

PAYROLL JOURNAL

0020 1906-5888 Allenhurst Borough

(Requested Check Dates 01/01/20 - 12/31/20)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 2 LIFE GAURD / 25 BEACH Bartlett, Morgan ... 165	Hourly		522.00	6,264.00	Social Security	392.83	Check Amt	0.00
	Overtime		4.00	72.00	Medicare	91.87	Savg 075	5,797.76
					NJ Disability	26.61		
					NJ Unemploy	24.23		
					NJ EE Work Dev	2.70		
	EMPLOYEE TOTAL		526.00	6,336.00		538.24	Net Pay	5,797.76
Cascaes, Kyle R 79	Hourly		345.50	4,146.00	Social Security	258.17	Check Amt	0.00
	Overtime		1.00	18.00	Medicare	60.38	Chkg 565	3,810.26
					NJ Disability	17.49		
					NJ Unemploy	15.92		
					NJ EE Work Dev	1.78		
	EMPLOYEE TOTAL		346.50	4,164.00		353.74	Net Pay	3,810.26
COHEN, ANDREW 198	Hourly		410.00	6,150.00	Social Security	381.30	Check Amt	0.00
					Medicare	89.18	Chkg 102	4,772.21
					Fed Income Tax	698.09		
					NJ Income Tax	157.24		
					NJ Disability	25.84		
					NJ Unemploy	23.53		
					NJ EE Work Dev	2.61		
	EMPLOYEE TOTAL		410.00	6,150.00		1,377.79	Net Pay	4,772.21
Conti, Cole M 87	Hourly		29.00	348.00	Social Security	21.58	Check Amt	0.00
					Medicare	5.05	Chkg 720	318.43
					NJ Disability	1.46		
					NJ Unemploy	1.33		
					NJ EE Work Dev	0.15		
	EMPLOYEE TOTAL		29.00	348.00		29.57	Net Pay	318.43
Costanzo, Christo... 206	Hourly		458.50	4,722.55	Social Security	292.80	Check Amt	0.00
					Medicare	68.48	Chkg 519	4,234.74
					NJ Income Tax	86.62		
					NJ Disability	19.83		
					NJ Unemploy	18.06		
					NJ EE Work Dev	2.02		
	EMPLOYEE TOTAL		458.50	4,722.55		487.81	Net Pay	4,234.74
Fisher, Elena L 266	Hourly		150.00	1,545.00	Social Security	95.79	Check Amt	0.00
					Medicare	22.40	Savg 914	1,293.12
					Fed Income Tax	90.96		
					NJ Income Tax	29.69		
					NJ Disability	6.49		
					NJ Unemploy	5.90		
					NJ EE Work Dev	0.65		
	EMPLOYEE TOTAL		150.00	1,545.00		251.88	Net Pay	1,293.12
Glynn Jr, Thomas ... 60	Hourly		517.00	5,325.10	Social Security	330.16	Check Amt	0.00
					Medicare	77.21	Chkg 129	4,416.75
					Fed Income Tax	354.86		

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**** 2 LIFE GAURD / 25 BEACH (cont.) Glynn Jr, Thomas Michael (cont.) 60							
					NJ Income Tax 101:10 NJ Disability 22:37 NJ Unemploy 20:37 NJ EE Work Dev 2:28		
	EMPLOYEE TOTAL		517.00	5,325.10	908:35		Net Pay 4,416.75
Hoyle, Maxwell Ki... 52	Hourly		363.00	5,082.00	Social Security 315:08 Medicare 73:69 NJ Disability 21:33 NJ Unemploy 19:43 NJ EE Work Dev 2:15		Check Amt 0.00 Chkg 059 4,650.32
	EMPLOYEE TOTAL		363.00	5,082.00	431:68		Net Pay 4,650.32
Hoyle, Reese 224	Hourly		320.00	3,296.00	Social Security 204:35 Medicare 47:79 Fed Income Tax 200:12 NJ Income Tax 49:44 NJ Disability 13:85 NJ Unemploy 12:62 NJ EE Work Dev 1:42		Check Amt 0.00 Chkg 187 2,766.41
	EMPLOYEE TOTAL		320.00	3,296.00	529:59		Net Pay 2,766.41
Krenkel, Elizabeth 223	Hourly		383.50	3,950.05	Social Security 244:90 Medicare 57:28 Fed Income Tax 297:97 NJ Income Tax 59:25 NJ Disability 16:58 NJ Unemploy 15:12 NJ EE Work Dev 1:68		Check Amt 0.00 Chkg 859 3,257.27
	EMPLOYEE TOTAL		383.50	3,950.05	692:78		Net Pay 3,257.27
Leys, Margaret C 69	Hourly		282.50	3,390.00	Social Security 210:18 Medicare 49:16 Fed Income Tax 274:93 NJ Income Tax 57:98 NJ Disability 14:25 NJ Unemploy 12:97 NJ EE Work Dev 1:45		Check Amt 0.00 Chkg 511 2,769.08
	EMPLOYEE TOTAL		282.50	3,390.00	620:92		Net Pay 2,769.08
Longo, Alysa 98	Hourly Other Earn		186.50	2,238.00 350.00	Social Security 160:46 Medicare 37:53 NJ Disability 10:87 NJ Unemploy 9:90 NJ EE Work Dev 1:10		Check Amt 0.00 Chkg 100 2,368.14
	EMPLOYEE TOTAL		186.50	2,588.00	219:86		Net Pay 2,368.14

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 2 LIFE GAURD / 25 BEACH (cont.) Lowe, Holden Robe... 99	Hourly		280.00	2,884.00				
					Social Security 178.81 Medicare 41.82 Fed Income Tax 214.25 NJ Income Tax 49.13 NJ Disability 12.11 NJ Unemploy 11.04 NJ EE Work Dev 1.24		Check Amt 0.00 Chkg 552 2,375.60	
	EMPLOYEE TOTAL		280.00	2,884.00	508.40		Net Pay 2,375.60	
MANNION, DYLAN R 178	Hourly		321.00	3,306.30				
					Social Security 204.99 Medicare 47.94 Fed Income Tax 237.92 NJ Income Tax 49.60 NJ Disability 13.89 NJ Unemploy 12.64 NJ EE Work Dev 1.41		Check Amt 0.00 Chkg 283 2,737.91	
	EMPLOYEE TOTAL		321.00	3,306.30	568.39		Net Pay 2,737.91	
McLaughlin, Micha... 111	Hourly Overtime		691.00 1.00	16,584.00 36.00				
					Social Security 1,030.44 Medicare 240.99 Fed Income Tax 2,055.99 NJ Income Tax 761.82 NJ Disability 69.78 NJ Unemploy 63.55 NJ EE Work Dev 7.08		Check Amt 0.00 Chkg 223 12,390.35	
	EMPLOYEE TOTAL		692.00	16,620.00	4,229.65		Net Pay 12,390.35	
MICHALS, OLIVIA H 175	Hourly Other Earn		471.00	4,851.30 300.00				
					Social Security 319.38 Medicare 74.69 NJ Income Tax 77.91 NJ Disability 21.65 NJ Unemploy 19.70 NJ EE Work Dev 2.19		Check Amt 0.00 Chkg 626 4,635.78	
	EMPLOYEE TOTAL		471.00	5,151.30	515.52		Net Pay 4,635.78	
Parkhill, John U 123	Hourly		191.00	2,483.00				
					Social Security 153.95 Medicare 36.00 Fed Income Tax 238.29 NJ Income Tax 43.05 NJ Disability 10.44 NJ Unemploy 9.50 NJ EE Work Dev 1.06		Check Amt 0.00 Chkg 643 1,990.71	
	EMPLOYEE TOTAL		191.00	2,483.00	492.29		Net Pay 1,990.71	
PETERPAUL, WILLIAM 184	Hourly		478.25	4,925.98				
					Social Security 305.41 Medicare 71.43 Fed Income Tax 221.98 NJ Income Tax 73.89 NJ Disability 20.69		Check Amt 0.00 Chkg 557 4,211.62	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 2 LIFE GAURD / 25 BEACH (cont.) PETERPAUL, WILLIAM (cont.) 184					NJ Unemploy 18:86 NJ EE Work Dev 2:10 714:36		
	EMPLOYEE TOTAL		478.25	4,925.98			Net Pay 4,211.62
Rice, Lila Lin 133	Hourly		196:00	2,018:80	Social Security 125:17 Medicare 29:27 NJ Disability 8:47 NJ Unemploy 7:73 NJ EE Work Dev 0:87 171:51		Check Amt 0.00 Chkg 813 1,847.29
	EMPLOYEE TOTAL		196.00	2,018.80			Net Pay 1,847.29
Richter, Danielle C 134	Hourly Other Earn		185:00	2,220:00 400:00	Social Security 162:44 Medicare 37:99 Fed Income Tax 259:95 NJ Income Tax 56:15 NJ Disability 11:00 NJ Unemploy 10:02 NJ EE Work Dev 1:11 538:66		Check Amt 0.00 Chkg 978 2,081.34
	EMPLOYEE TOTAL		185.00	2,620.00			Net Pay 2,081.34
Richter, Jamie Al... 135	Hourly		210:50	2,526:00	Social Security 156:61 Medicare 36:63 NJ Disability 10:62 NJ Unemploy 9:66 NJ EE Work Dev 1:07 214:59		Check Amt 0.00 Savg 940 2,311.41
	EMPLOYEE TOTAL		210.50	2,526.00			Net Pay 2,311.41
Stewart, Dylan 222	Hourly Other Earn Overtime		510:00 1:00	5,253:00 200:00 15:45	Social Security 339:04 Medicare 79:29 Fed Income Tax 282:94 NJ Income Tax 76:63 NJ Disability 22:98 NJ Unemploy 20:91 NJ EE Work Dev 2:33 824:12		Check Amt 0.00 Savg 871 4,644.33
	EMPLOYEE TOTAL		511.00	5,468.45			Net Pay 4,644.33
Stout, Shelby L 269	Hourly		8:00	82:40	Social Security 5:11 Medicare 1:19 NJ Income Tax 1:24 NJ Disability 0:35 NJ Unemploy 0:32 NJ EE Work Dev 0:04 8:25		Check Amt 0.00 Chkg 318 74.15
	EMPLOYEE TOTAL		8.00	82.40			Net Pay 74.15
Stout, Sydney C 270	Hourly		40:00	412:00	Social Security 25:54 Medicare 5:97 Fed Income Tax 17:35 NJ Income Tax 6:32		Check Amt 0.00 Chkg 044 353.33

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**** 2 LIFE GAURD / 25 BEACH (cont.) Stout, Sydney C (cont.) 270							
					NJ Disability 1:73 NJ Unemploy 1:58 NJ EE Work Dev 0:18 58:67		Net Pay 353.33
Tisony, William P... 149	Hourly		341:00	4,092:00	Social Security 253:70 Medicare 59:33 Fed Income Tax 301:22 NJ Disability 17:19 NJ Unemploy 15:65 NJ EE Work Dev 1:74 648:83	Check Amt 0.00 Chkg 827 3,443.17	
							Net Pay 3,443.17
Tongring, Gregory 247	Hourly		199:00	2,786:00	Social Security 172:73 Medicare 40:40 Fed Income Tax 137:75 NJ Income Tax 56:84 NJ Disability 11:69 NJ Unemploy 10:67 NJ EE Work Dev 1:19 431:27	Check Amt 0.00 Chkg 112 2,354.73	
							Net Pay 2,354.73
Wade, Haley Eliza... 157	Hourly		334:50	4,014:00	Social Security 248:87 Medicare 58:20 Fed Income Tax 328:47 NJ Income Tax 70:34 NJ Disability 16:87 NJ Unemploy 15:35 NJ EE Work Dev 1:71 739:81	Check Amt -246.28 Chkg 108 3,274.19 Savg 675 246.28	
							Net Pay 3,274.19
Wade, Ryan A 159	Hourly		66:00	744:40	Social Security 46:15 Medicare 10:80 Fed Income Tax 37:25 NJ Income Tax 10:56 NJ Disability 3:14 NJ Unemploy 2:85 NJ EE Work Dev 0:32 111:07	Check Amt 0.00 Chkg 396 633.33	
							Net Pay 633.33
Wanner, Elise M 233	Hourly Other Earn		380:00	3,914:00 200:00	Social Security 255:07 Medicare 59:65 Fed Income Tax 379:15 NJ Income Tax 71:80 NJ Disability 17:27 NJ Unemploy 15:75	Check Amt 0.00 Chkg 496 3,313.55	

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**** 2 LIFEGAURD / 25 BEACH (cont.) Wanner, Elise M (cont.) 233							
	EMPLOYEE TOTAL		380.00	4,114.00	NJ EE Work Dev 176 800.45		Net Pay 3,313.55
COMPANY TOTALS 29 Person(s) 190 Transaction(s)	Hourly Other Earn Overtime		8,869.75 7.00	109,553.88 1,450.00 141.45	Social Security 6,891.01 Medicare 1,611.61 Fed Income Tax 6,629.44 NJ Income Tax 1,946.60 NJ Disability 466.84 NJ Unemploy 425.16 NJ EE Work Dev 47.39 18,018.05 <i>Employer Liabilities</i> Social Security 6,891.05 Medicare 1,611.54 NJ Disability 111.07 NJ Unemploy 666.95 NJ ER Work Dev 130.58 THIS PERIOD EMPLOYER LIABILITY 9,411.19 THIS PERIOD TAX LIABILITY 27,429.24		Check Amt -246.28 Dir Dep 93,373.56 Net Pay 93,127.28
	THIS PERIOD TOTAL		8,876.75	111,145.33			
(IC) = Independent Contractor							