

Date : 10/25/2024
Ref : 2021-12-30-1: PAY1087225

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/30/21 - 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
003001	Christopher Bennett					4,618.81	12/13/21	12/26/21	6697 12/30/21 Posted
1 - Salary	0.00	57.74	4,618.81	0.00	122,009.26		Federal W/T		1,138.43 20,249.99
Adjustment To Gross	0.00			0.00	-16.18		Fica Medicare		87.27 1,983.84
Group Term Life**	0.00			0.00	400.93		Fica Social Security		373.17 8,482.58
Longevity	0.00	57.74	415.69	0.00	10,980.75		New Jersey W/T		329.40 7,306.30
Off Duty	7.00	91.14	637.98	46.00	4,192.44		NJ Family Leave Ins.		9.90 386.92
Overtime	4.00	86.61	346.44	12.00	1,021.56		NJ SDI		16.64 649.54
Retro	0.00			0.00	57.33		NJ SUI		0.00 45.25
Vacation Buy Back	0.00			40.00	2,436.40		NJ SUI (nr)		0.00 108.60
							AFLAC 125		0.00 323.04
							Nationwide 457 Plan		0.00 4,000.00
							NJ Direct 10 (Pol)		0.00 3,944.64
							P.F.R.S		0.00 12,826.80
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		11.00		6,018.92 *	98.00	141,082.49	Total Deductions		1,954.81 61,567.50
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		11.00	6,018.92	4,064.11	4,064.11	0.00	
540859	Suzanne M Bermingham			15.50	12/13/21	12/26/21	6698	12/30/21	Posted
2 - Hourly	6.00	15.5	93.00	144.00	2,212.00		Federal W/T		0.00 44.95
Retro	0.00			0.00	20.00		Fica Medicare		1.35 32.40
							Fica Social Security		5.77 138.39
							New Jersey W/T		1.40 33.49
							NJ Family Leave Ins.		0.26 6.24
							NJ SDI		0.44 10.51
							NJ SUI		0.12 2.81
							NJ SUI (nr)		0.28 6.71
Total Earnings		6.00		93.00 *	144.00	2,232.00	Total Deductions		9.62 275.50
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		6.00	93.00	83.38	83.38	0.00	
540899	James Blasi			16.00	12/13/21	12/26/21	6699	12/30/21	Posted
2 - Hourly	6.25	16.0	100.00	1253.75	19,828.75		Federal W/T		0.00 0.00
Retro	0.00			0.00	159.25		Fica Medicare		11.19 299.60
Sick Leave	42.00	16.0	672.00	42.00	672.00		Fica Social Security		47.86 1,280.95
							New Jersey W/T		11.59 310.49
							NJ Family Leave Ins.		2.16 57.84
							NJ SDI		3.63 97.11
							NJ SUI		0.97 25.88
							NJ SUI (nr)		2.32 61.96
Total Earnings		48.25		772.00 *	1,295.75	20,660.00	Total Deductions		79.72 2,133.83
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		48.25	772.00	692.28	692.28	0.00	
540827	Connor J Bokop			2,397.92	12/13/21	12/26/21	6700	12/30/21	Posted
1 - Salary	0.00	29.97	2,397.92	0.00	61,668.90		Federal W/T		571.56 8,221.71
COVID O/T	0.00			8.00	317.76		Fica Medicare		50.63 1,003.86
DDEF	0.00			4.00	220.00		Fica Social Security		216.48 4,292.36
Group Term Life**	0.00			0.00	113.50		New Jersey W/T		155.18 2,708.55
Off Duty	12.00	91.14	1,093.68	98.00	8,931.72		NJ Family Leave Ins.		9.78 200.65
Overtime	0.00			12.00	539.46		NJ SDI		16.41 336.90
							NJ SUI		0.00 45.25
							NJ SUI (nr)		0.00 108.60
							Nationwide 457 Plan		0.00 1,800.00
							NJ DIRECT #27		0.00 2,559.75
							P.F.R.S		0.00 5,962.11
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		12.00		3,491.60 *	122.00	71,791.34	Total Deductions		1,020.04 28,499.74
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		12.00	3,491.60	2,471.56	2,471.56	0.00	
540925	Peter A Bongiovanni			1,230.77	12/13/21	12/26/21	6701	12/30/21	Posted

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
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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	
Total Earnings	0.00		115.38*	0.00	3,115.26	Total Deductions	11.90	321.30	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	103.48	103.48	0.00		
			0.00	3,115.26	2,793.96	2,793.96	0.00		
006051	Christopher Crosby			3,131.60	12/13/21	12/26/21	6706	12/30/21	Posted
1 - Salary	0.00	39.14	3,131.60	0.00	84,097.10	Federal W/T		482.84	9,638.00
Additional Salary	0.00	39.14	91.23	0.00	2,459.47	Fica Medicare		60.18	1,513.28
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security		257.33	6,470.38
Group Term Life**	0.00			0.00	0.00	New Jersey W/T		135.87	3,585.08
Holiday Worked	2.00	58.71	117.42	14.00	821.94	NJ Family Leave Ins.		11.62	316.81
Longevity	0.00	39.14	281.84	0.00	7,598.18	NJ SDI		19.51	531.87
Overtime	9.00	58.71	528.39	254.50	14,909.66	NJ SUI		0.00	45.25
Retro	0.00			0.00	328.36	NJ SUI (nr)		0.00	108.60
Vacation Buy Back	0.00			40.00	1,752.40	Contr. Ins.		0.00	455.53
						Nationwide 457 Plan		0.00	1,800.00
						NJ Direct 10 (Civ)		0.00	8,804.64
						P.E.R.S		0.00	6,834.02
Total Earnings	11.00		4,150.48*	308.50	113,167.11	Total Deductions	967.35	40,103.46	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	11.00	4,150.48	3,183.13	3,183.13	0.00		
			308.50	113,167.11	73,063.65	70,324.22	2,739.43		
540825	Ian G Davis			2,677.46	12/13/21	12/26/21	6707	12/30/21	Posted
1 - Salary	0.00	33.47	2,677.46	0.00	66,980.16	Federal W/T		752.07	8,397.70
Adjustment To Gross	0.00			0.00	-139.76	Fica Medicare		63.93	1,095.88
DWI	0.00			16.00	960.00	Fica Social Security		273.37	4,685.84
Group Term Life**	0.00			0.00	168.66	New Jersey W/T		216.72	3,117.18
Off Duty	19.00	91.14	1,731.66	62.50	5,696.25	NJ Family Leave Ins.		12.35	221.22
Overtime	0.00			115.00	5,526.83	NJ SDI		20.72	371.43
						NJ SUI		0.00	45.25
						NJ SUI (nr)		0.00	108.60
						AFLAC		0.00	636.48
						Nationwide 457 Plan		0.00	2,400.00
						NJ Direct 10 (Pol)		0.00	3,614.51
						P.F.R.S		0.00	6,446.68
						PBA Dues		0.00	900.00
						SLH Dues		0.00	360.00
Total Earnings	19.00		4,409.12*	193.50	79,192.14	Total Deductions	1,339.16	32,400.77	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	19.00	4,409.12	3,069.96	3,069.96	0.00		
			193.50	79,192.14	46,622.71	46,622.71	0.00		
540896	Joseph R DeFeo			1,838.85	12/13/21	12/26/21	6708	12/30/21	Posted
1 - Salary	0.00	22.99	1,838.85	0.00	46,948.50	Federal W/T		155.09	3,825.60
Adjustment To Gross	0.00			0.00	-15.93	Fica Medicare		26.66	736.23
DOEF	0.00			4.00	220.00	Fica Social Security		114.01	3,147.86
Group Term Life**	0.00			0.00	64.92	New Jersey W/T		48.90	1,388.88
Off Duty	0.00			39.00	3,554.46	NJ Family Leave Ins.		5.15	141.92
						NJ SDI		8.64	238.37
						NJ SUI		0.00	45.25
						NJ SUI (nr)		0.00	108.60
						P.F.R.S		0.00	4,522.89
						PBA Dues		0.00	900.00
						PFRS Back		0.00	364.00
						SLH Dues		0.00	360.00
Total Earnings	0.00		1,838.85*	43.00	50,771.95	Total Deductions	358.45	15,779.60	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,838.85	1,480.40	1,480.40	0.00		
			43.00	50,771.95	34,927.43	34,927.43	0.00		
002001	Stephen Dodd			3,350.65	12/13/21	12/26/21	6709	12/30/21	Posted
1 - Salary	0.00	41.88	3,350.65	0.00	90,138.69	Federal W/T		511.43	10,595.17
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare		62.07	1,588.64
Group Term Life**	0.00			0.00	734.04	Fica Social Security		265.39	6,792.68
Holiday Worked	0.00			12.25	764.64	New Jersey W/T		143.80	3,840.74
Longevity	0.00	41.88	301.58	0.00	8,134.33	New Jersey W/T Fixed		15.00	405.00
Overtime	10.00	62.82	628.20	227.25	14,261.19	NJ Family Leave Ins.		11.99	326.39

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Emp. ID	Employee Name	----- Current -----		Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
		--- Year To Date ---									
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current		YTD		
						NJ Family Leave Ins.	3.19		85.97		
						NJ SDI	5.35		144.28		
						NJ SUI	1.42		38.29		
						NJ SUI (nr)	3.42		92.23		
						Contr. Ins	0.00		148.03		
						P.E.R.S	0.00		2,219.95		
Total Earnings	0.00		1,138.46 *	0.00	30,755.41	Total Deductions	209.50		7,732.79		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
						Current	0.00	1,138.46	928.96	0.00	
						YTD	0.00	30,755.41	22,973.29	0.00	
010551	Michael Ford					2,941.13	12/13/21	12/26/21	6713	12/30/21	Posted
1 - Salary	0.00	36.76	2,941.13			79,122.16	Federal W/T		488.93	10,344.41	
Clothing Allowance	0.00			0.00		1,200.00	Fica Medicare		45.21	1,202.13	
Group Term Life**	0.00			0.00		0.00	Fica Social Security		193.29	5,140.07	
Longevity	0.00	36.76	176.48	0.00		4,760.11	New Jersey W/T		129.00	3,584.85	
Overtime	0.00			26.25		1,447.46	NJ Family Leave Ins.		8.73	242.89	
Retro	0.00			0.00		207.61	NJ SDI		14.65	407.62	
						NJ SUI	0.00		45.25		
						NJ SUI (nr)	0.00		108.60		
						Contr. Ins	0.00		405.36		
						Nationwide 457 Plan	0.00		4,800.00		
						NJ Direct 10 (Civ)	0.00		3,832.08		
						P.E.R.S	0.00		6,079.43		
Total Earnings	0.00		3,117.61 *	26.25	86,737.34	Total Deductions	879.81		36,192.69		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
						Current	0.00	3,117.61	2,237.80	2,237.80	
						YTD	26.25	86,737.34	50,544.65	49,405.66	
540900	Peter A Gallo					115.38	12/13/21	12/26/21	13687	12/30/21	Posted
1 - Salary	0.00		115.38	0.00		2,884.50	Federal W/T		0.00	0.00	
Adjustment To Gross	0.00			0.00		69.23	Fica Medicare		1.67	42.76	
						Fica Social Security	7.15		183.05		
						New Jersey W/T	1.73		44.29		
						NJ Family Leave Ins.	0.32		8.20		
						NJ SDI	0.54		13.83		
						NJ SUI	0.14		3.59		
						NJ SUI (nr)	0.35		8.95		
Total Earnings	0.00		115.38 *	0.00	2,953.73	Total Deductions	11.90		304.67		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
						Current	0.00	115.38	103.48	0.00	
						YTD	0.00	2,953.73	2,649.06	0.00	
010241	Janine Gillis					3,062.50	12/13/21	12/26/21	13688	12/30/21	Posted
1 - Salary	0.00	38.28	3,062.50	0.00		81,965.70	Federal W/T		550.68	11,311.90	
Additional Salary	0.00	38.28	1,727.12	0.00		46,214.88	Fica Medicare		69.45	1,855.40	
Group Term Life**	0.00			0.00		4,262.87	Fica Social Security		296.96	7,933.24	
Retro	0.00			0.00		1,006.18	New Jersey W/T		170.17	4,845.07	
Vacation Buy Back	0.00			40.00		2,394.80	NJ Family Leave Ins.		13.41	368.48	
						NJ SDI	22.51		618.48		
						NJ SUI	0.00		45.25		
						NJ SUI (nr)	0.00		108.60		
						Contr. Ins	0.00		622.61		
						NJ Direct 10 (Civ)	0.00		7,889.52		
						P.E.R.S	0.00		9,339.76		
						PERS Loan	0.00		2,820.07		
						The Equitable 457 Plan	0.00		3,000.00		
Total Earnings	0.00		4,789.62 *	40.00	135,844.43	Total Deductions	1,123.18		50,758.38		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
						Current	0.00	4,789.62	3,666.44	0.00	
						YTD	40.00	135,844.43	80,823.18	0.00	
540740	Steven G Gioglio					1,780.96	12/13/21	12/26/21	6714	12/30/21	Posted
1 - Salary	0.00	22.26	1,780.96	0.00		38,757.07	Federal W/T		147.30	2,503.91	
Adjustment To Gross	0.00			0.00		-1,780.96	Fica Medicare		35.13	603.04	
Clothing Allowance	0.00			0.00		1,200.00	Fica Social Security		150.22	2,578.44	
Group Term Life**	0.00	22.26	433.18	0.00		472.56	New Jersey W/T		47.07	758.51	
Overtime	6.25	33.39	208.69	117.25		3,883.59	NJ Family Leave Ins.		5.57	118.64	

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	YTD	
Retro	0.00			0.00	305.31	NJ SDI NJ SUI NJ SUI (nr) Contr. Ins NJ Direct 10 (Civ) P.E.R.S	9.35 0.00 0.00 0.00 0.00 0.00	199.12 45.25 108.60 183.35 1,249.25 2,749.30	
Total Earnings	6.25		2,422.83*	117.25	42,837.57	Total Deductions	394.64	11,097.41	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		6.25	2,422.83	1,595.01	1,595.01	0.00	
001161 Donna Graetz				15.50	12/13/21 12/26/21	13689	12/30/21	Posted	
2 - Hourly	7.00	15.5	108.50	363.00	5,548.70	Federal W/T	0.00	0.00	
Retro	0.00			0.00	81.30	Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr) Contr. Ins P.E.R.S	1.57 6.73 1.63 0.30 0.51 0.14 0.33 0.00 0.00	81.70 349.07 84.49 15.75 26.48 7.08 16.90 26.29 393.90	
Total Earnings	7.00		108.50*	363.00	5,630.00	Total Deductions	11.21	1,001.66	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		7.00	108.50	97.29	0.00	97.29	
010331 William K Graetz				115.38	12/13/21 12/26/21	6715	12/30/21	Posted	
1 - Salary	0.00		115.38	0.00	3,115.26	Federal W/T Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr)	0.00 1.67 7.15 0.00 0.32 0.54 0.14 0.35	0.00 45.09 193.05 0.00 8.64 14.58 3.78 9.45	
Total Earnings	0.00		115.38*	0.00	3,115.26	Total Deductions	10.17	274.59	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	115.38	105.21	105.21	0.00	
001981 Edward Gunnell				5,927.35	12/13/21 12/26/21	6716	12/30/21	Posted	
1 - Salary	0.00	74.09	5,927.35	0.00	159,805.99	Federal W/T	873.75	20,290.72	
Group Term Life**	0.00			0.00	879.22	Fica Medicare	85.95	2,449.67	
Off Duty	0.00			10.00	911.40	Fica Social Security	0.00	8,853.60	
Retro	0.00			0.00	69.74	New Jersey W/T	245.68	7,058.99	
Sick Buy Back	0.00			40.00	2,963.60	NJ Family Leave Ins.	0.00	387.02	
Vacation Buy Back	0.00			80.00	5,927.20	NJ SDI NJ SUI NJ SUI (nr) AFLAC 125 Health Club - Atlantic Club Nationwide 457 Plan P.F.R.S PBA Dues SLH Dues	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	649.54 45.25 108.60 1,611.15 1,930.40 4,800.00 15,411.12 900.00 360.00	
Total Earnings	0.00		5,927.35*	130.00	170,557.15	Total Deductions	1,205.38	64,856.06**	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	5,927.35	4,721.97	4,721.97	0.00	
010961 Kenneth Hager				4,618.81	12/13/21 12/26/21	6717	12/30/21	Posted	
1 - Salary	0.00	57.74	4,618.81	0.00	122,009.26	Federal W/T	1,222.94	19,478.41	
Adjustment To Gross	0.00			0.00	-15.77	Fica Medicare	94.78	1,993.25	
COVID O/T	0.00			8.00	670.56	Fica Social Security	405.26	8,522.98	
Group Term Life**	0.00			0.00	370.45	New Jersey W/T	362.94	7,659.15	
Longevity	0.00	57.74	277.13	0.00	7,320.52	NJ Family Leave Ins.	0.00	386.97	
Off Duty	18.00	91.14	1,640.52	38.00	3,463.32	NJ SDI	0.00	649.54	

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		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount*	Deductions		Current YTD
1 - Salary	0.00	15.38	1,230.77	0.00	20,923.09	Federal W/T	82.12	1,563.70	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	17.85	335.96	
Overtime	0.00			45.25	1,043.93	Fica Social Security	76.31	1,436.38	
						New Jersey W/T	20.77	392.61	
						NJ Family Leave Ins.	3.45	64.89	
						NJ SDI	5.78	108.84	
						NJ SUI	1.54	28.99	
						NJ SUI (nr)	3.69	69.47	
Total Earnings	0.00		1,230.77*	45.25	23,167.02	Total Deductions	211.51	4,000.84	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	1,230.77	1,019.26	1,019.26	0.00		
			45.25	23,167.02	19,166.18	18,133.16	1,033.02		
010931	Sara King			115.38	12/13/21	12/26/21	6721	12/30/21	Posted
1 - Salary	0.00		115.38	0.00	3,115.26	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	1.67	45.09	
						Fica Social Security	7.15	193.05	
						New Jersey W/T	1.73	46.71	
						NJ Family Leave Ins.	0.32	8.64	
						NJ SDI	0.54	14.58	
						NJ SUI	0.14	3.78	
						NJ SUI (nr)	0.35	9.45	
Total Earnings	0.00		115.38*	0.00	3,115.26	Total Deductions	11.90	321.30	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	103.48	103.48	0.00		
			0.00	3,115.26	2,793.96	2,793.96	0.00		
010951	Raymond Kwiatkowski			4,360.08	12/13/21	12/26/21	6722	12/30/21	Posted
1 - Salary	0.00	54.5	4,360.08	0.00	117,551.24	Federal W/T	1,291.54	17,752.66	
Group Term Life**	0.00			0.00	399.56	Fica Medicare	98.92	1,844.12	
Longevity	0.00	54.5	261.60	0.00	7,052.96	Fica Social Security	422.98	7,884.84	
Off Duty	8.00	91.14	729.12	59.50	5,422.83	New Jersey W/T	382.95	7,051.74	
Overtime	18.00	81.75	1,471.50	70.00	5,709.66	NJ Family Leave Ins.	19.10	386.67	
Retro	0.00			0.00	54.35	NJ SDI	32.06	649.06	
Vacation Buy Back	0.00			40.00	2,310.80	NJ SUI	0.00	45.25	
						NJ SUI (nr)	0.00	108.60	
						AFLAC 125	0.00	319.93	
						Nationwide 457 Plan	0.00	1,200.00	
						NJ Direct 10 (Pol)	0.00	11,005.68	
						P.F.R.S	0.00	12,016.33	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	26.00		6,822.30*	169.50	138,501.40	Total Deductions	2,247.55	61,524.88	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	26.00	6,822.30	4,574.75	4,574.75	0.00		
			169.50	138,501.40	76,576.96	74,771.93	1,805.03		
540824	Samantha A Levy			2,397.92	12/13/21	12/26/21	6723	12/30/21	Posted
1 - Salary	0.00	29.97	2,397.92	0.00	64,184.76	Federal W/T	294.22	6,621.49	
Adjustment To Gross	0.00			0.00	-167.72	Fica Medicare	34.77	940.51	
Group Term Life**	0.00			0.00	119.66	Fica Social Security	148.67	4,021.46	
Off Duty	0.00			38.50	3,508.89	New Jersey W/T	80.66	2,362.29	
						NJ Family Leave Ins.	6.71	188.98	
						NJ SDI	11.27	317.36	
						NJ SUI	0.00	45.25	
						NJ SUI (nr)	0.00	108.60	
						NJ DIRECT 1525	0.00	2,782.80	
						P.F.R.S	0.00	6,204.43	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	0.00		2,397.92*	38.50	67,645.59	Total Deductions	576.30	24,853.17	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	0.00	2,397.92	1,821.62	1,821.62	0.00		
			38.50	67,645.59	42,672.76	42,672.76	0.00		
540862	Michael C Madden			15.50	12/13/21	12/26/21	13691	12/30/21	Posted
2 - Hourly	6.00	15.5	93.00	266.00	4,073.00	Federal W/T	0.00	0.00	
Retro	0.00			0.00	48.00	Fica Medicare	1.35	59.81	

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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
						Fica Social Security		5.77	255.52
						New Jersey W/T		1.40	61.84
						NJ Family Leave Ins.		0.26	11.53
						NJ SDI		0.44	19.41
						NJ SUI		0.12	5.19
						NJ SUI (nr)		0.28	12.36
Total Earnings	6.00		93.00 *	266.00	4,121.00	Total Deductions		9.62	425.66
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		6.00	93.00	83.38	0.00	83.38	
				266.00	4,121.00	3,695.34	0.00	3,695.34	
540804	Kathleen H Marmora			20.15	12/13/21	12/26/21	6724	12/30/21	Posted
1 - Salary	0.00			0.00	30,869.81	Federal W/T		0.00	1,269.88
2 - Hourly	37.00	20.15	745.55	298.50	6,014.78	Fica Medicare		10.81	524.43
Adjustment To Gross	0.00			0.00	-493.85	Fica Social Security		46.22	2,242.15
Group Term Life**	0.00			0.00	84.75	New Jersey W/T		10.03	603.23
Overtime	0.00			6.75	206.93	NJ Family Leave Ins.		2.09	104.37
Retro	0.00			0.00	361.01	NJ SDI		3.50	175.24
Sick Leave	0.00			16.00	322.40	NJ SUI		0.00	45.25
						NJ SUI (nr)		0.00	108.60
						Contr. Ins		0.00	142.65
						NJ Direct 10 (Civ)		0.00	1,202.24
						P.E.R.S		0.00	2,139.96
Total Earnings	37.00		745.55 *	321.25	37,365.83	Total Deductions		72.65	8,558.00
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		37.00	745.55	672.90	672.90	0.00	
				321.25	37,365.83	28,723.08	28,430.52	292.56	
006021	Michael Matunas			5,665.65	12/13/21	12/26/21	6725	12/30/21	Posted
1 - Salary	0.00	70.82	5,665.65	0.00	150,972.57	Federal W/T		1,053.64	23,558.95
Adjustment To Gross	0.00			0.00	-77.79	Fica Medicare		82.15	2,204.77
Group Term Life**	0.00			0.00	825.92	Fica Social Security		0.00	8,853.60
Off Duty	0.00			40.00	3,645.60	New Jersey W/T		301.98	8,757.76
Sick Buy Back	0.00			40.00	2,832.80	NJ Family Leave Ins.		0.00	386.90
Vacation Buy Back	0.00			80.00	5,554.40	NJ SDI		0.00	649.54
						NJ SUI		0.00	45.25
						NJ SUI (nr)		0.00	108.60
						AFLAC 125		0.00	695.29
						Nationwide 457 Plan		0.00	2,400.00
						NJ Direct 10 (Pol)		0.00	11,005.68
						NY Life		0.00	812.64
						P.F.R.S		0.00	14,538.08
						PBA Dues		0.00	900.00
						SLH Dues		0.00	360.00
Total Earnings	0.00		5,665.65 *	160.00	163,753.50	Total Deductions		1,437.77	75,277.06
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	5,665.65	4,227.88	4,227.88	0.00	
				160.00	163,753.50	87,650.52	78,744.43	8,906.09	
010941	Joseph May			4,458.77	12/13/21	12/26/21	6726	12/30/21	Posted
1 - Salary	0.00	55.73	4,458.77			Federal W/T		803.68	
						Fica Medicare		64.65	
						New Jersey W/T		222.88	
Total Earnings	0.00		4,458.77 *			Total Deductions		1,091.21	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	4,458.77	3,367.56	3,367.56	0.00	
010941	Joseph May			4,458.77	12/13/21	12/26/21	13692	12/30/21	Posted
1 - Salary	0.00			0.00	119,774.85	Federal W/T		14.81	22,142.10
Adjustment To Gross	0.00			0.00	489.57	Fica Medicare		4.35	2,195.34
Engineer Pay	2.00	150.0	300.00	264.50	39,675.00	Fica Social Security		0.00	8,853.60
Group Term Life**	0.00			0.00	237.64	New Jersey W/T		4.50	7,228.63
Vacation Buy Back	0.00			40.00	2,229.20	NJ Family Leave Ins.		0.00	386.93
						NJ SDI		0.00	649.54
						NJ SUI		0.00	45.25
						NJ SUI (nr)		0.00	108.60
						Contr. Ins		0.00	579.62

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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	
					NJ Direct 10 (Civ)		0.00	11,005.68	
					P.E.R.S.		0.00	8,694.50	
Total Earnings	2.00		300.00*	304.50	162,406.26	Total Deductions	23.66	61,889.79	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	2.00	300.00	276.34	0.00	276.34		
			304.50	162,406.26	100,278.83	68,119.97	32,158.86		
010791	Paulette McCormack			15.50	12/13/21	12/26/21	6727	12/30/21	Posted
2 - Hourly	6.00	15.5	93.00	345.00	5,257.00	Federal W/T	0.00	210.17	
Retro	0.00		0.00	87.50		Fica Medicare	1.35	77.55	
						Fica Social Security	5.77	331.37	
						New Jersey W/T	1.40	80.20	
						NJ Family Leave Ins.	0.26	14.97	
						NJ SDI	0.44	25.14	
						NJ SUI	0.12	6.72	
						NJ SUI (nr)	0.28	16.04	
Total Earnings	6.00		93.00*	345.00	5,344.50	Total Deductions	9.62	762.16	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.00	93.00	83.38	83.38	0.00		
			345.00	5,344.50	4,582.34	4,503.88	78.46		
009071	Kelly Mullaney			15.50	12/13/21	12/26/21	13693	12/30/21	Posted
2 - Hourly	6.00	15.5	93.00	352.00	5,364.00	Federal W/T	0.00	0.00	
Retro	0.00		0.00	89.00		Fica Medicare	1.35	79.13	
						Fica Social Security	5.77	338.10	
						New Jersey W/T	0.82	68.48	
						NJ Family Leave Ins.	0.26	15.27	
						NJ SDI	0.44	25.66	
						NJ SUI	0.12	6.86	
						NJ SUI (nr)	0.28	16.36	
						Contr. Ins	0.00	25.46	
						P.E.R.S.	0.00	381.77	
Total Earnings	6.00		93.00*	352.00	5,453.00	Total Deductions	9.04	957.09	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.00	93.00	83.96	0.00	83.96		
			352.00	5,453.00	4,495.91	0.00	4,495.91		
540759	Timothy J Munn			1,628.01	12/13/21	12/26/21	6728	12/30/21	Posted
1 - Salary	0.00	20.35	1,628.01	0.00	43,388.32	Federal W/T	149.63	3,952.61	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	23.61	679.88	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	100.94	2,906.96	
Overtime	0.00			132.75	4,052.17	New Jersey W/T	33.69	1,145.86	
Retro	0.00			0.00	408.89	NJ Family Leave Ins.	4.56	137.33	
						NJ SDI	7.65	230.51	
						NJ SUI	0.00	45.25	
						NJ SUI (nr)	0.00	108.60	
						Back Medical	0.00	221.34	
						Contr. Ins	0.00	211.66	
						NJ Direct 10 (Civ)	0.00	1,942.08	
						P.E.R.S.	0.00	3,174.71	
Total Earnings	0.00		1,628.01*	132.75	49,049.38	Total Deductions	320.08	14,756.79	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,628.01	1,307.93	1,307.93	0.00		
			132.75	49,049.38	34,292.59	32,945.91	1,346.68		
540684	Geoffrey Myers			2,077.79	12/13/21	12/26/21	6729	12/30/21	Posted
1 - Salary	0.00	25.97	2,077.79	0.00	55,605.63	Federal W/T	177.72	4,054.64	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	30.13	796.42	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	128.82	3,405.18	
Overtime	0.00			39.50	1,535.34	New Jersey W/T	45.42	1,299.93	
Retro	0.00			0.00	356.19	NJ Family Leave Ins.	5.82	164.40	
						NJ SDI	9.77	275.97	
						NJ SUI	0.00	45.25	
						NJ SUI (nr)	0.00	108.60	
						Contr. Ins	0.00	270.02	
						NJ Direct 10 (Civ)	0.00	3,773.52	
						P.E.R.S.	0.00	4,051.68	

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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	0.00		2,077.79 *	39.50	58,697.16	Total Deductions	397.68		18,245.61
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	39.50	58,697.16	40,451.55	39,113.10	1,338.45		
010541	Sean Neaves			3,021.16	12/13/21	12/26/21	6730	12/30/21	Posted
1 - Salary	0.00	37.76	3,021.16	0.00	81,275.12	Federal W/T	507.59		11,972.97
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	46.44		1,271.41
Group Term Life**	0.00			0.00	0.00	Fica Social Security	198.55		5,436.36
Longevity	0.00	37.76	181.28	0.00	4,889.60	New Jersey W/T	134.94		3,840.67
Overtime	0.00			41.25	2,336.43	NJ Family Leave Ins.	8.97		256.30
Retro	0.00			0.00	213.26	NJ SDI	15.05		430.10
Vacaton Buy Back	0.00			40.00	1,601.20	NJ SUI	0.00		45.25
						NJ SUI (nr)	0.00		108.60
						Contr. Ins	0.00		416.40
						Nationwide 457 Plan	0.00		1,200.00
						NJ Direct 10 (Clv)	0.00		3,832.08
						P.E.R.S	0.00		6,244.81
						PERS Loan	0.00		4,018.16
Total Earnings	0.00		3,202.44 *	81.25	91,515.61	Total Deductions	911.54		39,073.11
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	81.25	91,515.61	52,442.50	50,007.84	2,434.66		
540725	Erik J Niciewski			296.15	12/13/21	12/26/21	6731	12/30/21	Posted
1 - Salary	0.00		296.15	0.00	7,903.77	Federal W/T	0.00		554.56
2 - Hourly	0.00			242.00	4,961.00	Fica Medicare	4.29		187.64
Retro	0.00			0.00	81.54	Fica Social Security	18.36		802.61
						New Jersey W/T	4.44		237.49
						NJ Family Leave Ins.	0.83		36.29
						NJ SDI	1.39		60.87
						NJ SUI	0.37		16.18
						NJ SUI (nr)	0.89		38.91
Total Earnings	0.00		296.15 *	242.00	12,946.31	Total Deductions	30.57		1,934.55
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	242.00	12,946.31	11,011.76	10,938.63	73.13		
540854	Michael P O'Neill			2,118.38	12/13/21	12/26/21	6732	12/30/21	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	56,637.20	Federal W/T	989.75		7,194.01
DWI	0.00			4.00	240.00	Fica Medicare	78.29		955.24
Group Term Life**	0.00			0.00	81.72	Fica Social Security	334.76		4,084.17
Off Duty	36.00	91.14	3,281.04	127.50	11,620.35	New Jersey W/T	286.04		2,454.76
Retro	0.00			0.00	167.72	NJ Family Leave Ins.	15.12		192.25
						NJ SDI	25.38		322.75
						NJ SUI	0.00		45.25
						NJ SUI (nr)	0.00		108.60
						AFLAC 125	0.00		323.04
						NJ Direct 10 (Pol)	0.00		2,549.98
						P.F.R.S	0.00		5,507.77
						PBA Dues	0.00		900.00
						SLH Dues	0.00		360.00
Total Earnings	36.00		5,399.42 *	131.50	68,746.99	Total Deductions	1,729.34		24,997.82
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	131.50	68,746.99	43,667.45	43,667.45	0.00		
540897	John T Patterson			15.50	12/13/21	12/26/21	6733	12/30/21	Posted
2 - Hourly	15.00	15.5	232.50	322.00	4,917.50	Federal W/T	0.00		0.00
Retro	0.00			0.00	70.50	Fica Medicare	3.37		72.39
						Fica Social Security	14.42		309.26
						New Jersey W/T	3.49		74.86
						NJ Family Leave Ins.	0.65		13.97
						NJ SDI	1.09		23.47
						NJ SUI	0.29		6.25
						NJ SUI (nr)	0.70		14.98

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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
Total Earnings		15.00		232.50 *	322.00	4,988.00	Total Deductions		24.01	515.18	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				YTD	15.00	232.50	208.49	208.49	0.00		
					322.00	4,988.00	4,472.82	4,409.60	63.22		
006061	Colin Quinn					642.31	12/13/21	12/26/21	6734	12/30/21	Posted
1 - Salary	0.00		642.31	0.00	17,171.61	Federal W/T			51.19	1,212.91	
Group Term Life**	0.00			0.00	0.00	Fica Medicare			9.31	251.16	
Retro	0.00			0.00	150.85	Fica Social Security			39.82	1,073.93	
						New Jersey W/T			9.63	259.75	
						NJ Family Leave Ins.			1.80	48.54	
						NJ SDI			3.02	81.41	
						NJ SUI			0.80	21.67	
						NJ SUI (nr)			1.93	51.96	
						Contr. Ins			0.00	83.49	
						P.E.R.S			0.00	1,252.52	
Total Earnings		0.00		642.31 *	0.00	17,322.46	Total Deductions		117.50	4,337.34	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				YTD	0.00	642.31	524.81	524.81	0.00		
					0.00	17,322.46	12,985.12	12,863.41	121.71		
008001	Zachary M Ramp					4,618.81	12/13/21	12/26/21	6735	12/30/21	Posted
1 - Salary	0.00	57.74	4,618.81	0.00	124,526.79	Federal W/T			568.17	15,672.07	
Group Term Life**	0.00			0.00	733.30	Fica Medicare			73.00	1,872.70	
Longevity	0.00	57.74	415.69	0.00	11,207.33	Fica Social Security			312.14	8,006.95	
Retro	0.00			0.00	59.21	New Jersey W/T			187.45	6,726.71	
						NJ Family Leave Ins.			14.10	380.30	
						NJ SDI			23.66	638.18	
						NJ SUI			0.00	45.25	
						NJ SUI (nr)			0.00	108.60	
						AFLAC 125			0.00	319.93	
						Child Support			333.00	17,418.00	
						Nationwide 457 Plan			0.00	1,200.00	
						NJ Direct 10 (Pol)			0.00	7,061.04	
						P.F.R.S			0.00	13,089.60	
						PBA Dues			0.00	900.00	
						SLH Dues			0.00	360.00	
Total Earnings		0.00		5,034.50 *	0.00	136,526.63	Total Deductions		1,511.52	73,799.33	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				YTD	0.00	5,034.50	3,522.98	3,522.98	0.00		
					0.00	136,526.63	61,994.00	61,994.00	0.00		
540732	Thomas Seaman					774.04	12/13/21	12/26/21	6736	12/30/21	Posted
1 - Salary	0.00		774.04	0.00	20,706.12	Federal W/T			100.00	2,800.00	
Retro	0.00			0.00	170.42	Fica Medicare			11.22	302.65	
						Fica Social Security			47.99	1,294.30	
						New Jersey W/T			9.88	264.71	
						NJ Family Leave Ins.			2.17	58.47	
						NJ SDI			3.64	98.12	
						NJ SUI			0.97	26.16	
						NJ SUI (nr)			2.32	62.55	
Total Earnings		0.00		774.04 *	0.00	20,876.54	Total Deductions		178.19	4,906.96	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				YTD	0.00	774.04	595.85	595.85	0.00		
					0.00	20,876.54	15,969.58	15,915.03	54.55		
540765	Anthony Spinosa					2,257.50	12/13/21	12/26/21	6737	12/30/21	Posted
1 - Salary	0.00	28.22	2,257.50	0.00	60,165.00	Federal W/T			295.92	7,131.22	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare			34.88	965.89	
Group Term Life**	0.00			0.00	0.00	Fica Social Security			149.15	4,130.09	
Overtime	3.50	42.33	148.16	201.50	8,514.69	New Jersey W/T			81.13	2,442.01	
Retro	0.00			0.00	567.00	NJ Family Leave Ins.			6.74	197.26	
						NJ SDI			11.31	331.08	
						NJ SUI			0.00	45.25	
						NJ SUI (nr)			0.00	108.60	
						Contr. Ins			0.00	293.53	
						NJ Direct 10 (Civ)			0.00	3,832.08	
						P.E.R.S			0.00	4,402.11	

* Includes Non-Taxable Reimbursements

** Does Not Contribute To Net

~ Accrual Information

¹ Includes Non-Taxable Reimbursements ² Does Not Contribute To Net **dvPayroll and HR** Powered by Primepoint

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/30/21 - Regularly Scheduled Payroll

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Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
Earnings		Units	Rate	Amount	Units	Amount	Deductions		
Total Earnings		31.75		587.38 *	1,020.50	18,867.04	Total Deductions		
							72.45		2,548.92
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		31.75	587.38	514.93	514.93	0.00	
				1,020.50	18,867.04	16,318.12	15,805.73	512.39	
540832	Tyler J Vadas				2,397.92	12/13/21	12/26/21	6741	12/30/21
1 - Salary		0.00	29.97	2,397.92	0.00	60,271.20		623.42	7,619.49
Adjustment To Gross		0.00			0.00	-139.77		0.00	500.00
Group Term Life**		0.00	29.97	30.72	0.00	121.20		59.00	946.65
Off Duty		18.00	91.14	1,640.52	80.50	7,336.77		252.29	4,047.74
Overtime		0.00			12.00	476.64		195.61	2,467.35
								0.00	500.00
								11.31	190.23
								18.98	319.39
								0.00	45.25
								0.00	108.60
								0.00	2,780.04
								0.00	5,810.66
								0.00	900.00
								0.00	360.00
Total Earnings		18.00		4,069.16 *	92.50	68,066.04	Total Deductions		
							1,160.61		26,595.40
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		18.00	4,069.16	2,877.83	2,877.83	0.00	
				92.50	68,066.04	41,349.44	41,349.44	0.00	
540875	Barbara F VanWagner				37.00	12/13/21	12/26/21	6742	12/30/21
2 - Hourly		38.50	37.0	1,424.50	1313.25	48,033.25		128.44	4,815.69
Additional Salary		0.00	37.0	192.31	0.00	4,846.19		23.44	791.32
Retro		0.00			0.00	512.25		100.24	3,383.70
Sick Buy Back		0.00			20.00	740.00		27.72	976.40
Sick Leave		0.00			12.00	444.00		4.53	152.83
								7.60	256.52
								0.00	45.25
								0.00	108.60
Total Earnings		38.50		1,616.81 *	1,345.25	54,575.69	Total Deductions		
							291.97		10,630.31
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		38.50	1,616.81	1,324.84	1,324.84	0.00	
				1,345.25	54,575.69	44,045.38	42,604.25	1,441.13	
540926	Alexander B Vasilenko				1,230.77	12/13/21	12/26/21	6743	12/30/21
1 - Salary		0.00	15.38	1,230.77	0.00	14,769.24		26.54	370.57
Adjustment To Gross		0.00			0.00	-615.38		17.85	234.03
Clothing Allowance		0.00			0.00	1,200.00		76.31	1,000.70
Overtime		0.00			43.25	997.79		20.77	276.31
								3.45	45.79
								5.78	76.84
								1.54	20.46
								3.69	49.05
								0.00	98.72
								0.00	112.70
Total Earnings		0.00		1,230.77 *	43.25	16,351.65	Total Deductions		
							155.93		2,285.17
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	1,230.77	1,074.84	1,074.84	0.00	
				43.25	16,351.65	14,066.48	12,991.04	1,075.44	
008031	Travis Ventimiglia				4,957.77	12/13/21	12/26/21	6744	12/30/21
1 - Salary		0.00	61.97	4,957.77	0.00	129,583.06		1,249.27	25,018.74
Adjustment To Gross		0.00			0.00	-26.21		91.57	2,182.93
Group Term Life**		0.00			0.00	511.26		0.00	8,853.60
Longevity		0.00	61.97	446.20	0.00	11,662.52		352.85	8,768.04
Off Duty		10.00	91.14	911.40	119.50	10,891.23		0.00	387.00
Overtime		0.00			46.00	4,205.82		0.00	649.54
Retro		0.00			0.00	60.49		0.00	45.25
Sick Buy Back		0.00			40.00	2,702.00		0.00	108.60
Vacation Buy Back		0.00			40.00	2,570.80		0.00	606.97
								0.00	600.00
								0.00	11,005.68
								0.00	13,624.03

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

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BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/30/21 - 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	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	10.00		6,315.37*	245.50	162,160.97	Total Deductions	1,693.69	73,110.38	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
					10.00	6,315.37	4,621.68	4,621.68	0.00
				YTD	245.50	162,160.97	88,539.33	84,650.41	3,888.92
010731	Casey Willms				4,618.81	12/13/21 12/26/21	6745	12/30/21	Posted
1 - Salary	0.00	57.74	4,618.81	0.00	124,526.79	Federal W/T	770.86	15,192.02	
Group Term Life**	0.00			0.00	473.84	Fica Medicare	81.56	2,061.38	
Longevity	0.00	57.74	277.13	0.00	7,471.65	Fica Social Security	348.75	8,814.16	
Off Duty	8.00	91.14	729.12	95.00	8,658.30	New Jersey W/T	223.48	5,948.59	
Overtime	0.00			52.00	4,503.72	NJ Family Leave Ins.	0.00	386.95	
Retro	0.00			0.00	57.58	NJ SDI	0.00	649.54	
SCART	0.00			46.00	2,530.00	NJ SUI	0.00	45.25	
Sick Buy Back	0.00			40.00	2,448.00	NJ SUI (nr)	0.00	108.60	
Vacation Buy Back	0.00			40.00	2,448.00	AFLAC 125	0.00	-51.89	
						NJ Direct 10 (Pol)	0.00	11,005.68	
						P.F.R.S	0.00	12,729.37	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	8.00		5,625.06*	273.00	153,117.88	Total Deductions	1,424.65	58,149.65	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
					8.00	5,625.06	4,200.41	4,200.41	0.00
				YTD	273.00	153,117.88	94,494.39	90,494.04	4,000.35
540864	Christopher C Willms				115.38	12/13/21 12/26/21	6746	12/30/21	Posted
1 - Salary	0.00		115.38	0.00	3,115.26	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Federal W/T Fixed	50.00	1,350.00	
						Fica Medicare	1.67	45.09	
						Fica Social Security	7.15	193.05	
						New Jersey W/T	1.73	46.71	
						New Jersey W/T Fixed	50.00	1,350.00	
						NJ Family Leave Ins.	0.32	8.64	
						NJ SDI	0.54	14.58	
						NJ SUI	0.14	3.78	
						NJ SUI (nr)	0.35	9.45	
Total Earnings	0.00		115.38*	0.00	3,115.26	Total Deductions	111.90	3,021.30	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
					0.00	115.38	3.48	3.48	0.00
				YTD	0.00	3,115.26	93.96	93.96	0.00

Overall Totals :

Current **458.00** **136,645.44** **101,306.54** **92,296.11** **9,010.43**

YTD values can be obtained on the Payroll Summary report