

Date : 10/25/2024
Ref : 2024-10-18-1: PAY1364201

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
10/18/24 - 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					4,997.64	09/30/24 10/13/24	10850	10/18/24	Posted
1 - Salary	0.00	68.09	4,997.64	0.00	103,989.34	Federal W/T	831.80	16,092.61	
Court Officer	0.00			4.00	408.54	Fica Medicare	83.62	1,689.20	
Group Term Life**	0.00		28.12	0.00	556.25	Fica Social Security	357.56	7,222.93	
Longevity	0.00		449.79	0.00	9,359.09	New Jersey W/T	344.17	6,730.62	
Off Duty	7.50	100.58	754.35	57.00	5,733.06	NJ Family Leave Ins.	5.58	112.64	
Overtime	0.00			20.00	2,042.70	NJ SUI	0.00	52.88	
Retro	0.00			0.00	942.82	NJ SUI (nr)	0.00	126.90	
Vacation Buy Back	0.00			0.00	2,723.60	AFLAC 125	13.46	269.20	
						Nationwide 457 Plan	200.00	4,000.00	
						NJ Direct 10 (Pol)	449.34	8,986.80	
						P.F.R.S	590.14	11,802.79	
						PBA Dues	37.50	750.00	
						SLH Dues	15.00	300.00	
Total Earnings	7.50		6,229.90 *	81.00	125,755.40	Total Deductions	2,928.17	58,136.57	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		81.00	125,755.40	67,062.58	64,277.28	2,785.30	
540859 Suzanne M Bermingham					18.50	09/30/24 10/13/24	10851	10/18/24	Posted
2 - Hourly	20.00	18.5	370.00	233.00	4,133.50	Federal W/T	13.92	101.22	
Retro	0.00			0.00	177.00	Fica Medicare	5.37	62.54	
						Fica Social Security	22.94	267.25	
						New Jersey W/T	5.55	64.68	
						NJ Family Leave Ins.	0.33	3.90	
						NJ SUI	0.46	5.40	
						NJ SUI (nr)	1.11	12.94	
Total Earnings	20.00		370.00 *	233.00	4,310.50	Total Deductions	49.68	517.93	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		233.00	4,310.50	3,792.57	3,632.68	159.89	
540899 James Blasi			S ***--1520		20.90	09/30/24 10/13/24	10852	10/18/24	Posted
2 - Hourly	28.25	20.9	590.43	1102.50	21,792.07	Federal W/T	74.77	1,445.91	
Retro	0.00			0.00	1,209.83	Fica Medicare	17.05	350.51	
Sick Leave	28.00	20.9	585.20	56.00	1,170.40	Fica Social Security	72.89	1,498.69	
						New Jersey W/T	19.67	398.82	
						NJ Family Leave Ins.	1.06	21.75	
						NJ SUI	1.47	30.24	
						NJ SUI (nr)	3.53	72.53	
Total Earnings	56.25		1,175.63 *	1,158.50	24,172.30	Total Deductions	190.44	3,818.45	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		1,158.50	24,172.30	20,353.85	19,342.02	1,011.83	
540957 Matthew B Bogdan					1,912.40	09/30/24 10/13/24	10853	10/18/24	Posted
1 - Salary	0.00	23.91	1,912.40	0.00	36,850.80	Federal W/T	117.98	3,371.91	
Adjustment To Gross	0.00			0.00	-66.08	Fica Medicare	26.48	648.62	
Group Term Life**	0.00		3.72	0.00	53.49	Fica Social Security	113.23	2,773.52	
Health Insurance Waiver	0.00			0.00	2,500.00	New Jersey W/T	53.61	1,363.15	
Off Duty	0.00			56.00	5,632.48	NJ Family Leave Ins.	1.72	40.65	
Retro	0.00			0.00	302.40	NJ SUI	0.00	52.88	
						NJ SUI (nr)	0.00	126.90	
						NJ Direct 10 (Pol)	89.87	539.22	
						P.F.R.S	207.18	3,100.08	
						PBA Dues	37.50	525.00	
						PFRS Back	0.00	728.00	
						SLH Dues	15.00	210.00	
Total Earnings	0.00		1,916.12 *	56.00	45,273.09	Total Deductions	662.57	13,479.93	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		56.00	45,273.09	31,739.67	29,503.33	2,236.34	
540827 Connor J Bokop					3,366.00	09/30/24 10/13/24	10854	10/18/24	Posted
1 - Salary	0.00	42.56	3,366.00	0.00	67,187.40	Federal W/T	460.62	8,484.37	
Adjustment To Gross	0.00			0.00	-174.44	Fica Medicare	52.68	1,023.11	
EMT Certification	0.00		38.46	0.00	615.36	Fica Social Security	225.26	4,374.65	

* Includes Non-Taxable Reimbursements ** Does Not Contribute To Net
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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
Group Term Life**		0.00		10.39	0.00	194.35	New Jersey W/T		192.05 3,547.26
Off Duty		6.00	100.58	603.48	74.50	7,493.21	NJ Family Leave Ins.		3.61 69.99
Overtime		0.00			32.00	1,977.36	NJ SUI		0.00 52.88
Retro		0.00			0.00	705.34	NJ SUI (nr)		0.00 126.90
							Nationwide 457 Plan		75.00 1,500.00
							NJ Direct 10 (Pol)		385.15 7,439.78
							P.F.R.S		368.82 7,092.89
							PBA Dues		37.50 750.00
							SLH Dues		15.00 300.00
Total Earnings		6.00		4,018.33 *	106.50	77,998.58	Total Deductions		1,815.69 34,761.83
					Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				Current	6.00	4,018.33	2,192.25	2,192.25	0.00
				YTD	106.50	77,998.58	43,042.40	42,555.53	486.87
540884	Donald R. Brahn				115.38	09/30/24 10/13/24	10855	10/18/24	Posted
1 - Salary		0.00		115.38	0.00	2,371.39	Federal W/T		0.00 0.00
Retro		0.00			0.00	49.27	Fica Medicare		1.67 35.12
							Fica Social Security		7.15 150.01
							New Jersey W/T		1.73 36.30
							NJ Family Leave Ins.		0.10 2.14
							NJ SUI		0.14 3.00
							NJ SUI (nr)		0.35 7.28
Total Earnings		0.00		115.38 *	0.00	2,420.66	Total Deductions		11.14 233.85
					Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				Current	0.00	115.38	104.24	104.24	0.00
				YTD	0.00	2,420.66	2,186.81	2,142.29	44.52
540861	Leonard P Capristo				115.38	09/30/24 10/13/24	10856	10/18/24	Posted
1 - Salary		0.00		115.38	0.00	2,422.98	Federal W/T		0.00 0.00
							Fica Medicare		1.67 35.07
							Fica Social Security		7.15 150.15
							New Jersey W/T		1.73 36.33
							NJ Family Leave Ins.		0.10 2.10
							NJ SUI		0.14 2.94
							NJ SUI (nr)		0.35 7.35
Total Earnings		0.00		115.38 *	0.00	2,422.98	Total Deductions		11.14 233.94
					Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				Current	0.00	115.38	104.24	104.24	0.00
				YTD	0.00	2,422.98	2,189.04	2,189.04	0.00
540829	James D Carton				653.85	09/30/24 10/13/24	10857	10/18/24	Posted
1 - Salary		0.00		653.85	0.00	13,242.12	Federal W/T		0.00 0.00
Retro		0.00			0.00	466.44	Fica Medicare		9.48 198.80
							Fica Social Security		40.54 849.90
							New Jersey W/T		9.23 192.88
							NJ Family Leave Ins.		0.59 12.37
							NJ SUI		0.82 17.14
							NJ SUI (nr)		1.96 41.13
Total Earnings		0.00		653.85 *	0.00	13,708.56	Total Deductions		62.62 1,312.22
					Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				Current	0.00	653.85	591.23	591.23	0.00
				YTD	0.00	13,708.56	12,396.34	11,974.40	421.94
540883	John C Casagrande				115.38	09/30/24 10/13/24	10858	10/18/24	Posted
1 - Salary		0.00		115.38	0.00	2,422.98	Federal W/T		0.00 0.00
							Fica Medicare		1.67 35.07
							Fica Social Security		7.15 150.15
							New Jersey W/T		1.73 36.33
							NJ Family Leave Ins.		0.10 2.10
							NJ SUI		0.14 2.94
							NJ SUI (nr)		0.35 7.35
Total Earnings		0.00		115.38 *	0.00	2,422.98	Total Deductions		11.14 233.94
					Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				Current	0.00	115.38	104.24	104.24	0.00
				YTD	0.00	2,422.98	2,189.04	2,189.04	0.00
006051	Christopher Crosby				3,861.33	09/30/24 10/13/24	10859	10/18/24	Posted

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		----- Current -----	--- Year To Date ---						
Earnings		Units	Rate	Amount	Units	Amount *	Deductions		Current YTD
DWI		0.00			8.00	520.00	Fica Social Security		266.53 4,967.22
Group Term Life**		0.00		12.93	0.00	232.15	New Jersey W/T		224.72 3,952.00
Off Duty		8.00	100.58	804.64	89.50	9,001.91	NJ Family Leave Ins.		4.06 75.83
Overtime		0.00			53.50	3,376.92	NJ SUI		0.00 52.88
Retro		0.00			0.00	582.58	NJ SUI (nr)		0.00 126.90
							AFLAC		26.52 530.40
							Nationwide 457 Plan		50.00 1,000.00
							NJ Direct 10 (Pol)		224.67 4,384.26
							P.F.R.S		401.48 7,403.52
							PBA Dues		37.50 750.00
							SLH Dues		15.00 300.00
Total Earnings		8.00		4,523.49 *	151.00	84,500.08	Total Deductions		1,881.80 34,562.48
							Gross Units		8.00
							Gross Earnings *		4,523.49
							Net		2,628.76
							EFT Amount		2,628.76
							Check Amount		0.00
							Current YTD		151.00
							Gross Units		84,500.08
							Gross Earnings *		49,705.45
							Net		49,260.36
							EFT Amount		445.09
							Check Amount		
540785	Scott Dreher					3,505.68	09/30/24	10/13/24	10864 10/18/24 Posted
1 - Salary		0.00	43.82	3,505.68	0.00	72,001.32	Federal W/T		213.40 4,506.84
Group Term Life**		0.00			0.00	0.00	Fica Medicare		43.56 925.85
Overtime		0.00			5.08	326.37	Fica Social Security		186.26 3,958.60
Retro		0.00			0.00	1,550.59	New Jersey W/T		94.19 1,925.43
							NJ Family Leave Ins.		3.16 66.50
							NJ SUI		0.00 52.88
							NJ SUI (nr)		0.00 126.90
							Contr. Ins		18.99 379.80
							NJ Direct 10 (Civ)		501.46 10,029.20
							P.E.R.S		284.84 5,696.75
Total Earnings		0.00		3,505.68 *	5.08	73,878.28	Total Deductions		1,345.86 27,668.75
							Gross Units		0.00
							Gross Earnings *		3,505.68
							Net		2,159.82
							EFT Amount		2,159.82
							Check Amount		0.00
							Current YTD		5.08
							Gross Units		73,878.28
							Gross Earnings *		46,209.53
							Net		45,317.92
							EFT Amount		891.61
							Check Amount		
010551	Michael Ford					3,229.30	09/30/24	10/13/24	10865 10/18/24 Posted
1 - Salary		0.00	40.37	3,229.30	0.00	66,324.90	Federal W/T		378.41 7,939.21
Group Term Life**		0.00			0.00	0.00	Fica Medicare		47.87 1,009.70
Longevity		0.00		290.64	0.00	6,097.83	Fica Social Security		204.70 4,317.46
Overtime		0.00			2.50	151.36	New Jersey W/T		157.17 3,229.05
Retro		0.00			0.00	1,428.34	NJ Family Leave Ins.		3.17 66.66
							NJ SUI		0.00 52.88
							NJ SUI (nr)		0.00 126.90
							Contr. Ins		19.07 381.33
							Nationwide 457 Plan		200.00 4,000.00
							NJ Direct 10 (Civ)		218.25 4,365.00
							P.E.R.S		286.00 5,720.00
Total Earnings		0.00		3,519.94 *	2.50	74,002.43	Total Deductions		1,514.64 31,208.19
							Gross Units		0.00
							Gross Earnings *		3,519.94
							Net		2,005.30
							EFT Amount		2,005.30
							Check Amount		0.00
							Current YTD		2.50
							Gross Units		74,002.43
							Gross Earnings *		42,794.24
							Net		41,650.01
							EFT Amount		1,144.23
							Check Amount		
010241	Janine Gillis					3,653.85	09/30/24	10/13/24	14883 10/18/24 Posted
1 - Salary		0.00	45.67	3,653.85	0.00	75,175.12	Federal W/T		490.19 10,078.01
Additional Salary		0.00		2,080.77	0.00	43,654.89	Fica Medicare		79.84 1,676.92
Group Term Life**		0.00		221.23	0.00	4,325.70	Fica Social Security		341.40 7,170.52
Retro		0.00			0.00	1,484.94	New Jersey W/T		242.29 4,951.48
							NJ Family Leave Ins.		5.16 108.28
							NJ SUI		0.00 52.88
							NJ SUI (nr)		0.00 126.90
							Contr. Ins		31.06 621.24
							NJ Direct 10 (Civ)		449.34 8,986.80
							P.E.R.S		465.94 9,318.76
							The Equitable 457 Plan		125.00 2,500.00
Total Earnings		0.00		5,955.85 *	0.00	124,640.65	Total Deductions		2,230.22 45,591.79
							Gross Units		0.00
							Gross Earnings *		5,955.85
							Net		3,504.40
							EFT Amount		0.00
							Check Amount		3,504.40
							Current YTD		0.00
							Gross Units		124,640.65
							Gross Earnings *		74,723.16
							Net		0.00
							EFT Amount		74,723.16
							Check Amount		
540930	James P Giuliano					230.77	09/30/24	10/13/24	10866 10/18/24 Posted
1 - Salary		0.00		230.77	0.00	4,384.65	Federal W/T		15.00 330.00

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions		Current	YTD
Retro	0.00			0.00	442.31	Fica Medicare		3.35	70.04
						Fica Social Security		14.31	299.25
						New Jersey W/T		3.46	72.33
						New Jersey W/T Fixed		20.00	420.00
						NJ Family Leave Ins.		0.21	4.33
						NJ SUI		0.29	6.04
						NJ SUI (nr)		0.69	14.50
Total Earnings	0.00		230.77 *	0.00	4,826.96	Total Deductions		57.31	1,216.49
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	230.77	173.46	173.46	0.00	
001161	Donna Graetz			18.50	09/30/24	10/13/24	14884	10/18/24	Posted
2 - Hourly	20.00	18.5	370.00	285.00	5,092.50	Federal W/T		0.00	0.00
Retro	0.00			0.00	182.00	Fica Medicare		5.37	76.51
						Fica Social Security		22.94	327.04
						New Jersey W/T		5.55	79.18
						NJ Family Leave Ins.		0.33	4.74
						NJ SUI		0.46	6.61
						NJ SUI (nr)		1.11	15.87
						Contr. Ins		1.85	24.39
						P.E.R.S		27.75	365.31
Total Earnings	20.00		370.00 *	285.00	5,274.50	Total Deductions		65.36	899.65
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		20.00	370.00	304.64	0.00	304.64	
010331	William K Graetz			115.38	09/30/24	10/13/24	10867	10/18/24	Posted
1 - Salary	0.00		115.38	0.00	2,422.98	Federal W/T		0.00	0.00
						Fica Medicare		1.67	35.07
						Fica Social Security		7.15	150.15
						New Jersey W/T		0.00	0.00
						NJ Family Leave Ins.		0.10	2.10
						NJ SUI		0.14	2.94
						NJ SUI (nr)		0.35	7.35
Total Earnings	0.00		115.38 *	0.00	2,422.98	Total Deductions		9.41	197.61
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	115.38	105.97	105.97	0.00	
001981	Edward Gunnell			7,249.58	09/30/24	10/13/24	10868	10/18/24	Posted
1 - Salary	0.00	90.62	7,249.58	0.00	133,834.09	Federal W/T		859.68	19,835.82
Group Term Life**	0.00		70.12	0.00	1,221.12	Fica Medicare		105.12	2,392.95
Health Insurance Waiver	0.00			0.00	5,000.00	Fica Social Security		449.48	10,231.65
Off Duty	0.00			12.50	1,257.25	New Jersey W/T		343.15	7,595.34
Retro	0.00			0.00	17,865.69	NJ Family Leave Ins.		3.10	145.24
Vacation Buy Back	0.00			0.00	7,250.04	NJ SUI		0.00	52.88
						NJ SUI (nr)		0.00	126.90
						AFLAC 125		70.05	1,401.00
						Health Club - Atlantic Club		57.58	1,300.88
						Nationwide 457 Plan		200.00	4,000.00
						P.F.R.S		785.37	15,707.40
						PBA Dues		37.50	750.00
						SLH Dues		15.00	300.00
Total Earnings	0.00		7,319.70 *	12.50	166,428.19	Total Deductions		2,926.03	63,840.06
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	7,319.70	4,323.55	4,323.55	0.00	
010961	Kenneth Hager			4,997.64	09/30/24	10/13/24	10869	10/18/24	Posted
1 - Salary	0.00	66.73	4,997.64	0.00	103,989.34	Federal W/T		577.80	14,955.52
EMT Certification	0.00		38.46	0.00	615.36	Fica Medicare		68.60	1,638.72
Group Term Life**	0.00		19.61	0.00	387.19	Fica Social Security		293.33	7,006.97
Longevity	0.00		302.17	0.00	6,276.37	New Jersey W/T		280.44	6,646.76
Off Duty	0.00			45.50	4,576.39	NJ Family Leave Ins.		4.80	112.60
Overtime	0.00			60.00	5,885.82	NJ SUI		0.00	52.88
Retro	0.00			0.00	1,152.24	NJ SUI (nr)		0.00	126.90
Vacation Buy Back	0.00			0.00	2,659.20	Nationwide 457 Plan		100.00	2,000.00

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dvPayroll and HR Powered by Primepoint

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		----- Current -----	--- Year To Date ---						
Earnings	Units	Rate	Amount	Units	Amount *	Deductions	Current		YTD
Total Earnings	0.25		2,612.19 *	266.00	71,517.53	Total Deductions	695.14	19,700.73	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.25	2,612.19	1,917.05	1,917.05	0.00		
			266.00	71,517.53	51,816.80	47,730.91	4,085.89		
010931	Sara King			115.38	09/30/24	10/13/24	10873	10/18/24	Posted
1 - Salary	0.00		115.38	0.00	2,422.98	Federal W/T	0.00	0.00	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	1.67	35.07	
						Fica Social Security	7.15	150.15	
						New Jersey W/T	1.73	36.33	
						NJ Family Leave Ins.	0.10	2.10	
						NJ SUI	0.14	2.94	
						NJ SUI (nr)	0.35	7.35	
Total Earnings	0.00		115.38 *	0.00	2,422.98	Total Deductions	11.14	233.94	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	115.38	104.24	104.24	0.00		
			0.00	2,422.98	2,189.04	2,189.04	0.00		
010951	Raymond Kwiatkowski			4,717.68	09/30/24	10/13/24	10874	10/18/24	Posted
1 - Salary	0.00	63.02	4,717.68	0.00	98,164.03	Federal W/T	593.95	13,757.24	
Court Officer	0.00			4.00	378.12	Fica Medicare	72.10	1,592.84	
DWI	0.00			4.00	260.00	Fica Social Security	308.29	6,810.79	
EMT Certification	0.00		38.46	0.00	615.36	New Jersey W/T	298.30	6,451.18	
Group Term Life**	0.00		18.39	0.00	363.05	NJ Family Leave Ins.	5.04	110.09	
Longevity	0.00		285.37	0.00	5,926.77	NJ SUI	0.00	52.88	
Off Duty	5.50	100.58	553.19	88.00	8,851.04	NJ SUI (nr)	0.00	126.90	
Overtime	0.00			48.00	4,537.44	AFLAC 125	13.91	278.20	
Retro	0.00			0.00	1,048.97	Nationwide 457 Plan	300.00	4,650.00	
Vacation Buy Back	0.00			0.00	2,520.80	Nationwide Roth 457 Plan	50.00	650.00	
						NJ Direct 10 (Pol)	626.83	12,536.60	
						P.F.R.S	546.16	10,923.22	
						PBA Dues	37.50	750.00	
						SLH Dues	15.00	300.00	
Total Earnings	5.50		5,613.09 *	144.00	122,665.58	Total Deductions	2,867.08	58,989.94	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	5.50	5,613.09	2,727.62	2,727.62	0.00		
			144.00	122,665.58	63,312.59	60,528.14	2,784.45		
540824	Samantha A Levy			3,366.00	09/30/24	10/13/24	10875	10/18/24	Posted
1 - Salary	0.00	42.08	3,366.00	0.00	69,479.62	Federal W/T	340.90	8,208.79	
DWI	0.00			4.00	260.00	Fica Medicare	46.04	1,036.39	
Group Term Life**	0.00		10.25	0.00	200.61	Fica Social Security	196.86	4,431.49	
Off Duty	0.00			49.50	4,978.71	New Jersey W/T	144.41	3,321.81	
Retro	0.00			0.00	565.80	NJ Family Leave Ins.	3.03	67.75	
						NJ SUI	0.00	52.88	
						NJ SUI (nr)	0.00	126.90	
						NJ DIRECT 1525	201.03	4,008.78	
						P.F.R.S	364.65	7,261.52	
						PBA Dues	37.50	750.00	
						SLH Dues	15.00	300.00	
Total Earnings	0.00		3,376.25 *	53.50	75,484.74	Total Deductions	1,349.42	29,566.31	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	3,376.25	2,016.58	2,016.58	0.00		
			53.50	75,484.74	45,717.82	45,312.37	405.45		
540862	Michael C Madden			18.50	09/30/24	10/13/24	14886	10/18/24	Posted
2 - Hourly	20.00	18.5	370.00	285.00	5,091.50	Federal W/T	0.00	0.00	
Retro	0.00			0.00	181.00	Fica Medicare	5.37	76.49	
						Fica Social Security	22.94	326.90	
						New Jersey W/T	5.55	79.14	
						NJ Family Leave Ins.	0.33	4.75	
						NJ SUI	0.46	6.60	
						NJ SUI (nr)	1.11	15.84	
Total Earnings	20.00		370.00 *	285.00	5,272.50	Total Deductions	35.76	509.72	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	20.00	370.00	334.24	0.00	334.24		
			285.00	5,272.50	4,762.78	0.00	4,762.78		
540804	Kathleen H Marmora			1,920.00	09/30/24	10/13/24	10876	10/18/24	Posted

* Includes Non-Taxable Reimbursements

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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	24.0	1,920.00	0.00	39,000.00	Federal W/T	86.99	1,720.89	
Overtime	1.00	36.0	36.00	16.25	585.01	Fica Medicare	26.50	555.03	
Retro	0.00			0.00	1,260.00	Fica Social Security	113.31	2,373.21	
						New Jersey W/T	33.74	698.48	
						NJ Family Leave Ins.	1.76	36.76	
						NJ SUI	2.45	51.03	
						NJ SUI (nr)	5.87	122.55	
						NJ Direct 10 (Civ)	128.38	2,567.60	
Total Earnings	1.00		1,956.00 *	16.25	40,845.01	Total Deductions	399.00	8,125.55	
			Current YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				1.00	1,956.00	1,557.00	1,557.00	0.00	
				16.25	40,845.01	32,719.46	31,593.97	1,125.49	
006021	Michael Matunas			6,530.35	09/30/24	10/13/24	10877	10/18/24	Posted
1 - Salary	0.00	81.63	6,530.35	0.00	126,328.58	Federal W/T	1,228.14	22,038.85	
Group Term Life**	0.00		62.59	0.00	1,145.40	Fica Medicare	122.87	2,211.47	
Off Duty	23.00	100.58	2,313.34	166.00	16,667.33	Fica Social Security	525.38	9,455.89	
Retro	0.00			0.00	10,490.83	New Jersey W/T	448.82	8,305.20	
Vacation Buy Back	0.00			0.00	6,530.19	NJ Family Leave Ins.	7.96	144.04	
						NJ SUI	0.00	52.88	
						NJ SUI (nr)	0.00	126.90	
						AFLAC 125	30.23	604.60	
						Nationwide 457 Plan	100.00	2,000.00	
						NJ Direct 10 (Pol)	402.16	8,043.20	
						NY Life	33.86	677.20	
						P.F.R.S	707.45	14,149.15	
						PBA Dues	37.50	750.00	
						SLH Dues	15.00	300.00	
Total Earnings	23.00		8,906.28 *	166.00	161,162.33	Total Deductions	3,659.37	68,859.38	
			Current YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				23.00	8,906.28	5,184.32	5,184.32	0.00	
				166.00	161,162.33	91,157.55	80,139.16	11,018.39	
010941	Joseph May			5,192.31	09/30/24	10/13/24	10878	10/18/24	Posted
1 - Salary	0.00	64.9	5,192.31			Federal W/T	683.05		
Group Term Life**	0.00		48.20			Fica Medicare	66.90		
						Fica Social Security	286.05		
						New Jersey W/T	277.61		
						Contr. Ins	28.13		
						NJ Direct 10 (Civ)	626.83		
						P.E.R.S	421.88		
						PERS Loan	378.36		
Total Earnings	0.00		5,240.51 *			Total Deductions	2,768.81		
			Current YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				0.00	5,240.51	2,423.50	2,423.50	0.00	
010941	Joseph May			5,192.31	09/30/24	10/13/24	10879	10/18/24	Posted
1 - Salary	0.00			0.00	98,524.86	Federal W/T	101.98	22,978.47	
Engineer Pay	7.00	165.0	1,155.00	360.50	59,482.50	Fica Medicare	16.75	2,270.05	
Group Term Life**	0.00			0.00	850.96	Fica Social Security	71.61	9,706.65	
Retro	0.00			0.00	10,236.90	New Jersey W/T	19.25	8,163.27	
						NJ Family Leave Ins.	0.00	145.36	
						NJ SUI	0.00	52.88	
						NJ SUI (nr)	0.00	126.90	
						Contr. Ins	0.00	562.55	
						NJ Direct 10 (Civ)	0.00	12,536.60	
						P.E.R.S	0.00	8,437.59	
						PERS Loan	0.00	7,567.20	
Total Earnings	7.00		1,155.00 *	360.50	169,095.22	Total Deductions	209.59	72,547.52	
			Current YTD	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				7.00	1,155.00	945.41	945.41	0.00	
				360.50	169,095.22	95,696.74	95,696.74	0.00	
010791	Paulette McCormack			18.50	09/30/24	10/13/24	10880	10/18/24	Posted
2 - Hourly	18.00	18.5	333.00	263.00	4,689.50	Federal W/T	10.22	116.21	
Retro	0.00			0.00	176.00	Fica Medicare	4.83	70.56	
						Fica Social Security	20.65	301.68	

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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		0.00		3,615.73*	12.25	76,622.54	Total Deductions		
							1,439.42	29,955.63	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	3,615.73	2,176.31	2,176.31	0.00	
540725	Erik J Niciewski			480.77	09/30/24	10/13/24	10884	10/18/24	Posted
1 - Salary		0.00		480.77	0.00	9,821.61		45.00	910.00
Retro		0.00			0.00	262.10		6.97	146.21
								29.81	625.21
								7.21	151.27
								20.00	420.00
								0.43	9.05
								0.60	12.60
								1.44	30.26
Total Earnings		0.00		480.77*	0.00	10,083.71	Total Deductions		
							111.46	2,304.60	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		0.00	480.77	369.31	369.31	0.00	
540963	Catherine P Nixon			18.50	09/30/24	10/13/24	10885	10/18/24	Posted
2 - Hourly		20.00	18.5	370.00	135.00	2,428.50		0.00	0.00
Retro		0.00			0.00	69.00		5.37	36.24
								22.94	154.85
								5.55	37.49
								0.33	2.22
								0.46	3.13
								1.11	7.51
Total Earnings		20.00		370.00*	135.00	2,497.50	Total Deductions		
							35.76	241.44	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		20.00	370.00	334.24	334.24	0.00	
540854	Michael P O'Neill			3,075.28	09/30/24	10/13/24	10886	10/18/24	Posted
1 - Salary		0.00	38.44	3,075.28	0.00	63,989.48		454.97	9,571.72
Adjustment To Gross		0.00			0.00	-139.77		53.10	1,114.99
Group Term Life**		0.00		7.59	0.00	150.00		227.06	4,767.76
Off Duty		8.00	100.58	804.64	154.00	15,489.32		180.20	3,739.03
Overtime		0.00			24.00	1,383.84		3.49	73.15
Retro		0.00			0.00	532.26		0.00	52.88
								0.00	126.90
								13.46	269.20
								211.83	4,236.60
								333.16	6,663.17
								37.50	750.00
								15.00	300.00
Total Earnings		8.00		3,887.51*	178.00	81,405.13	Total Deductions		
							1,529.77	31,665.40	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		8.00	3,887.51	2,350.15	2,350.15	0.00	
540960	Jake R Partusch			2,157.69	09/30/24	10/13/24	10887	10/18/24	Posted
1 - Salary		0.00	26.97	2,157.69	0.00	42,957.69		170.58	3,652.45
Group Term Life**		0.00			0.00	0.00		32.37	699.21
Holiday Worked		0.00			2.25	91.02		138.43	2,989.68
Overtime		7.25	40.46	293.30	88.25	3,570.29		48.87	938.83
Retro		0.00			0.00	2,255.77		2.21	44.02
								0.00	52.88
								0.00	126.90
								11.69	210.44
								0.00	42.50
								218.25	654.75
								175.31	3,155.65
								0.00	637.50
Total Earnings		7.25		2,450.99*	90.50	48,874.77	Total Deductions		
							797.71	13,204.81	
		Current		Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
		YTD		7.25	2,450.99	1,653.28	1,653.28	0.00	
540956	Robert J Patience			18.50	09/30/24	10/13/24	10888	10/18/24	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	
Total Earnings	20.00		370.00*	184.00	3,404.00	Total Deductions	45.76	409.10	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	20.00	370.00	324.24	324.24	0.00		
			184.00	3,404.00	2,994.90	2,936.25	58.65		
540732	Thomas Seaman			876.92	09/30/24	10/13/24	10893	10/18/24	Posted
1 - Salary	0.00		876.92	0.00	17,978.73	Federal W/T	100.00	2,200.00	
Retro	0.00			0.00	416.77	Fica Medicare	12.72	266.78	
						Fica Social Security	54.37	1,140.55	
						New Jersey W/T	11.42	237.85	
						NJ Family Leave Ins.	0.79	16.53	
						NJ SUI	1.10	23.07	
						NJ SUI (nr)	2.63	55.16	
Total Earnings	0.00		876.92*	0.00	18,395.50	Total Deductions	183.03	3,939.94	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	876.92	693.89	693.89	0.00		
			0.00	18,395.50	14,455.56	14,177.34	278.22		
540964	Justyn Smith			1,230.77	09/30/24	10/13/24	10894	10/18/24	Posted
1 - Salary	0.00	15.38	1,230.77	0.00	13,538.47	Federal W/T	88.69	805.74	
Adjustment To Gross	0.00			0.00	-615.38	Fica Medicare	19.94	197.86	
Overtime	6.25	23.07	144.19	31.25	720.95	Fica Social Security	85.25	845.95	
						New Jersey W/T	24.20	234.09	
						NJ Family Leave Ins.	1.24	12.29	
						NJ SUI	1.72	17.07	
						NJ SUI (nr)	4.12	40.91	
Total Earnings	6.25		1,374.96*	31.25	13,644.04	Total Deductions	225.16	2,153.91	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	6.25	1,374.96	1,149.80	1,149.80	0.00		
			31.25	13,644.04	11,490.13	10,939.60	550.53		
540944	Phillip D Sperry			1,489.23	09/30/24	10/13/24	10895	10/18/24	Posted
1 - Salary	0.00	18.62	1,489.23	0.00	29,649.27	Federal W/T	74.98	1,657.52	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	20.04	438.24	
Overtime	0.00			45.50	1,270.42	Fica Social Security	85.67	1,873.82	
Retro	0.00			0.00	1,556.92	New Jersey W/T	25.94	564.92	
						NJ Family Leave Ins.	1.34	29.23	
						NJ SUI	1.86	40.59	
						NJ SUI (nr)	4.47	97.45	
						Back Medical	0.00	104.80	
						Contr. Ins	8.07	161.33	
						NJ Direct 10 (Civ)	107.46	2,149.20	
						P.E.R.S	121.00	2,420.00	
Total Earnings	0.00		1,489.23*	45.50	32,476.61	Total Deductions	450.83	9,537.10	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	1,489.23	1,038.40	1,038.40	0.00		
			45.50	32,476.61	22,939.51	21,693.92	1,245.59		
540765	Anthony Spinosa			2,685.88	09/30/24	10/13/24	10896	10/18/24	Posted
1 - Salary	0.00	33.57	2,685.88	0.00	55,163.88	Federal W/T	204.22	5,317.93	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	34.66	809.05	
Holiday Worked	0.00			4.25	214.02	Fica Social Security	148.22	3,459.39	
Overtime	0.00			102.00	5,136.37	New Jersey W/T	98.22	2,333.91	
Retro	0.00			0.00	1,187.99	NJ Family Leave Ins.	2.42	55.52	
						NJ SUI	0.00	52.88	
						NJ SUI (nr)	0.00	126.90	
						Contr. Ins	14.55	291.00	
						NJ Direct 10 (Civ)	295.28	5,905.60	
						P.E.R.S	218.23	4,364.64	
Total Earnings	0.00		2,685.88*	106.25	61,702.26	Total Deductions	1,015.80	22,716.82	
		Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount		
		YTD	0.00	2,685.88	1,670.08	1,670.08	0.00		
			106.25	61,702.26	38,985.44	37,970.64	1,014.80		
010341	Joseph Spinosa			3,477.17	09/30/24	10/13/24	10897	10/18/24	Posted
1 - Salary	0.00	43.45	3,477.17	0.00	71,415.69	Federal W/T	439.69	10,382.75	
Group Term Life**	0.00			0.00	0.00	Fica Medicare	51.51	1,163.84	

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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
Holiday Worked	0.00			4.25	277.07	Fica Social Security		220.23	4,976.37
Longevity	0.00		312.95	0.00	6,565.89	New Jersey W/T		176.08	3,998.13
Overtime	0.00			80.25	5,226.63	NJ Family Leave Ins.		3.41	76.52
Retro	0.00			0.00	1,537.98	NJ SUI		0.00	52.88
						NJ SUI (nr)		0.00	126.90
						AFLAC 125		13.30	266.00
						Contr. Ins		20.53	410.60
						Nationwide 457 Plan		150.00	3,000.00
						NJ Direct 10 (Civ)		224.67	4,493.40
						P.E.R.S		307.95	6,158.94
Total Earnings	0.00		3,790.12*	84.50	85,023.26	Total Deductions		1,607.37	35,106.33
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	0.00	3,790.12	2,182.75	2,182.75	0.00
				YTD	84.50	85,023.26	49,916.93	48,647.47	1,269.46
540946	Robert F Sutphin			1,353.85	09/30/24	10/13/24	10898	10/18/24	Posted
1 - Salary	0.00	16.92	1,353.85	0.00	26,953.89	Federal W/T		86.81	1,636.82
Group Term Life**	0.00			0.00	0.00	Fica Medicare		21.31	438.33
Overtime	6.50	25.38	164.97	112.25	2,848.70	Fica Social Security		91.10	1,874.15
Retro	0.00			0.00	1,415.38	New Jersey W/T		29.81	575.72
						NJ Family Leave Ins.		1.37	28.13
						NJ SUI		1.90	39.00
						NJ SUI (nr)		4.56	93.67
						Contr. Ins		7.33	146.67
						Horizon Omnia		49.47	989.40
						P.E.R.S		110.00	2,200.00
						PERS Back		0.00	400.00
Total Earnings	6.50		1,518.82*	112.25	31,217.97	Total Deductions		403.66	8,421.89
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	6.50	1,518.82	1,115.16	1,115.16	0.00
				YTD	112.25	31,217.97	22,796.08	21,631.65	1,164.43
540881	Lucille Trimarchi			22.00	09/30/24	10/13/24	10899	10/18/24	Posted
2 - Hourly	16.25	22.0	357.50	414.75	8,790.03	Federal W/T		0.00	0.00
Retro	0.00			0.00	312.38	Fica Medicare		5.18	131.98
						Fica Social Security		22.17	564.36
						New Jersey W/T		5.36	136.54
						NJ Family Leave Ins.		0.32	8.21
						NJ SUI		0.45	11.37
						NJ SUI (nr)		1.07	27.31
Total Earnings	16.25		357.50*	414.75	9,102.41	Total Deductions		34.55	879.77
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	16.25	357.50	322.95	322.95	0.00
				YTD	414.75	9,102.41	8,222.64	7,940.46	282.18
540832	Tyler J Vadas			3,366.00	09/30/24	10/13/24	10900	10/18/24	Posted
1 - Salary	0.00	42.08	3,366.00	0.00	65,443.08	Federal W/T		300.73	7,456.76
Group Term Life**	0.00		10.25	0.00	186.95	Federal W/T Fixed		0.00	0.00
Off Duty	0.00			82.00	8,247.56	Fica Medicare		45.79	1,031.26
Overtime	0.00			16.00	988.08	Fica Social Security		195.80	4,409.60
Retro	0.00			0.00	532.26	New Jersey W/T		147.11	3,374.74
						New Jersey W/T Fixed		0.00	0.00
						NJ Family Leave Ins.		3.03	67.69
						NJ SUI		0.00	52.88
						NJ SUI (nr)		0.00	126.90
						NJ Direct 10 (Pol)		218.25	4,275.12
						P.F.R.S		364.65	6,852.11
						PBA Dues		37.50	750.00
						SLH Dues		15.00	300.00
Total Earnings	0.00		3,376.25*	98.00	75,397.93	Total Deductions		1,327.86	28,697.06
				Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount	
				Current	0.00	3,376.25	2,038.14	2,038.14	0.00
				YTD	98.00	75,397.93	46,513.92	46,097.18	416.74
540875	Barbara F VanWagner			43.00	09/30/24	10/13/24	10901	10/18/24	Posted
1 - Salary	0.00		261.54	0.00	5,361.22	Federal W/T		311.33	5,390.81
2 - Hourly	60.00	43.0	2,580.00	1129.00	47,425.00	Fica Medicare		41.20	800.29
Additional Salary	0.00			0.00	125.19	Fica Social Security		176.18	3,421.86

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

Date : 10/25/2024
Ref : 2024-10-18-1: PAY1364201

BOROUGH OF SPRING LAKE HEIGHTS
Check Register
10/18/24 - 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
Retro		0.00			0.00	1,090.00	New Jersey W/T		59.70 1,100.69
Seminar/Conference		0.00			5.00	215.00	NJ Family Leave Ins.		2.56 49.69
Sick Leave		0.00			23.00	975.00	NJ SUI		0.00 52.88
							NJ SUI (nr)		0.00 126.90
Total Earnings		60.00		2,841.54*	1,157.00	55,191.41	Total Deductions		590.97 10,943.12
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	60.00	2,841.54	2,250.57	2,250.57	0.00
					1,157.00	55,191.41	44,248.29	43,196.62	1,051.67
540958	Ronald G Velardi					1,912.40	09/30/24	10/13/24	10902 10/18/24 Posted
1 - Salary		0.00	23.91	1,912.40	0.00	36,950.80	Federal W/T		184.50 3,994.67
Adjustment To Gross		0.00			0.00	-66.08	Fica Medicare		37.26 671.53
DWI		0.00			4.00	260.00	Fica Social Security		159.33 2,871.43
Group Term Life**		0.00		3.72	0.00	14.43	New Jersey W/T		52.08 932.64
Off Duty		6.50	100.58	653.77	89.00	8,951.62	NJ Family Leave Ins.		2.31 41.63
Retro		0.00			0.00	302.40	NJ SUI		0.00 52.88
							NJ SUI (nr)		0.00 126.90
							P.F.R.S		207.18 828.72
							PBA Dues		37.50 150.00
							PFRS Back		189.30 757.20
							SLH Dues		15.00 60.00
Total Earnings		6.50		2,569.89*	93.00	46,313.17	Total Deductions		884.46 10,487.60
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	6.50	2,569.89	1,681.71	1,681.71	0.00
					93.00	46,313.17	35,811.14	35,537.97	273.17
008031	Travis Ventimiglia					5,364.36	09/30/24	10/13/24	10903 10/18/24 Posted
1 - Salary		0.00	73.61	5,364.36	0.00	111,619.96	Federal W/T		988.44 21,815.66
Court Officer		0.00			12.00	1,270.20	Fica Medicare		88.84 1,942.72
DWI		0.00			8.00	520.00	Fica Social Security		379.89 8,306.76
EMT Certification		0.00		38.46	0.00	615.36	New Jersey W/T		385.40 8,265.22
Group Term Life**		0.00		36.44	0.00	719.70	NJ Family Leave Ins.		6.07 131.70
Longevity		0.00		486.25	0.00	10,101.10	NJ SUI		0.00 52.88
Off Duty		8.50	100.58	854.93	131.00	13,175.98	NJ SUI (nr)		0.00 126.90
Overtime		0.00			44.00	4,858.26	AFLAC 125		26.39 527.80
Retro		0.00			0.00	1,219.02	Nationwide 457 Plan		25.00 500.00
Vacation Buy Back		0.00			0.00	2,944.40	NJ Direct 10 (Pol)		626.83 12,536.60
							P.F.R.S		637.98 12,759.62
							PBA Dues		37.50 750.00
							SLH Dues		15.00 300.00
Total Earnings		8.50		6,780.44*	195.00	147,043.98	Total Deductions		3,217.34 68,015.86
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	8.50	6,780.44	3,526.66	3,526.66	0.00
					195.00	147,043.98	78,308.42	75,253.41	3,055.01
010731	Casey Willms					4,997.64	09/30/24	10/13/24	10904 10/18/24 Posted
1 - Salary		0.00	71.24	4,997.64	0.00	103,989.34	Federal W/T		687.40 14,348.06
Court Officer		0.00			8.00	854.88	Fica Medicare		90.83 1,905.85
Detective Pay		0.00		192.31	0.00	3,076.96	Fica Social Security		388.37 8,149.18
EMT Certification		0.00		38.46	0.00	615.36	New Jersey W/T		310.43 6,378.18
Group Term Life**		0.00		35.15	0.00	687.25	NJ Family Leave Ins.		6.17 128.96
Longevity		0.00		470.56	0.00	9,691.41	NJ SUI		0.00 52.88
Off Duty		11.50	100.58	1,156.67	112.50	11,315.25	NJ SUI (nr)		0.00 126.90
Overtime		0.00			83.00	8,869.38	NJ Direct 10 (Pol)		626.83 12,536.60
Retro		0.00			0.00	2,074.75	P.F.R.S		617.39 12,347.79
SCART		0.00			40.00	2,800.00	PBA Dues		37.50 750.00
							SLH Dues		15.00 300.00
Total Earnings		11.50		6,890.79*	243.50	143,974.58	Total Deductions		2,779.92 57,024.40
				Current	Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
				YTD	11.50	6,890.79	4,075.72	4,075.72	0.00
					243.50	143,974.58	86,262.93	84,751.06	1,511.87
540864	Christopher C Willms					115.38	09/30/24	10/13/24	10905 10/18/24 Posted
1 - Salary		0.00		115.38	0.00	2,422.98	Federal W/T		0.00 0.00
Group Term Life**		0.00			0.00	0.00	Federal W/T Fixed		50.00 1,050.00
							Fica Medicare		1.67 35.07
							Fica Social Security		7.15 150.15
							New Jersey W/T		1.73 36.33

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

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
							New Jersey W/T Fixed			50.00	1,050.00
							NJ Family Leave Ins.			0.10	2.10
							NJ SUI			0.14	2.94
							NJ SUI (nr)			0.35	7.35
Total Earnings		0.00		115.38 *	0.00	2,422.98	Total Deductions			111.14	2,333.94
							Gross Units	Gross Earnings *	Net	EFT Amount	Check Amount
							Current	0.00	115.38	4.24	0.00
							YTD	0.00	2,422.98	89.04	0.00
Overall Totals :							Current	416.75	152,320.38	92,101.25	85,430.01
							YTD values can be obtained on the Payroll Summary report				