

Page 1 of 15
11.28.52 AM

dvPayroll and HR Powered by Primepoint

Page 2 of 15
11.28.52 AM

dvPayroll and HR, powered by Primepoint

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 3 of 15
11.28.52 AM

Emp. ID	Employee Name	Status	SSN	Pay Rate	Per. Beg.	Per. End	Check#	Chk Date	Chk Status
Earnings		Units	Rate	Amount	Units	Amount	Deductions		
		Current	YTD	Current	YTD	Current	YTD		
Total Earnings		0.00	115.38 *	0.00	2,999.88	Total Deductions		11.11	288.86
		Current	YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		0.00	0.00	0.00	115.38	104.27	104.27	0.00	
		YTD	0.00	2,999.88	2,711.02	2,711.02	0.00	0.00	
006051	Christopher Crosby			3,712.82	12/11/23	12/24/23	9601	12/29/23	Posted
1 - Salary	0.00	46.41	3,712.82	0.00	96,006.02	Federal W/T	574.15	10,659.94	
Additional Salary	0.00		94.01	0.00	2,443.34	Fica Medicare	69.89	1,674.17	
Clothing Allowance	0.00			0.00	1,200.00	Fica Social Security	298.82	7,158.47	
Group Term Life**	0.00			0.00	213.00	New Jersey W/T	176.70	4,611.70	
Holiday Worked	0.00			8.00	556.92	NJ Family Leave Ins.	2.89	76.83	
Longevity	0.00		334.15	0.00	8,676.05	NJ SUI	0.00	51.38	
Overtime	9.75	69.62	678.75	239.75	16,687.45	NJ SUI (nr)	0.00	123.31	
Retro	0.00			0.00	395.48	Contr. Ins.	0.00	538.31	
Vacation Buy Back	0.00			40.00	2,070.40	Nationwide 457 Plan	0.00	1,800.00	
						NJ Direct 10 (Civ)	0.00	12,789.36	
						P.E.R.S.	0.00	8,075.04	
Total Earnings		9.75	4,819.73 *	287.75	128,248.66	Total Deductions		1,122.45	47,558.51
		Current	YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		9.75	4,819.73	9.75	4,819.73	3,697.28	3,697.28	0.00	
		YTD	287.75	128,248.66	80,477.15	77,358.69	3,118.46		
540825	Ian G Davis			3,236.54	12/11/23	12/24/23	9602	12/29/23	Posted
1 - Salary	0.00	40.46	3,236.54	0.00	79,118.32	Federal W/T	450.75	8,070.63	
Adjustment To Gross	0.00			0.00	-167.74	Fica Medicare	46.93	1,143.21	
DDEF	0.00			4.00	221.76	Fica Social Security	200.67	4,888.01	
Group Term Life**	0.00			0.00	217.38	New Jersey W/T	134.63	3,716.43	
Off Duty	0.00			8.00	773.76	NJ Family Leave Ins.	1.94	52.85	
Overtime	0.00			117.50	6,598.20	NJ SUI	0.00	51.40	
Sick Buy Back	0.00			40.00	1,618.40	NJ SUI (nr)	0.00	123.31	
						AFLAC	0.00	636.48	
						Back Medical	0.00	326.72	
						Nationwide 457 Plan	0.00	2,400.00	
						NJ Direct 10 (Pol)	0.00	9,214.48	
						P.F.R.S.	0.00	7,900.19	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings		0.00	3,236.54 *	169.50	88,380.08	Total Deductions		834.92	39,783.71
		Current	YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		0.00	3,236.54	0.00	3,236.54	2,401.62	2,401.62	0.00	
		YTD	169.50	88,380.08	48,378.99	47,060.15	1,318.84		
540896	Joseph R DeFeo			2,397.92	12/11/23	12/24/23	9603	12/29/23	Posted
1 - Salary	0.00	29.97	2,397.92	0.00	57,873.28	Federal W/T	229.87	4,603.27	
Adjustment To Gross	0.00			0.00	-83.87	Fica Medicare	34.77	859.88	
Group Term Life**	0.00			0.00	109.65	Fica Social Security	148.67	3,676.62	
Overtime	0.00			34.00	1,402.83	New Jersey W/T	83.00	1,972.37	
						NJ Family Leave Ins.	1.44	35.51	
						NJ SUI	0.00	51.41	
						NJ SUI (nr)	0.00	123.36	
						P.F.R.S.	0.00	5,780.37	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings		0.00	2,397.92 *	34.00	59,301.89	Total Deductions		497.75	18,362.79
		Current	YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		0.00	2,397.92	0.00	2,397.92	1,900.17	1,900.17	0.00	
		YTD	34.00	59,301.89	40,829.45	40,829.45	0.00		
540947	Michele Degnan-Spang			115.38	12/11/23	12/24/23	9604	12/29/23	Posted
1 - Salary	0.00		115.38	0.00	2,884.50	Federal W/T	0.00	0.00	
Retro	0.00			0.00	692.28	Fica Medicare	1.67	51.79	
						Fica Social Security	7.15	221.67	
						New Jersey W/T	1.73	53.83	
						NJ Family Leave Ins.	0.07	2.16	
						NJ SUI	0.14	4.37	

* Includes Non-Taxable Reimbursements

** Does Not Contribute To Net

~ Accrual Information

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 4 of 15
11.28.52 AM

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 SUI (nr)		0.35		10.82		
Total Earnings	0.00		115.38 *	0.00	3,576.78	Total Deductions		11.11		344.64		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
						Current	0.00	115.38	104.27	104.27	0.00	
						YTD	0.00	3,576.78	3,232.14	2,502.48	729.66	
540826	Michael A Dolan					3,236.54	12/11/23	12/24/23	9605	12/29/23	Posted	
1 - Salary	0.00	40.46	3,236.54	0.00	79,118.32	Federal W/T				610.97	11,159.33	
Adjustment To Gross	0.00			0.00	-167.74	Fica Medicare				57.49	1,327.79	
ODEF	0.00			4.00	221.76	Fica Social Security				245.82	5,677.44	
DWI	0.00			4.00	260.00	New Jersey W/T				185.61	4,273.67	
Group Term Life**	0.00			0.00	244.62	NJ Family Leave Ins.				2.38	57.60	
Off Duty	0.00			96.50	9,333.48	NJ SUI				0.00	51.39	
Overtime	12.00	60.69	728.28	100.00	5,712.00	NJ SUI (nr)				0.00	123.29	
Sick Buy Back	0.00			40.00	1,618.40	AFLAC				0.00	636.48	
						Nationwide 457 Plan				0.00	1,200.00	
						NJ Direct 10 (Pol)				0.00	4,769.07	
						P.F.R.S				0.00	7,900.19	
						PBA Dues				0.00	900.00	
						SLH Dues				0.00	360.00	
Total Earnings	12.00		3,964.82 *	244.50	96,340.84	Total Deductions		1,102.27		38,436.25		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
						Current	12.00	3,964.82	2,862.55	2,862.55	0.00	
						YTD	244.50	96,340.84	57,659.97	56,341.13	1,318.84	
540785	Scott Dreher					3,370.85	12/11/23	12/24/23	9606	12/29/23	Posted	
1 - Salary	0.00	42.14	3,370.85	0.00	87,414.12	Federal W/T				299.43	5,853.24	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare				48.88	1,145.74	
Group Term Life**	0.00			0.00	0.00	Fica Social Security				208.99	4,898.97	
Holiday Worked	0.00			7.50	474.08	New Jersey W/T				85.97	2,280.57	
Overtime	0.00			2.33	147.29	NJ Family Leave Ins.				2.02	53.59	
Retro	0.00			0.00	170.99	NJ SUI				0.00	51.33	
						NJ SUI (nr)				0.00	123.27	
						Contr. Ins				0.00	438.23	
						NJ Direct 10 (Civ)				0.00	10,391.52	
						P.E.R.S				0.00	6,573.12	
Total Earnings	0.00		3,370.85 *	9.83	89,406.48	Total Deductions		645.29		31,809.58		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
						Current	0.00	3,370.85	2,725.56	2,725.56	0.00	
						YTD	9.83	89,406.48	57,596.90	56,481.51	1,115.39	
010551	Michael Ford					3,105.10	12/11/23	12/24/23	9607	12/29/23	Posted	
1 - Salary	0.00	38.81	3,105.10	0.00	80,581.12	Federal W/T				519.70	10,521.79	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare				49.08	1,283.92	
Group Term Life**	0.00			0.00	0.00	Fica Social Security				209.84	5,490.09	
Holiday Worked	0.00			7.50	436.61	New Jersey W/T				147.69	3,995.56	
Longevity	0.00		279.46	0.00	8,989.33	NJ Family Leave Ins.				2.03	56.05	
Overtime	0.00			7.00	407.51	NJ SUI				0.00	51.36	
Retro	0.00			0.00	113.60	NJ SUI (nr)				0.00	123.26	
Vacation Buy Back	0.00			40.00	1,692.40	Contr. Ins				0.00	448.78	
						Nationwide 457 Plan				0.00	4,800.00	
						NJ Direct 10 (Civ)				0.00	4,870.56	
						P.E.R.S				0.00	6,732.91	
Total Earnings	0.00		3,384.56 *	54.50	93,420.57	Total Deductions		928.34		38,374.28		
						Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
						Current	0.00	3,384.56	2,456.22	2,456.22	0.00	
						YTD	54.50	93,420.57	55,046.29	51,276.12	3,770.17	
010241	Janine Gillis					3,512.42	12/11/23	12/24/23	14574	12/29/23	Posted	
1 - Salary	0.00	43.91	3,512.42	0.00	89,701.60	Federal W/T				653.36	12,887.82	
Additional Salary	0.00		1,998.12	0.00	51,912.62	Fica Medicare				79.90	2,066.39	
Group Term Life**	0.00			0.00	4,959.96	Fica Social Security				341.65	8,835.54	
Retro	0.00			0.00	1,553.83	New Jersey W/T				214.14	5,908.35	
Vacation Buy Back	0.00			64.00	4,408.32	NJ Family Leave Ins.				3.31	88.60	
						NJ SUI				0.00	51.35	
						NJ SUI (nr)				0.00	123.33	
						Contr. Ins				0.00	716.38	
						NJ Direct 10 (Civ)				0.00	10,027.68	

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

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

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 6 of 15
11.28.52 AM

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	60.07	4,805.42	0.00	124,940.92		Federal W/T	840.81	18,261.49
Adjustment To Gross	0.00			0.00	-49.94		Fica Medicare	73.86	1,968.71
Court Officer	0.00			3.00	270.32		Fica Social Security	315.81	8,417.76
Group Term Life**	0.00			0.00	446.64		New Jersey W/T	261.95	7,841.34
Longevity	0.00	288.33		0.00	7,496.58		NJ Family Leave Ins.	3.06	89.66
Off Duty	0.00			24.50	2,369.64		NJ SUI	0.00	51.38
Overtime	0.00			102.00	9,190.72		NJ SUI (nr)	0.00	123.29
Sick Buy Back	0.00			40.00	2,546.80		Nationwide 457 Plan	0.00	2,400.00
Vacation Buy Back	0.00			40.00	2,546.80		NJ Direct 10 (Pol)	0.00	13,988.40
							P.E.R.S	0.00	13,243.68
							PBA Dues	0.00	900.00
							SLH Dues	0.00	360.00
Total Earnings	0.00		5,093.75*	209.50	149,758.48		Total Deductions	1,495.49	67,645.71
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	5,093.75	3,598.26	3,598.26	0.00		
			209.50	149,758.48	81,666.13	77,665.27	4,000.86		
010021	Scott Imbriaco			1,460.00	12/11/23	12/24/23	9612	12/29/23	Posted
1 - Salary	0.00	1,460.00	0.00	37,286.20			Federal W/T	89.46	2,025.98
Group Term Life**	0.00		0.00	0.00			Fica Medicare	21.17	550.06
Retro	0.00		0.00	645.77			Fica Social Security	90.52	2,351.80
							New Jersey W/T	29.68	722.54
							New Jersey W/T Fixed	25.00	425.00
							NJ Family Leave Ins.	0.88	22.79
							NJ SUI	1.83	47.43
							NJ SUI (nr)	4.38	113.78
							Contr. Ins	0.00	189.77
							P.E.R.S	0.00	2,847.03
Total Earnings	0.00	1,460.00*	0.00	37,931.97			Total Deductions	262.92	9,296.18
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,460.00	1,197.08	1,197.08	0.00		
			0.00	37,931.97	28,635.79	28,160.65	475.14		
010711	Mary Ellen Karamus			3,349.15	12/11/23	12/24/23	14576	12/29/23	Posted
1 - Salary	0.00	41.86	3,349.15	0.00	85,531.82		Federal W/T	617.90	11,042.60
Additional Salary	0.00	1,669.47	0.00	34,468.59			Fica Medicare	72.77	1,670.72
Group Term Life**	0.00		0.00	1,743.83			Fica Social Security	311.15	7,143.77
Retro	0.00		0.00	1,481.74			New Jersey W/T	188.83	4,430.99
Vacation Buy Back	0.00		40.00	1,725.60			NJ Family Leave Ins.	3.01	73.90
							NJ SUI	0.00	51.40
							NJ SUI (nr)	0.00	123.29
							Contr. Ins	0.00	578.89
							NJ Direct 10 (Civ)	0.00	9,729.23
							P.E.R.S	0.00	8,684.09
Total Earnings	0.00	5,018.62*	40.00	124,951.58			Total Deductions	1,193.66	43,528.88
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	5,018.62	3,824.96	0.00	3,824.96		
			40.00	124,951.58	79,678.87	0.00	79,678.87		
540927	Megan N Kass			2,288.00	12/11/23	12/24/23	9613	12/29/23	Posted
1 - Salary	0.00	28.6	2,288.00	0.00	40,744.00		Federal W/T	155.08	1,506.21
Additional Salary	0.00	200.00	0.00	3,461.55			Fica Medicare	36.23	549.53
Adjustment To Gross	0.00		0.00	-1,144.00			Fica Social Security	154.92	2,349.79
Group Term Life**	0.00		0.00	0.00			New Jersey W/T	50.16	894.22
Overtime	0.25	42.92	10.73	25.00	1,072.54		NJ Family Leave Ins.	1.50	26.73
Retro	0.00		0.00	430.62			NJ SUI	0.00	51.36
							NJ SUI (nr)	0.00	123.30
							Back Medical	0.00	1,981.70
							Contr. Ins	0.00	229.15
							Contr. Ins Adj	0.00	-12.96
							NJ Direct 10 (Civ)	0.00	4,683.06
							P.E.R.S	0.00	3,436.58
							P.E.R.S Adj	0.00	-194.38
							The Equitable 457 Plan	0.00	425.00
Total Earnings	0.25	2,498.73*	25.00	44,564.71			Total Deductions	397.89	16,049.29
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.25	2,498.73	2,100.84	2,100.84	0.00		
			25.00	44,564.71	28,515.42	28,194.34	321.08		
540901	Connor Kessler			2,500.00	12/11/23	12/24/23	9614	12/29/23	Posted

* Includes Non-Taxable Reimbursements

** Does Not Contribute To Net

~ Accrual Information

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 7 of 15
11.28.52 AM

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	31.25	2,500.00	0.00	47,753.81	Federal W/T	394.12	9,268.33	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	45.60	1,143.29	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	194.96	4,888.45	
Holiday Worked	0.00			24.50	1,114.40	New Jersey W/T	74.51	2,418.91	
Overtime	13.75	46.88	644.53	258.50	12,050.48	NJ Family Leave Ins.	1.89	47.31	
Retro	0.00			0.00	16,726.92	NJ SUI	0.00	51.35	
						NJ SUI (nr)	0.00	123.31	
						Contr. Ins	0.00	325.02	
						P.E.R.S	0.00	4,875.05	
Total Earnings	13.75		3,144.53 *	283.00	78,845.61	Total Deductions	711.08	23,141.02	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				13.75	3,144.53	2,433.45	2,433.45	0.00	
		YTD		283.00	78,845.61	55,704.59	43,178.85	12,525.74	
010931	Sara King			115.38	12/11/23	12/24/23	9615	12/29/23	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.	0.07	1.82	
						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	11.11	288.86	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				0.00	115.38	104.27	104.27	0.00	
		YTD		0.00	2,999.88	2,711.02	2,711.02	0.00	
010951	Raymond Kwiatkowski			4,536.23	12/11/23	12/24/23	9616	12/29/23	Posted
1 - Salary	0.00	56.7	4,536.23	0.00	117,941.98	Federal W/T	874.38	17,078.49	
Adjustment To Gross	0.00			0.00	-47.13	Fica Medicare	75.89	1,843.02	
Group Term Life**	0.00			0.00	418.56	Fica Social Security	324.49	7,880.57	
Longevity	0.00		272.17	0.00	7,076.42	New Jersey W/T	271.74	7,350.39	
Off Duty	0.00			46.00	4,449.12	NJ Family Leave Ins.	3.14	84.66	
Overtime	5.00	85.05	425.25	108.00	9,185.40	NJ SUI	0.00	51.38	
Vacation Buy Back	0.00			40.00	2,404.40	NJ SUI (nr)	0.00	123.32	
						AFLAC 125	0.00	333.84	
						Nationwide 457 Plan	0.00	1,200.00	
						NJ Direct 10 (Pol)	0.00	13,988.40	
						P.F.R.S	0.00	12,501.84	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	5.00		5,233.65 *	194.00	141,428.75	Total Deductions	1,549.64	63,695.91	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				5.00	5,233.65	3,684.01	3,684.01	0.00	
		YTD		194.00	141,428.75	77,314.28	75,405.25	1,909.03	
540824	Samantha A Levy			2,957.00	12/11/23	12/24/23	9617	12/29/23	Posted
1 - Salary	0.00	36.96	2,957.00	0.00	76,322.92	Federal W/T	602.04	8,902.70	
Group Term Life**	0.00			0.00	208.22	Fica Medicare	56.90	1,158.73	
Off Duty	10.00	96.72	967.20	62.50	6,045.00	Fica Social Security	243.30	4,954.64	
Overtime	0.00			3.50	194.04	New Jersey W/T	182.77	3,432.78	
Sick Buy Back	0.00			40.00	1,478.40	NJ Family Leave Ins.	2.35	50.36	
						NJ SUI	0.00	51.40	
						NJ SUI (nr)	0.00	123.28	
						NJ DIRECT 1525	0.00	4,333.76	
						P.F.R.S	0.00	7,657.88	
						PBA Dues	0.00	900.00	
						SLH Dues	0.00	360.00	
Total Earnings	10.00		3,924.20 *	106.00	84,248.58	Total Deductions	1,087.36	31,925.53	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				10.00	3,924.20	2,836.84	2,836.84	0.00	
		YTD		106.00	84,248.58	52,114.83	50,902.02	1,212.81	
540862	Michael C Madden			17.50	12/11/23	12/24/23	14577	12/29/23	Posted
2 - Hourly	20.00	17.5	350.00	386.00	6,554.00	Federal W/T	0.00	0.00	
Retro	0.00			0.00	201.00	Fica Medicare	5.08	98.00	
						Fica Social Security	21.70	418.80	
						New Jersey W/T	5.25	101.38	

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

Date : 10/25/2024
Ref : 2023-12-29-1; PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 8 of 15
11.28.52 AM

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 Family Leave Ins.		0.21	4.09
						NJ SUI		0.44	8.44
						NJ SUI (nr)		1.05	20.30
Total Earnings	20.00		350.00 *	386.00	6,755.00	Total Deductions		33.73	651.01
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		20.00	350.00	316.27	0.00	316.27	
				386.00	6,755.00	6,103.99	0.00	6,103.99	
540804	Kathleen H Marmora			1,800.00	12/11/23	12/24/23	9618	12/29/23	Posted
1 - Salary	0.00	22.5	1,800.00	0.00	37,240.00	Federal W/T		91.08	1,771.14
2 - Hourly	0.00			186.25	4,004.39	Fica Medicare		26.10	595.68
Overtime	0.00			24.75	835.33	Fica Social Security		111.60	2,547.03
Retro	0.00			0.00	731.00	New Jersey W/T		30.62	717.01
Sick Leave	0.00			8.00	180.00	NJ Family Leave Ins.		1.08	25.85
						NJ SUI		0.00	51.35
						NJ SUI (nr)		0.00	123.33
						NJ Direct 10 (Civ)		0.00	1,910.08
Total Earnings	0.00		1,800.00 *	219.00	42,990.72	Total Deductions		260.48	7,741.47
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	1,800.00	1,539.52	1,539.52	0.00	
				219.00	42,990.72	35,249.25	34,651.91	597.34	
006021	Michael Matunas			5,894.54	12/11/23	12/24/23	9619	12/29/23	Posted
1 - Salary	0.00	73.68	5,894.54	0.00	151,293.18	Federal W/T		1,258.39	25,204.43
Adjustment To Gross	0.00			0.00	-103.99	Fica Medicare		96.69	2,352.60
Group Term Life**	0.00			0.00	862.88	Fica Social Security		286.37	9,932.40
Off Duty	8.00	96.72	773.76	115.50	11,171.16	New Jersey W/T		372.17	9,387.39
Sick Buy Back	0.00			40.00	2,947.20	NJ Family Leave Ins.		0.00	94.12
Vacation Buy Back	0.00			80.00	5,779.20	NJ SUI		0.00	51.36
						NJ SUI (nr)		0.00	123.31
						AFLAC 125		0.00	725.52
						Nationwide 457 Plan		0.00	2,400.00
						NJ Direct 10 (Pol)		0.00	8,974.56
						NY Life		0.00	812.64
						P.F.R.S		0.00	15,125.44
						PBA Dues		0.00	900.00
						SLH Dues		0.00	360.00
Total Earnings	8.00		6,668.30 *	235.50	171,949.63	Total Deductions		2,013.62	76,443.77
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		8.00	6,668.30	4,654.68	4,654.68	0.00	
				235.50	171,949.63	94,642.98	88,442.21	6,200.77	
010941	Joseph May			4,638.96	12/11/23	12/24/23	9621	12/29/23	Posted
1 - Salary	0.00	57.99	4,638.96	0.00	120,522.00	Federal W/T		811.04	22,153.35
Adjustment To Gross	0.00			0.00	45.48	Fica Medicare		67.26	2,293.81
Engineer Pay	0.00			311.25	51,356.25	Fica Social Security		287.62	9,807.86
Group Term Life**	0.00			0.00	256.71	New Jersey W/T		235.50	7,822.58
						NJ Family Leave Ins.		0.00	94.02
						NJ SUI		0.00	51.39
						NJ SUI (nr)		0.00	123.32
						Contr. Ins		0.00	603.12
						NJ Direct 10 (Civ)		0.00	13,988.40
						P.E.R.S		0.00	9,046.08
						PERS Loan		0.00	5,297.04
Total Earnings	0.00		4,638.96 *	311.25	172,180.44	Total Deductions		1,401.42	71,280.97
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	4,638.96	3,237.54	3,237.54	0.00	
				311.25	172,180.44	100,642.76	100,642.76	0.00	
010941	Joseph May			4,638.96	12/11/23	12/24/23	9620	12/29/23	Posted
Engineer Pay	15.00	165.0	2,475.00			Federal W/T		319.60	
						Fica Medicare		35.89	
						Fica Social Security		153.45	
						New Jersey W/T		87.71	
Total Earnings	15.00		2,475.00 *			Total Deductions		596.65	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		15.00	2,475.00	1,878.35	1,878.35	0.00	

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

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - 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					17.50	12/11/23 12/24/23	9622	12/29/23	Posted
2 - Hourly	20.00	17.5	350.00	352.00	5,964.00	Federal W/T	14.81	186.58	
Retro	0.00			0.00	196.00	Fica Medicare	5.08	89.34	
						Fica Social Security	21.70	381.92	
						New Jersey W/T	5.25	92.45	
						NJ Family Leave Ins.	0.21	3.73	
						NJ SUI	0.44	7.71	
						NJ SUI (nr)	1.05	18.52	
Total Earnings	20.00		350.00 *	352.00	6,160.00	Total Deductions	48.54	780.25	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	20.00	350.00	301.46	301.46	0.00		
540959 Justice M McHugh					1,230.77	12/11/23 12/24/23	9623	12/29/23	Posted
1 - Salary	0.00	15.38	1,230.77	0.00	4,923.08	Federal W/T	75.31	305.39	
Clothing Allowance	0.00			0.00	300.00	Fica Medicare	17.85	76.25	
Overtime	0.00			1.50	34.61	Fica Social Security	76.31	325.98	
						New Jersey W/T	20.77	88.27	
						NJ Family Leave Ins.	0.74	3.16	
						NJ SUI	1.54	6.58	
						NJ SUI (nr)	3.69	15.77	
Total Earnings	0.00		1,230.77 *	1.50	5,257.69	Total Deductions	196.21	821.40	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,230.77	1,034.56	1,034.56	0.00		
540782 Ryan E Moloughney					1,230.77	12/11/23 12/24/23	9624	12/29/23	Posted
1 - Salary	0.00	15.38	1,230.77	0.00	9,846.16	Federal W/T	91.92	658.07	
Adjustment To Gross	0.00			0.00	-246.08	Fica Medicare	19.85	153.85	
Clothing Allowance	0.00			0.00	300.00	Fica Social Security	84.89	657.80	
Holiday Worked	0.00			7.50	173.03	New Jersey W/T	23.98	184.53	
Overtime	6.00	23.07	138.42	23.25	536.38	NJ Family Leave Ins.	0.82	6.36	
						NJ SUI	1.71	13.27	
						NJ SUI (nr)	4.11	31.82	
Total Earnings	6.00		1,369.19 *	30.75	10,609.49	Total Deductions	227.28	1,705.70	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.00	1,369.19	1,141.91	1,141.91	0.00		
009071 Kelly Mullaney					17.50	12/11/23 12/24/23	14578	12/29/23	Posted
2 - Hourly	16.00	17.5	280.00	293.00	4,970.50	Federal W/T	0.00	0.00	
Retro	0.00			0.00	157.00	Fica Medicare	4.06	74.38	
						Fica Social Security	17.36	317.92	
						New Jersey W/T	3.62	63.74	
						NJ Family Leave Ins.	0.17	3.10	
						NJ SUI	0.35	6.39	
						NJ SUI (nr)	0.84	15.38	
						Contr. Ins	0.00	23.24	
						P.E.R.S	0.00	347.85	
Total Earnings	16.00		280.00 *	293.00	5,127.50	Total Deductions	26.40	852.00	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	16.00	280.00	253.60	0.00	253.60		
540759 Timothy J Munn					1,881.36	12/11/23 12/24/23	9625	12/29/23	Posted
1 - Salary	0.00	23.52	1,881.36	0.00	48,652.86	Federal W/T	190.16	4,188.96	
Clothing Allowance	0.00			0.00	1,200.00	Fica Medicare	29.33	733.31	
Group Term Life**	0.00			0.00	0.00	Fica Social Security	125.39	3,135.53	
Holiday Worked	0.00			7.50	264.60	New Jersey W/T	57.76	1,534.96	
Overtime	4.00	35.28	141.12	109.75	3,855.99	NJ Family Leave Ins.	1.21	32.52	
Retro	0.00			0.00	196.89	NJ SUI	0.00	51.38	
						NJ SUI (nr)	0.00	123.30	
						Contr. Ins	0.00	244.56	
						NJ Direct 10 (Civ)	0.00	3,597.12	
						P.E.R.S	0.00	3,668.65	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net

~ Accrual Information

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 10 of 15
11.28.52 AM

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		4.00		2,022.48 *	117.25	54,170.34	Total Deductions		
							403.85	17,310.29	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	4.00	2,022.48	1,618.63	1,618.63	0.00		
			117.25	54,170.34	36,860.05	35,707.67	1,152.38		
540684	Geoffrey Myers			2,401.14	12/11/23	12/24/23	9626	12/29/23	Posted
1 - Salary		0.00	30.01	2,401.14	0.00	62,094.60	Federal W/T	202.91	4,010.72
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare	34.82	831.85
Group Term Life**		0.00			0.00	0.00	Fica Social Security	148.87	3,556.99
Holiday Worked		0.00			7.50	337.61	New Jersey W/T	58.69	1,570.19
Overtime		0.00			6.25	281.34	NJ Family Leave Ins.	1.44	38.48
Retro		0.00			0.00	251.28	NJ SUI	0.00	51.35
							NJ SUI (nr)	0.00	123.25
							Contr. Ins	0.00	312.23
							NJ Direct 10 (Civ)	0.00	6,794.40
							P.E.R.S	0.00	4,682.16
Total Earnings		0.00		2,401.14 *	13.75	64,164.83	Total Deductions		
							446.73	21,971.62	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	2,401.14	1,954.41	1,954.41	0.00		
			13.75	64,164.83	42,193.21	41,064.48	1,128.73		
010541	Sean Neaves			3,189.59	12/11/23	12/24/23	9627	12/29/23	Posted
1 - Salary		0.00	39.87	3,189.59	0.00	82,773.76	Federal W/T	539.96	12,025.53
Clothing Allowance		0.00			0.00	1,200.00	Fica Medicare	50.41	1,334.32
Group Term Life**		0.00			0.00	0.00	Fica Social Security	215.55	5,705.22
Holiday Worked		0.00			2.00	119.61	New Jersey W/T	154.13	4,236.57
Longevity		0.00		287.06	0.00	9,280.21	NJ Family Leave Ins.	2.09	58.18
Overtime		0.00			27.00	1,614.72	NJ SUI	0.00	51.39
Retro		0.00			0.00	116.69	NJ SUI (nr)	0.00	123.30
Vacation Buy Back		0.00			40.00	1,785.07	Contr. Ins	0.00	461.54
							Nationwide 457 Plan	0.00	1,200.00
							NJ Direct 10 (Civ)	0.00	4,870.56
							P.E.R.S	0.00	6,923.60
Total Earnings		0.00		3,476.65 *	69.00	96,890.06	Total Deductions		
							962.14	36,990.21	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	3,476.65	2,514.51	2,514.51	0.00		
			69.00	96,890.06	59,899.85	56,005.97	3,893.88		
540725	Erik J Niciewski			455.81	12/11/23	12/24/23	9628	12/29/23	Posted
1 - Salary		0.00		455.81	0.00	9,732.11	Federal W/T	25.00	713.39
Retro		0.00			0.00	2,054.68	Fica Medicare	6.61	170.99
							Fica Social Security	28.26	730.76
							New Jersey W/T	6.84	187.85
							New Jersey W/T Fixed	20.00	440.00
							NJ Family Leave Ins.	0.27	7.07
							NJ SUI	0.57	14.77
							NJ SUI (nr)	1.37	35.35
Total Earnings		0.00		455.81 *	0.00	11,786.79	Total Deductions		
							88.92	2,300.18	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	455.81	366.89	366.89	0.00		
			0.00	11,786.79	9,486.61	9,375.31	111.30		
540854	Michael P O'Neill			2,677.46	12/11/23	12/24/23	9629	12/29/23	Posted
1 - Salary		0.00	33.47	2,677.46	0.00	69,613.96	Federal W/T	412.87	8,911.55
Adjustment To Gross		0.00			0.00	-139.77	Fica Medicare	44.43	1,148.20
Court Officer		0.00			4.00	200.82	Fica Social Security	189.99	4,909.47
Group Term Life**		0.00			0.00	114.48	New Jersey W/T	122.58	3,412.69
Off Duty		4.00	96.72	386.88	93.00	8,994.96	NJ Family Leave Ins.	1.84	50.15
Overtime		0.00			70.50	3,539.46	NJ SUI	0.00	51.40
Sick Buy Back		0.00			40.00	1,338.80	NJ SUI (nr)	0.00	123.29
							AFLAC 125	0.00	323.04
							NJ Direct 10 (Pol)	0.00	4,154.40
							P.F.R.S	0.00	6,961.44
							PBA Dues	0.00	900.00
							SLH Dues	0.00	360.00

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

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 11 of 15
11.28.52 AM

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		4.00		3,064.34 *	207.50	83,662.71	Total Deductions		
							771.71		31,305.63
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		4.00	3,064.34	2,292.63	2,292.63	0.00	
				207.50	83,662.71	52,242.60	51,137.30	1,105.30	
540960	Jake R Partusch			1,961.54	12/11/23	12/24/23	9630	12/29/23	Posted
1 - Salary		0.00	24.52	1,961.54	0.00	5,884.62		204.67	412.98
Adjustment To Gross		0.00			0.00	-980.77		33.11	80.12
Clothing Allowance		0.00			0.00	300.00		141.57	342.60
Overtime		8.75	36.78	321.83	8.75	321.83		44.34	100.26
								1.37	3.32
								2.85	6.91
								6.85	16.57
Total Earnings		8.75		2,283.37 *	8.75	5,525.68	Total Deductions		
							434.76		962.76
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		8.75	2,283.37	1,848.61	1,848.61	0.00	
				8.75	5,525.68	4,562.92	3,451.93	1,110.99	
540956	Robert J Patience			17.50	12/11/23	12/24/23	9631	12/29/23	Posted
2 - Hourly		20.00	17.5	350.00	109.00	1,907.50		0.00	0.00
								5.08	27.67
								21.70	118.28
								5.25	28.63
								0.21	1.15
								0.44	2.39
								1.05	5.74
Total Earnings		20.00		350.00 *	109.00	1,907.50	Total Deductions		
							33.73		183.86
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		20.00	350.00	316.27	316.27	0.00	
				109.00	1,907.50	1,723.64	1,723.64	0.00	
540897	John T Patterson			17.50	12/11/23	12/24/23	9632	12/29/23	Posted
2 - Hourly		20.00	17.5	350.00	366.00	6,209.00		0.00	0.00
Retro		0.00			0.00	196.00		5.08	92.90
								21.70	397.12
								5.25	96.11
								0.21	3.88
								0.44	8.02
								1.05	19.24
Total Earnings		20.00		350.00 *	366.00	6,405.00	Total Deductions		
							33.73		617.27
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		20.00	350.00	316.27	316.27	0.00	
				366.00	6,405.00	5,787.73	5,610.62	177.11	
006061	Colin Quinn			694.73	12/11/23	12/24/23	9633	12/29/23	Posted
1 - Salary		0.00		694.73	0.00	17,742.22		50.68	1,130.26
Group Term Life**		0.00			0.00	0.00		10.07	261.72
Retro		0.00			0.00	307.40		43.07	1,119.08
								10.42	270.73
								0.42	10.86
								0.87	22.64
								2.08	54.04
								0.00	90.30
								0.00	1,354.82
Total Earnings		0.00		694.73 *	0.00	18,049.62	Total Deductions		
							117.61		4,314.45
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	694.73	577.12	577.12	0.00	
				0.00	18,049.62	13,735.17	13,493.12	242.05	
009001	Zachary M Ramp			4,805.42	12/11/23	12/24/23	9634	12/29/23	Posted
1 - Salary		0.00	60.07	4,805.42				556.99	
Longevity		0.00		432.49				75.95	
								324.75	
								199.86	
								3.14	
								369.00	

* Includes Non-Taxable Reimbursements

** Does Not Contribute To Net

~ Accrual Information

dyPayroll and HR Powered by Primepoint

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

Date : 10/25/2024
Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 14 of 15
11.28.52 AM

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
2 - Hourly		15.25	20.5	312.63	882.75	17,634.21	Federal W/T		0.00 392.30
Retro		0.00			0.00	446.50	Fica Medicare		4.53 265.15
Sick Leave		0.00			10.00	205.00	Fica Social Security		19.38 1,133.71
							New Jersey W/T		4.69 278.75
							NJ Family Leave Ins.		0.19 10.98
							NJ SUI		0.39 22.87
							NJ SUI (nr)		0.94 54.88
Total Earnings		15.25		312.63*	892.75	18,285.71	Total Deductions		30.12 2,158.64
							Gross Units		15.25
							Gross Earnings *		312.63
							Net		282.51
							EFT Amount		282.51
							Check Amount		0.00
							YTD		892.75 18,285.71 16,127.07 15,723.59 403.48
540832	Tyler J Vadas					2,957.00	12/11/23	12/24/23	9642 12/29/23 Posted
1 - Salary		0.00	36.96	2,957.00	0.00	72,409.36	Federal W/T		401.65 7,338.94
Group Term Life**		0.00			0.00	146.28	Federal W/T Fixed		0.00 0.00
Off Duty		0.00			59.00	5,696.93	Fica Medicare		46.09 1,111.75
Overtime		4.00	55.44	221.76	25.00	1,307.48	Fica Social Security		197.08 4,753.47
Sick Buy Back		0.00			40.00	1,478.40	New Jersey W/T		133.28 3,290.12
							New Jersey W/T Fixed		0.00 0.00
							NJ Family Leave Ins.		1.91 48.55
							NJ SUI		0.00 51.39
							NJ SUI (nr)		0.00 123.27
							NJ Direct 10 (Pol)		0.00 4,369.23
							P.F.R.S		0.00 7,233.96
							PBA Dues		0.00 900.00
							SLH Dues		0.00 360.00
Total Earnings		4.00		3,178.76*	124.00	81,038.45	Total Deductions		780.01 29,580.68
							Gross Units		4.00
							Gross Earnings *		3,178.76
							Net		2,398.75
							EFT Amount		2,398.75
							Check Amount		0.00
							YTD		124.00 81,038.45 51,311.49 50,080.33 1,231.16
540875	Barbara F VanWagner					41.00	12/11/23	12/24/23	9643 12/29/23 Posted
1 - Salary		0.00		249.62	0.00	6,134.68	Federal W/T		230.79 6,861.50
2 - Hourly		52.50	41.0	2,152.50	1443.75	57,869.75	Fica Medicare		34.83 973.40
Additional Salary		0.00				350.58	Fica Social Security		148.93 4,162.31
Overtime		0.00			8.50	522.76	New Jersey W/T		46.51 1,337.76
Retro		0.00			0.00	1,272.50	NJ Family Leave Ins.		1.44 40.28
Sick Leave		0.00			24.00	984.00	NJ SUI		0.00 51.38
							NJ SUI (nr)		0.00 123.31
Total Earnings		52.50		2,402.12*	1,476.25	67,134.27	Total Deductions		462.50 13,549.94
							Gross Units		52.50
							Gross Earnings *		2,402.12
							Net		1,939.62
							EFT Amount		1,939.62
							Check Amount		0.00
							YTD		1,476.25 67,134.27 53,584.33 52,430.39 1,153.94
540958	Ronald G Velardi					1,680.00	12/11/23	12/24/23	9644 12/29/23 Posted
1 - Salary		0.00	21.0	1,680.00	0.00	13,440.00	Federal W/T		199.60 1,155.48
Adjustment To Gross		0.00			0.00	-336.00	Fica Medicare		32.77 208.24
Off Duty		6.00	96.72	580.32	13.00	1,257.36	Fica Social Security		140.14 890.41
							New Jersey W/T		43.72 261.83
							NJ Family Leave Ins.		1.36 8.63
							NJ SUI		2.83 17.96
							NJ SUI (nr)		6.78 43.08
Total Earnings		6.00		2,260.32*	13.00	14,361.36	Total Deductions		427.20 2,585.63
							Gross Units		6.00
							Gross Earnings *		2,260.32
							Net		1,833.12
							EFT Amount		1,833.12
							Check Amount		0.00
							YTD		13.00 14,361.36 11,775.73 11,775.73 0.00
008031	Travis Ventimiglia					5,158.04	12/11/23	12/24/23	9645 12/29/23 Posted
1 - Salary		0.00	64.48	5,158.04	0.00	134,109.04	Federal W/T		1,418.44 24,531.41
Adjustment To Gross		0.00			0.00	-55.11	Fica Medicare		103.96 2,211.55
Court Officer		4.00	96.72	386.88	28.00	2,708.16	Fica Social Security		444.53 9,456.53
Group Term Life**		0.00			0.00	553.92	New Jersey W/T		412.65 9,203.09
Longevity		0.00		464.22	0.00	12,069.72	NJ Family Leave Ins.		0.00 94.07
Off Duty		0.00			50.50	4,884.36	NJ SUI		0.00 51.37
Overtime		12.00	96.72	1,160.64	75.00	7,254.00	NJ SUI (nr)		0.00 123.30
Sick Buy Back		0.00			40.00	2,811.20	AFLAC 125		0.00 633.36
Vacation Buy Back		0.00			40.00	2,811.20	Nationwide 457 Plan		0.00 600.00
							NJ Direct 10 (Pol)		0.00 13,988.40

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

Date : 10/25/2024
 Ref : 2023-12-29-1: PAY1262933

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
12/29/23 - Regularly Scheduled Payroll

Page 15 of 15
 11.28.52 AM

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	
					P.F.R.S			0.00	14,617.92	
					PBA Dues			0.00	900.00	
					SLH Dues			0.00	360.00	
Total Earnings	16.00		7,169.78 *	233.50	167,146.49	Total Deductions		2,379.58	76,771.00	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				16.00	7,169.78	4,790.20	4,790.20	0.00		
				YTD	233.50	167,146.49	89,821.57	85,636.19	4,185.38	
010731	Casey Willms				4,805.42	12/11/23	12/24/23	9646	12/29/23	Posted
1 - Salary	0.00	60.07	4,805.42	0.00	124,940.92	Federal W/T		914.79	13,660.17	
Adjustment To Gross	0.00			0.00	-49.94	Fica Medicare		94.74	2,030.68	
DWI	0.00			4.00	260.00	Fica Social Security		405.08	8,682.92	
Group Term Life**	0.00			0.00	757.11	New Jersey W/T		285.42	6,116.79	
Longevity	0.00		432.49	0.00	9,702.21	NJ Family Leave Ins.		3.92	91.97	
Off Duty	10.50	96.72	1,015.56	54.50	5,271.24	NJ SUI		0.00	51.39	
Overtime	0.00			56.00	5,045.88	NJ SUI (nr)		0.00	123.30	
SCART	4.00	70.0	280.00	41.00	2,870.00	NJ Direct 10 (Pol)		0.00	13,988.40	
Sick Buy Back	0.00			40.00	2,618.80	P.F.R.S		0.00	13,462.36	
Vacation Buy Back	0.00			40.00	2,618.80	PBA Dues		0.00	900.00	
					SLH Dues			0.00	360.00	
Total Earnings	14.50		6,533.47 *	235.50	154,035.02	Total Deductions		1,703.95	59,467.98	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				14.50	6,533.47	4,829.52	4,829.52	0.00		
				YTD	235.50	154,035.02	93,809.93	89,499.23	4,310.70	
540864	Christopher C Willms				115.38	12/11/23	12/24/23	9647	12/29/23	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	Federal W/T Fixed		50.00	1,300.00	
					Fica Medicare			1.67	43.42	
					Fica Social Security			7.15	185.90	
					New Jersey W/T			1.73	44.98	
					New Jersey W/T Fixed			50.00	1,300.00	
					NJ Family Leave Ins.			0.07	1.82	
					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		111.11	2,888.86	
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
				0.00	115.38	4.27	4.27	0.00		
				YTD	0.00	2,999.88	111.02	111.02	0.00	
				Current	429.75	147,111.51	111,198.84	101,876.79	9,322.05	
Overall Totals :										
YTD values can be obtained on the Payroll Summary report										

Overall Totals :

YTD values can be obtained on the Payroll Summary report

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