

CITY OF SOUTH AMBOY
Check Register Date Range
 Date Range: 1/6/2022 - 4/27/2023

Emp. ID	Employee Name	Status	SSN	Period Beg.	Period End	Check#	Check Date
Earnings		----- Current -----	----- Tot. For Period -----				
	Units	Rate	Amount	Units	Amount*	Deductions	
0027	JAY P ELLIOT			S - 0			
Regular	20.50		535.87				
						12/17/2021	12/30/2021
						6506	01/06/2022
						Federal W/T	36.86
						Fica Medicare	7.77
						Fica Social Security	33.22
						New Jersey W/T	8.04
						NJ Family Leave Ins.	0.75
						NJ SDI	0.75
						NJ SUI	0.67
						NJ SUI (nr)	1.61
Total Earnings	20.50		535.87*			Total Deductions	89.67
Earning Units	20.50	Earning Amount*				Net	EFT Amount
				Current		446.20	446.20
				Tot. For Period			Check Amount
							0.00
0027	JAY P ELLIOT			S - 0			
Regular	27.75		725.39				
						12/31/2021	01/13/2022
						6662	01/20/2022
						Federal W/T	59.07
						Fica Medicare	10.52
						Fica Social Security	44.97
						New Jersey W/T	10.88
						NJ Family Leave Ins.	1.02
						NJ SDI	1.02
						NJ SUI	0.91
						NJ SUI (nr)	2.18
Total Earnings	27.75		725.39*			Total Deductions	130.57
Earning Units	27.75	Earning Amount*				Net	EFT Amount
				Current		594.82	594.82
				Tot. For Period			Check Amount
							0.00
0027	JAY P ELLIOT			S - 0			
Regular	31.50		823.41				
						01/14/2022	01/27/2022
						6789	02/03/2022
						Federal W/T	70.83
						Fica Medicare	11.94
						Fica Social Security	51.05
						New Jersey W/T	12.62
						NJ Family Leave Ins.	1.15
						NJ SDI	1.15
						NJ SUI	1.03
						NJ SUI (nr)	2.47
Total Earnings	31.50		823.41*			Total Deductions	152.24
Earning Units	31.50	Earning Amount*				Net	EFT Amount
				Current		671.17	671.17
				Tot. For Period			Check Amount
							0.00
0027	JAY P ELLIOT			S - 0			
Regular	34.50		901.83				
						01/28/2022	02/10/2022
						6908	02/17/2022
						Federal W/T	80.24
						Fica Medicare	13.08
						Fica Social Security	55.91
						New Jersey W/T	14.19
						NJ Family Leave Ins.	1.26
						NJ SDI	1.26
						NJ SUI	1.13
						NJ SUI (nr)	2.71
Total Earnings	34.50		901.83*			Total Deductions	169.78
Earning Units	34.50	Earning Amount*				Net	EFT Amount
				Current		732.05	732.05
				Tot. For Period			Check Amount
							0.00
0027	JAY P ELLIOT			S - 0			
Regular	33.00		862.62				
						02/11/2022	02/24/2022
						7038	03/03/2022
						Federal W/T	75.53
						Fica Medicare	12.51
						Fica Social Security	53.48
						New Jersey W/T	13.41
						NJ Family Leave Ins.	1.21
						NJ SDI	1.21
						NJ SUI	1.08
						NJ SUI (nr)	2.59

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Earnings	Units	Rate	Amount	--- Tot. For Period ---	Units	Amount*	Deductions	Current Tot. For Period
Total Earnings	33.00		862.62*				Total Deductions	161.02
Earning Units	Earning Amount*						Net	EFT Amount
33.00	862.62						701.60	701.60
			Current					Check Amount
			Tot. For Period					0.00
0027	JAY P ELLIOT		S - 0		02/25/2022	03/10/2022	7149	03/17/2022
Regular	29.00		758.06					
							Federal W/T	62.99
							Fica Medicare	10.99
							Fica Social Security	47.00
							New Jersey W/T	11.37
							NJ Family Leave Ins.	1.06
							NJ SDI	1.06
							NJ SUI	0.95
							NJ SUI (nr)	2.27
Total Earnings	29.00		758.06*				Total Deductions	137.69
Earning Units	Earning Amount*						Net	EFT Amount
29.00	758.06						620.37	620.37
			Current					Check Amount
			Tot. For Period					0.00
0027	JAY P ELLIOT		S - 0		03/11/2022	03/24/2022	7259	03/31/2022
Regular	31.50		823.41					
							Federal W/T	70.83
							Fica Medicare	11.94
							Fica Social Security	51.05
							New Jersey W/T	12.62
							NJ Family Leave Ins.	1.15
							NJ SDI	1.15
							NJ SUI	1.03
							NJ SUI (nr)	2.47
Total Earnings	31.50		823.41*				Total Deductions	152.24
Earning Units	Earning Amount*						Net	EFT Amount
31.50	823.41						671.17	671.17
			Current					Check Amount
			Tot. For Period					0.00
0027	JAY P ELLIOT		S - 0		03/25/2022	04/07/2022	7371	04/14/2022
Regular	27.25		712.32					
							Federal W/T	57.50
							Fica Medicare	10.33
							Fica Social Security	44.16
							New Jersey W/T	10.68
							NJ Family Leave Ins.	1.00
							NJ SDI	1.00
							NJ SUI	0.89
							NJ SUI (nr)	2.14
Total Earnings	27.25		712.32*				Total Deductions	127.70
Earning Units	Earning Amount*						Net	EFT Amount
27.25	712.32						584.62	584.62
			Current					Check Amount
			Tot. For Period					0.00
0027	JAY P ELLIOT		S - 0		04/08/2022	04/21/2022	7482	04/28/2022
Regular	30.25		790.74					
							Federal W/T	66.91
							Fica Medicare	11.47
							Fica Social Security	49.03
							New Jersey W/T	11.97
							NJ Family Leave Ins.	1.11
							NJ SDI	1.11
							NJ SUI	0.99
							NJ SUI (nr)	2.37
Total Earnings	30.25		790.74*				Total Deductions	144.96
Earning Units	Earning Amount*						Net	EFT Amount
30.25	790.74						645.78	645.78
			Current					Check Amount
			Tot. For Period					0.00
0027	JAY P ELLIOT		S - 0		04/22/2022	05/05/2022	7600	05/12/2022
Regular	34.00		888.76					
							Federal W/T	78.67
							Fica Medicare	12.89
							Fica Social Security	55.10
							New Jersey W/T	13.93
							NJ Family Leave Ins.	1.24
							NJ SDI	1.24

YTD Values Appear On Employee's Last Check * Includes Non-Taxable Reimburesments ** Does Not Contribute To Net
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Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	Tot. For Period
Total Earnings	34.00		888.76*			NJ SUI NJ SUI (nr)	1.11 2.67	
Earning Units	Earning Amount*					Total Deductions	166.85	
34.00	888.76					Net	EFT Amount	Check Amount
			Current			721.91	721.91	0.00
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		05/06/2022	05/19/2022	7713	05/26/2022
Regular	30.25		790.74			Federal W/T Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr)	66.91 11.47 49.03 11.97 1.11 1.11 0.99 2.37	
Total Earnings	30.25		790.74*			Total Deductions	144.96	
Earning Units	Earning Amount*					Net	EFT Amount	Check Amount
30.25	790.74					645.78	645.78	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		05/20/2022	06/02/2022	7826	06/09/2022
Regular	37.00		967.18			Federal W/T Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr)	88.08 14.02 59.97 15.50 1.35 1.35 1.21 2.90	
Total Earnings	37.00		967.18*			Total Deductions	184.38	
Earning Units	Earning Amount*					Net	EFT Amount	Check Amount
37.00	967.18					782.80	782.80	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		06/03/2022	06/16/2022	7942	06/23/2022
Regular	30.50		797.27			Federal W/T Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr)	67.69 11.56 49.43 12.10 1.12 1.12 1.00 2.39	
Total Earnings	30.50		797.27*			Total Deductions	146.41	
Earning Units	Earning Amount*					Net	EFT Amount	Check Amount
30.50	797.27					650.86	650.86	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		06/17/2022	06/30/2022	8057	07/07/2022
Regular	33.50		875.69			Federal W/T Fica Medicare Fica Social Security New Jersey W/T NJ Family Leave Ins. NJ SDI NJ SUI NJ SUI (nr)	77.10 12.70 54.29 13.67 1.23 1.23 1.09 2.63	
Total Earnings	33.50		875.69*			Total Deductions	163.94	
Earning Units	Earning Amount*					Net	EFT Amount	Check Amount
33.50	875.69					711.75	711.75	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		07/01/2022	07/14/2022	8189	07/21/2022
Regular	41.00		1,071.74			Federal W/T Fica Medicare Fica Social Security New Jersey W/T	100.63 15.54 66.45 17.59	

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Emp. ID	Employee Name	----- Current -----		Status	SSN		Period Beg.	Period End	Check#	Check Date
Earnings	Units	Rate	Amount	Units	Amount*	Deductions			Current	Tot. For Period
						NJ Family Leave Ins.			1.50	
						NJ SDI			1.50	
						NJ SUI			1.34	
						NJ SUI (nr)			3.22	
Total Earnings	41.00		1071.74*							
Earning Units	Earning Amount*					Total Deductions			207.77	
41.00	1071.74			Current		Net	EFT Amount	Check Amount		
				Tot. For Period		863.97	863.97	0.00		
0027	JAY P ELLIOT			S - 0		07/15/2022	07/28/2022	8299	08/04/2022	
Regular	27.25		712.32			Federal W/T			57.50	
						Fica Medicare			10.33	
						Fica Social Security			44.16	
						New Jersey W/T			10.68	
						NJ Family Leave Ins.			1.00	
						NJ SDI			1.00	
						NJ SUI			0.89	
						NJ SUI (nr)			2.14	
Total Earnings	27.25		712.32*							
Earning Units	Earning Amount*					Total Deductions			127.70	
27.25	712.32			Current		Net	EFT Amount	Check Amount		
				Tot. For Period		584.62	584.62	0.00		
0027	JAY P ELLIOT			S - 0		07/29/2022	08/11/2022	8413	08/18/2022	
Regular	36.25		947.58			Federal W/T			85.73	
						Fica Medicare			13.74	
						Fica Social Security			58.75	
						New Jersey W/T			15.11	
						NJ Family Leave Ins.			1.33	
						NJ SDI			1.33	
						NJ SUI			1.18	
						NJ SUI (nr)			2.84	
Total Earnings	36.25		947.58*							
Earning Units	Earning Amount*					Total Deductions			180.01	
36.25	947.58			Current		Net	EFT Amount	Check Amount		
				Tot. For Period		767.57	767.57	0.00		
0027	JAY P ELLIOT			S - 0		08/12/2022	08/25/2022	8522	09/01/2022	
Regular	36.25		947.58			Federal W/T			85.73	
						Fica Medicare			13.74	
						Fica Social Security			58.75	
						New Jersey W/T			15.11	
						NJ Family Leave Ins.			1.33	
						NJ SDI			1.33	
						NJ SUI			1.18	
						NJ SUI (nr)			2.84	
Total Earnings	36.25		947.58*							
Earning Units	Earning Amount*					Total Deductions			180.01	
36.25	947.58			Current		Net	EFT Amount	Check Amount		
				Tot. For Period		767.57	767.57	0.00		
0027	JAY P ELLIOT			S - 0		08/26/2022	09/08/2022	8633	09/15/2022	
Regular	36.50		954.11			Federal W/T			86.51	
						Fica Medicare			13.83	
						Fica Social Security			59.15	
						New Jersey W/T			15.24	
						NJ Family Leave Ins.			1.34	
						NJ SDI			1.34	
						NJ SUI			1.19	
						NJ SUI (nr)			2.86	
Total Earnings	36.50		954.11*							
Earning Units	Earning Amount*					Total Deductions			181.46	
36.50	954.11			Current		Net	EFT Amount	Check Amount		
				Tot. For Period		772.65	772.65	0.00		
0027	JAY P ELLIOT			S - 0		09/09/2022	09/22/2022	8747	09/29/2022	
Regular	36.25		947.58			Federal W/T			85.73	
						Fica Medicare			13.74	

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Earnings	Units	Rate	Amount	Units	Amount*	Deductions	Current	Tot. For Period
						Fica Social Security	58.75	
						New Jersey W/T	15.11	
						NJ Family Leave Ins.	1.33	
						NJ SDI	1.33	
						NJ SUI	1.18	
						NJ SUI (nr)	2.84	
Total Earnings	36.25		947.58*			Total Deductions	180.01	
Earning Units	36.25	Earning Amount*				Net	EFT Amount	Check Amount
						767.57	767.57	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		09/23/2022	10/06/2022	8864	10/13/2022
Regular	42.25		1,104.42			Federal W/T	104.55	
						Fica Medicare	16.01	
						Fica Social Security	68.47	
						New Jersey W/T	18.24	
						NJ Family Leave Ins.	1.55	
						NJ SDI	1.55	
						NJ SUI	1.38	
						NJ SUI (nr)	3.31	
Total Earnings	42.25		1104.42*			Total Deductions	215.06	
Earning Units	42.25	Earning Amount*				Net	EFT Amount	Check Amount
						889.36	889.36	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		10/07/2022	10/20/2022	8984	10/27/2022
Regular	38.50		1,006.39			Federal W/T	92.79	
						Fica Medicare	14.59	
						Fica Social Security	62.40	
						New Jersey W/T	16.28	
						NJ Family Leave Ins.	1.41	
						NJ SDI	1.41	
						NJ SUI	1.26	
						NJ SUI (nr)	3.02	
Total Earnings	38.50		1006.39*			Total Deductions	193.16	
Earning Units	38.50	Earning Amount*				Net	EFT Amount	Check Amount
						813.23	813.23	0.00
			Current					
			Tot. For Period					
0027	JAY P ELLIOT		S - 0		10/21/2022	11/03/2022	9113	11/10/2022
Regular	32.25		843.02	757.00	19,788.03	Federal W/T	73.18	1,731.56
						Federal W/T Fixed	0.00	0.00
						Fica Medicare	12.22	286.93
						Fica Social Security	52.27	1,226.84
						New Jersey W/T	13.01	309.32
						New Jersey W/T Fixed	0.00	0.00
						NJ Family Leave Ins.	1.18	27.73
						NJ SDI	1.18	27.73
						NJ SUI	1.05	24.73
						NJ SUI (nr)	2.53	59.37
Total Earnings	32.25		843.02*	757.00	19788.03	Total Deductions	156.62	3694.21
Earning Units	32.25	Earning Amount*				Net	EFT Amount	Check Amount
						686.40	686.40	0.00
	757.00	19788.03				16093.82	16093.82	0.00
			Current					
			Tot. For Period					