

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
Barresi, Jonathan			12	24	T	16/240	77,421.23	- 20,133.21	- 9,116.70	= 48,171.32
2023.15 Ending on 8/15/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.16 Ending on 8/31/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.17.1 Ending on 9/15/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.18 Ending on 9/30/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.19 Ending on 10/15/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.20 Ending on 10/31/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.21 Ending on 11/15/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.22 Ending on 11/30/2023 Type: Payroll										
TPAF_PEN/490.95		TPAF_CONTR/26.18				TPAF_IMPUTED/11.31	AXA/250.00		HEALTH/	DENTAL/
FIT/843.47		OASDI/406.55				MEDI/95.08	SIT-NJ/362.76		SUI/.00	FLI/3.93
		/ 4,067.08								
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,546.00										
2023.23 Ending on 12/15/2023 Type: Payroll										

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DOCK/5.77	TPAF_PEN/490.95	TPAF_CONTR/26.18	TPAF_IMPUTED/11.31	AXA/250.00	HEALTH/
DENTAL/	FIT/842.20	OASDI/406.20	MEDI/95.00	SIT-NJ/362.36	SUI/.00
FLI/3.92					
[REDACTED] / 4,063.42					
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,165.23			11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 375.00		
2023.24 Ending on 12/31/2023 Type: Payroll					
TPAF_PEN/462.83	TPAF_CONTR/24.68	TPAF_IMPUTED/10.45	AXA/250.00	HEALTH/	DENTAL/
FIT/766.97	OASDI/383.25	MEDI/89.63	SIT-NJ/337.44	SUI/.00	FLI/3.70
[REDACTED] / 3,852.50					
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,171.00					
2024.1 Ending on 1/15/2024 Type: Payroll					
TPAF_PEN/462.83	TPAF_CONTR/24.68	TPAF_IMPUTED/10.45	AXA/250.00	HEALTH/	DENTAL/
FIT/732.01	OASDI/383.25	MEDI/89.63	SIT-NJ/337.44	SUI/26.23	FLI/5.55
[REDACTED] / 3,859.38					
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,171.00					
2024.2 Ending on 1/31/2024 Type: Payroll					
TPAF_PEN/462.83	TPAF_CONTR/24.68	TPAF_IMPUTED/10.45	AXA/250.00	HEALTH/	DENTAL/
FIT/732.01	OASDI/383.25	MEDI/89.63	SIT-NJ/337.44	SUI/26.23	FLI/5.55
[REDACTED] / 3,859.38					
11-000-240-103-01-016-025 - PRINCIPAL-BMHS / 6,171.00					
Deduction Summary:					
TPAF_PEN/5,807.04	TPAF_CONTR/309.66	TPAF_IMPUTED/133.14	AXA/3,000.00	HEALTH/.00	DENTAL/.00
FIT/9,820.95	OASDI/4,808.35	MEDI/1,124.53	SIT-NJ/4,276.76	SUI/52.46	FLI/50.16
DOCK/5.77					