

Date : 10/25/2024
Ref : 2022-12-30-1: PAY1168076

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/30/22 - 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					4,711.19	12/12/22 12/25/22	8123	12/30/22	Posted
1 - Salary	0.00	58.89	4,711.19	0.00	122,121.42	Federal W/T	1,205.12	22,522.31	
Group Term Life**	0.00			0.00	419.12	Fica Medicare	91.96	2,140.87	
Longevity	0.00		424.01	0.00	10,990.98	Fica Social Security	353.01	9,113.96	
Off Duty	9.00	94.82	853.38	153.50	14,638.59	New Jersey W/T	352.01	8,160.44	
Overtime	4.00	88.34	353.34	11.00	971.69	NJ Family Leave Ins.	8.88	212.31	
Retro	0.00			0.00	352.45	NJ SDI	8.88	212.31	
Vacation Buy Back	0.00			40.00	2,567.60	NJ SUI	0.00	49.75	
						NJ SUI (nr)	0.00	119.40	
						AFLAC 125	0.00	309.58	
						Nationwide 457 Plan	0.00	4,800.00	
						NJ Direct 10 (Pol)	0.00	4,104.00	
						P.F.R.S	0.00	13,307.80	
						PBA Dues	0.00	900.00	
						PFRS Back	0.00	43.64	
						SLH Dues	0.00	360.00	
Total Earnings	13.00		6,341.92*	204.50	152,061.85	Total Deductions	2,019.86	66,356.37	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	13.00	6,341.92	4,322.06	4,322.06	0.00		
			204.50	152,061.85	85,286.36	83,260.42	2,025.94		
540859 Suzanne M Bermingham					16.50	12/12/22 12/25/22	8124	12/30/22	Posted
2 - Hourly	11.00	16.5	181.50	286.00	4,543.00	Federal W/T	1.42	129.58	
Retro	0.00			0.00	176.00	Fica Medicare	2.63	68.45	
						Fica Social Security	11.25	292.58	
						New Jersey W/T	2.72	70.83	
						NJ Family Leave Ins.	0.25	6.58	
						NJ SDI	0.25	6.58	
						NJ SUI	0.23	5.95	
						NJ SUI (nr)	0.54	14.18	
Total Earnings	11.00		181.50*	286.00	4,719.00	Total Deductions	19.29	594.73	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	11.00	181.50	162.21	162.21	0.00		
			286.00	4,719.00	4,124.27	3,966.49	157.78		
540899 James Blasi					17.00	12/12/22 12/25/22	8125	12/30/22	Posted
2 - Hourly	56.50	17.0	960.50	1,334.25	22,446.50	Federal W/T	57.59	1,054.87	
Retro	0.00			0.00	211.75	Fica Medicare	13.93	328.54	
						Fica Social Security	59.55	1,404.79	
						New Jersey W/T	15.36	352.57	
						NJ Family Leave Ins.	1.34	31.68	
						NJ SDI	1.34	31.68	
						NJ SUI	1.20	28.34	
						NJ SUI (nr)	2.88	67.99	
Total Earnings	56.50		960.50*	1,334.25	22,658.25	Total Deductions	153.19	3,300.46	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	56.50	960.50	807.31	807.31	0.00		
			1,334.25	22,658.25	19,357.79	19,176.92	180.87		
540827 Connor J Bokap					2,677.46	12/12/22 12/25/22	8126	12/30/22	Posted
1 - Salary	0.00	33.47	2,677.46	0.00	66,818.56	Federal W/T	519.25	11,926.39	
Adjustment To Gross	0.00			0.00	139.77	Fica Medicare	47.76	1,256.64	
Group Term Life**	0.00			0.00	131.84	Fica Social Security	204.21	5,373.17	
Off Duty	6.50	94.82	616.33	250.00	23,861.97	New Jersey W/T	141.33	4,030.50	
						NJ Family Leave Ins.	4.61	126.77	
						NJ SDI	4.61	126.77	
						NJ SUI	0.00	49.77	
						NJ SUI (nr)	0.00	119.41	
						Nationwide 457 Plan	0.00	1,800.00	
						NJ Direct 10 (Pol)	0.00	4,008.62	
						P.F.R.S	0.00	6,658.64	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	6.50		3,293.79*	250.00	90,672.60	Total Deductions	921.77	36,736.68	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.50	3,293.79	2,372.02	2,372.02	0.00		
			250.00	90,672.60	53,804.08	53,627.64	176.44		
540925 Peter A Bongiovanni		S	***-**-0957		1,323.08	12/12/22 12/25/22	8127	12/30/22	Posted

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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
1 - Salary	0.00	16.54	1,323.08	0.00	33,938.53	Federal W/T		91.10	2,026.80
CDL Bonus	0.00			0.00	500.00	Fica Medicare		19.18	530.99
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security		82.03	2,270.48
Group Term Life**	0.00			0.00	0.00	New Jersey W/T		22.62	688.52
Overtime	0.00			82.50	2,046.57	NJ Family Leave Ins.		1.85	53.31
Retro	0.00			0.00	415.38	NJ SDI		1.85	53.31
						NJ SUI		1.65	47.60
						NJ SUI (nr)		3.97	114.30
						Back Medical		0.00	306.80
						Contr. Ins		0.00	143.40
						Contr. Ins Back		0.00	93.35
						NJ Direct 10 (Clv)		0.00	1,172.64
						P.E.R.S		0.00	2,150.00
						PERS Back		0.00	1,400.21
Total Earnings	0.00		1,323.08 *	82.50	38,100.48	Total Deductions		224.25	11,051.71
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	1,323.08	1,098.83	1,098.83	0.00	
540884	Donald R. Brahn			106.42	2,721.71	12/12/22	12/25/22	8128	12/30/22
1 - Salary	0.00	106.42	0.00	2,721.71	43.21	Federal W/T		0.00	0.00
Retro	0.00		0.00	43.21		Fica Medicare		1.54	40.01
						Fica Social Security		6.60	171.42
						New Jersey W/T		1.60	41.48
						NJ Family Leave Ins.		0.15	3.85
						NJ SDI		0.15	3.85
						NJ SUI		0.13	3.43
						NJ SUI (nr)		0.32	8.34
Total Earnings	0.00		106.42 *	0.00	2,764.92	Total Deductions		10.49	272.38
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	106.42	95.93	95.93	0.00	
540861	Leonard P Capristo			115.38	2,999.88	12/12/22	12/25/22	8129	12/30/22
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		1.73	44.98
						NJ Family Leave Ins.		0.16	4.16
						NJ SDI		0.16	4.16
						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		11.36	295.36
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	115.38	104.02	104.02	0.00	
540829	James D Carton			586.00	14,988.06	12/12/22	12/25/22	8130	12/30/22
1 - Salary	0.00	586.00	0.00	14,988.06	236.65	Federal W/T		0.00	0.00
Retro	0.00		0.00	236.65		Fica Medicare		8.50	220.80
						Fica Social Security		36.33	943.85
						New Jersey W/T		8.21	212.80
						NJ Family Leave Ins.		0.82	21.32
						NJ SDI		0.82	21.32
						NJ SUI		0.73	18.95
						NJ SUI (nr)		1.76	45.70
Total Earnings	0.00		586.00 *	0.00	15,224.71	Total Deductions		57.17	1,484.74
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	586.00	528.83	528.83	0.00	
540883	John C Casagrande			115.38	2,999.88	12/12/22	12/25/22	8131	12/30/22
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		1.73	44.98
						NJ Family Leave Ins.		0.16	4.16
						NJ SDI		0.16	4.16

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current		YTD
					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	11.36		295.36
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	0.00	115.38	104.02	104.02	
				YTD	0.00	2,999.88	2,704.52	2,704.52	
006051	Christopher Crosby			3,449.17	12/12/22	12/25/22	8132	12/30/22	Posted
1 - Salary	0.00	43.11	3,449.17	0.00	87,513.64	Federal W/T	538.94		10,380.02
Additional Salary	0.00		92.17	0.00	2,395.96	Fica Medicare	64.99		1,591.86
Adjustment To Gross	0.00			0.00	211.54	Fica Social Security	277.90		6,806.67
Clothing Allowance	0.00			0.00	1,200.00	New Jersey W/T	156.11		4,089.06
Group Term Life**	0.00			0.00	179.89	NJ Family Leave Ins.	6.28		167.59
Holiday Worked	0.00			18.00	1,127.01	NJ SDI	6.28		167.59
Longevity	0.00		310.43	0.00	7,946.07	NJ SUI	0.00		49.75
Overtime	9.75	64.67	630.48	265.75	16,813.66	NJ SUI (nr)	0.00		119.40
Retro	0.00			0.00	563.69	Contr. Ins	0.00		493.84
Vacation Buy Back	0.00			40.00	1,926.00	Nationwide 457 Plan	0.00		1,800.00
					NJ Direct 10 (Civ)		0.00		10,092.29
					P.E.R.S		0.00		7,408.78
Total Earnings	9.75		4,482.25 *	323.75	119,877.46	Total Deductions	1,050.50		43,166.85
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	9.75	4,482.25	3,431.75	3,431.75	
				YTD	323.75	119,877.46	76,530.72	73,276.98	
540825	Ian G Davis			2,957.00	12/12/22	12/25/22	8133	12/30/22	Posted
1 - Salary	0.00	36.96	2,957.00	0.00	71,850.28	Federal W/T	457.56		8,528.63
Adjustment To Gross	0.00			0.00	139.75	Fica Medicare	46.09		1,116.90
DDEF	0.00			6.00	301.26	Fica Social Security	197.08		4,775.63
DWI	0.00			8.00	460.82	New Jersey W/T	130.59		3,367.18
Group Term Life**	0.00			0.00	193.07	NJ Family Leave Ins.	4.45		114.68
Off Duty	0.00			48.50	4,712.52	NJ SDI	4.45		114.68
Overtime	4.00	55.44	221.76	91.00	4,720.47	NJ SUI	0.00		49.75
					NJ SUI (nr)		0.00		119.40
					AFLAC		0.00		609.96
					Nationwide 457 Plan		0.00		2,400.00
					NJ Direct 10 (Pol)		0.00		5,072.22
					P.F.R.S		0.00		7,173.40
					PBA Dues		0.00		900.00
					SLH Dues		0.00		360.00
Total Earnings	4.00		3,178.76 *	153.50	82,098.67	Total Deductions	840.22		34,702.43
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	4.00	3,178.76	2,338.54	2,338.54	
				YTD	153.50	82,098.67	47,203.17	47,100.05	
011041	Grace DeBoer			17.00	12/12/22	12/25/22	8134	12/30/22	Posted
2 - Hourly	3.00	17.0	51.00	49.25	810.25	Federal W/T	10.00		120.00
2 - Hourly	1.00	16.5	16.50	0.00	0.00	Fica Medicare	0.98		11.85
Retro	0.00			0.00	7.00	Fica Social Security	4.19		50.67
					New Jersey W/T		1.01		12.28
					NJ Family Leave Ins.		0.09		1.14
					NJ SDI		0.09		1.14
					NJ SUI		0.08		1.03
					NJ SUI (nr)		0.20		2.47
Total Earnings	4.00		67.50 *	49.25	817.25	Total Deductions	16.64		200.58
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	4.00	67.50	50.86	50.86	
				YTD	49.25	817.25	616.67	610.36	
540896	Joseph R DeFeo			2,118.38	12/12/22	12/25/22	8135	12/30/22	Posted
1 - Salary	0.00	26.48	2,118.38	0.00	50,605.40	Federal W/T	187.89		4,852.31
Adjustment To Gross	0.00			0.00	-55.90	Fica Medicare	30.72		827.49
DDEF	0.00			6.00	206.94	Fica Social Security	131.34		3,538.39
Group Term Life**	0.00			0.00	91.32	New Jersey W/T	65.95		1,845.52
Off Duty	0.00			65.00	6,223.12	NJ Family Leave Ins.	2.97		79.77
					NJ SDI		2.97		79.77
					NJ SUI		0.00		49.76
					NJ SUI (nr)		0.00		119.44

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD	
					Nationwide 457 Plan				
					NJ Direct 10 (Pol)				
					P.F.R.S				
					PBA Dues				
					PFRS Back				
					SLH Dues				
Total Earnings	34.00		8,049.13*	468.00	171,113.29	Total Deductions	2,241.54	74,385.34	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	34.00	8,049.13	5,807.59	5,807.59	0.00		
			468.00	171,113.29	96,292.75	92,335.74	3,957.01		
010021	Scott Imbriaco			1,403.85	12/12/22	12/25/22	8146	12/30/22	Posted
1 - Salary	0.00		1,403.85	0.00	16,233.91	Federal W/T	92.65	765.99	
Adjustment To Gross	0.00			0.00	1,188.74	Fica Medicare	20.36	272.65	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	87.04	1,165.70	
Retro	0.00			0.00	1,378.73	New Jersey W/T	24.23	317.93	
					NJ Family Leave Ins.				
					NJ SDI				
					NJ SUI				
					NJ SUI (nr)				
					Contr. Ins				
					Contr. Ins Back				
					P.E.R.S				
					PERS Back				
Total Earnings	0.00		1,403.85*	0.00	18,801.38	Total Deductions	234.18	4,201.24	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,403.85	1,169.67	1,169.67	0.00		
			0.00	18,801.38	14,600.14	13,561.65	1,038.49		
010711	Mary Ellen Karamus			3,220.31	12/12/22	12/25/22	14164	12/30/22	Posted
1 - Salary	0.00	40.25	3,220.31	0.00	80,331.59	Federal W/T	322.37	6,926.39	
Additional Salary	0.00		97.85	0.00	2,532.56	Fica Medicare	48.11	1,187.24	
Group Term Life**	0.00			0.00	1,148.31	Fica Social Security	205.73	5,076.52	
Retro	0.00			0.00	3,242.08	New Jersey W/T	85.10	2,195.87	
Vacation Buy Back	0.00			40.00	1,659.20	NJ Family Leave Ins.	4.65	122.93	
					NJ SDI				
					NJ SUI				
					NJ SUI (nr)				
					Contr. Ins				
					NJ Direct 10 (Civ)				
					P.E.R.S				
Total Earnings	0.00		3,318.16*	40.00	88,913.74	Total Deductions	670.61	29,738.00	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	3,318.16	2,647.55	0.00	2,647.55		
			40.00	88,913.74	58,027.43	0.00	58,027.43		
540927	Megan N Kass			2,200.00	12/12/22	12/25/22	8147	12/30/22	Posted
1 - Salary	0.00	27.5	2,200.00	0.00	54,153.88	Federal W/T	155.44	2,784.52	
Additional Salary	0.00		192.31	0.00	4,903.88	Fica Medicare	35.14	865.20	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	150.24	3,699.55	
Overtime	0.75	41.25	30.94	34.75	1,433.53	New Jersey W/T	48.12	1,334.08	
Retro	0.00			0.00	2,907.69	NJ Family Leave Ins.	3.39	90.43	
Vacation Buy Back	0.00			40.00	1,196.00	NJ SDI	3.39	90.43	
					NJ SUI				
					NJ SUI (nr)				
					Contr. Ins				
					NJ Direct 10 (Civ)				
					P.E.R.S				
					The Equitable 457 Plan				
Total Earnings	0.75		2,423.25*	74.75	64,594.98	Total Deductions	395.72	19,534.19	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.75	2,423.25	2,027.53	2,027.53	0.00		
			74.75	64,594.98	45,060.79	40,994.72	4,066.07		
540901	Connor Kessler			1,461.54	12/12/22	12/25/22	8148	12/30/22	Posted
1 - Salary	0.00	18.27	1,461.54	0.00	36,569.27	Federal W/T	107.71	3,147.93	
CDL Bonus	0.00			0.00	500.00	Fica Medicare	21.19	675.77	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	90.62	2,889.54	

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		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount *	Deductions		Current YTD
Group Term Life**		0.00			0.00	0.00	New Jersey W/T		25.38 830.70
Health Insurance Waiver		0.00			0.00	3,000.00	NJ Family Leave Ins.		2.05 65.24
Holiday Worked		0.00			4.00	109.62	NJ SDI		2.05 65.24
Overtime		0.00			179.50	4,811.16	NJ SUI		0.00 49.77
Retro		0.00			0.00	415.38	NJ SUI (nr)		0.00 119.38
							Contr. Ins		0.00 156.90
							Contr. Ins Back		0.00 133.35
							P.E.R.S		0.00 2,352.50
							PERS Back		0.00 2,000.30
Total Earnings		0.00		1,461.54*	183.50	46,605.43	Total Deductions		249.00 12,486.62
							Gross Units Gross Earnings *		0.00 1,461.54
							Net EFT Amount		1,212.54 1,212.54
							Check Amount		0.00
							YTD		183.50 46,605.43
									34,116.81 29,927.20
									4,191.61
010931	Sara King					115.38	12/12/22	12/25/22	8149 12/30/22 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		1.73 44.98
							NJ Family Leave Ins.		0.16 4.16
							NJ SDI		0.16 4.16
							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		11.36 295.36
							Gross Units Gross Earnings *		0.00 115.38
							Net EFT Amount		104.02 104.02
							Check Amount		0.00
							YTD		0.00 2,999.88
									2,704.52 2,704.52
									0.00
010951	Raymond Kwiatkowski					4,447.31	12/12/22	12/25/22	8150 12/30/22 Posted
1 - Salary		0.00	55.59	4,447.31	0.00	115,542.83	Federal W/T		1,219.72 20,438.60
Group Term Life**		0.00			0.00	408.83	Fica Medicare		95.24 2,005.88
Longevity		0.00		266.84	0.00	6,932.60	Fica Social Security		407.23 8,576.91
Off Duty		9.00	94.82	853.38	194.50	18,550.78	New Jersey W/T		365.16 7,956.71
Overtime		12.00	83.39	1,000.62	98.00	8,171.73	NJ Family Leave Ins.		9.20 209.60
Retro		0.00			0.00	46.23	NJ SDI		9.20 209.60
Sick Buy Back		0.00			40.00	2,357.20	NJ SUI		0.00 49.75
Vacation Buy Back		0.00			40.00	2,357.20	NJ SUI (nr)		0.00 119.40
Workers Comp Reimburse...		0.00			0.00	4,260.00	AFLAC 125		0.00 319.93
Workers Comp Taxable		0.00			0.00	-4,260.00	Nationwide 457 Plan		0.00 1,200.00
							NJ Direct 10 (Pol)		0.00 11,449.92
							P.F.R.S		0.00 12,256.80
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		21.00		6,568.15*	372.50	154,367.40	Total Deductions		2,105.75 66,053.10
							Gross Units Gross Earnings *		21.00 6,568.15
							Net EFT Amount		4,462.40 4,462.40
							Check Amount		0.00
							YTD		372.50 154,367.40
									87,905.47 82,891.51
									5,013.96
540824	Samantha A Levy					2,677.46	12/12/22	12/25/22	8151 12/30/22 Posted
1 - Salary		0.00	33.47	2,677.46	0.00	69,054.88	Federal W/T		347.27 9,585.68
DWI		0.00			6.00	301.23	Fica Medicare		38.82 1,147.03
Group Term Life**		0.00			0.00	183.96	Fica Social Security		166.00 4,904.75
Off Duty		0.00			133.00	12,681.13	New Jersey W/T		97.71 3,386.36
							NJ Family Leave Ins.		3.75 114.88
							NJ SDI		3.75 114.88
							NJ SUI		0.00 49.77
							NJ SUI (nr)		0.00 119.38
							NJ DIRECT 1525		0.00 3,112.58
							P.F.R.S		0.00 6,931.16
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		0.00		2,677.46*	139.00	82,221.20	Total Deductions		657.30 30,726.47
							Gross Units Gross Earnings *		0.00 2,677.46
							Net EFT Amount		2,020.16 2,020.16
							Check Amount		0.00
							YTD		139.00 82,221.20
									51,310.77 51,247.03
									63.74
540862	Michael C Madden					16.50	12/12/22	12/25/22	14165 12/30/22 Posted
2 - Hourly		18.00	16.5	297.00	397.00	6,366.50	Federal W/T		0.00 27.05

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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	
Retro	0.00			0.00	184.00	Fica Medicare	4.31	95.04	
						Fica Social Security	18.41	406.14	
						New Jersey W/T	4.46	98.31	
						NJ Family Leave Ins.	0.42	9.16	
						NJ SDI	0.42	9.16	
						NJ SUI	0.37	8.21	
						NJ SUI (nr)	0.89	19.65	
Total Earnings	18.00		297.00*	397.00	6,550.50	Total Deductions	29.28	672.72	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	18.00	297.00	267.72	0.00	267.72		
540804	Kathleen H Marmora			21.50	12/12/22	12/25/22	8152	12/30/22	Posted
2 - Hourly	29.00	21.5	623.50	862.25	18,042.97	Federal W/T	0.00	32.90	
Retro	0.00			0.00	516.71	Fica Medicare	9.04	276.58	
Sick Leave	0.00			24.00	516.00	Fica Social Security	38.66	1,182.70	
						New Jersey W/T	8.20	256.40	
						NJ Family Leave Ins.	0.87	26.69	
						NJ SDI	0.87	26.69	
						NJ SUI	0.78	23.87	
						NJ SUI (nr)	1.87	57.24	
Total Earnings	29.00		623.50*	886.25	19,075.68	Total Deductions	60.29	1,883.07	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	886.25	19,075.68	17,192.61	16,696.46	496.15		
006021	Michael Matunas			5,778.96	12/12/22	12/25/22	8153	12/30/22	Posted
1 - Salary	0.00	72.24	5,778.96	0.00	148,326.69	Federal W/T	1,070.01	29,689.21	
Adjustment To Gross	0.00			0.00	-90.60	Fica Medicare	83.79	2,564.08	
Group Term Life**	0.00			0.00	844.24	Fica Social Security	0.00	9,114.00	
Off Duty	0.00			286.50	27,238.73	New Jersey W/T	309.91	10,287.53	
Sick Buy Back	0.00			40.00	2,889.60	NJ Family Leave Ins.	0.00	212.65	
Vacation Buy Back	0.00			80.00	5,665.60	NJ SDI	0.00	212.65	
						NJ SUI	0.00	49.75	
						NJ SUI (nr)	0.00	119.40	
						AFLAC 125	0.00	695.29	
						Nationwide 457 Plan	0.00	2,400.00	
						NJ Direct 10 (Pol)	0.00	7,345.92	
						NY Life	0.00	812.64	
						P.F.R.S	0.00	14,828.88	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	0.00		5,778.96*	406.50	184,874.26	Total Deductions	1,463.71	79,592.00	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	406.50	184,874.26	104,438.02	98,154.30	6,283.72		
010941	Joseph May			4,548.00	12/12/22	12/25/22	8155	12/30/22	Posted
1 - Salary	0.00	56.85	4,548.00	0.00	117,712.42	Federal W/T	814.27	23,732.91	
Engineer Pay	0.00			365.75	54,862.50	Fica Medicare	65.95	2,373.43	
Group Term Life**	0.00			0.00	248.03	Fica Social Security	0.00	9,114.00	
Retro	0.00			0.00	490.56	New Jersey W/T	229.13	7,829.16	
Vacation Buy Back	0.00			32.00	1,819.20	NJ Family Leave Ins.	0.00	212.71	
						NJ SDI	0.00	212.71	
						NJ SUI	0.00	49.75	
						NJ SUI (nr)	0.00	119.40	
						Contr. Ins	0.00	591.27	
						NJ Direct 10 (Civ)	0.00	11,449.92	
						P.E.R.S	0.00	8,868.59	
Total Earnings	0.00		4,548.00*	397.75	175,132.71	Total Deductions	1,109.35	64,553.85	
		Current	Gross Units	Gross Earnings*	Net	EFT Amount	Check Amount		
		YTD	397.75	175,132.71	110,330.83	92,359.70	17,971.13		
010941	Joseph May			4,548.00	12/12/22	12/25/22	8154	12/30/22	Posted
Engineer Pay	9.50	150.0	1,425.00			Federal W/T	143.02		
						Fica Medicare	20.66		
						New Jersey W/T	26.15		

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Earnings		Units	Rate	Amount	Units	Amount *	Deductions	Current	YTD
Total Earnings		9.50		1,425.00 *			Total Deductions	189.83	
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	9.50	1,425.00	1,235.17	1,235.17	0.00
010791	Paulette McCormack				16.50	12/12/22 12/25/22	8156	12/30/22	Posted
2 - Hourly		20.00	16.5	330.00	357.00	5,713.50	Federal W/T	16.27	229.13
Retro		0.00			0.00	177.00	Fica Medicare	4.79	85.48
							Fica Social Security	20.46	365.22
							New Jersey W/T	4.95	88.42
							NJ Family Leave Ins.	0.46	8.24
							NJ SDI	0.46	8.24
							NJ SUI	0.41	7.37
							NJ SUI (nr)	0.99	17.68
Total Earnings		20.00		330.00 *	357.00	5,890.50	Total Deductions	48.79	809.78
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	20.00	330.00	281.21	281.21	0.00
					357.00	5,890.50	5,080.72	4,922.14	158.58
009071	Kelly Mullaney				16.50	12/12/22 12/25/22	14166	12/30/22	Posted
2 - Hourly		16.00	16.5	264.00	357.00	5,704.50	Federal W/T	0.00	0.00
Retro		0.00			0.00	186.00	Fica Medicare	3.83	85.46
							Fica Social Security	16.37	365.22
							New Jersey W/T	3.38	75.74
							NJ Family Leave Ins.	0.37	8.23
							NJ SDI	0.37	8.23
							NJ SUI	0.33	7.36
							NJ SUI (nr)	0.79	17.67
							Contr. Ins	0.00	28.18
							P.E.R.S	0.00	422.04
Total Earnings		16.00		264.00 *	357.00	5,890.50	Total Deductions	25.44	1,018.13
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	16.00	264.00	238.56	0.00	238.56
					357.00	5,890.50	4,872.37	0.00	4,872.37
540759	Timothy J Munn				1,750.11	12/12/22 12/25/22	8157	12/30/22	Posted
1 - Salary		0.00	21.88	1,750.11	0.00	44,892.36	Federal W/T	162.19	3,984.03
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare	25.38	689.41
Group Term Life**		0.00			0.00	0.00	Fica Social Security	108.51	2,947.83
Overtime		0.00			117.25	3,847.96	New Jersey W/T	41.14	1,290.35
Retro		0.00			0.00	549.45	NJ Family Leave Ins.	2.45	70.71
							NJ SDI	2.45	70.71
							NJ SUI	0.00	49.74
							NJ SUI (nr)	0.00	119.42
							Contr. Ins	0.00	227.53
							NJ Direct 10 (Civ)	0.00	2,944.32
							P.E.R.S	0.00	3,412.80
Total Earnings		0.00		1,750.11 *	117.25	50,489.77	Total Deductions	342.12	15,806.85
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	0.00	1,750.11	1,407.99	1,407.99	0.00
					117.25	50,489.77	34,682.92	33,313.11	1,369.81
540684	Geoffrey Myers				2,233.62	12/12/22 12/25/22	8158	12/30/22	Posted
1 - Salary		0.00	27.92	2,233.62	0.00	57,294.97	Federal W/T	192.23	4,145.21
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare	32.39	818.60
Group Term Life**		0.00			0.00	0.00	Fica Social Security	138.48	3,500.10
Overtime		0.00			44.50	1,837.97	New Jersey W/T	50.87	1,413.39
Retro		0.00			0.00	701.25	NJ Family Leave Ins.	3.13	85.51
							NJ SDI	3.13	85.51
							NJ SUI	0.00	49.73
							NJ SUI (nr)	0.00	119.38
							Contr. Ins	0.00	290.37
							NJ Direct 10 (Civ)	0.00	4,579.92
							P.E.R.S	0.00	4,355.53
Total Earnings		0.00		2,233.62 *	44.50	61,034.19	Total Deductions	420.23	19,443.25
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	0.00	2,233.62	1,813.39	1,813.39	0.00
					44.50	61,034.19	41,590.94	40,074.12	1,516.82

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		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount	Deductions		Current YTD
010541	Sean Neaves					3,111.80	12/12/22	12/25/22	8159 12/30/22 Posted
1 - Salary		0.00	38.9	3,111.80	0.00	80,453.60	Federal W/T		520.29 12,069.13
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare		47.83 1,284.10
Group Term Life**		0.00			0.00	0.00	Fica Social Security		204.51 5,490.60
Longevity		0.00		186.72	0.00	4,851.99	New Jersey W/T		141.67 3,988.97
Overtime		0.00			68.25	3,981.99	NJ Family Leave Ins.		4.62 129.57
Retro		0.00			0.00	407.86	NJ SDI		4.62 129.57
Vacation Buy Back		0.00			40.00	1,649.20	NJ SUI		0.00 49.73
							NJ SUI (nr)		0.00 119.44
							Contr. Ins		0.00 428.88
							Nationwide 457 Plan		0.00 1,200.00
							NJ Direct 10 (Civ)		0.00 3,986.64
							P.E.R.S		0.00 6,432.03
Total Earnings		0.00		3,298.52*	108.25	92,544.64	Total Deductions		923.54 35,308.66
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	3,298.52	2,374.98	2,374.98	0.00	
				108.25	92,544.64	57,235.98	54,579.91	2,656.07	
540725	Erik J Niciewski					327.31	12/12/22	12/25/22	8160 12/30/22 Posted
1 - Salary		0.00		327.31	0.00	8,167.30	Federal W/T		0.00 0.00
Retro		0.00			0.00	327.12	Fica Medicare		4.75 123.18
							Fica Social Security		20.29 526.59
							New Jersey W/T		4.91 127.40
							NJ Family Leave Ins.		0.46 11.87
							NJ SDI		0.46 11.87
							NJ SUI		0.41 10.63
							NJ SUI (nr)		0.98 25.47
Total Earnings		0.00		327.31*	0.00	8,494.42	Total Deductions		32.26 837.01
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	327.31	295.05	295.05	0.00	
				0.00	8,494.42	7,657.41	7,362.53	294.88	
540854	Michael P O'Neill					2,397.92	12/12/22	12/25/22	8161 12/30/22 Posted
1 - Salary		0.00	29.97	2,397.92	0.00	62,066.38	Federal W/T		603.13 13,621.97
Court Officer		5.50	44.96	247.25	5.50	247.25	Fica Medicare		55.59 1,386.22
DDEF		0.00			6.00	269.76	Fica Social Security		237.69 5,927.17
Group Term Life**		0.00			0.00	97.99	New Jersey W/T		176.43 4,548.36
Off Duty		4.00	94.82	379.28	346.00	33,039.77	NJ Family Leave Ins.		5.37 138.55
Overtime		18.00	44.96	809.19	71.50	3,214.29	NJ SDI		5.37 138.55
Retro		0.00			0.00	139.77	NJ SUI		0.00 49.75
							NJ SUI (nr)		0.00 119.40
							AFAC 125		0.00 309.58
							NJ Direct 10 (Pol)		0.00 3,165.84
							P.F.R.S		0.00 6,234.71
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		27.50		3,833.64*	429.00	99,075.21	Total Deductions		1,063.58 36,900.10
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		27.50	3,833.64	2,750.06	2,750.06	0.00	
				429.00	99,075.21	62,077.12	61,867.35	209.77	
540897	John T Patterson					16.50	12/12/22	12/25/22	8162 12/30/22 Posted
2 - Hourly		18.00	16.5	297.00	368.00	5,892.00	Federal W/T		0.00 0.00
Retro		0.00			0.00	180.00	Fica Medicare		4.31 88.11
							Fica Social Security		18.41 376.47
							New Jersey W/T		4.46 91.15
							NJ Family Leave Ins.		0.42 8.50
							NJ SDI		0.42 8.50
							NJ SUI		0.37 7.60
							NJ SUI (nr)		0.89 18.22
Total Earnings		18.00		297.00*	368.00	6,072.00	Total Deductions		29.28 598.55
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		18.00	297.00	267.72	267.72	0.00	
				368.00	6,072.00	5,473.45	5,311.19	162.26	
540898	Denise C Ploskonka					16.50	12/12/22	12/25/22	8163 12/30/22 Posted
2 - Hourly		9.00	16.5	148.50	130.50	2,104.25	Federal W/T		10.00 60.00

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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
Retro	0.00			0.00	49.00	Fica Medicare		2.15	31.18
						Fica Social Security		9.21	133.53
						New Jersey W/T		2.23	32.32
						New Jersey W/T Fixed		5.00	30.00
						NJ Family Leave Ins.		0.21	3.03
						NJ SDI		0.21	3.03
						NJ SUI		0.19	2.71
						NJ SUI (nr)		0.45	6.50
Total Earnings	9.00		148.50 *	130.50	2,153.25	Total Deductions		29.65	302.30
		Current	Gross Units		Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD	130.50		2,153.25	1,850.95	1,806.79	44.16	
006061	Colin Quinn			668.00	12/12/22	12/25/22	8164	12/30/22	Posted
1 - Salary	0.00		668.00	0.00	17,085.41	Federal W/T		52.18	1,177.15
Group Term Life**	0.00			0.00	0.00	Fica Medicare		9.69	251.67
Retro	0.00			0.00	269.77	Fica Social Security		41.42	1,076.05
						New Jersey W/T		10.02	260.28
						NJ Family Leave Ins.		0.94	24.38
						NJ SDI		0.94	24.38
						NJ SUI		0.84	21.74
						NJ SUI (nr)		2.00	52.04
						Contr. Ins		0.00	86.87
						P.E.R.S		0.00	1,302.69
Total Earnings	0.00		668.00 *	0.00	17,355.18	Total Deductions		118.03	4,277.25
		Current	Gross Units		Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD	0.00		668.00	549.97	549.97	0.00	
		YTD	0.00		17,355.18	13,077.93	12,867.20	210.73	
008001	Zachary M Ramp			4,711.19	12/12/22	12/25/22	8165	12/30/22	Posted
1 - Salary	0.00	58.89	4,711.19	0.00	122,398.56	Federal W/T		573.44	6,263.77
Group Term Life**	0.00			0.00	750.51	Fica Medicare		74.46	1,503.00
Longevity	0.00		424.01	0.00	11,015.94	Fica Social Security		318.38	6,426.98
Retro	0.00			0.00	50.35	New Jersey W/T		193.59	4,008.05
Sick Buy Back	0.00			40.00	2,567.60	NJ Family Leave Ins.		7.19	155.28
Vacation Buy Back	0.00			40.00	2,567.60	NJ SDI		7.19	155.28
Workers Comp Reimburse...	0.00			0.00	27,690.00	NJ SUI		0.00	49.75
Workers Comp Taxable	0.00			0.00	-27,690.00	NJ SUI (nr)		0.00	119.40
						AFLAC 125		0.00	319.93
						Back Medical		0.00	161.50
						Child Support		333.00	8,658.00
						Nationwide 457 Plan		0.00	1,200.00
						NJ Direct 10 (Pol)		0.00	7,516.92
						P.F.R.S		0.00	13,351.44
						PBA Dues		0.00	900.00
						SLH Dues		0.00	360.00
Total Earnings	0.00		5,135.20 *	80.00	139,350.56	Total Deductions		1,507.25	51,149.30
		Current	Gross Units		Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD	80.00		139,350.56	87,450.75	75,587.05	11,863.70	
540732	Thomas Seaman			805.00	12/12/22	12/25/22	8166	12/30/22	Posted
1 - Salary	0.00		805.00	0.00	20,589.44	Federal W/T		100.00	2,700.00
Retro	0.00			0.00	325.10	Fica Medicare		11.67	303.18
						Fica Social Security		49.91	1,296.70
						New Jersey W/T		10.34	266.93
						NJ Family Leave Ins.		1.13	29.29
						NJ SDI		1.13	29.29
						NJ SUI		1.01	26.23
						NJ SUI (nr)		2.42	62.80
Total Earnings	0.00		805.00 *	0.00	20,914.54	Total Deductions		177.61	4,714.42
		Current	Gross Units		Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD	0.00		805.00	627.39	627.39	0.00	
		YTD	0.00		20,914.54	16,200.12	16,005.35	194.77	
540944	Phillip D Sperry			1,230.77	12/12/22	12/25/22	8167	12/30/22	Posted
1 - Salary	0.00	15.38	1,230.77	0.00	12,307.70	Federal W/T		96.63	844.42
Clothing Allowance	0.00			0.00	300.00	Fica Medicare		19.85	188.17

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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
Overtime	6.00	23.07	138.42	20.00	461.40	Fica Social Security		84.89	804.54
						New Jersey W/T		23.54	221.42
						NJ Family Leave Ins.		1.92	18.29
						NJ SDI		1.92	18.29
						NJ SUI		1.71	16.35
						NJ SUI (nr)		4.11	39.19
						Back Medical		0.00	34.20
						NJ Direct 10 (Civ)		0.00	58.63
Total Earnings	6.00		1,369.19 *	20.00	13,069.10	Total Deductions		234.57	2,243.50
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.00	1,369.19	1,134.62	1,134.62	0.00		
			20.00	13,069.10	10,825.60	10,555.17	270.43		
540765	Anthony Spinosa			2,483.25	12/12/22	12/25/22	8168	12/30/22	Posted
1 - Salary	0.00	31.04	2,483.25	0.00	63,435.75	Federal W/T		360.88	7,723.82
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare		39.72	1,014.13
Group Term Life**	0.00			0.00	0.00	Fica Social Security		169.84	4,336.32
Overtime	5.50	46.56	256.08	198.50	9,213.79	New Jersey W/T		101.48	2,759.77
Retro	0.00			0.00	1,015.88	NJ Family Leave Ins.		3.84	104.82
						NJ SDI		3.84	104.82
						NJ SUI		0.00	49.76
						NJ SUI (nr)		0.00	119.41
						Contr. Ins		0.00	322.81
						NJ Direct 10 (Civ)		0.00	4,924.75
						P.E.R.S		0.00	4,842.25
Total Earnings	5.50		2,739.33 *	198.50	74,865.42	Total Deductions		679.60	26,302.66
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	5.50	2,739.33	2,059.73	2,059.73	0.00		
			198.50	74,865.42	48,562.76	46,795.29	1,767.47		
010341	Joseph Spinosa			3,214.84	12/12/22	12/25/22	8169	12/30/22	Posted
1 - Salary	0.00	40.19	3,214.84	0.00	82,967.59	Federal W/T		565.53	13,316.21
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare		50.81	1,409.02
Group Term Life**	0.00			0.00	0.00	Fica Social Security		217.26	6,024.90
Longevity	0.00		289.34	0.00	7,517.27	New Jersey W/T		156.06	4,600.16
Overtime	0.00			124.25	7,474.96	NJ Family Leave Ins.		4.91	142.06
Retro	0.00			0.00	556.41	NJ SDI		4.91	142.06
Vacation Buy Back	0.00			40.00	1,752.00	NJ SUI		0.00	49.76
						NJ SUI (nr)		0.00	119.38
						AFLAC 125		0.00	305.90
						Contr. Ins		0.00	455.52
						Nationwide 457 Plan		0.00	3,600.00
						NJ Direct 10 (Civ)		0.00	3,988.64
						P.E.R.S		0.00	6,833.04
						PERS Loan		0.00	6,656.40
Total Earnings	0.00		3,504.18 *	164.25	101,468.23	Total Deductions		999.48	47,641.05
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	3,504.18	2,504.70	2,504.70	0.00		
			164.25	101,468.23	53,827.18	50,930.61	2,896.57		
540946	Robert F Sutphin			1,230.77	12/12/22	12/25/22	8170	12/30/22	Posted
1 - Salary	0.00	15.38	1,230.77	0.00	3,692.31	Federal W/T		80.02	396.35
Adjustment To Gross	0.00			0.00	1,107.69	Fica Medicare		17.85	69.61
						Fica Social Security		76.31	297.60
						New Jersey W/T		20.77	120.92
						NJ Family Leave Ins.		1.72	6.71
						NJ SDI		1.72	6.71
						NJ SUI		1.54	6.00
						NJ SUI (nr)		3.69	14.40
Total Earnings	0.00		1,230.77 *	0.00	4,800.00	Total Deductions		203.62	918.30
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,230.77	1,027.15	1,027.15	0.00		
			0.00	4,800.00	3,881.70	3,881.70	0.00		
540881	Lucille Trimarchi			19.50	12/12/22	12/25/22	8171	12/30/22	Posted
2 - Hourly	35.25	19.5	687.38	1001.75	19,087.94	Federal W/T		18.74	639.07
Overtime	0.00			0.25	7.31	Fica Medicare		9.97	287.35
Retro	0.00			0.00	430.25	Fica Social Security		42.62	1,228.73

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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 Leave		0.00			15.00	292.50	New Jersey W/T		10.31 300.70
							NJ Family Leave Ins.		0.96 27.77
							NJ SDI		0.96 27.77
							NJ SUI		0.86 24.77
							NJ SUI (nr)		2.06 59.45
Total Earnings		35.25		687.38 *	1,017.00	19,818.00	Total Deductions		86.48 2,595.61
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	35.25	687.38	600.90	600.90	0.00
					1,017.00	19,818.00	17,222.39	17,844.83	-622.44
540832	Tyler J Vadas				2,677.46	12/12/22 12/25/22	8172	12/30/22	Posted
1 - Salary	0.00	33.47	2,677.46	0.00	65,420.86	Federal W/T		355.07	9,753.84
Adjustment To Gross	0.00			0.00	-239.60	Federal W/T Fixed		0.00	0.00
Group Term Life**	0.00			0.00	128.80	Fica Medicare		41.74	1,211.20
Off Duty	0.00			216.50	20,675.04	Fica Social Security		178.45	5,179.07
Overtime	4.00	50.21	200.82	16.00	803.28	New Jersey W/T		112.31	3,776.11
						New Jersey W/T Fixed		0.00	0.00
						NJ Family Leave Ins.		4.03	121.37
						NJ SDI		4.03	121.37
						NJ SUI		0.00	49.74
						NJ SUI (nr)		0.00	119.37
						NJ Direct 10 (Pol)		0.00	3,255.17
						P.F.R.S		0.00	6,537.52
						PBA Dues		0.00	900.00
						SLH Dues		0.00	360.00
Total Earnings		4.00		2,878.28 *	232.50	86,788.38	Total Deductions		695.63 31,384.76
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	4.00	2,878.28	2,182.65	2,182.65	0.00
					232.50	86,788.38	55,274.82	55,142.75	132.07
540875	Barbara F VanWagner				39.00	12/12/22 12/25/22	8173	12/30/22	Posted
1 - Salary	0.00		240.00	0.00	720.00	Federal W/T		212.23	6,148.24
2 - Hourly	51.00	39.0	1,989.00	1386.25	52,860.75	Fica Medicare		32.32	895.96
Additional Salary	0.00			0.00	5,496.18	Fica Social Security		138.20	3,830.92
Retro	0.00			0.00	1,152.00	New Jersey W/T		41.84	1,175.19
Seminar/Conference	0.00			8.00	312.00	NJ Family Leave Ins.		3.12	86.49
Sick Leave	0.00			32.00	1,248.00	NJ SDI		3.12	86.49
						NJ SUI		0.00	49.74
						NJ SUI (nr)		0.00	119.40
Total Earnings		51.00		2,229.00 *	1,426.25	61,788.93	Total Deductions		430.83 12,392.43
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	51.00	2,229.00	1,798.17	1,798.17	0.00
					1,426.25	61,788.93	49,396.50	48,040.92	1,355.58
540926	Alexander B Vasilenko				1,323.08	12/12/22 12/25/22	8174	12/30/22	Posted
1 - Salary	0.00	16.54	1,323.08	0.00	33,938.53	Federal W/T		47.58	631.55
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare		21.34	540.08
Group Term Life**	0.00			0.00	0.00	Fica Social Security		91.26	2,309.53
Overtime	6.00	24.81	148.86	143.25	3,553.58	New Jersey W/T		25.59	675.86
Retro	0.00			0.00	415.38	NJ Family Leave Ins.		2.06	54.73
						NJ SDI		2.06	54.73
						NJ SUI		1.84	48.85
						NJ SUI (nr)		4.42	117.37
						Back Medical		0.00	345.51
						Contr. Ins		0.00	143.40
						Contr. Ins Back		0.00	93.35
						NJ Direct 10 (Civ)		0.00	1,511.87
						P.E.R.S		0.00	2,150.00
						PERS Back		0.00	1,400.21
Total Earnings		6.00		1,471.94 *	143.25	39,107.49	Total Deductions		196.15 10,077.04
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	6.00	1,471.94	1,275.79	1,275.79	0.00
					143.25	39,107.49	29,030.45	27,532.65	1,497.80
008031	Travis Ventimiglia				5,056.92	12/12/22 12/25/22	8175	12/30/22	Posted
1 - Salary	0.00	63.21	5,056.92	0.00	131,083.32	Federal W/T		1,239.07	32,637.63
Court Officer	0.00			4.00	379.26	Fica Medicare		91.61	2,635.40
Group Term Life**	0.00			0.00	539.96	Fica Social Security		0.00	9,114.00

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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 *	--- Year To Date ---			Current	YTD
	Longevity	0.00		455.12		0.00	11,797.44				353.03	11,058.52
	Off Duty	6.50	94.82	616.33		381.00	36,343.91				0.00	212.67
	Overtime	2.00	94.82	189.63		82.00	7,759.95				0.00	212.67
	Retro	0.00				0.00	393.15				0.00	49.75
	Sick Buy Back	0.00				40.00	2,756.00				0.00	119.40
	Vacation Buy Back	0.00				40.00	2,756.00				0.00	606.97
											0.00	600.00
											0.00	11,449.92
											0.00	14,284.52
											0.00	900.00
											0.00	46.83
											0.00	360.00
Total Earnings		8.50		6,318.00 *		547.00	193,808.99	Total Deductions			1,683.71	84,288.28
								Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
								8.50	6,318.00	4,634.29	4,634.29	0.00
								Current				
								YTD	547.00	193,808.99	108,980.75	104,547.78
												4,432.97
540929	Lois Wendt						16.50	12/12/22	12/25/22	8176	12/30/22	Posted
	2 - Hourly	6.00	16.5	99.00		36.00	572.00				0.00	0.00
	Retro	0.00				0.00	22.00				1.44	8.62
											6.14	36.82
											1.49	8.94
											0.14	0.82
											0.14	0.82
											0.12	0.75
											0.30	1.78
Total Earnings		6.00		99.00 *		36.00	594.00	Total Deductions			9.77	58.55
								Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
								6.00	99.00	89.23	89.23	0.00
								Current				
								YTD	36.00	594.00	535.45	515.62
												19.83
010731	Casey Wilms						4,711.19	12/12/22	12/25/22	8177	12/30/22	Posted
	1 - Salary	0.00	58.89	4,711.19		0.00	122,398.56				615.11	18,684.18
	Group Term Life**	0.00				0.00	727.25				72.41	2,269.48
	Longevity	0.00		282.67		0.00	7,343.88				0.00	9,113.98
	Off Duty	0.00				269.50	25,726.89				184.97	7,204.49
	Overtime	0.00				82.00	7,243.47				0.00	212.65
	Retro	0.00				0.00	48.96				0.00	212.65
	SCART	0.00				36.00	1,980.00				0.00	49.75
	Sick Buy Back	0.00				40.00	2,496.80				0.00	119.40
											0.00	11,449.92
											0.00	12,984.00
											0.00	900.00
											0.00	360.00
Total Earnings		0.00		4,993.86 *		427.50	167,965.81	Total Deductions			872.49	63,560.50
								Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
								0.00	4,993.86	4,121.37	4,121.37	0.00
								Current				
								YTD	427.50	167,965.81	103,678.06	101,468.86
												2,209.20
540864	Christopher C Wilms						115.38	12/12/22	12/25/22	8178	12/30/22	Posted
	1 - Salary	0.00		115.38		0.00	2,999.88				0.00	0.00
	Group Term Life**	0.00				0.00	0.00				50.00	1,300.00
											1.67	43.42
											7.15	185.90
											1.73	44.98
											50.00	1,300.00
											0.16	4.16
											0.16	4.16
											0.14	3.64
											0.35	9.10
Total Earnings		0.00		115.38 *		0.00	2,999.88	Total Deductions			111.36	2,895.36
								Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
								0.00	115.38	4.02	4.02	0.00
								Current				
								YTD	0.00	2,999.88	104.52	104.52
												0.00
Overall Totals :								Current	539.75	135,664.07	103,371.28	95,888.58
												7,482.70
YTD values can be obtained on the Payroll Summary report												

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