

NAME James E Burnet
EMP. NUM 000001
BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOURLY SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
000001		11/20/2019	12/05/2019	S	Semi-Monthly	5992.21	12/13/19	Regular	24	Posted	Web Entered	7047635

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		52.05	0.00	1,239.35
Regular	0.00		5,992.21	0.00	142,873.04
Retro Pay	0.00		0.00	0.00	822.46
EARNING TOTALS	0.00		6,044.26	0.00	144,934.85

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS TYPE
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EMPLOYEE TAXES

Federal W/T			5,122.78	122,819.43	0.00	0.00	REAL
Fica Medicare			5,572.20	133,605.41	0.00	0.00	REAL
Fica Social Security			4,866.79	132,900.00	705.41	705.41	REAL
New Jersey W/T			6,044.26	144,934.85	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	34,400.00	5,992.21	109,295.50	REAL
NJ SUI			0.00	34,400.00	5,992.21	109,295.50	REAL
NJ SUI (nr)			0.00	34,400.00	5,992.21	109,295.50	REAL

EMPLOYEE TOTAL

EMPLOYER TAXES

Fica MC Employer			5,572.20	133,605.41	0.00	0.00	REAL
Fica SS Employer			4,866.79	132,900.00	705.41	705.41	REAL
NJ HC Employer			0.00	34,400.00	5,992.21	109,295.50	REAL
NJ SUI Employer			0.00	34,400.00	5,992.21	109,295.50	REAL
NJ WD Employer			0.00	34,400.00	5,992.21	109,295.50	REAL

EMPLOYER TOTAL

TAX TOTALS

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
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EMPLOYEE DEDUCTIONS

Contr. Ins
Contr. Ins Adjustment
Dental
Health - NJ Direct 15
P.E.R.S
P.E.R.S ADJ

EMPLOYEE TOTAL

DEDUCTION TOTALS

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
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3,753.59

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
6,044.26	144,934.85			3,753.59	89,007.15	3,753.59	0.00

NAME James E Burnet
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOURLY SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/20/2020	12/07/2020	S	Semi-Monthly	6112.04	12/15/20	Regular	24	Posted	Web Entered	7566934

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		53.30	0.00	1,264.20
Miscellaneous	0.00		0.00	0.00	255.20
Regular	0.00		6,112.04	0.00	145,251.00
Retro Pay	0.00		0.00	0.00	1,318.17
EARNING TOTALS	0.00		6,165.34	0.00	148,088.57

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			256.26	126,270.56	0.00	0.00	REAL
Fica Medicare			714.66	137,272.25	0.00	0.00	REAL
Fica Social Security			714.66	137,272.25	0.00	0.00	REAL
New Jersey W/T			1,165.34	148,088.57	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	134,900.00	6,112.04	11,924.37	REAL
NJ SUI			0.00	35,300.00	6,112.04	111,524.37	REAL
NJ SUI (nr)			0.00	35,300.00	6,112.04	111,524.37	REAL
EMPLOYEE TOTAL							
EMPLOYER TAXES							
Fica MC Employer			5,714.66	137,272.25	0.00	0.00	REAL
Fica SS Employer			5,714.66	137,272.25	0.00	0.00	REAL
NJ HC Employer			0.00	35,300.00	6,112.04	111,524.37	REAL
NJ SUI Employer			0.00	35,300.00	6,112.04	111,524.37	REAL
NJ WD Employer			0.00	35,300.00	6,112.04	111,524.37	REAL
EMPLOYER TOTAL							
TAX TOTALS							

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Contr. Ins							
Dental							
Health - NJ Direct 15							
P.E.R.S							
Retro Contr. Ins							
Retro P.E.R.S							
EMPLOYEE TOTAL							
DEDUCTION TOTALS							

EFT BANK NAME		ACCT. NUMBER		ROUTING NUMBER		AMOUNT	
						3,800.74	
GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
6,165.34	148,088.57			3,800.74	91,192.90	3,800.74	0.00

NAME James E Burnet
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/22/2021	12/07/2021	S	Semi-Monthly	6234.25	12/15/21	Regular	24	Posted	Web Entered	8170481

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		54.59	0.00	1,298.84
Miscellaneous	0.00		0.00	0.00	188.77
Regular	0.00	6,234.25		0.00	148,644.32
Retro Pay	0.00		0.00	0.00	855.46
EARNING TOTALS	0.00		6,288.84	0.00	150,987.39

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T	[REDACTED]		5,362.85	128,772.83	0.00	0.00	REAL
Fica Medicare	[REDACTED]		5,830.42	139,985.31	0.00	0.00	REAL
Fica Social Security	[REDACTED]		5,830.42	139,985.31	0.00	0.00	REAL
New Jersey W/T	[REDACTED]		6,288.84	150,987.39	0.00	0.00	REAL
NJ Family Leave Ins.	[REDACTED]		0.00	36,200.00	6,234.25	11,488.55	REAL
NJ SUI	[REDACTED]		0.00	36,200.00	6,234.25	113,488.55	REAL
NJ SUI (nr)	[REDACTED]		0.00	36,200.00	6,234.25	113,488.55	REAL
EMPLOYEE TOTAL	[REDACTED]						
EMPLOYER TAXES							
Fica MC Employer	[REDACTED]		5,830.42	139,985.31	0.00	0.00	REAL
Fica SS Employer	[REDACTED]		5,830.42	139,985.31	0.00	0.00	REAL
NJ HC Employer	[REDACTED]		0.00	36,200.00	6,234.25	113,488.55	REAL
NJ SUI Employer	[REDACTED]		0.00	36,200.00	6,234.25	113,488.55	REAL
NJ WD Employer	[REDACTED]		0.00	36,200.00	6,234.25	113,488.55	REAL
EMPLOYER TOTAL	[REDACTED]						
TAX TOTALS	[REDACTED]						

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Contr. Ins	[REDACTED]						
Contr. Ins Adjustment	[REDACTED]						
Dental	[REDACTED]						
Health - NJ Direct 15	[REDACTED]						
P.E.R.S	[REDACTED]						
P.E.R.S ADJ	[REDACTED]						
Retro Contr. Ins	[REDACTED]						
Retro P.E.R.S	[REDACTED]						
EMPLOYEE TOTAL	[REDACTED]						
DEDUCTION TOTALS	[REDACTED]						

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	3,872.15

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
6,288.84	150,987.39	[REDACTED]	[REDACTED]	3,872.15	92,626.81	3,872.15	0.00

NAME James E Burnet
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/23/2022	12/08/2022	S	Semi-Monthly	6358.92	12/15/22	Regular	24	Posted	Web Entered	8805277

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		55.90	0.00	1,329.81
Regular	0.00		6,358.92	0.00	151,492.05
Retro Pay	0.00		0.00	0.00	997.48
EARNING TOTALS	0.00		6,414.82	0.00	153,819.34

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			70.64	131,280.89	0.00	0.00	REAL
Fica Medicare			47.56	142,605.10	0.00	0.00	REAL
Fica Social Security			947.56	142,605.10	0.00	0.00	REAL
New Jersey W/T			414.82	153,819.34	0.00	0.00	REAL
NJ Family Leave Ins.			769.39	151,900.00	589.53	589.53	REAL
NJ SUI			0.00	39,800.00	6,358.92	112,689.53	REAL
NJ SUI (nr)			0.00	39,800.00	6,358.92	112,689.53	REAL
EMPLOYEE TOTAL							
EMPLOYER TAXES							
Fica MC Employer			5,947.56	142,605.10	0.00	0.00	REAL
Fica SS Employer			5,947.56	142,605.10	0.00	0.00	REAL
NJ HC Employer			0.00	39,800.00	6,358.92	112,689.53	REAL
NJ SUI Employer			0.00	39,800.00	6,358.92	112,689.53	REAL
NJ WD Employer			0.00	39,800.00	6,358.92	112,689.53	REAL
EMPLOYER TOTAL							
TAX TOTALS							

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Contr. Ins							
Contr. Ins Adjustment							
Dental							
Health - NJ Direct 15							
P.E.R.S							
P.E.R.S.ADJ							
Retro Contr. Ins							
Retro P.E.R.S							
EMPLOYEE TOTAL							
DEDUCTION TOTALS							

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
			3,947.25

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
6,414.82	153,819.34			3,947.25	94,810.11	3,947.25	0.00

NAME James E Burnet
EMP. NUM
BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
...		11/27/2023	12/10/2023	S	Semi-Monthly	6486.13	12/15/23	Regular	24	Posted	Web Entered	9483409

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		57.23	0.00	1,360.91
Regular	0.00		6,486.13	0.00	154,522.23
Retro Pay	0.00		0.00	0.00	1,017.43
EARNING TOTALS	0.00		6,543.36	0.00	156,900.57

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
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EMPLOYEE TAXES

Federal W/T			5,591.40	133,871.42	0.00	0.00	REAL
Fica Medicare			6,077.86	145,434.21	0.00	0.00	REAL
Fica Social Security			6,077.86	145,434.21	0.00	0.00	REAL
New Jersey W/T			6,543.36	156,900.57	0.00	0.00	REAL
NJ Family Leave Ins.			6,486.13	155,539.66	0.00	0.00	REAL
NJ SUI			0.00	41,100.00	6,486.13	114,439.66	REAL
NJ SUI (nr)			0.00	41,100.00	6,486.13	114,439.66	REAL

EMPLOYEE TOTAL

EMPLOYER TAXES

Fica MC Employer			6,077.86	145,434.21	0.00	0.00	REAL
Fica SS Employer			6,077.86	145,434.21	0.00	0.00	REAL
NJ HC Employer			0.00	41,100.00	6,486.13	114,439.66	REAL
NJ SUI Employer			0.00	41,100.00	6,486.13	114,439.66	REAL
NJ WD Employer			0.00	41,100.00	6,486.13	114,439.66	REAL

EMPLOYER TOTAL

TAX TOTALS

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
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EMPLOYEE DEDUCTIONS

Contr. Ins
Contr. Ins Adjustment
Dental
Health - Aetna OA 2020
Health - NJ Direct 2030
P.E.R.S
P.E.R.S ADJ
Retro Contr. Ins
Retro P.E.R.S

EMPLOYEE TOTAL

EMPLOYER DED CONTRIBUTIONS

Medical Total Expense

EMPLOYER TOTAL

DEDUCTION TOTALS

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
JPMORGAN CHASE			4,067.37

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
6,543.36	156,900.57			4,067.37	97,496.94	4,067.37	0.00

NAME Raymond M Codey
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/20/2019	12/05/2019	S	Semi-Monthly	7361.54	12/13/19	Regular	24	Posted	Web Entered	7047644

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		221.47	0.00	5,272.40
Regular	0.00		7,361.54	0.00	175,522.32
Retro Pay	0.00		0.00	0.00	1,010.41
EARNING TOTALS	0.00		7,583.01	0.00	181,805.13

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T	[REDACTED]		7,030.89	168,554.32	0.00	0.00	REAL
Federal W/T Fixed	[REDACTED]		7,030.89	167,630.52	0.00	0.00	REAL
Fica Medicare	[REDACTED]		7,583.01	181,805.13	0.00	0.00	REAL
Fica Social Security	[REDACTED]		0.00	132,900.00	7,583.01	48,905.13	REAL
New Jersey W/T	[REDACTED]		7,583.01	181,805.13	0.00	0.00	REAL
New Jersey W/T Fixed	[REDACTED]		7,361.54	175,522.32	0.00	0.00	REAL
NJ Family Leave Ins.	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
NJ SUI	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
NJ SUI (nr)	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
EMPLOYEE TOTAL	[REDACTED]						
EMPLOYER TAXES							
Fica MC Employer	[REDACTED]		7,583.01	181,805.13	0.00	0.00	REAL
Fica SS Employer	[REDACTED]		0.00	132,900.00	7,583.01	48,905.13	REAL
NJ HC Employer	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
NJ SUI Employer	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
NJ WD Employer	[REDACTED]		0.00	34,400.00	7,361.54	142,132.73	REAL
EMPLOYER TOTAL	[REDACTED]						
TAX TOTALS	[REDACTED]						

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Dental	[REDACTED]						
P.E.R.S	[REDACTED]						
P.E.R.S ADJ	[REDACTED]						
EMPLOYEE TOTAL	[REDACTED]						
DEDUCTION TOTALS	[REDACTED]						

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	4,873.29

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
7,583.01	181,805.13	[REDACTED]	[REDACTED]	4,873.29	110,212.29	4,873.29	0.00

NAME Raymond M Codey
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/20/2020	12/07/2020	S	Semi-Monthly	7550.46	12/15/20	Regular	24	Posted	Web Entered	7566945

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		228.47	0.00	5,399.28
Regular	0.00		7,550.46	0.00	178,944.00
Retro Pay	0.00		0.00	0.00	2,077.98
EARNING TOTALS	0.00		7,778.93	0.00	186,421.26

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			7,212.65	172,830.44	0.00	0.00	REAL
Federal W/T Fixed			7,212.65	170,922.48	0.00	0.00	REAL
Fica Medicare			7,778.93	186,421.26	0.00	0.00	REAL
Fica Social Security			0.00	137,700.00	7,778.93	48,721.26	REAL
New Jersey W/T			7,778.93	186,421.26	0.00	0.00	REAL
New Jersey W/T Fixed			7,550.46	178,944.00	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	134,900.00	7,550.46	46,121.98	REAL
NJ SUI			0.00	35,300.00	7,550.46	145,721.98	REAL
NJ SUI (nr)			0.00	35,300.00	7,550.46	145,721.98	REAL
EMPLOYEE TOTAL							
EMPLOYER TAXES							
Fica MC Employer			7,778.93	186,421.26	0.00	0.00	REAL
Fica SS Employer			0.00	137,700.00	7,778.93	48,721.26	REAL
NJ HC Employer			0.00	35,300.00	7,550.46	145,721.98	REAL
NJ SUI Employer			0.00	35,300.00	7,550.46	145,721.98	REAL
NJ WD Employer			0.00	35,300.00	7,550.46	145,721.98	REAL
EMPLOYER TOTAL							
TAX TOTALS							

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Dental							
P.E.R.S							
Retro P.E.R.S							
EMPLOYEE TOTAL							
DEDUCTION TOTALS							

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
			4,992.26

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
7,778.93	186,421.26			4,992.26	111,140.96	4,992.26	0.00

NAME Raymond M Codey
EMP. NUM [REDACTED]
BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/22/2021	12/07/2021	S	Semi-Monthly	7659.17	12/15/21	Regular	24	Posted	Web Entered	8170495

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		232.50	0.00	5,547.76
Regular	0.00		7,659.17	0.00	182,950.40
Retro Pay	0.00		0.00	0.00	1,057.00
EARNING TOTALS	0.00		7,891.67	0.00	189,555.16

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			7,317.23	175,745.18	0.00	0.00	REAL
Federal W/T Fixed			7,317.23	174,767.46	0.00	0.00	REAL
Fica Medicare			7,891.67	189,555.16	0.00	0.00	REAL
Fica Social Security			0.00	142,800.00	7,891.67	46,755.16	REAL
New Jersey W/T			7,891.67	189,555.16	0.00	0.00	REAL
New Jersey W/T Fixed			7,659.17	182,950.40	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	138,200.00	7,659.17	45,807.40	REAL
NJ SUI			0.00	36,200.00	7,659.17	147,807.40	REAL
NJ SUI (nr)			0.00	36,200.00	7,659.17	147,807.40	REAL
EMPLOYEE TOTAL							

EMPLOYER TAXES							
Fica MC Employer			7,891.67	189,555.16	0.00	0.00	REAL
Fica SS Employer			0.00	142,800.00	7,891.67	46,755.16	REAL
NJ HC Employer			0.00	36,200.00	7,659.17	147,807.40	REAL
NJ SUI Employer			0.00	36,200.00	7,659.17	147,807.40	REAL
NJ WD Employer			0.00	36,200.00	7,659.17	147,807.40	REAL
EMPLOYER TOTAL							

TAX TOTALS

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
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EMPLOYEE DEDUCTIONS

Dental
P.E.R.S.
P.E.R.S ADJ
Retro P.E.R.S

EMPLOYEE TOTAL
DEDUCTION TOTALS

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
			5,061.24

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
7,891.67	189,555.16			5,061.24	112,418.57	5,061.24	0.00

NAME Raymond M Codey
 EMP. NUM [REDACTED]
 BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
[REDACTED]	[REDACTED]	11/23/2022	12/08/2022	S	Semi-Monthly	7812.35	12/15/22	Regular	24	Posted	Web Entered	8805289

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		238.18	0.00	5,665.20
Regular	0.00		7,812.35	0.00	186,117.78
Retro Pay	0.00		0.00	0.00	1,228.80
EARNING TOTALS	0.00		8,050.53	0.00	193,011.78

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			7,464.61	178,949.63	0.00	0.00	REAL
Federal W/T Fixed			7,464.61	177,824.22	0.00	0.00	REAL
Fica Medicare			8,050.53	193,011.78	0.00	0.00	REAL
Fica Social Security			0.00	147,000.00	8,050.53	46,011.78	REAL
New Jersey W/T			8,050.53	193,011.78	0.00	0.00	REAL
New Jersey W/T Fixed			8,050.53	191,782.98	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	151,900.00	7,812.35	35,446.58	REAL
NJ SUI			0.00	39,800.00	7,812.35	147,546.58	REAL
NJ SUI (nr)			0.00	39,800.00	7,812.35	147,546.58	REAL
EMPLOYEE TOTAL							

EMPLOYER TAXES							
Fica MC Employer			8,050.53	193,011.78	0.00	0.00	REAL
Fica SS Employer			0.00	147,000.00	8,050.53	46,011.78	REAL
NJ HC Employer			0.00	39,800.00	7,812.35	147,546.58	REAL
NJ SUI Employer			0.00	39,800.00	7,812.35	147,546.58	REAL
NJ WD Employer			0.00	39,800.00	7,812.35	147,546.58	REAL
EMPLOYER TOTAL							

TAX TOTALS

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Dental							
P.E.R.S							
Retro P.E.R.S							
EMPLOYEE TOTAL							
DEDUCTION TOTALS							

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
			5,171.50

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
8,050.53	193,011.78			5,171.50	114,750.65	5,171.50	0.00

NAME Raymond M Codey
EMP. NUM 00000
BUSINESS BOROUGH OF MADISON

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
		11/27/2023	12/10/2023	S	Semi-Monthly	7968.58	12/15/23	Regular	24	Posted	Web Entered	9483419

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life (No. W/H)	0.00		243.98	0.00	5,803.32
Hlth Ins Waiver	0.00		0.00	0.00	3,750.00
Regular	0.00		7,968.58	0.00	189,839.85
Retro Pay	0.00		0.00	0.00	1,249.97
EARNING TOTALS	0.00		8,212.56	0.00	200,643.14

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T			7,614.92	186,299.79	0.00	0.00	REAL
Federal W/T Fixed			7,614.92	181,393.57	0.00	0.00	REAL
Fica Medicare			8,212.56	200,643.14	0.00	0.00	REAL
Fica Medicare Surtax			0.00	643.14	0.00	0.00	REAL
Fica Social Security			0.00	160,200.00	8,212.56	40,443.14	REAL
New Jersey W/T			8,212.56	200,643.14	0.00	0.00	REAL
New Jersey W/T Fixed			8,212.56	195,643.17	0.00	0.00	REAL
NJ Family Leave Ins.			0.00	156,800.00	7,968.58	38,039.82	REAL
NJ SUI			0.00	41,100.00	7,968.58	153,739.82	REAL
NJ SUI (nr)			0.00	41,100.00	7,968.58	153,739.82	REAL
EMPLOYEE TOTAL							
EMPLOYER TAXES							
Fica MC Employer			8,212.56	200,643.14	0.00	0.00	REAL
Fica SS Employer			0.00	160,200.00	8,212.56	40,443.14	REAL
NJ HC Employer			0.00	41,100.00	7,968.58	153,739.82	REAL
NJ SUI Employer			0.00	41,100.00	7,968.58	153,739.82	REAL
NJ WD Employer			0.00	41,100.00	7,968.58	153,739.82	REAL
EMPLOYER TOTAL							
TAX TOTALS							

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
Dental							
P.E.R.S							
Retro P.E.R.S							
EMPLOYEE TOTAL							
DEDUCTION TOTALS							

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT
			5,295.19

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
8,212.56	200,643.14			5,295.19	119,962.20	5,295.19	0.00