

Last Name Range: Massimino to Massimino Manual Voids Only: N Void Date: Date the void check was included on the Payroll Register
Check Date Range: 01/01/22 to 10/23/23 Include Zero Activity Employees: N
Reference Num Range: 0 to 999999 The Ytd Totals include only checks in the selected range.

Massimino, Jason MASSI005 Check: 45308 01/14/22 Pay Prd 01/01/22-01/14/22 PFRS 017									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	7,291.67	D78 Dental Chapter 78	B Federal Withholding 1,139.39	1,139.39	5,998.92		414	Weeks Worked:	2.16
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 25.32					Gross+ErLiab:	7,851.42
IMP IMP INCOME *** 25.32		M7B MED CHAP 78 AETNA PAT	B Social Security 453.65	453.65	7,316.99	453.65		Ytd Gross:	7,291.67
		P20 P.F.R.S.	B Medicare 106.10	106.10	7,316.99	106.10		Ytd Net:	3,728.55
		U03 PBA DUES	A NJA State 415.52	415.52	7,316.99			Salary (Y)	7,291.67
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 27.99	27.99	7,316.99			Dir Dep *0305	3,728.55
		V78 Vision Chapter 78	B WKDV Workforce Devel 3.11	3.11	7,316.99				
			FLI Family Leave In 10.24	10.24	7,316.99				
Total Gross:	7,291.67	Total Deductions:	Total Employee Tax:	2,156.00			Net Pay:		3,728.55
Massimino, Jason MASSI005 Check: 45430 01/31/22 Pay Prd 01/15/22-01/31/22 PFRS 017									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	7,291.67	D78 Dental Chapter 78	B Federal Withholding 1,139.39	2,278.78	5,998.92		415	Weeks Worked:	2.16
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 25.32					Gross+ErLiab:	7,851.42
IMP IMP INCOME *** 25.32		M7B MED CHAP 78 AETNA PAT	B Social Security 453.65	907.30	7,316.99	453.65		Ytd Gross:	14,583.34
		P20 P.F.R.S.	B Medicare 106.10	212.20	7,316.99	106.10		Ytd Net:	7,457.10
		U03 PBA DUES	A NJA State 415.52	831.04	7,316.99			Salary (Y)	7,291.67
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 27.99	55.98	7,316.99			Dir Dep *0305	3,728.55
		V78 Vision Chapter 78	B WKDV Workforce Devel 3.11	6.22	7,316.99				
			FLI Family Leave In 10.24	20.48	7,316.99				
Total Gross:	7,291.67	Total Deductions:	Total Employee Tax:	2,156.00			Net Pay:		3,728.55
Massimino, Jason MASSI005 Check: 45565 02/15/22 Pay Prd 02/01/22-02/15/22 PFRS 017									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	7,291.67	D78 Dental Chapter 78	B Federal Withholding 1,139.39	3,418.17	5,998.92		416	Weeks Worked:	2.16
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 25.32					Gross+ErLiab:	7,851.42
IMP IMP INCOME *** 25.32		M7B MED CHAP 78 AETNA PAT	B Social Security 453.65	1,360.95	7,316.99	453.65		Ytd Gross:	21,875.01
		P20 P.F.R.S.	B Medicare 106.10	318.30	7,316.99	106.10		Ytd Net:	11,185.65
		U03 PBA DUES	A NJA State 415.52	1,246.56	7,316.99			Salary (Y)	7,291.67
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 27.99	83.97	7,316.99			Dir Dep *0305	3,728.55
		V78 Vision Chapter 78	B WKDV Workforce Devel 3.11	9.33	7,316.99				
			FLI Family Leave In 10.24	30.72	7,316.99				
Total Gross:	7,291.67	Total Deductions:	Total Employee Tax:	2,156.00			Net Pay:		3,728.55

All redactions are made pursuant to N.J.S.A. 47:1A-10 (personnel and pension records); see also, Wolosky v. Borough of Washington, 2017 N.J. Super. Unpub. LEXIS 2868 (App. Div. 2017).

Massimino, Jason			MASSI005 Check: 45689 02/28/22				Pay Prd 02/16/22-02/28/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,291.67	D78 Dental Chapter 78		B Federal withholding	1,139.39	4,557.56	5,998.92		417	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			25.32		Weeks Worked:	2.16
IMP IMP INCOME	***	25.32	M7B MED CHAP 78 AETNA PAT		B Social Security	453.65	1,814.60	7,316.99	453.65	Gross+ErLiab:	7,851.42
			P20 P.F.R.S.		B Medicare	106.10	424.40	7,316.99	106.10	Ytd Gross:	29,166.68
			U03 PBA DUES		A NJA State	415.52	1,662.08	7,316.99		Ytd Net:	14,914.20
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	27.99	111.96	7,316.99		Salary (Y)	7,291.67
			V78 Vision Chapter 78		B WKDV Workforce Devel	3.11	12.44	7,316.99		Dir Dep *0305	3,728.55
					FLI Family Leave In	10.24	40.96	7,316.99			
Total Gross:		7,291.67	Total Deductions:			Total Employee Tax:	2,156.00			Net Pay:	3,728.55
Massimino, Jason			MASSI005 Check: 45815 03/15/22				Pay Prd 03/01/22-03/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,291.67	D78 Dental Chapter 78		B Federal withholding	1,139.39	5,696.95	5,998.92		418	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			25.32		Weeks Worked:	2.16
IMP IMP INCOME	***	25.32	M7B MED CHAP 78 AETNA PAT		B Social Security	453.65	2,268.25	7,316.99	453.65	Gross+ErLiab:	7,851.42
			P20 P.F.R.S.		B Medicare	106.10	530.50	7,316.99	106.10	Ytd Gross:	36,458.35
			U03 PBA DUES		A NJA State	415.52	2,077.60	7,316.99		Ytd Net:	18,642.75
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	27.99	139.95	7,316.99		Salary (Y)	7,291.67
			V78 Vision Chapter 78		B WKDV Workforce Devel	3.11	15.55	7,316.99		Dir Dep *0305	3,728.55
					FLI Family Leave In	10.24	51.20	7,316.99			
Total Gross:		7,291.67	Total Deductions:			Total Employee Tax:	2,156.00			Net Pay:	3,728.55
Massimino, Jason			MASSI005 Check: 45944 03/31/22				Pay Prd 03/16/22-03/31/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,291.67	D78 Dental Chapter 78		B Federal withholding	1,139.39	6,836.34	5,998.92		419	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			25.32		Weeks Worked:	2.16
IMP IMP INCOME	***	25.32	M7B MED CHAP 78 AETNA PAT		B Social Security	453.65	2,721.90	7,316.99	453.65	Gross+ErLiab:	7,851.42
			P20 P.F.R.S.		B Medicare	106.10	636.60	7,316.99	106.10	Ytd Gross:	43,750.02
			U03 PBA DUES		A NJA State	415.52	2,493.12	7,316.99		Ytd Net:	22,388.74
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	12.29	152.24	7,316.99		Salary (Y)	7,291.67
			V78 Vision Chapter 78		B WKDV Workforce Devel	1.37	16.92	7,316.99		Dir Dep *0305	3,745.99
					FLI Family Leave In	10.24	61.44	7,316.99			
Total Gross:		7,291.67	Total Deductions:			Total Employee Tax:	2,138.56			Net Pay:	3,745.99

Massimino, Jason			MASSI005 Check: 46069 04/14/22				Pay Prd 04/01/22-04/14/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,291.67	D78 Dental Chapter 78		B Federal withholding	1,139.39	7,975.73	5,998.92		420	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			25.32		Weeks Worked:	2.16
IMP IMP INCOME	***	25.32	M7B MED CHAP 78 AETNA PAT		B Social Security	453.65	3,175.55	7,316.99	453.65	Gross+ErLiab:	7,851.42
			P20 P.F.R.S.		B Medicare	106.10	742.70	7,316.99	106.10	Ytd Gross:	51,041.69
			U03 PBA DUES		A NJA State	415.52	2,908.64	7,316.99		Ytd Net:	26,148.39
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		152.24	7,316.99		Salary (Y)	7,291.67
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	7,316.99		Dir Dep *0305	3,759.65
					FLI Family Leave In	10.24	71.68	7,316.99			
Total Gross:		7,291.67	Total Deductions:		Total Employee Tax:		2,124.90			Net Pay:	3,759.65
Massimino, Jason			MASSI005 Check: 46194 04/29/22				Pay Prd 04/15/22-04/29/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,291.67	D78 Dental Chapter 78		B Federal withholding	1,139.39	9,115.12	5,998.92		421	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			25.32		Weeks Worked:	2.16
IMP IMP INCOME	***	25.32	M7B MED CHAP 78 AETNA PAT		B Social Security	453.65	3,629.20	7,316.99	453.65	Gross+ErLiab:	7,851.42
			P20 P.F.R.S.		B Medicare	106.10	848.80	7,316.99	106.10	Ytd Gross:	58,333.36
			U03 PBA DUES		A NJA State	415.52	3,324.16	7,316.99		Ytd Net:	29,908.04
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		152.24	7,316.99		Salary (Y)	7,291.67
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	7,316.99		Dir Dep *0305	3,759.65
					FLI Family Leave In	10.24	81.92	7,316.99			
Total Gross:		7,291.67	Total Deductions:		Total Employee Tax:		2,124.90			Net Pay:	3,759.65
Massimino, Jason			MASSI005 Check: 46329 05/13/22				Pay Prd 05/01/22-05/13/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	7,500.00	D78 Dental Chapter 78		B Federal withholding	1,498.21	10,613.33	7,437.18		425	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			1,276.08		Weeks Worked:	2.16
IMP IMP INCOME	***	26.10	M7B MED CHAP 78 AETNA PAT		B Social Security	544.12	4,173.32	8,776.08	544.12	Gross+ErLiab:	9,421.35
R01 RETRO		1,249.98	P20 P.F.R.S.		B Medicare	127.25	976.05	8,776.08	127.25	Ytd Gross:	67,083.34
			U03 PBA DUES		A NJA State	517.66	3,841.82	8,776.08		Ytd Net:	34,530.54
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		152.24	8,776.08		Salary (Y)	7,500.00
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,776.08		Dir Dep *0305	4,622.50
					FLI Family Leave In	12.29	94.21	8,776.08			
Total Gross:		8,749.98	Total Deductions:		Total Employee Tax:		2,699.53			Net Pay:	4,622.50

Massimino, Jason			MASSI005 Check: 46459 05/31/22			Pay Prd 05/13/22-05/31/22 PFRS			017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal withholding 2,923.59	13,536.92	11,659.00		427		
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui		4,874.82		Weeks Worked:	2.16	
IMP IMP INCOME *** 28.72		M7B MED CHAP 78 AETNA PAT	B Social Security 810.16	4,983.48	13,067.13	810.16	Gross+ErLiab:	14,038.04	
R01 RETRO 4,846.10		P20 P.F.R.S.	B Medicare 189.47	1,165.52	13,067.13	189.47	Ytd Gross:	80,121.75	
		U03 PBA DUES	A NJA State 818.03	4,659.85	13,067.13		Ytd Net:	41,312.23	
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 152.24		13,067.13		Salary (Y)	8,192.31	
		V78 Vision Chapter 78	B WKDV Workforce Devel 16.92		13,067.13		Dir Dep *0305	6,781.69	
			FLI Family Leave In 18.29	112.50	13,067.13				
Total Gross: 13,038.41		Total Deductions:	Total Employee Tax: 4,759.54				Net Pay:	6,781.69	
Massimino, Jason			MASSI005 Check: 46585 06/15/22			Pay Prd 06/01/22-06/15/22 PFRS			017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal withholding 3,347.56	16,884.48	12,870.35		428		
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui		6,086.17		Weeks Worked:	2.16	
E17 SICK BUY 6,057.45		M7B MED CHAP 78 AETNA PAT	B Social Security 885.27	5,868.75	14,278.48	885.27	Gross+ErLiab:	15,342.07	
IMP IMP INCOME *** 28.72		P20 P.F.R.S.	B Medicare 207.04	1,372.56	14,278.48	207.04	Ytd Gross:	94,371.51	
		U03 PBA DUES	A NJA State 902.83	5,562.68	14,278.48		Ytd Net:	48,702.12	
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 152.24		14,278.48		Salary (Y)	8,192.31	
		V78 Vision Chapter 78	B WKDV Workforce Devel 16.92		14,278.48		Dir Dep *0305	7,389.89	
			FLI Family Leave In 19.99	132.49	14,278.48				
Total Gross: 14,249.76		Total Deductions:	Total Employee Tax: 5,362.69				Net Pay:	7,389.89	
Massimino, Jason			MASSI005 Check: 46718 06/30/22			Pay Prd 06/16/22-06/30/22 PFRS			017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal withholding 1,334.74	18,219.22	6,812.90		429		
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui		28.72		Weeks Worked:	2.16	
IMP IMP INCOME *** 28.72		M7B MED CHAP 78 AETNA PAT	B Social Security 509.70	6,378.45	8,221.03	509.70	Gross+ErLiab:	8,821.21	
		P20 P.F.R.S.	B Medicare 119.20	1,491.76	8,221.03	119.20	Ytd Gross:	102,563.82	
		U03 PBA DUES	A NJA State 478.81	6,041.49	8,221.03		Ytd Net:	52,943.29	
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 152.24		8,221.03		Salary (Y)	8,192.31	
		V78 Vision Chapter 78	B WKDV Workforce Devel 16.92		8,221.03		Dir Dep *0305	4,241.17	
			FLI Family Leave In 11.51	144.00	8,221.03				
Total Gross: 8,192.31		Total Deductions:	Total Employee Tax: 2,453.96				Net Pay:	4,241.17	

Massimino, Jason			MASSI005 Check: 46844 07/15/22				Pay Prd 07/01/22-07/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	19,553.87	6,812.51		430	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	6,888.15	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	1,610.96	8,221.03	119.20	Ytd Gross:	110,756.13
			U03 PBA DUES		A NJA State	478.81	6,520.30	8,221.03		Ytd Net:	57,184.16
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,240.87
					FLI Family Leave In	11.51	155.51	8,221.03			
Total Gross:		8,192.31	Total Deductions:			Total Employee Tax:	2,453.87			Net Pay:	4,240.87
Massimino, Jason			MASSI005 Check: 47003 07/29/22				Pay Prd 07/16/22-07/29/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	20,888.52	6,812.51		431	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	7,397.85	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	1,730.16	8,221.03	119.20	Ytd Gross:	118,948.44
			U03 PBA DUES		A NJA State	478.81	6,999.11	8,221.03		Ytd Net:	61,425.03
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,240.87
					FLI Family Leave In	11.51	167.02	8,221.03			
Total Gross:		8,192.31	Total Deductions:			Total Employee Tax:	2,453.87			Net Pay:	4,240.87
Massimino, Jason			MASSI005 Check: 47166 08/15/22				Pay Prd 08/01/22-08/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	22,223.17	6,812.51		432	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	7,907.55	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	1,849.36	8,221.03	119.20	Ytd Gross:	127,140.75
			U03 PBA DUES		A NJA State	478.81	7,477.92	8,221.03		Ytd Net:	65,665.90
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,240.87
					FLI Family Leave In	11.51	178.53	8,221.03			
Total Gross:		8,192.31	Total Deductions:			Total Employee Tax:	2,453.87			Net Pay:	4,240.87

Massimino, Jason				MASSI005 Check: 47335 08/31/22				Pay Prd 08/16/22-08/31/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	23,557.82	6,812.51		433		
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72			Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	8,417.25	8,221.03	509.70		Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	1,968.56	8,221.03	119.20		Ytd Gross:	135,333.06
			U03 PBA DUES		A NJA State	478.81	7,956.73	8,221.03			Ytd Net:	69,906.77
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03			Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03			Dir Dep *0305	4,240.87
					FLI Family Leave In	11.51	190.04	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:	2,453.87				Net Pay:	4,240.87	
Massimino, Jason				MASSI005 Check: 47482 09/15/22				Pay Prd 09/01/22-09/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	24,892.47	6,812.51		434		
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72			Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	8,926.95	8,221.03	509.70		Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	2,087.76	8,221.03	119.20		Ytd Gross:	143,525.37
			U03 PBA DUES		A NJA State	478.81	8,435.54	8,221.03			Ytd Net:	74,147.64
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03			Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03			Dir Dep *0305	4,240.87
					FLI Family Leave In	11.51	201.55	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:	2,453.87				Net Pay:	4,240.87	
Massimino, Jason				MASSI005 Check: 47594 09/30/22				Pay Prd 09/16/22-09/30/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	26,227.12	6,812.51		435		
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72			Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	187.05	9,114.00	8,221.03	187.01		Gross+ErLiab:	8,498.52
			P20 P.F.R.S.		B Medicare	119.20	2,206.96	8,221.03	119.20		Ytd Gross:	151,717.68
			U03 PBA DUES		A NJA State	478.81	8,914.35	8,221.03			Ytd Net:	78,711.56
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03			Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03			Dir Dep *0305	4,563.92
					FLI Family Leave In	11.11	212.66	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:	2,130.82				Net Pay:	4,563.92	

Massimino, Jason			MASSI005 Check: 47723 10/14/22				Pay Prd 10/01/22-10/14/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	27,561.77	6,812.51		436	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			P20 P.F.R.S.		B Medicare	119.20	2,326.16	8,221.03	119.20	Ytd Gross:	159,909.99
			U03 PBA DUES		A NJA State	478.81	9,393.16	8,221.03		Ytd Net:	83,473.64
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,762.08
					FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,762.08	
Massimino, Jason			MASSI005 Check: 47853 10/31/22				Pay Prd 10/16/22-10/31/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	28,896.42	6,812.51		437	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			P20 P.F.R.S.		B Medicare	119.20	2,445.36	8,221.03	119.20	Ytd Gross:	168,102.30
			U03 PBA DUES		A NJA State	478.81	9,871.97	8,221.03		Ytd Net:	88,235.72
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,762.08
					FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,762.08	
Massimino, Jason			MASSI005 Check: 47983 11/15/22				Pay Prd 11/01/22-11/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	30,231.07	6,812.51		438	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			P20 P.F.R.S.		B Medicare	119.20	2,564.56	8,221.03	119.20	Ytd Gross:	176,294.61
			U03 PBA DUES		A NJA State	478.81	10,350.78	8,221.03		Ytd Net:	92,997.80
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,762.08
					FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,762.08	

Massimino, Jason			MASSI005 Check: 48121 11/30/22				Pay Prd 11/16/22-11/30/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	31,565.72	6,812.51		439	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			P20 P.F.R.S.		B Medicare	119.20	2,683.76	8,221.03	119.20	Ytd Gross:	184,486.92
			U03 PBA DUES		A NJA State	478.81	10,829.59	8,221.03		Ytd Net:	97,759.88
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,762.08
					FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,762.08	
Massimino, Jason			MASSI005 Check: 48258 12/15/22				Pay Prd 12/01/22-12/15/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	32,900.37	6,812.51		440	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			P20 P.F.R.S.		B Medicare	119.20	2,802.96	8,221.03	119.20	Ytd Gross:	192,679.23
			U03 PBA DUES		A NJA State	478.81	11,308.40	8,221.03		Ytd Net:	102,521.96
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		152.24	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,762.08
					FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,762.08	
Massimino, Jason			MASSI005 Check: 48388 12/30/22				Pay Prd 12/16/22-12/30/22 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,334.65	34,235.02	6,812.51		441	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security		9,114.00	8,221.03		Gross+ErLiab:	8,311.51
			MAT Additional Medicare Ta		A Medicare	119.20	2,922.16	8,221.03	119.20	Ytd Gross:	200,871.54
			P20 P.F.R.S.		B NJA State	478.81	11,787.21	8,221.03		Ytd Net:	107,270.34
			U03 PBA DUES		A SUI State Unemploym		152.24	8,221.03		Salary (Y)	8,192.31
			U04 PBA LEGAL DEFENSE FUND		A WKDV Workforce Devel		16.92	8,221.03		Dir Dep *0305	4,748.38
			V78 Vision Chapter 78		B FLI Family Leave In		212.66	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		1,932.66		Net Pay:	4,748.38	

Massimino, Jason			MASSI005 Check: 48514 01/13/23				Pay Prd 01/01/23-01/13/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	35,540.21	6,802.88		442	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	9,623.70	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	3,041.36	8,221.03	119.20	Ytd Gross:	209,063.85
			V78 Vision Chapter 78		B NJA State	478.81	12,266.02	8,221.03		Ytd Net:	111,543.35
					SUI State Unemploy	31.45	183.69	8,221.03		Salary (Y)	8,192.31
					WKDV Workforce Devel	3.49	20.41	8,221.03		Dir Dep *0305	4,273.01
					FLI Family Leave In	4.93	217.59	8,221.03			
Total Gross:		8,192.31	Total Deductions:			Total Employee Tax:	2,452.77			Net Pay:	4,273.01
Massimino, Jason			MASSI005 Check: 48639 01/31/23				Pay Prd 01/16/23-01/31/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	3,515.54	39,055.75	13,609.04		443	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			6,834.88		Weeks Worked:	2.16
E17 SICK BUY		6,806.16	M7B MED CHAP 78 AETNA PAT		B Social Security	931.69	10,555.39	15,027.19	931.69	Gross+ErLiab:	16,148.05
IMP IMP INCOME	***	28.72	P20 P.F.R.S.		B Medicare	217.89	3,259.25	15,027.19	217.89	Ytd Gross:	224,062.32
			U03 PBA DUES		A NJA State	955.24	13,221.26	15,027.19		Ytd Net:	119,300.86
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	57.48	241.17	15,027.19		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel	6.39	26.80	15,027.19		Dir Dep *0305	7,757.51
					FLI Family Leave In	9.02	226.61	15,027.19			
Total Gross:		14,998.47	Total Deductions:			Total Employee Tax:	5,693.25			Net Pay:	7,757.51
Massimino, Jason			MASSI005 Check: 48766 02/15/23				Pay Prd 02/01/23-02/15/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	40,360.94	6,802.88		444	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	11,065.09	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	3,378.45	8,221.03	119.20	Ytd Gross:	232,254.63
			U03 PBA DUES		A NJA State	478.81	13,700.07	8,221.03		Ytd Net:	123,533.20
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	31.45	272.62	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel	3.49	30.29	8,221.03		Dir Dep *0305	4,232.34
					FLI Family Leave In	4.93	231.54	8,221.03			
Total Gross:		8,192.31	Total Deductions:			Total Employee Tax:	2,452.77			Net Pay:	4,232.34

Massimino, Jason				MASSI005 Check: 48901 02/28/23				Pay Prd 02/16/23-02/28/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	41,666.13	6,802.88		Weeks Worked:	445	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		28.72			Gross+ErLiab:	2.16	
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	8,221.03	509.70		Ytd Gross:	8,821.21	
			P20 P.F.R.S.		B Medicare	119.20	8,221.03	119.20		Ytd Net:	240,446.94	
			U03 PBA DUES		A NJA State	478.81	8,221.03			Salary (Y)	127,765.54	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	31.45	8,221.03			Dir Dep *0305	8,192.31	
			V78 Vision Chapter 78		B WKDV Workforce Devel	3.49	8,221.03				4,232.34	
					FLI Family Leave In	4.93	236.47	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		2,452.77			Net Pay:	4,232.34	
Massimino, Jason				MASSI005 Check: 49028 03/15/23				Pay Prd 03/01/23-03/15/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	42,971.32	6,802.88		Weeks Worked:	446	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		28.72			Gross+ErLiab:	2.16	
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	8,221.03	509.70		Ytd Gross:	8,821.21	
			P20 P.F.R.S.		B Medicare	119.20	8,221.03	119.20		Ytd Net:	248,639.25	
			U03 PBA DUES		A NJA State	478.81	8,221.03			Salary (Y)	132,026.83	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy	5.38	8,221.03			Dir Dep *0305	8,192.31	
			V78 Vision Chapter 78		B WKDV Workforce Devel	0.61	8,221.03				4,261.29	
					FLI Family Leave In	4.93	241.40	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		2,423.82			Net Pay:	4,261.29	
Massimino, Jason				MASSI005 Check: 49157 03/31/23				Pay Prd 03/16/23-03/31/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	44,276.51	6,802.88		Weeks Worked:	447	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		28.72			Gross+ErLiab:	2.16	
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	8,221.03	509.70		Ytd Gross:	8,821.21	
			P20 P.F.R.S.		B Medicare	119.20	8,221.03	119.20		Ytd Net:	256,831.56	
			U03 PBA DUES		A NJA State	478.81	8,221.03			Salary (Y)	136,294.11	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		8,221.03			Dir Dep *0305	8,192.31	
			V78 Vision Chapter 78		B WKDV Workforce Devel		8,221.03				4,267.28	
					FLI Family Leave In	4.93	246.33	8,221.03				
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		2,417.83			Net Pay:	4,267.28	

Massimino, Jason										MASSI005 Check: 49284 04/14/23		Pay Prd 04/01/23-04/14/23 PFRS		017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:							
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal Withholding 1,305.19	45,581.70	6,802.88		448							
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 28.72				Weeks Worked:	2.16						
IMP IMP INCOME *** 28.72		M7B MED CHAP 78 AETNA PAT	B Social Security 509.70	13,103.89	8,221.03	509.70	Gross+ErLiab:	8,821.21						
		P20 P.F.R.S.	B Medicare 119.20	3,855.25	8,221.03	119.20	Ytd Gross:	265,023.87						
		U03 PBA DUES	A NJA State 478.81	15,615.31	8,221.03		Ytd Net:	140,561.39						
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 309.45		8,221.03		Salary (Y)	8,192.31						
		V78 Vision Chapter 78	B WKDV Workforce Devel 34.39		8,221.03		Dir Dep *0305	4,267.28						
			FLI Family Leave In 4.93	251.26	8,221.03									
Total Gross:	8,192.31	Total Deductions:	Total Employee Tax:	2,417.83			Net Pay:	4,267.28						
Massimino, Jason										MASSI005 Check: 49409 04/28/23		Pay Prd 04/15/23-04/30/23 PFRS		017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:							
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal Withholding 1,305.19	46,886.89	6,802.88		449							
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 28.72				Weeks Worked:	2.16						
IMP IMP INCOME *** 28.72		M7B MED CHAP 78 AETNA PAT	B Social Security 509.70	13,613.59	8,221.03	509.70	Gross+ErLiab:	8,821.21						
		P20 P.F.R.S.	B Medicare 119.20	3,974.45	8,221.03	119.20	Ytd Gross:	273,216.18						
		U03 PBA DUES	A NJA State 478.81	16,094.12	8,221.03		Ytd Net:	144,828.67						
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 309.45		8,221.03		Salary (Y)	8,192.31						
		V78 Vision Chapter 78	B WKDV Workforce Devel 34.39		8,221.03		Dir Dep *0305	4,267.28						
			FLI Family Leave In 4.93	256.19	8,221.03									
Total Gross:	8,192.31	Total Deductions:	Total Employee Tax:	2,417.83			Net Pay:	4,267.28						
Massimino, Jason										MASSI005 Check: 49534 05/15/23		Pay Prd 05/01/23-05/15/23 PFRS		017
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:							
Regular 86.67	8,192.31	D78 Dental Chapter 78	B Federal Withholding 1,305.19	48,192.08	6,802.88		450							
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui 28.72				Weeks Worked:	2.16						
IMP IMP INCOME *** 28.72		M7B MED CHAP 78 AETNA PAT	B Social Security 509.70	14,123.29	8,221.03	509.70	Gross+ErLiab:	8,821.21						
		P20 P.F.R.S.	B Medicare 119.20	4,093.65	8,221.03	119.20	Ytd Gross:	281,408.49						
		U03 PBA DUES	A NJA State 478.81	16,572.93	8,221.03		Ytd Net:	149,095.95						
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy 309.45		8,221.03		Salary (Y)	8,192.31						
		V78 Vision Chapter 78	B WKDV Workforce Devel 34.39		8,221.03		Dir Dep *0305	4,267.28						
			FLI Family Leave In 4.93	261.12	8,221.03									
Total Gross:	8,192.31	Total Deductions:	Total Employee Tax:	2,417.83			Net Pay:	4,267.28						

Massimino, Jason			MASSI005 Check: 49674 05/31/23				Pay Prd 05/16/23-05/31/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,192.31	D78 Dental Chapter 78		B Federal withholding	1,305.19	49,497.27	6,802.88		451	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			28.72		Weeks Worked:	2.16
IMP IMP INCOME	***	28.72	M7B MED CHAP 78 AETNA PAT		B Social Security	509.70	14,632.99	8,221.03	509.70	Gross+ErLiab:	8,821.21
			P20 P.F.R.S.		B Medicare	119.20	4,212.85	8,221.03	119.20	Ytd Gross:	289,600.80
			U03 PBA DUES		A NJA State	478.81	17,051.74	8,221.03		Ytd Net:	153,363.23
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		309.45	8,221.03		Salary (Y)	8,192.31
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,221.03		Dir Dep *0305	4,267.28
					FLI Family Leave In	4.93	266.05	8,221.03			
Total Gross:		8,192.31	Total Deductions:		Total Employee Tax:		2,417.83		Net Pay:	4,267.28	
Massimino, Jason			MASSI005 Check: 49810 06/15/23				Pay Prd 06/01/23-06/15/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	3,148.94	52,646.21	12,561.60		452	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			5,845.62		Weeks Worked:	2.16
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security	906.40	15,539.39	14,619.40	906.40	Gross+ErLiab:	15,706.86
R01 RETRO		5,814.70	P20 P.F.R.S.		B Medicare	211.98	4,424.83	14,619.40	211.98	Ytd Gross:	304,189.28
			P25 P.F.R.S. RETRO		B NJA State	926.69	17,978.43	14,619.40		Ytd Net:	160,602.08
			U03 PBA DUES		A SUI State Unemploy		309.45	14,619.40		Salary (Y)	8,773.78
			U04 PBA LEGAL DEFENSE FUND		A WKDV Workforce Devel		34.39	14,619.40		Dir Dep *0305	7,238.85
			V78 Vision Chapter 78		B FLI Family Leave In	8.77	274.82	14,619.40			
Total Gross:		14,588.48	Total Deductions:		Total Employee Tax:		5,202.78		Net Pay:	7,238.85	
Massimino, Jason			MASSI005 Check: 49950 06/30/23				Pay Prd 06/16/23-06/30/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	1,431.32	54,077.53	7,328.40		453	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			30.92		Weeks Worked:	2.16
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security	545.89	16,085.28	8,804.70	545.89	Gross+ErLiab:	9,447.34
			P20 P.F.R.S.		B Medicare	127.67	4,552.50	8,804.70	127.67	Ytd Gross:	312,963.06
			U03 PBA DUES		A NJA State	519.66	18,498.09	8,804.70		Ytd Net:	165,180.69
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		309.45	8,804.70		Salary (Y)	8,773.78
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305	4,578.61
					FLI Family Leave In	5.28	280.10	8,804.70			
Total Gross:		8,773.78	Total Deductions:		Total Employee Tax:		2,629.82		Net Pay:	4,578.61	

Massimino, Jason			MASSI005 Check: 50079 07/14/23				Pay Prd 07/01/23-07/14/23 PFRS				017
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular 86.67	8,773.78	D78 Dental Chapter 78	B Federal withholding	1,431.32	55,508.85	7,328.40		454			
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui			30.92		Weeks Worked:	2.16		
IMP IMP INCOME *** 30.92		M7B MED CHAP 78 AETNA PAT	B Social Security	545.89	16,631.17	8,804.70	545.89	Gross+ErLiab:	9,447.34		
		P20 P.F.R.S.	B Medicare	127.67	4,680.17	8,804.70	127.67	Ytd Gross:	321,736.84		
		U03 PBA DUES	A NJA State	519.66	19,017.75	8,804.70		Ytd Net:	169,759.30		
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy		309.45	8,804.70		Salary (Y)	8,773.78		
		V78 Vision Chapter 78	B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305	4,578.61		
			FLI Family Leave In	5.28	285.38	8,804.70					
Total Gross:	8,773.78	Total Deductions:	Total Employee Tax:	2,629.82				Net Pay:	4,578.61		
Massimino, Jason			MASSI005 Check: 50262 07/31/23				Pay Prd 07/15/23-07/31/23 PFRS				017
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular 86.67	8,773.78	D78 Dental Chapter 78	B Federal withholding	1,431.32	56,940.17	7,328.40		455			
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui			30.92		Weeks Worked:	2.16		
IMP IMP INCOME *** 30.92		M7B MED CHAP 78 AETNA PAT	B Social Security	545.89	17,177.06	8,804.70	545.89	Gross+ErLiab:	9,447.34		
		P20 P.F.R.S.	B Medicare	127.67	4,807.84	8,804.70	127.67	Ytd Gross:	330,510.62		
		U03 PBA DUES	A NJA State	519.66	19,537.41	8,804.70		Ytd Net:	174,337.91		
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy		309.45	8,804.70		Salary (Y)	8,773.78		
		V78 Vision Chapter 78	B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305	4,578.61		
			FLI Family Leave In	5.28	290.66	8,804.70					
Total Gross:	8,773.78	Total Deductions:	Total Employee Tax:	2,629.82				Net Pay:	4,578.61		
Massimino, Jason			MASSI005 Check: 50449 08/15/23				Pay Prd 08/01/23-08/15/23 PFRS				017
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular 86.67	8,773.78	D78 Dental Chapter 78	B Federal withholding	1,431.32	58,371.49	7,328.40		456			
E08 PD TRUST 0.00		D8 Trustmark ADDT'L INS	A Fui			30.92		Weeks Worked:	2.16		
IMP IMP INCOME *** 30.92		M7B MED CHAP 78 AETNA PAT	B Social Security	545.89	17,722.95	8,804.70	545.89	Gross+ErLiab:	9,447.34		
		P20 P.F.R.S.	B Medicare	127.67	4,935.51	8,804.70	127.67	Ytd Gross:	339,284.40		
		U03 PBA DUES	A NJA State	519.66	20,057.07	8,804.70		Ytd Net:	178,916.52		
		U04 PBA LEGAL DEFENSE FUND	A SUI State Unemploy		309.45	8,804.70		Salary (Y)	8,773.78		
		V78 Vision Chapter 78	B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305	4,578.61		
			FLI Family Leave In	5.28	295.94	8,804.70					
Total Gross:	8,773.78	Total Deductions:	Total Employee Tax:	2,629.82				Net Pay:	4,578.61		

Massimino, Jason			MASSI005 Check: 50638 08/31/23				Pay Prd 08/16/23-08/31/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	1,431.32	59,802.81	7,328.40		457	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		30.92			Weeks Worked: 2.16	
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security	545.89	18,268.84	8,804.70	545.89	Gross+ErLiab: 9,447.34	
			P20 P.F.R.S.		B Medicare	127.67	5,063.18	8,804.70	127.67	Ytd Gross: 348,058.18	
			U03 PBA DUES		A NJA State	519.66	20,576.73	8,804.70		Ytd Net: 183,495.13	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		309.45	8,804.70		Salary (Y) 8,773.78	
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305 4,578.61	
					FLI Family Leave In	5.28	301.22	8,804.70			
Total Gross:		8,773.78	Total Deductions:		Total Employee Tax:	2,629.82				Net Pay: 4,578.61	

Massimino, Jason			MASSI005 Check: 50788 09/15/23				Pay Prd 09/01/23-09/15/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	1,431.32	61,234.13	7,328.40		458	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		30.92			Weeks Worked: 2.16	
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security	545.89	18,814.73	8,804.70	545.89	Gross+ErLiab: 9,447.34	
			P20 P.F.R.S.		B Medicare	127.67	5,190.85	8,804.70	127.67	Ytd Gross: 356,831.96	
			U03 PBA DUES		A NJA State	519.66	21,096.39	8,804.70		Ytd Net: 188,073.74	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		309.45	8,804.70		Salary (Y) 8,773.78	
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305 4,578.61	
					FLI Family Leave In	5.28	306.50	8,804.70			
Total Gross:		8,773.78	Total Deductions:		Total Employee Tax:	2,629.82				Net Pay: 4,578.61	

Massimino, Jason			MASSI005 Check: 50907 09/29/23				Pay Prd 09/16/23-09/29/23 PFRS				017
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	1,431.32	62,665.45	7,328.40		459	
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui		30.92			Weeks Worked: 2.16	
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security	231.67	19,046.40	8,804.70	231.63	Gross+ErLiab: 9,133.08	
			P20 P.F.R.S.		B Medicare	127.67	5,318.52	8,804.70	127.67	Ytd Gross: 365,605.74	
			U03 PBA DUES		A NJA State	519.66	21,616.05	8,804.70		Ytd Net: 192,971.61	
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploy		309.45	8,804.70		Salary (Y) 8,773.78	
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,804.70		Dir Dep *0305 4,897.87	
					FLI Family Leave In	0.24	306.74	8,804.70			
Total Gross:		8,773.78	Total Deductions:		Total Employee Tax:	2,310.56				Net Pay: 4,897.87	

Massimino, Jason				MASSI005 Check: 51036 10/13/23				Pay Prd 10/01/23-10/13/23 PFRS				017	
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	460			
Regular	86.67	8,773.78	D78 Dental Chapter 78		B Federal withholding	1,431.32	64,096.77	7,328.40	Weeks Worked:	2.16			
E08 PD TRUST		0.00	D8 Trustmark ADDT'L INS		A Fui			30.92	Gross+ErLiab:	8,901.45			
IMP IMP INCOME	***	30.92	M7B MED CHAP 78 AETNA PAT		B Social Security		19,046.40	8,804.70	Ytd Gross:	374,379.52			
			P20 P.F.R.S.		B Medicare	127.67	5,446.19	8,804.70	127.67	Ytd Net:	198,101.39		
			U03 PBA DUES		A NJA State	519.66	22,135.71	8,804.70		Salary (Y)	8,773.78		
			U04 PBA LEGAL DEFENSE FUND		A SUI State Unemploym		309.45	8,804.70		Dir Dep *0305	5,129.78		
			V78 Vision Chapter 78		B WKDV Workforce Devel		34.39	8,804.70					
					FLI Family Leave In		306.74	8,804.70					
Total Gross:		8,773.78	Total Deductions:		Total Employee Tax:		2,078.65		Net Pay:	5,129.78			

Total for Employee: Massimino, Jason				MASSI005	Checks: 43	Void Checks: 0	PFRS	017
Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Weeks Worked: 92.88
Reg 3,726.81	349,605.13	D78 Dental Chapter		Federal 64,096.77	64,096.77	314,544.67		Gross+ErLiab: 398,872.03
E08 PD TRUST	0.00	D8 Trustmark ADDT		Social Security 19,046.40	19,046.40	375,604.46	19,046.32	Salary: 349,605.13
E17 SICK BUY	12,863.61	M7B MED CHAP 78 AE		Medicare 5,446.19	5,446.19	375,604.46	5,446.19	Ytd Gross: 374,379.52
IMP IMP INCOME***	1,224.94	MAT Additional Med		Fui 0.00	0.00	25,999.33		Ytd Net: 198,101.39
R01 RETRO	11,910.78	P20 P.F.R.S.		NJA State 22,135.71	22,135.71	375,604.46		Bef Tax Ded: 61,059.79
		P25 P.F.R.S. RETRO		SUI State Unemplo 309.45	309.45	375,604.46		Aft Tax Ded: 3,828.91
		U03 PBA DUES		WKDV Workforce Dev 34.39	34.39	375,604.46		DDep*0305 198,101.39
		U04 PBA LEGAL DEFE		FLI Family Leave 306.74	306.74	375,604.46		Chk Amt: 0.00
		V78 Vision Chapter						
Total Gross:	374,379.52	Total Deductions:		Total Employee Tax: 111,375.65				Net Pay: 198,101.39

There were NO Void Checks in the Selected Range.

NJ Totals	43	Checks	43	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust
	0	Void Checks	0	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust

Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End
	Gross:		0.00	374,379.52		0.00	374,379.52	374,379.52
Regular Pay:	349,605.13	*Fwt Wage:	0.00	314,544.67		0.00	314,544.67	314,544.67
Overtime Pay:	0.00	Soc Sec:	0.00	19,046.40		0.00	19,046.40	19,046.40
Vacation Pay:	0.00	Medicare:	0.00	5,446.19		0.00	5,446.19	5,446.19
Holiday Pay:	0.00	Adtl Med Tax:	0.00	13.78		0.00	13.78	13.78
Sick Pay:	0.00	Fwt:	0.00	64,096.77		0.00	64,096.77	64,096.77
Special Pay:	0.00	Swt:	0.00	22,135.71		0.00	22,135.71	22,135.71
Admin Pay:	0.00	Cwt:	0.00	0.00		0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00	0.00		0.00	0.00	0.00
Other Pay:	0.00	SUI:	0.00	309.45		0.00	309.45	309.45
		WKDV:	0.00	34.39		0.00	34.39	34.39
		FLI:	0.00	306.74		0.00	306.74	306.74
		Total Other Tax:	0.00	650.58		0.00	650.58	650.58
		Bef Tax Ded:	0.00	61,059.79		0.00	61,059.79	61,059.79
		Aft Tax Ded:	0.00	3,828.91		0.00	3,828.91	3,828.91
		Net:	0.00	198,101.39		0.00	198,101.39	198,101.39
Employer Liability Totals:		Soc Sec:	0.00	19,046.32		0.00	19,046.32	19,046.32
		Medicare:	0.00	5,446.19		0.00	5,446.19	5,446.19
		Owt:	0.00	0.00		0.00	0.00	0.00
		SUI:	0.00	0.00		0.00	0.00	0.00
		WKDV:	0.00	0.00		0.00	0.00	0.00
		FLI:	0.00	0.00		0.00	0.00	0.00
		Total Other Tax:	0.00	0.00		0.00	0.00	0.00
		Fui:	0.00	0.00		0.00	0.00	0.00
		Employer Liability Earning Codes:	0.00	0.00		0.00	0.00	0.00
		Total Employer Liabilities:	0.00	24,492.51		0.00	24,492.51	24,492.51
Total Gross + Employer Liabilities:			0.00	398,872.03		0.00	398,872.03	398,872.03

NOTE: Ytd Totals include ALL Employees in the selected range.

Final Totals	43 Checks 0 Void Checks	43 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjust 0 Adjust	0 3rd Party Sick 0 3rd Party Sick
Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End		
		Gross:	0.00	374,379.52		0.00	374,379.52	374,379.52		
Regular Pay:	349,605.13	*Fwt Wages:	0.00	314,544.67		0.00	314,544.67	314,544.67	Code 98 Exempt Fwt Wages:	0.00
Overtime Pay:	0.00	Soc Sec:	0.00	19,046.40		0.00	19,046.40	19,046.40	Code 98 Exempt Swt Wages:	0.00
Vacation Pay:	0.00	Medicare:	0.00	5,446.19		0.00	5,446.19	5,446.19	Void 98 Exempt Fwt Wages:	0.00
Holiday Pay:	0.00	Adtl Med Tax:	0.00	13.78		0.00	13.78	13.78	Void 98 Exempt Swt Wages:	0.00
Sick Pay:	0.00	Fwt:	0.00	64,096.77		0.00	64,096.77	64,096.77		
Special Pay:	0.00	Swt:	0.00	22,135.71		0.00	22,135.71	22,135.71	*Code 98 Employees are excluded from the	
Admin Pay:	0.00	Cwt:	0.00	0.00		0.00	0.00	0.00	Fwt Wages on this Report.	
Comp Pay:	0.00	Owt:	0.00	0.00		0.00	0.00	0.00		
Other Pay:	0.00	SUI:	0.00	309.45		0.00	309.45	309.45		
		WKDV:	0.00	34.39		0.00	34.39	34.39		
		FLI:	0.00	306.74		0.00	306.74	306.74		
		Total Other Tax:	0.00	650.58		0.00	650.58	650.58		
		Bef Tax Ded:	0.00	61,059.79		0.00	61,059.79	61,059.79		
		Aft Tax Ded:	0.00	3,828.91		0.00	3,828.91	3,828.91		
		Net:	0.00	198,101.39		0.00	198,101.39	198,101.39		
		Payroll Direct Deposit:		198,101.39		0.00				
		Deduction Direct Deposit:		0.00		0.00				
		Total Direct Deposit:		198,101.39		0.00				
Employer Liability Totals:		Soc Sec:	0.00	19,046.32		0.00	19,046.32	19,046.32		
		Medicare:	0.00	5,446.19		0.00	5,446.19	5,446.19		
		Owt:	0.00	0.00		0.00	0.00	0.00		
		SUI:	0.00	0.00		0.00	0.00	0.00		
		WKDV:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	0.00		0.00	0.00	0.00		
		Total Other Tax:	0.00	0.00		0.00	0.00	0.00		
		Fui:	0.00	0.00		0.00	0.00	0.00		
		Employer Liability Earning Codes:	0.00	0.00		0.00	0.00	0.00		
		Total Employer Liabilities:	0.00	24,492.51		0.00	24,492.51	24,492.51		
Total Gross + Employer Liabilities:			0.00	398,872.03		0.00	398,872.03	398,872.03		

NOTE: Ytd Totals include ALL Employees in the selected range.

Since the Check Date range crossed calendar years: THE YTD TOTALS INCLUDE ONLY CHECKS IN THE SELECTED RANGE.

This report includes all checks that were 'Printed/Updated' in the Check Date Range.

The Void column includes all checks that were 'included as void' on Payroll Registers in the Check Date Range.

Replacement checks were not included on this report so that the totals will match the original Payroll Register.

Total Selected Range Deductions and Earnings: 01/01/22 to 10/23/23

Code Description	***** Selected Range *****		***** Void Checks *****		***** Net Totals *****	
	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
D78 Dental Chapter 78						
D8 Trustmark ADDT'L INS						
E08 POLICE O/S TRUST						
E17 SICK BUY BACK						
IMP IMPUTED INCOME						
M7B MED CHAP 78 AETNA PAT V						
MAT Additional Medicare Tax						
P20 P.F.R.S.						
P25 P.F.R.S. RETRO						
R01 RETRO						
U03 PBA DUES						
U04 PBA LEGAL DEFENSE FUND						
V78 Vision Chapter 78						

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
	0.00	0.00	0.00

Break Down of Employees Paid: 01/01/22 to 10/23/23

Total Male:	1
Total Female:	0
Total Unknown:	0
Total Employees:	1