

**Brick Township Board of Education
Payroll Check Journal
School Year 2021-22**

Employee Name	Emp #	Soc.Sec#	Mth	#Pay	Pen	Loc/Dept	Gross Wages	- Taxes	- Deductions	= Net Wages
Barresi, Jonathan			12	24	T	16/240	148,606.02	- 39,579.25	- 16,839.84	= 92,186.93
2021.13 Ending on 7/15/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		PRESC/
DENTAL/	FIT/840.51			OASDI/383.90		MEDI/89.78		SIT-NJ/338.08		SUI/-.02
FLI/17.34										
	/ 3,833.17									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.14 Ending on 7/31/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		PRESC/
DENTAL/	FIT/840.51			OASDI/383.90		MEDI/89.78		SIT-NJ/338.08		SUI/.00
FLI/17.34										
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.15 Ending on 8/15/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		PRESC/
DENTAL/	FIT/840.51			OASDI/383.90		MEDI/89.78		SIT-NJ/338.08		SUI/.00
FLI/17.34										
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.16 Ending on 8/31/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		PRESC/
DENTAL/	FIT/840.51			OASDI/383.90		MEDI/89.78		SIT-NJ/338.08		SUI/.00
FLI/17.34										
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.17 Ending on 9/15/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		DENTAL/
FIT/840.51	OASDI/383.90			MEDI/89.78		SIT-NJ/338.08		SUI/.00		FLI/17.34
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.18 Ending on 9/30/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		DENTAL/
FIT/840.51	OASDI/383.90			MEDI/89.78		SIT-NJ/338.08		SUI/.00		FLI/17.34
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.19 Ending on 10/15/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		DENTAL/
FIT/840.51	OASDI/383.90			MEDI/89.78		SIT-NJ/338.08		SUI/.00		FLI/17.34
	/ 3,833.15									
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92										
2021.20 Ending on 10/31/2021 Type: Payroll										
TPAF_PEN/464.39	TPAF_CONTR/24.77			TPAF_IMPUTED/.00		AXA/200.00		HEALTH/		DENTAL/
FIT/840.51	OASDI/383.90			MEDI/89.78		SIT-NJ/338.08		SUI/.00		FLI/17.34

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██████████ / 3,833.15

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2021.21 Ending on 11/15/2021 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/ SUI/.00	DENTAL/ FLI/17.34
FIT/840.51	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08		

██████████ / 3,833.15

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2021.22 Ending on 11/30/2021 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/ SUI/.00	DENTAL/ FLI/17.34
FIT/840.51	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08		

██████████ / 3,833.14

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91

2021.23 Ending on 12/15/2021 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/ SUI/.00	DENTAL/ FLI/10.64
FIT/840.51	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08		

██████████ / 3,839.85

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2021.24 Ending on 12/31/2021 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/ SUI/.00	DENTAL/ FLI/.00
FIT/840.51	OASDI/136.94	MEDI/89.78	SIT-NJ/338.08		

██████████ / 4,097.44

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91

2022.1 Ending on 1/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_PEN2/ FIT/822.22	TPAF_CONTR/24.77 OASDI/383.90	TPAF_IMPUTED/.00 MEDI/89.78	AXA/200.00 SIT-NJ/338.08	HEALTH/ SUI/26.32
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██████████ / 3,833.79

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.2 Ending on 1/31/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_PEN2/ FIT/822.22	TPAF_CONTR/24.77 OASDI/383.90	TPAF_IMPUTED/.00 MEDI/89.78	AXA/200.00 SIT-NJ/338.08	HEALTH/ SUI/26.32
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██████████ / 3,833.79

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.3 Ending on 2/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_PEN2/ FIT/822.22	TPAF_CONTR/24.77 OASDI/383.90	TPAF_IMPUTED/.00 MEDI/89.78	AXA/200.00 SIT-NJ/338.08	HEALTH/ SUI/26.32
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██████████ / 3,833.79

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.4 Ending on 2/28/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_PEN2/ FIT/822.22	TPAF_CONTR/24.77 OASDI/383.90	TPAF_IMPUTED/.00 MEDI/89.78	AXA/200.00 SIT-NJ/338.08	HEALTH/ SUI/26.32
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FLI/8.67

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[REDACTED] / 3,833.79

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.5 Ending on 3/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_PEN2/	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/
DENTAL/	FIT/822.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/26.32
FLI/8.67					

[REDACTED] / 3,833.79

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.6 Ending on 3/31/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/200.00	HEALTH/	DENTAL/
FIT/822.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/26.32	FLI/8.67

[REDACTED] / 3,833.78

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91

2022.7 Ending on 4/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/11.23	FLI/8.67

[REDACTED] / 3,809.88

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.8 Ending on 4/30/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/.00	FLI/8.67

[REDACTED] / 3,821.10

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91

2022.9 Ending on 5/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/.00	FLI/8.67

[REDACTED] / 3,821.11

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.10 Ending on 5/31/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/.00	FLI/8.67

[REDACTED] / 3,821.10

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91

2022.11 Ending on 6/15/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/.00	FLI/8.67

[REDACTED] / 3,821.11

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.92

2022.12 Ending on 6/30/2022 Type: Payroll

TPAF_PEN/464.39	TPAF_CONTR/24.77	TPAF_IMPUTED/.00	AXA/250.00	HEALTH/	DENTAL/
FIT/811.22	OASDI/383.90	MEDI/89.78	SIT-NJ/338.08	SUI/.00	FLI/8.67

[REDACTED] / 3,821.10

11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,191.91