

Brick Township Board of Education
Payroll Check Journal
Payrolls 2023 15 thru 2024 2 (8/1/2023 - 1/31/2024)

Employee Name	Emp #	Soc.Sec#	Mth	#Pay	Pen	Loc/Dept	Gross Wages	- Taxes	- Deductions	= Net Wages
Filippone, Dennis M			12	24		00/240	29,525.00	- 5,678.39	- .00	= 23,846.61
2023.18 Ending on 9/30/2023 Type: Payroll										
FIT/366.17		OASDI/248.00				SIT-NJ/116.92		SUI/17.00		FLI/2.40
		/ 3,191.51								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00				
2023.19 Ending on 10/15/2023 Type: Payroll										
FIT/318.17		OASDI/223.20				SIT-NJ/92.52		SUI/15.30		FLI/2.16
		/ 2,896.45								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,600.00				
2023.20 Ending on 10/31/2023 Type: Payroll										
FIT/318.17		OASDI/223.20				SIT-NJ/92.52		SUI/15.30		FLI/2.16
		/ 2,896.45								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,600.00				
2023.21 Ending on 11/15/2023 Type: Payroll										
FIT/414.17		OASDI/272.80				SIT-NJ/141.32		SUI/18.70		FLI/2.64
		/ 3,486.57								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,600.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00				
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 800.00										
2023.22 Ending on 11/30/2023 Type: Payroll										
FIT/222.17		OASDI/173.60				SIT-NJ/56.85		SUI/11.90		FLI/1.68
		/ 2,293.20								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,200.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,200.00				
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 400.00										
2023.23 Ending on 12/15/2023 Type: Payroll										
FIT/126.17		OASDI/124.00				SIT-NJ/35.83		SUI/8.50		FLI/1.20
		/ 1,675.30								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,000.00										
2023.24 Ending on 12/31/2023 Type: Payroll										
FIT/80.42		OASDI/99.20				SIT-NJ/27.83		SUI/6.80		FLI/.96
		/ 1,361.59								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 1,600.00										
2024.1 Ending on 1/15/2024 Type: Payroll										
FIT/267.67		OASDI/201.50				SIT-NJ/73.00		SUI/13.81		FLI/2.93
		/ 2,643.96								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 400.00						11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 475.00				
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 2,375.00										
2024.2 Ending on 1/31/2024 Type: Payroll										
FIT/390.67		OASDI/265.05				SIT-NJ/133.69		SUI/18.17		FLI/3.85
		/ 3,401.58								
11-000-240-103-01-000-000 - SUB ADMINISTRATORS / 4,275.00										
Deduction Summary:										
FIT/2,503.78		OASDI/1,830.55				SIT-NJ/770.48		SUI/125.48		FLI/19.98