W/T	248.86	6,880.26	
DSGPO	0.00			8.00	440.00	NJ Family Leave Ins.	0.00	27.52	
Distracted Driver	0.00			10.00	550.00	NJ SDI	0.00	58.48	
Group Term Life**	0.00		29.28	0.00	699.97	NJ SUI	0.00	43.00	
Longevity	0.00	55.49	399.55	0.00	10,355.03	NJ SUI (nr)	0.00	103.20	
Off Duty	0.00			22.00	1,965.70	AFLAC 125	30.23	725.52	
Overtime	0.00			18.00	1,498.23	Deferred Comp 403(b)	100.00	2,400.00	
Vacation Buy Back	0.00			40.00	2,419.60	NJ Direct 10 (Pol)	456.63	10,959.12	
						NY Life	33.86	812.64	
						P.F.R.S	524.23	12,547.82	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		4,868.29*	110.00	133,680.10	Total Deductions	2,385.31	62,820.97	
			Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
			YTD	YTD	YTD	YTD	YTD	YTD	
010941 Joseph May				4,307.69	12/02/19 12/15/19	3990	12/20/19	Posted	
1 - Salary	0.00	53.85	4,307.69			Federal W/T	583.41		
Group Term Life**	0.00		9.56			Fica Medicare	55.98		
						New Jersey W/T	212.98		
						Contr. Ins	23.33		
						NJ Direct 10 (Civ)	456.63		
						P.E.R.S	350.00		
Total Earnings	0.00		4,317.25*			Total Deductions	1,682.33		
			Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
			YTD	YTD	YTD	YTD	YTD	YTD	
010941 Joseph May				4,307.69	12/02/19 12/15/19	12685	12/20/19	Posted	
1 - Salary	0.00			0.00	108,468.43	Federal W/T	110.00	23,526.62	
Engineer Pay	7.50	150.0	1,125.00	375.00	56,250.00	Fica Medicare	16.31	2,311.51	
Group Term Life**	0.00			0.00	216.84	Fica Social Security	0.00	8,239.80	
Retro	0.00			0.00	2,825.23	New Jersey W/T	18.65	7,438.57	
Vacation Buy Back	0.00			40.00	2,154.00	NJ Family Leave Ins.	0.00	27.52	
						NJ SDI	0.00	58.48	
						NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						Contr. Ins	0.00	559.94	
						NJ Direct 10 (Civ)	0.00	10,502.52	
						P.E.R.S	0.00	8,399.99	
Total Earnings	7.50		1,125.00*	415.00	169,914.50	Total Deductions	144.96	61,211.15	
			Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
			YTD	YTD	YTD	YTD	YTD	YTD	
540828 Robert F McArthur				96.15	12/02/19 12/15/19	3991	12/20/19	Posted	
1 - Salary	0.00		96.15	0.00	1,112.29	Federal W/T	0.00	0.00	
						Fica Medicare	1.39	16.08	
						Fica Social Security	5.96	68.95	
						New Jersey W/T	0.00	0.00	
						NJ Family Leave Ins.	0.08	0.92	
						NJ SDI	0.16	1.85	
						NJ SUI	0.12	1.39	
						NJ SUI (nr)	0.29	3.35	
Total Earnings	0.00		96.15*	0.00	1,112.29	Total Deductions	8.00	92.54	
			Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
			YTD	YTD	YTD	YTD	YTD	YTD	

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		Current	Year To Date						
Earnings	Units	Rate	Amount	Units	Amount	Deductions	Current	YTD	
010791 Paulette McCormack					14.50	12/02/19 12/15/19	3992	12/20/19	Posted
2 - Hourly	20.00	14.5	290.00	320.00	4,622.75	Federal W/T	14.38	175.16	
Retro	0.00			0.00	15.00	Fica Medicare	4.21	67.22	
						Fica Social Security	17.98	287.53	
						New Jersey W/T	4.35	69.58	
						NJ Family Leave Ins.	0.23	3.70	
						NJ SDI	0.49	7.89	
						NJ SUI	0.36	5.79	
						NJ SUI (nr)	0.87	13.92	
Total Earnings	20.00		290.00*	320.00	4,637.75	Total Deductions	42.87	630.79	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				20.00	290.00	247.13	247.13	0.00	
				YTD	320.00	4,637.75	4,006.96	3,993.45	13.51
009071 Kelly Mullaney					14.50	12/02/19 12/15/19	12686	12/20/19	Posted
2 - Hourly	20.00	14.5	290.00	352.00	5,085.25	Federal W/T	0.00	0.00	
Retro	0.00			0.00	16.25	Fica Medicare	4.21	74.02	
						Fica Social Security	17.98	316.30	
						New Jersey W/T	3.77	64.14	
						NJ Family Leave Ins.	0.23	4.07	
						NJ SDI	0.49	8.65	
						NJ SUI	0.36	6.37	
						NJ SUI (nr)	0.87	15.32	
						Contr. Ins	1.45	24.08	
						P.E.R.S	21.75	360.90	
Total Earnings	20.00		290.00*	352.00	5,101.50	Total Deductions	51.11	873.85	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				20.00	290.00	238.89	0.00	238.89	
				YTD	352.00	5,101.50	4,227.65	0.00	4,227.65
540759 Timothy J Munn					1,442.31	12/02/19 12/15/19	3993	12/20/19	Posted
1 - Salary	0.00	18.03	1,442.31	0.00	35,420.79	Federal W/T	140.10	3,306.85	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	23.99	589.57	
Overtime	9.75	27.05	263.69	122.50	3,312.92	Fica Social Security	102.58	2,520.94	
Retro	0.00			0.00	1,956.92	New Jersey W/T	38.45	806.02	
						NJ Family Leave Ins.	0.00	27.52	
						NJ SDI	0.00	58.48	
						NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						Contr. Ins	7.81	187.48	
						NJ Direct 10 (Civ)	51.44	1,229.88	
						P.E.R.S	117.19	2,812.52	
Total Earnings	9.75		1,706.00*	122.50	41,890.63	Total Deductions	481.56	11,685.46	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				9.75	1,706.00	1,224.44	1,224.44	0.00	
				YTD	122.50	41,890.63	30,205.17	27,751.02	2,454.15
540684 Geoffrey Myers					1,884.62	12/02/19 12/15/19	3994	12/20/19	Posted
1 - Salary	0.00	23.56	1,884.62	0.00	47,038.49	Federal W/T	137.03	3,436.61	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	27.16	703.27	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	116.14	3,007.23	
Overtime	3.00	35.34	106.02	35.00	1,237.02	New Jersey W/T	42.36	1,052.50	
Retro	0.00			0.00	1,846.15	NJ Family Leave Ins.	0.00	27.52	
						NJ SDI	0.00	58.48	
						NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						Contr. Ins	10.21	244.96	
						NJ Direct 10 (Civ)	117.42	2,818.08	
						P.E.R.S	153.13	3,675.04	
Total Earnings	3.00		1,990.64*	35.00	51,321.66	Total Deductions	603.45	15,169.89	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				3.00	1,990.64	1,387.19	1,387.19	0.00	
				YTD	35.00	51,321.66	36,151.77	33,726.97	2,424.80
010541 Sean Neaves					2,903.85	12/02/19 12/15/19	3995	12/20/19	Posted
1 - Salary	0.00	36.3	2,903.85	0.00	73,099.36	Federal W/T	384.74	10,721.76	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	42.33	1,173.14	

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	YTD	
Overtime	3.00	25.97	77.90	72.00	1,869.09	NJ Family Leave Ins.	0.00	27.52	
Retro	0.00			0.00	3,576.80	NJ SDI	0.00	58.48	
						NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						Contr. Ins	7.50	60.00	
						Contr. Ins Back	0.00	87.50	
						P.E.R.S	112.50	900.00	
						PERS Back	93.75	750.00	
Total Earnings	3.00		1,462.52*	272.00	36,991.52	Total Deductions	479.01	9,406.59	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	3.00	1,462.52	983.51	983.51	0.00		
			272.00	36,991.52	27,584.93	5,699.70	21,885.23		
006061	Colin Quinn			615.73	12/02/19	12/15/19	4000	12/20/19	Posted
1 - Salary	0.00		615.73	0.00	15,948.58	Federal W/T	42.88	1,119.96	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	8.93	231.98	
Retro	0.00			0.00	48.31	Fica Social Security	38.18	991.93	
						New Jersey W/T	9.24	240.01	
						NJ Family Leave Ins.	0.49	12.73	
						NJ SDI	1.05	27.28	
						NJ SUI	0.77	19.98	
						NJ SUI (nr)	1.85	48.04	
						Contr. Ins	3.34	80.13	
						P.E.R.S	50.03	1,200.67	
Total Earnings	0.00		615.73*	0.00	15,996.89	Total Deductions	156.76	3,972.71	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	615.73	458.97	458.97	0.00		
			0.00	15,996.89	12,024.18	11,983.22	40.96		
008001	Zachary M Ramp			4,296.81	12/02/19	12/15/19	4001	12/20/19	Posted
1 - Salary	0.00	53.71	4,296.81	0.00	111,528.87	Federal W/T	510.78	14,865.98	
Court Officer	0.00			4.50	362.54	Fica Medicare	63.73	1,761.58	
DWI	0.00			4.00	220.00	Fica Social Security	272.52	7,532.63	
Distracted Driver	0.00			10.00	550.00	New Jersey W/T	229.16	6,326.29	
Group Term Life**	0.00		18.81	0.00	450.51	NJ Family Leave Ins.	0.00	27.52	
Longevity	0.00	53.71	386.71	0.00	10,037.53	NJ SDI	0.00	58.48	
OIC	0.00			48.00	134.40	NJ SUI	0.00	43.00	
Off Duty	0.00			19.50	1,742.33	NJ SUI (nr)	0.00	103.20	
Overtime	0.00			18.50	1,490.46	AFLAC 125	13.91	333.84	
Vacation Buy Back	0.00			40.00	2,341.60	Child Support	666.00	16,791.00	
						Deferred Comp 403(b)	50.00	1,200.00	
						NJ Direct 10 (Pol)	292.97	7,031.28	
						P.F.R.S	507.38	12,177.12	
						PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	0.00		4,702.33*	144.50	128,858.24	Total Deductions	2,658.95	69,511.92	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	4,702.33	2,024.57	2,024.57	0.00		
			144.50	128,858.24	58,895.81	56,985.08	1,910.73		
540733	Donald Scheiderman			14.50	12/02/19	12/15/19	4002	12/20/19	Posted
2 - Hourly	20.00	14.5	290.00	364.00	5,259.50	Federal W/T	0.00	0.00	
Retro	0.00			0.00	16.00	Fica Medicare	4.21	76.54	
						Fica Social Security	17.98	327.09	
						New Jersey W/T	4.35	79.16	
						NJ Family Leave Ins.	0.23	4.21	
						NJ SDI	0.49	8.93	
						NJ SUI	0.36	6.59	
						NJ SUI (nr)	0.87	15.84	
Total Earnings	20.00		290.00*	364.00	5,275.50	Total Deductions	28.49	518.36	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	20.00	290.00	261.51	261.51	0.00		
			364.00	5,275.50	4,757.14	4,742.71	14.43		
540732	Thomas Seaman			743.08	12/02/19	12/15/19	4003	12/20/19	Posted
1 - Salary	0.00		743.08	0.00	19,247.38	Federal W/T	11.23	284.73	
Retro	0.00			0.00	58.15	Fica Medicare	10.77	279.81	
						Fica Social Security	46.07	1,196.93	

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount	Deductions	Current	YTD	
					New Jersey W/T		9.42	243.82	
					NJ Family Leave Ins.		0.59	15.34	
					NJ SDI		1.26	32.76	
					NJ SUI		0.93	24.15	
					NJ SUI (nr)		2.23	57.95	
Total Earnings	0.00		743.08 *	0.00	19,305.53	Total Deductions	82.50	2,135.49	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
Current				0.00	743.08	660.58	660.58	0.00	
YTD				0.00	19,305.53	17,170.04	17,116.73	53.31	
008011	Robert Shafer			5,445.65	12/02/19	12/15/19	4004	12/20/19	Posted
1 - Salary	0.00	68.07	5,445.65	0.00	140,493.67	Federal W/T	784.84	23,951.75	
Group Term Life**	0.00		51.24	0.00	1,222.42	Fica Medicare	71.63	2,089.73	
Longevity	0.00			0.00	391.73	Fica Social Security	0.00	8,239.80	
Off Duty	0.00			74.75	6,678.92	New Jersey W/T	295.55	8,526.97	
Off-Duty	0.00			6.50	530.50	NJ Family Leave Ins.	0.00	27.52	
Sick Buy Back	0.00			40.00	2,722.80	NJ SDI	0.00	58.48	
Vacation Buy Back	0.00			80.00	5,445.60	NJ SUI	0.00	43.00	
					NJ SUI (nr)		0.00	103.20	
					AFLAC 125		100.43	2,410.32	
					NJ Direct 10 (Pol)		456.63	10,959.12	
					P.F.R.S		589.95	14,158.80	
					PBA Dues		37.50	900.00	
					SLH Dues		15.00	360.00	
Total Earnings	0.00		5,496.89 *	201.25	157,485.64	Total Deductions	2,351.53	71,828.69	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
Current				0.00	5,496.89	3,094.12	3,094.12	0.00	
YTD				201.25	157,485.64	84,434.53	78,572.36	5,862.17	
011261	James Shuler			115.38	12/02/19	12/15/19	12687	12/20/19	Posted
1 - Salary	0.00		115.38	0.00	2,999.88	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	1.67	43.42	
					Fica Social Security		7.15	185.90	
					New Jersey W/T		1.15	29.90	
					NJ Family Leave Ins.		0.09	2.34	
					NJ SDI		0.20	5.20	
					NJ SUI		0.14	3.64	
					NJ SUI (nr)		0.35	9.10	
Total Earnings	0.00		115.38 *	0.00	2,999.88	Total Deductions	10.75	279.50	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
Current				0.00	115.38	104.63	0.00	104.63	
YTD				0.00	2,999.88	2,720.38	0.00	2,720.38	
540765	Anthony Spinoso			2,000.00	12/02/19	12/15/19	12688	12/20/19	Posted
1 - Salary	0.00	25.0	2,000.00	0.00	41,461.15	Federal W/T	214.47	4,885.18	
Adjustment To Gross	0.00			0.00	-38.49	Fica Medicare	31.45	728.18	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	134.48	3,113.55	
Group Term Life**	0.00			0.00	0.00	New Jersey W/T	75.26	1,509.43	
Overtime	8.25	37.5	309.38	96.00	3,136.18	NJ Family Leave Ins.	0.00	27.52	
Retro	0.00			0.00	7,490.07	NJ SDI	0.00	58.48	
					NJ SUI		0.00	43.00	
					NJ SUI (nr)		0.00	103.20	
					Contr. Ins		10.83	252.65	
					NJ Direct 10 (Civ)		140.29	3,030.28	
					P.F.R.S		162.50	3,790.24	
Total Earnings	8.25		2,309.38 *	96.00	53,248.91	Total Deductions	769.28	17,541.71	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
Current				8.25	2,309.38	1,540.10	0.00	1,540.10	
YTD				96.00	53,248.91	35,707.20	0.00	35,707.20	
010341	Joseph Spinoso			2,942.31	12/02/19	12/15/19	4005	12/20/19	Posted
1 - Salary	0.00	36.78	2,942.31	0.00	73,445.50	Federal W/T	468.19	10,711.06	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	49.32	1,206.45	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	210.91	5,158.62	
Longevity	0.00	36.78	176.55	0.00	4,579.56	New Jersey W/T	160.95	3,574.05	
Overtime	8.25	55.17	455.15	72.25	3,985.77	NJ Family Leave Ins.	0.00	27.52	
Retro	0.00			0.00	2,875.08	NJ SDI	0.00	58.48	
Vacation Buy Back	0.00			32.00	1,247.68	NJ SUI	0.00	43.00	

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount	Deductions	Current	YTD	
						NJ SUI (nr)	0.00	103.20	
						AFLAC 125	13.30	319.20	
						Contr. Ins	16.89	405.39	
						Deferred Comp 403(b)	150.00	3,600.00	
						NJ Direct 10 (Civ)	158.99	3,811.08	
						P.E.R.S	253.41	6,081.78	
						PERS Loan	0.00	3,771.32	
Total Earnings	8.25		3,574.01*	104.25	87,333.59	Total Deductions	1,481.96	38,871.15	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	8.25	3,574.01	2,092.05	2,092.05	0.00		
			104.25	87,333.59	48,462.44	25,726.75	22,735.69		
000381	Robert Sutphin			3,644.23	12/02/19	12/15/19	4006	12/20/19	Posted
1 - Salary	0.00	45.55	3,644.23	0.00	91,550.58	Federal W/T	503.94	13,679.67	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	50.13	1,366.12	
Group Term Life**	0.00		7.20	0.00	162.08	Fica Social Security	214.33	5,841.29	
Overtime	2.50	68.32	170.81	76.25	5,210.03	New Jersey W/T	178.33	4,654.19	
Retro	0.00			0.00	3,011.08	NJ Family Leave Ins.	0.00	27.52	
Vacation Buy Back	0.00			40.00	1,822.00	NJ SDI	0.00	58.48	
						NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						Contr. Ins	19.74	473.75	
						NJ Direct 10 (Civ)	365.31	8,741.34	
						NY Life	22.00	528.00	
						P.E.R.S	296.09	7,106.17	
Total Earnings	2.50		3,822.24*	116.25	102,955.77	Total Deductions	1,649.87	42,622.73	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	2.50	3,822.24	2,165.17	2,165.17	0.00		
			116.25	102,955.77	60,170.96	55,912.77	4,258.19		
540881	Lucille Trimarchi			16.00	12/02/19	12/15/19	4007	12/20/19	Posted
2 - Hourly	36.25	16.0	580.00	488.50	7,816.00	Federal W/T	12.62	240.42	
						Fica Medicare	8.41	113.34	
						Fica Social Security	35.96	484.60	
						New Jersey W/T	8.70	117.31	
						NJ Family Leave Ins.	0.46	6.25	
						NJ SDI	0.99	13.29	
						NJ SUI	0.73	9.80	
						NJ SUI (nr)	1.74	23.44	
Total Earnings	36.25		580.00*	488.50	7,816.00	Total Deductions	69.61	1,008.45	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	36.25	580.00	510.39	510.39	0.00		
			488.50	7,816.00	6,807.55	6,428.82	378.73		
540832	Tyler J Vadas			1,838.85	12/02/19	12/15/19	4008	12/20/19	Posted
1 - Salary	0.00	22.99	1,838.85	0.00	45,147.81	Federal W/T	248.64	5,845.40	
Adjustment To Gross	0.00			0.00	-79.40	Federal W/T Fixed	20.00	520.00	
Court Officer	0.00			10.00	315.00	Fica Medicare	31.89	762.07	
DDEF	0.00			8.00	440.00	Fica Social Security	136.37	3,258.56	
DSGPO	4.00	55.0	220.00	14.00	770.00	New Jersey W/T	70.91	1,570.29	
Distracted Driver	0.00			10.00	550.00	New Jersey W/T Fixed	20.00	520.00	
Group Term Life**	0.00		2.80	0.00	42.21	NJ Family Leave Ins.	0.00	27.52	
Off Duty	0.00			47.00	4,199.45	NJ SDI	0.00	58.48	
Overtime	4.00	34.49	137.94	34.00	1,172.49	NJ SUI	0.00	43.00	
						NJ SUI (nr)	0.00	103.20	
						P.F.R.S	199.21	3,066.89	
						PBA Dues	37.50	975.00	
						PFRS Back	0.00	728.00	
						SLH Dues	15.00	480.00	
Total Earnings	8.00		2,199.59*	123.00	52,557.56	Total Deductions	779.52	17,958.41	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	8.00	2,199.59	1,417.27	1,417.27	0.00		
			123.00	52,557.56	34,556.94	34,556.94	0.00		
540875	Barbara F VanWagner			35.00	12/02/19	12/15/19	4009	12/20/19	Posted
2 - Hourly	49.75	35.0	1,741.25	557.00	19,495.00	Federal W/T	164.57	1,766.50	
						Fica Medicare	25.25	282.69	
						Fica Social Security	107.95	1,208.69	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information

Date : 10/25/2024
 Ref : 2019-12-20-1: PAY963211

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/20/19 - Regularly Scheduled Payroll

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Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
						New Jersey W/T	30.21	330.03	
						NJ Family Leave Ins.	1.39	15.59	
						NJ SDI	2.96	33.15	
						NJ SUI	2.18	24.37	
						NJ SUI (nr)	5.22	58.48	
Total Earnings	49.75		1,741.25 *	557.00	19,495.00	Total Deductions	339.74	3,719.50	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	49.75	1,741.25	1,401.51	1,401.51	0.00		
			557.00	19,495.00	15,775.50	15,775.50	0.00		
008031	Travis Ventimiglia			4,439.46	12/02/19	12/15/19	4010	12/20/19	Posted
1 - Salary	0.00	55.49	4,439.46	0.00	115,338.92	Federal W/T	711.97	22,013.29	
Court Officer	0.00			26.00	2,164.11	Fica Medicare	66.63	1,957.11	
DDEF	0.00			4.00	220.00	Fica Social Security	156.27	8,239.80	
DSGPO	4.00	55.0	220.00	4.00	220.00	New Jersey W/T	266.27	7,769.65	
DWI	0.00			4.00	220.00	NJ Family Leave Ins.	0.00	27.52	
Distracted Driver	0.00			10.00	550.00	NJ SDI	0.00	58.48	
Group Term Life**	0.00		19.52	0.00	468.05	NJ SUI	0.00	43.00	
Longevity	0.00	55.49	399.55	0.00	10,380.47	NJ SUI (nr)	0.00	103.20	
Off Duty	0.00			71.50	6,388.54	AFLAC 125	26.39	633.36	
Off-Duty	0.00			4.00	326.46	Deferred Comp 403(b)	25.00	600.00	
Overtime	0.00			65.50	5,451.89	NJ Direct 10 (Pol)	456.63	10,959.12	
Sick Buy Back	0.00			40.00	2,419.60	P.F.R.S	524.23	12,581.52	
Vacation Buy Back	0.00			40.00	2,419.60	PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	4.00		5,078.53 *	269.00	146,567.64	Total Deductions	2,285.89	66,246.05	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	4.00	5,078.53	2,773.12	2,773.12	0.00		
			269.00	146,567.64	79,853.54	76,234.94	3,618.60		
010731	Casey Willms			4,296.81	12/02/19	12/15/19	4011	12/20/19	Posted
1 - Salary	0.00	53.71	4,296.81	0.00	111,528.87	Federal W/T	421.68	12,533.45	
Court Officer	0.00			12.00	966.78	Fica Medicare	64.87	1,795.08	
DSGPO	0.00			10.00	550.00	Fica Social Security	277.36	7,675.34	
Distracted Driver	0.00			10.00	550.00	New Jersey W/T	181.09	5,038.80	
Group Term Life**	0.00		18.22	0.00	436.38	NJ Family Leave Ins.	0.00	27.52	
Longevity	0.00	53.71	257.81	0.00	6,691.75	NJ SDI	0.00	58.48	
OIC	0.00			70.00	196.00	NJ SUI	0.00	43.00	
Off Duty	4.00	89.35	357.40	65.00	5,807.76	NJ SUI (nr)	0.00	103.20	
Overtime	0.00			60.00	4,749.30	NJ Direct 10 (Pol)	456.63	10,959.12	
SCART	0.00			20.00	1,000.00	P.F.R.S	493.42	11,842.07	
Sick Buy Back	0.00			40.00	2,277.20	PBA Dues	37.50	900.00	
						SLH Dues	15.00	360.00	
Total Earnings	4.00		4,930.24 *	287.00	134,754.04	Total Deductions	1,947.55	51,336.06	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	4.00	4,930.24	2,964.47	2,964.47	0.00		
			287.00	134,754.04	82,981.60	81,106.24	1,875.36		
540864	Christopher C Willms			115.38	12/02/19	12/15/19	4012	12/20/19	Posted
1 - Salary	0.00		115.38	0.00	2,134.53	Federal W/T	0.00	2.69	
Group Term Life**	0.00			0.00	0.00	Federal W/T Fixed	50.00	910.00	
						Fica Medicare	1.67	30.90	
						Fica Social Security	7.15	132.28	
						New Jersey W/T	1.73	32.01	
						New Jersey W/T Fixed	50.00	900.00	
						NJ Family Leave Ins.	0.09	1.67	
						NJ SDI	0.20	3.69	
						NJ SUI	0.14	2.60	
						NJ SUI (nr)	0.35	6.47	
Total Earnings	0.00		115.38 *	0.00	2,134.53	Total Deductions	111.33	2,022.31	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	4.05	4.05	0.00		
			0.00	2,134.53	112.22	68.85	43.37		
		Current	445.25	123,040.03	76,353.30	68,079.75	8,273.55		
		YTD							
Overall Totals :									
YTD values can be obtained on the Payroll Summary report									

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
 ~ Accrual Information