

PAYROLL JOURNAL

0020 1906-5888 Allenhurst Borough

(Requested Check Dates 01/01/19 - 12/31/19)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH Acquaviva, Edmond T 208	Hourly		349.50	3,145.50		Social Security 195.02 Medicare 45.61 Fed Income Tax 246.10 NJ Income Tax 52.82 NJ Disability 7.87 NJ Unemploy 12.04 NJ EE Work Dev 1.33	Check Amt 264.32 Savg 387 2,320.39	
	EMPLOYEE TOTAL		349.50	3,145.50	560.79		Net Pay 2,584.71	
Alto, Dale 204	Hourly		356.75	3,210.75		Social Security 199.07 Medicare 46.56 NJ Income Tax 52.40 NJ Disability 8.04 NJ Unemploy 12.28 NJ EE Work Dev 1.35	Check Amt 73.05 Chkg 821 2,818.00	
	EMPLOYEE TOTAL		356.75	3,210.75	319.70		Net Pay 2,891.05	
Bartlett, Morgan ... 165	Hourly		324.50	3,407.25		Social Security 211.25 Medicare 49.41 NJ Disability 8.51 NJ Unemploy 13.03 NJ EE Work Dev 1.46	Check Amt 77.00 Savg 075 3,046.59	
	EMPLOYEE TOTAL		324.50	3,407.25	283.66		Net Pay 3,123.59	
BARTLETT, NANCY K 230	Hourly Other Earn		165.50	1,489.50 45.00		Social Security 95.14 Medicare 22.25 Fed Income Tax 134.83 NJ Income Tax 23.91 NJ Disability 3.84 NJ Unemploy 5.86 NJ EE Work Dev 0.65	Check Amt 0.00 Chkg 210 1,248.02	
	EMPLOYEE TOTAL		165.50	1,534.50	286.48		Net Pay 1,248.02	
Bartlett, Tyler R 166	Hourly		32.00	336.00		Social Security 20.83 Medicare 4.87 NJ Disability 0.84 NJ Unemploy 1.28 NJ EE Work Dev 0.15	Check Amt 77.00 Chkg 677 231.03	
	EMPLOYEE TOTAL		32.00	336.00	27.97		Net Pay 308.03	
Becker, Steven L 91	Hourly Overtime		589.50 6.50	5,473.50 87.75		Social Security 344.80 Medicare 80.64 Fed Income Tax 463.32 NJ Income Tax 97.04 NJ Disability 13.91 NJ Unemploy 21.28 NJ EE Work Dev 2.38	Check Amt 0.00 Chkg 325 4,537.88	
	EMPLOYEE TOTAL		596.00	5,561.25	1,023.37		Net Pay 4,537.88	

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**** 25 BEACH (cont.) Beisswanger, Kati... 92	Hourly		195:75	2,153:25	Social Security 133:50 Medicare 31:22 NJ Disability 5:40 NJ Unemploy 8:22 NJ EE Work Dev 0:90		Check Amt 0:00 Chkg 943 1,974:01
	EMPLOYEE TOTAL		195:75	2,153:25	179:24		Net Pay 1,974:01
	Hourly		195:75	2,153:25	Social Security 133:50 Medicare 31:22 NJ Disability 5:40 NJ Unemploy 8:22 NJ EE Work Dev 0:90		Check Amt 0:00 Chkg 935 1,974:01
	EMPLOYEE TOTAL		195:75	2,153:25	179:24		Net Pay 1,974:01
	Hourly		43:75	393:75	Social Security 24:41 Medicare 5:71 Fed Income Tax 7:71 NJ Income Tax 5:90 NJ Disability 0:98 NJ Unemploy 1:51 NJ EE Work Dev 0:17		Check Amt 199:83 Chkg 859 147:53
	EMPLOYEE TOTAL		43:75	393:75	46:39		Net Pay 347:36
Bolan, Clare Mich... 94	Hourly		192:50	2,032:50	Social Security 131:29 Medicare 30:70 NJ Disability 5:31 NJ Unemploy 8:09 NJ EE Work Dev 0:89		Check Amt 0:00 Chkg 771 1,941:22
	Other Earn			85:00			
	EMPLOYEE TOTAL		192:50	2,117:50	176:28		Net Pay 1,941:22
	Hourly		160:25	1,442:25	Social Security 89:42 Medicare 20:91 NJ Income Tax 22:07 NJ Disability 3:61 NJ Unemploy 5:51 NJ EE Work Dev 0:61		Check Amt 0:00 Chkg 225 1,300:12
	EMPLOYEE TOTAL		160:25	1,442:25	142:13		Net Pay 1,300:12
Bradshaw, Derek J... 96	Hourly		370:50	3,334:50	Social Security 206:74 Medicare 48:35 NJ Income Tax 56:06 NJ Disability 8:34 NJ Unemploy 12:76 NJ EE Work Dev 1:42		Check Amt 0:00 Savg 304 453:88 Savg 304 2,546:95
	EMPLOYEE TOTAL		370:50	3,334:50	333:67		Net Pay 3,000:83
	Hourly		340:25	3,062:25	Social Security 189:86 Medicare 44:40 Fed Income Tax 195:60 NJ Income Tax 47:86		Check Amt 0:00 Chkg 883 2,563:86
	EMPLOYEE TOTAL		340:25	3,062:25			
	Hourly						

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 25 BEACH (cont.) Buell, Kelli (cont.) 97							
					NJ Disability 7:66 NJ Unemploy 11:71 NJ EE Work Dev 1:30 498:39		
	EMPLOYEE TOTAL		340.25	3,062.25			Net Pay 2,563.86
Campagna, Brian 80	Hourly		330.75	2,976.75		Social Security 184:56 Medicare 43:16 Fed Income Tax 226:75 NJ Income Tax 49:12 NJ Disability 7:45 NJ Unemploy 11:39 NJ EE Work Dev 1:27 523:70	Check Amt 0.00 Chkg 657 2,453.05
	EMPLOYEE TOTAL		330.75	2,976.75			Net Pay 2,453.05
Cascaes, Kyle R 79	Hourly		23.00	276.00		Social Security 17:11 Medicare 4:00 NJ Disability 0:69 NJ Unemploy 1:06 NJ EE Work Dev 0:12 22:98	Check Amt 0.00 Chkg 565 253.02
	EMPLOYEE TOTAL		23.00	276.00			Net Pay 253.02
Cascaes, Michael ... 89	Hourly		354.00	3,186.00		Social Security 197:53 Medicare 46:20 NJ Disability 7:97 NJ Unemploy 12:19 NJ EE Work Dev 1:35 265:24	Check Amt 0.00 Chkg 386 2,920.76
	EMPLOYEE TOTAL		354.00	3,186.00			Net Pay 2,920.76
Chambrovich, Patr... 90	Hourly		18.00	216.00		Social Security 13:39 Medicare 3:13 NJ Income Tax 3:24 NJ Disability 0:54 NJ Unemploy 0:83 NJ EE Work Dev 0:09 21:22	Check Amt 0.00 Chkg 445 194.78
	EMPLOYEE TOTAL		18.00	216.00			Net Pay 194.78
COHEN, ANDREW 198	Hourly		122.50	1,470.00		Social Security 91:14 Medicare 21:32 Fed Income Tax 117:41 NJ Income Tax 22:32 NJ Disability 3:68 NJ Unemploy 5:63 NJ EE Work Dev 0:63 262:13	Check Amt 0.00 Chkg 102 1,207.87
	EMPLOYEE TOTAL		122.50	1,470.00			Net Pay 1,207.87
Comer, Brad David 86	Hourly		119.00	1,071.00		Social Security 66:40 Medicare 15:53 Fed Income Tax 49:63	Check Amt 0.00 Savg 664 916.14

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Comer, Brad David (cont.) 86								
					NJ Income Tax 16:07 NJ Disability 2:68 NJ Unemploy 4:09 NJ EE Work Dev 0:46			
	EMPLOYEE TOTAL		119.00	1,071.00	154:86		Net Pay	916.14
Conti, Cole M 87	Hourly		539.75	7,286.63	Social Security 451:77 Medicare 105:66 NJ Disability 18:22 NJ Unemploy 27:86 NJ EE Work Dev 3:10		Check Amt 0.00 Chkg 720 6,680.02	
	EMPLOYEE TOTAL		539.75	7,286.63	606:61		Net Pay	6,680.02
Costanzo, Christo... 206	Hourly		214.00	1,926.00	Social Security 119:41 Medicare 27:93 NJ Income Tax 28:96 NJ Disability 4:82 NJ Unemploy 7:38 NJ EE Work Dev 0:82		Check Amt 0.00 Chkg 519 1,736.68	
	EMPLOYEE TOTAL		214.00	1,926.00	189:32		Net Pay	1,736.68
Costanzo, Dylan E 197	Hourly		72.00	648.00	Social Security 40:18 Medicare 9:40 NJ Income Tax 9:72 NJ Disability 1:62 NJ Unemploy 2:48 NJ EE Work Dev 0:28		Check Amt 0.00 Chkg 183 584.32	
	EMPLOYEE TOTAL		72.00	648.00	63:68		Net Pay	584.32
Coyne, Zachary 227	Gross Hourly		75:00 222:25	675:00 2,000:25	Social Security 165:87 Medicare 38:79 Fed Income Tax 62:20 NJ Income Tax 35:77 NJ Disability 6:69 NJ Unemploy 10:23 NJ EE Work Dev 1:13		Check Amt 1,029.06 Savg 786 1,325.51	
	EMPLOYEE TOTAL		297.25	2,675.25	320:68		Net Pay	2,354.57
Cullen, John Rich... 88	Salary			14,000.00	Social Security 868:00 Medicare 203:00 Fed Income Tax 2,352:28 NJ Income Tax 627:03 NJ Disability 34:99 NJ Unemploy 53:58 NJ EE Work Dev 5:95		Check Amt 0.00 Chkg 583 9,855.17	
	EMPLOYEE TOTAL			14,000.00	4,144:83		Net Pay	9,855.17

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	DESCRIPTION	RATE	HOURS	EARNINGS					
**** 25 BEACH (cont.) DALY, BRYAN C 232	Hourly		123.75	1,113.75		Social Security	69.05	Check Amt Savg 228	0.00 935.49
						Medicare	16.15		
						Fed Income Tax	67.68		
						NJ Income Tax	17.87		
						NJ Disability	2.78		
						NJ Unemploy	4.26		
					NJ EE Work Dev	0.47			
	EMPLOYEE TOTAL		123.75	1,113.75			178.26	Net Pay	935.49
Deibert, Donald E... 32	Hourly		541.50	10,830.00		Social Security	671.46	Check Amt Chkg 538	0.00 9,244.53
						Medicare	157.04		
						Fed Income Tax	511.90		
						NJ Income Tax	171.94		
						NJ Disability	27.08		
						NJ Unemploy	41.43		
					NJ EE Work Dev	4.62			
	EMPLOYEE TOTAL		541.50	10,830.00			1,585.47	Net Pay	9,244.53
Deressa, Tesfaye B 81	Hourly Overtime		566.00	7,358.00		Social Security	475.54	Check Amt Chkg 446	0.00 6,008.70
			16.00	312.00		Medicare	111.22		
						Fed Income Tax	816.52		
						NJ Income Tax	206.21		
						NJ Disability	19.19		
						NJ Unemploy	29.35		
					NJ EE Work Dev	3.27			
	EMPLOYEE TOTAL		582.00	7,670.00			1,661.30	Net Pay	6,008.70
Dunlap, Ashley Re... 57	Hourly		338.25	3,580.25		Social Security	221.98	Check Amt Chkg 881	0.00 2,943.93
						Medicare	51.91		
						Fed Income Tax	273.55		
						NJ Income Tax	64.72		
						NJ Disability	8.96		
						NJ Unemploy	13.70		
					NJ EE Work Dev	1.50			
	EMPLOYEE TOTAL		338.25	3,580.25			636.32	Net Pay	2,943.93
Dunlap, Ryan Mich... 58	Hourly Overtime		483.00	5,313.00		Social Security	343.73	Check Amt Chkg 423	0.00 4,367.54
			14.00	231.00		Medicare	80.39		
						Fed Income Tax	595.46		
						NJ Income Tax	119.47		
						NJ Disability	13.85		
						NJ Unemploy	21.20		
					NJ EE Work Dev	2.36			
	EMPLOYEE TOTAL		497.00	5,544.00			1,176.46	Net Pay	4,367.54
FALCONE, CHRISTIA... 174	Hourly		305.25	2,747.25		Social Security	170.33	Check Amt Chkg 197	0.00 2,477.32
						Medicare	39.84		
						NJ Income Tax	41.21		
						NJ Disability	6.88		

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**** 25 BEACH (cont.) FALCONE, CHRISTIAN C (cont.) 174							
					NJ Unemploy 10:50 NJ EE Work Dev 1:17		
	EMPLOYEE TOTAL		305.25	2,747.25	269.93		Net Pay 2,477.32
Francisco, Paul A 56	Hourly		116.00	1,218.00			
					Social Security 75:52 Medicare 17:66 Fed Income Tax 70:63 NJ Income Tax 18:27 NJ Disability 3:04 NJ Unemploy 4:64 NJ EE Work Dev 0:52		Check Amt 142.00 Chkg 762 885.72
	EMPLOYEE TOTAL		116.00	1,218.00	190.28		Net Pay 1,027.72
Gilmartin, Griffin 215	Hourly		143.75	1,293.75			
					Social Security 80:21 Medicare 18:76 Fed Income Tax 81:88 NJ Income Tax 19:41 NJ Disability 3:24 NJ Unemploy 4:94 NJ EE Work Dev 0:54		Check Amt 0.00 Chkg 075 1,084.77
	EMPLOYEE TOTAL		143.75	1,293.75	208.98		Net Pay 1,084.77
Gilmartin, Paige V 189	Hourly		165.75	1,491.75			
					Social Security 92:49 Medicare 21:63 Fed Income Tax 129:70 NJ Income Tax 22:95 NJ Disability 3:73 NJ Unemploy 5:70 NJ EE Work Dev 0:63		Check Amt 1,214.92
	EMPLOYEE TOTAL		165.75	1,491.75	276.83		Net Pay 1,214.92
Gironda, Jonathan E 65	Hourly Other Earn		571.50	6,858.00 800.00			
					Social Security 474:80 Medicare 111:04 Fed Income Tax 728:98 NJ Income Tax 202:83 NJ Disability 19:16 NJ Unemploy 29:29 NJ EE Work Dev 3:25		Check Amt 0.00 Chkg 122 1,196.02 Savg 122 4,892.63
	EMPLOYEE TOTAL		571.50	7,658.00	1,569.35		Net Pay 6,088.65
Glynn Jr, Thomas ... 60	Hourly		309.50	2,785.50			
					Social Security 172:70 Medicare 40:39 Fed Income Tax 117:21 NJ Income Tax 43:95 NJ Disability 6:97 NJ Unemploy 10:66		Check Amt 64.93 Chkg 129 2,327.51

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 25 BEACH (cont.) Glynn Jr, Thomas Michael (cont.) 60							
	EMPLOYEE TOTAL		309.50	2,785.50	NJ EE Work Dev 1:18 393:06		Net Pay 2,392.44
GRYTA, AVA E 231	Hourly		127.00	1,143.00	Social Security 70:87 Medicare 16:57 Fed Income Tax 58:14 NJ Income Tax 17:15 NJ Disability 2:86 NJ Unemploy 4:36 NJ EE Work Dev 0:49		Check Amt 0.00 Chkg 520 972.56
	EMPLOYEE TOTAL		127.00	1,143.00	170:44		Net Pay 972.56
Hallman, Julia No... 75	Hourly		228.50	2,056.50	Social Security 127:50 Medicare 29:82 NJ Disability 5:16 NJ Unemploy 7:86 NJ EE Work Dev 0:87		Check Amt 0.00 Chkg 046 1,885.29
	EMPLOYEE TOTAL		228.50	2,056.50	171:21		Net Pay 1,885.29
Harrington, Brand... 76	Hourly		355.75	3,201.75	Social Security 198:51 Medicare 46:43 Fed Income Tax 285:71 NJ Income Tax 47:86 NJ Disability 8:01 NJ Unemploy 12:25 NJ EE Work Dev 1:37		Check Amt 0.00 Chkg 440 246.73 Chkg 405 2,354.88
	EMPLOYEE TOTAL		355.75	3,201.75	600:14		Net Pay 2,601.61
Harvey, Mary Cath... 191	Hourly		145.00	1,305.00	Social Security 80:91 Medicare 18:92 NJ Income Tax 20:04 NJ Disability 3:27 NJ Unemploy 4:98 NJ EE Work Dev 0:55		Check Amt 0.00 Savg 158 1,176.33
	EMPLOYEE TOTAL		145.00	1,305.00	128:67		Net Pay 1,176.33
Hawes, Hayden J 78	Hourly		120.50	1,084.50	Social Security 67:24 Medicare 15:73 Fed Income Tax 65:07 NJ Income Tax 16:27 NJ Disability 2:71 NJ Unemploy 4:14 NJ EE Work Dev 0:47		Check Amt 169.65 Chkg 983 743.22
	EMPLOYEE TOTAL		120.50	1,084.50	171:63		Net Pay 912.87
Hidalgo, Lisa Mar... 229	Hourly		209.25	1,883.25	Social Security 116:76 Medicare 27:31 NJ Income Tax 28:25		Check Amt 0.00 Chkg 442 144.05 Chkg 421 1,554.17

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 25 BEACH (cont.) Hidalgo, Lisa Marie (cont.) 229							
					NJ Disability 4:71 NJ Unemploy 7:21 NJ EE Work Dev 0:79		
	EMPLOYEE TOTAL		209:25	1,883:25	185:03		Net Pay 1,698:22
Horowitz, Martin J 234	Hourly		81:50	733:50	Social Security 45:48 Medicare 10:64 NJ Income Tax 11:36 NJ Disability 1:84 NJ Unemploy 2:81 NJ EE Work Dev 0:31		Check Amt 0:00 Chkg 973 661:06
	EMPLOYEE TOTAL		81:50	733:50	72:44		Net Pay 661:06
Horowitz, Michael... 188	Hourly Other Earn		155:75 5:00	1,401:75 45:00	Social Security 89:70 Medicare 20:98 Fed Income Tax 52:37 NJ Income Tax 22:14 NJ Disability 3:62 NJ Unemploy 5:53 NJ EE Work Dev 0:62		Check Amt 0:00 Chkg 878 1,251:79
	EMPLOYEE TOTAL		160:75	1,446:75	194:96		Net Pay 1,251:79
Hoyle, Maxwell Ki... 52	Hourly		418:25	4,391:63	Social Security 272:28 Medicare 63:68 NJ Disability 10:99 NJ Unemploy 16:80 NJ EE Work Dev 1:86		Check Amt 0:00 Chkg 059 4,026:02
	EMPLOYEE TOTAL		418:25	4,391:63	365:61		Net Pay 4,026:02
Hoyle, Reese 224	Hourly		208:75	1,878:75	Social Security 116:48 Medicare 27:24 Fed Income Tax 82:99 NJ Income Tax 28:19 NJ Disability 4:71 NJ Unemploy 7:19 NJ EE Work Dev 0:80		Check Amt 0:00 Chkg 187 1,611:15
	EMPLOYEE TOTAL		208:75	1,878:75	267:60		Net Pay 1,611:15
HUELSTER, MICHAEL A 235	Hourly		94:50	850:50	Social Security 52:73 Medicare 12:33 Fed Income Tax 78:52 NJ Income Tax 14:15 NJ Disability 2:13 NJ Unemploy 3:25 NJ EE Work Dev 0:36		Check Amt 0:00 Chkg 878 687:03
	EMPLOYEE TOTAL		94:50	850:50	163:47		Net Pay 687:03

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Ingulli, Antoinet... 216	Hourly		212:50	4,250:00			Check Amt	0.00
					Social Security	263:50	Chkg 089	3,505.54
					Medicare	61:63		
					Fed Income Tax	326:84		
					NJ Income Tax	63:78		
					NJ Disability	10:64		
					NJ Unemploy	16:26		
					NJ EE Work Dev	1:81		
	EMPLOYEE TOTAL		212:50	4,250:00		744:46	Net Pay	3,505.54
Jiang, Xiang Hao 49	Hourly		513:50	4,621:50	Social Security	288:42	Check Amt	405.90
	Overtime		2:25	30:38	Medicare	67:45	Chkg 238	3,328.83
					Fed Income Tax	450:67		
					NJ Income Tax	79:22		
					NJ Disability	11:63		
					NJ Unemploy	17:78		
					NJ EE Work Dev	1:98		
	EMPLOYEE TOTAL		515:75	4,651:88		917:15	Net Pay	3,734.73
Kipnis, Brenden M... 70	Hourly		405:00	5,467:50	Social Security	338:99	Check Amt	0.00
					Medicare	79:28	Chkg 759	4,228.96
					Fed Income Tax	641:11		
					NJ Income Tax	142:24		
					NJ Disability	13:67		
					NJ Unemploy	20:92		
					NJ EE Work Dev	2:33		
	EMPLOYEE TOTAL		405:00	5,467:50		1,238:54	Net Pay	4,228.96
KIPNIS, CATRINA H 172	Hourly		330:50	2,974:50	Social Security	184:42	Check Amt	0.00
					Medicare	43:13	Chkg 099	261.16
					Fed Income Tax	177:93	Savg 099	2,243.16
					NJ Income Tax	44:61		
					NJ Disability	7:45		
					NJ Unemploy	11:37		
					NJ EE Work Dev	1:27		
	EMPLOYEE TOTAL		330:50	2,974:50		470:18	Net Pay	2,504.32
Krenkel, Elizabeth 223	Gross		64:00	576:00	Social Security	135:32	Check Amt	0.00
	Hourly		178:50	1,606:50	Medicare	31:65	Chkg 859	1,841.80
					Fed Income Tax	126:24		
					NJ Income Tax	32:75		
					NJ Disability	5:46		
					NJ Unemploy	8:36		
					NJ EE Work Dev	0:92		
	EMPLOYEE TOTAL		242:50	2,182:50		340:70	Net Pay	1,841.80
La Corte, Luke Ra... 66	Hourly		166:75	1,500:75	Social Security	93:05	Check Amt	145.26
					Medicare	21:76	Chkg 381	1,161.90
					Fed Income Tax	46:09		
					NJ Income Tax	22:53		

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**** 25 BEACH (cont.) La Corte, Luke Raymond (cont.) 66					NJ Disability 3:77 NJ Unemploy 5:75 NJ EE Work Dev 0:64 193:59		Net Pay 1,307.16
Lamb, Margaret Ma... 68	Hourly		83:25	749:25	Social Security 46:45 Medicare 10:86 Fed Income Tax 7:86 NJ Disability 1:88 NJ Unemploy 2:87 NJ EE Work Dev 0:32 70:24	Check Amt 173.42 Chkg 648 505.59	
	EMPLOYEE TOTAL		83:25	749:25			Net Pay 679.01
Leys, Margaret C 69	Hourly		221:00	2,320:50	Social Security 143:87 Medicare 33:65 Fed Income Tax 173:03 NJ Income Tax 43:72 NJ Disability 5:80 NJ Unemploy 8:87 NJ EE Work Dev 0:98 409:92	Check Amt 150.36 Chkg 511 1,760.22	
	EMPLOYEE TOTAL		221:00	2,320:50			Net Pay 1,910.58
Longo, Alysa 98	Hourly Other Earn		281:50	2,955:75 300:00	Social Security 201:86 Medicare 47:21 NJ Disability 8:13 NJ Unemploy 12:45 NJ EE Work Dev 1:39 271:04	Check Amt 231.03 Chkg 100 2,753.58	
	EMPLOYEE TOTAL		281:50	3,255:75			Net Pay 2,984.71
Lowe, Holden Robe... 99	Hourly		271:00	2,439:00	Social Security 151:22 Medicare 35:37 Fed Income Tax 186:64 NJ Income Tax 41:27 NJ Disability 6:10 NJ Unemploy 9:34 NJ EE Work Dev 1:04 430:98	Check Amt 0.00 Chkg 552 2,008.02	
	EMPLOYEE TOTAL		271:00	2,439:00			Net Pay 2,008.02
LOWE, HUNTER T 185	Hourly		427:00	3,843:00	Social Security 238:27 Medicare 55:72 Fed Income Tax 147:00 NJ Income Tax 57:66 NJ Disability 9:62 NJ Unemploy 14:70 NJ EE Work Dev 1:63 524:60	Check Amt 0.00 Chkg 302 3,318.40	
	EMPLOYEE TOTAL		427:00	3,843:00			Net Pay 3,318.40

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(Requested Check Dates 01/01/19 - 12/31/19)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) LOWE, HYATT M 186	Hourly		434.00	3,906.00		Social Security 242.17 Medicare 56.64 Fed Income Tax 154.87 NJ Income Tax 58.60 NJ Disability 9.78 NJ Unemploy 14.94 NJ EE Work Dev 1.65	Check Amt 0.00 Chkg 771 3,367.35	
	EMPLOYEE TOTAL		434.00	3,906.00	538.65		Net Pay 3,367.35	
Manfredi, Riley 220	Hourly		370.75	3,336.75		Social Security 206.88 Medicare 48.38 NJ Income Tax 50.05 NJ Disability 8.36 NJ Unemploy 12.77 NJ EE Work Dev 1.42	Check Amt 0.00 Chkg 863 3,008.89	
	EMPLOYEE TOTAL		370.75	3,336.75	327.86		Net Pay 3,008.89	
MANNION, DYLAN R 178	Hourly		256.50	2,308.50		Social Security 143.13 Medicare 33.47 Fed Income Tax 83.13 NJ Income Tax 34.64 NJ Disability 5.78 NJ Unemploy 8.83 NJ EE Work Dev 0.98	Check Amt 129.85 Chkg 283 1,868.69	
	EMPLOYEE TOTAL		256.50	2,308.50	309.96		Net Pay 1,998.54	
McDonnell, Gavin J 110	Hourly Overtime		582.25 16.50	5,405.25 222.75		Social Security 348.94 Medicare 81.61 Fed Income Tax 560.44 NJ Income Tax 104.66 NJ Disability 14.08 NJ Unemploy 21.52 NJ EE Work Dev 2.39	Check Amt 821.01 Chkg 890 3,673.35	
	EMPLOYEE TOTAL		598.75	5,628.00	1,133.64		Net Pay 4,494.36	
McDonnell, Paul 219	Gross Salary			1,392.86 18,107.14		Social Security 1,209.00 Medicare 282.75 Fed Income Tax 2,689.06 NJ Income Tax 661.08 NJ Disability 48.76 NJ Unemploy 74.61 NJ EE Work Dev 8.27	Check Amt 0.00 Chkg 201 14,526.47	
	EMPLOYEE TOTAL			19,500.00	4,973.53		Net Pay 14,526.47	
McIver, Cameron L 105	Hourly Overtime		307.50 9.00	2,767.50 121.50		Social Security 179.12 Medicare 41.89 Fed Income Tax 223.10 NJ Income Tax 48.46 NJ Disability 7.23	Check Amt 0.00 Chkg 528 2,376.92	

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
**** 25 BEACH (cont.) McIver, Cameron L (cont.) 105					NJ Unemploy 11:05 NJ EE Work Dev 1:23			
	EMPLOYEE TOTAL		316.50	2,889.00	512.08		Net Pay	2,376.92
McLaughlin, Chris... 106	Hourly Salary		24:00	288.00 9,119.39	Social Security 583.26 Medicare 136.41 Fed Income Tax 1,147.48 NJ Income Tax 317.78 NJ Disability 23.51 NJ Unemploy 36.01 NJ EE Work Dev 3.97		Check Amt 0.00 Chkg 699 7,158.97	
	EMPLOYEE TOTAL		24.00	9,407.39	2,248.42		Net Pay	7,158.97
McLaughlin, Micha... 111	Hourly Overtime		410:50 9:00	5,336.50 175.50	Social Security 341.74 Medicare 79.92 Fed Income Tax 575.66 NJ Income Tax 154.75 NJ Disability 13.78 NJ Unemploy 21.08 NJ EE Work Dev 2.33		Check Amt 252.85 Chkg 223 4,069.89	
	EMPLOYEE TOTAL		419.50	5,512.00	1,189.26		Net Pay	4,322.74
McLoughlin, Ryan E 112	Hourly		358:00	3,222.00	Social Security 199.76 Medicare 46.72 Fed Income Tax 304.08 NJ Income Tax 53.09 NJ Disability 8.06 NJ Unemploy 12.32 NJ EE Work Dev 1.38		Check Amt 0.00 Chkg 651 2,596.59	
	EMPLOYEE TOTAL		358.00	3,222.00	625.41		Net Pay	2,596.59
McLoughlin, Sean 113	Hourly		102:25	920.25	Social Security 57.06 Medicare 13.34 Fed Income Tax 66.05 NJ Income Tax 13.86 NJ Disability 2.30 NJ Unemploy 3.52 NJ EE Work Dev 0.40		Check Amt 0.00 Chkg 140 763.72	
	EMPLOYEE TOTAL		102.25	920.25	156.53		Net Pay	763.72
Medvitz, Sean Ber... 114	Hourly		263:25	2,369.25	Social Security 146.89 Medicare 34.35 Fed Income Tax 122.28 NJ Disability 5.93 NJ Unemploy 9.07 NJ EE Work Dev 1.01		Check Amt 321.56 Savg 142 1,728.16	
	EMPLOYEE TOTAL		263.25	2,369.25	319.53		Net Pay	2,049.72

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Mehr, Shane Kain 115	Hourly		252:00	2,268:00	Social Security 140:62 Medicare 32:89 NJ Income Tax 35:48 NJ Disability 5:67 NJ Unemploy 8:66 NJ EE Work Dev 0:96		Check Amt 417.56 Chkg 679 1,626.16	
	EMPLOYEE TOTAL		252.00	2,268.00	224:28		Net Pay 2,043.72	
Michals, Logan St... 116	Hourly		69:50	625:50	Social Security 38:78 Medicare 9:07 Fed Income Tax 33:31 NJ Income Tax 9:39 NJ Disability 1:56 NJ Unemploy 2:40 NJ EE Work Dev 0:27		Check Amt 0.00 Chkg 668 530.72	
	EMPLOYEE TOTAL		69.50	625.50	94:78		Net Pay 530.72	
MICHALS, OLIVIA H 175	Hourly		252:00	2,268:00	Social Security 140:62 Medicare 32:89 NJ Income Tax 34:02 NJ Disability 5:67 NJ Unemploy 8:68 NJ EE Work Dev 0:95		Check Amt 0.00 Chkg 626 2,045.17	
	EMPLOYEE TOTAL		252.00	2,268.00	222:83		Net Pay 2,045.17	
Michals, Spencer ... 117	Hourly		136:25	1,226:25	Social Security 76:03 Medicare 17:78 Fed Income Tax 78:77 NJ Income Tax 18:41 NJ Disability 3:08 NJ Unemploy 4:69 NJ EE Work Dev 0:50		Check Amt 0.00 Chkg 498 1,026.99	
	EMPLOYEE TOTAL		136.25	1,226.25	199:26		Net Pay 1,026.99	
Mishkin, Ryan L 202	Hourly		345:75	3,111:75	Social Security 192:93 Medicare 45:12 Fed Income Tax 141:48 NJ Income Tax 52:40 NJ Disability 7:79 NJ Unemploy 11:91 NJ EE Work Dev 1:32		Check Amt 279.99 Chkg 503 2,378.81	
	EMPLOYEE TOTAL		345.75	3,111.75	452:95		Net Pay 2,658.80	
Mueller Jr, Chris... 118	Hourly		413:75	3,723:75	Social Security 230:87 Medicare 53:99 Fed Income Tax 284:47 NJ Income Tax 62:54 NJ Disability 9:30 NJ Unemploy 14:25		Check Amt 338.70 Savg 172 2,728.04	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Mueller Jr, Christopher... (cont.) 118								
	EMPLOYEE TOTAL		413.75	3,723.75	NJ EE Work Dev 1:59 657:01		Net Pay	3,066.74
Myer, Stephen Jam... 119	Hourly		223.25	2,009.25	Social Security 124:57 Medicare 29:13 NJ Income Tax 30:14 NJ Disability 5:02 NJ Unemploy 7:68 NJ EE Work Dev 0:84 197:38		Check Amt 0.00 Chkg 856 174.49 Savg 856 1,637.38	
	EMPLOYEE TOTAL		223.25	2,009.25			Net Pay	1,811.87
Nelson, Emily Cat... 120	Hourly		52.00	624.00	Social Security 38:69 Medicare 9:05 Fed Income Tax 52:69 NJ Income Tax 10:17 NJ Disability 1:56 NJ Unemploy 2:39 NJ EE Work Dev 0:27 114:82		Check Amt 509.18	
	EMPLOYEE TOTAL		52.00	624.00			Net Pay	509.18
O'Neill, Grace 221	Hourly		282.00	2,538.00	Social Security 157:36 Medicare 36:80 NJ Income Tax 38:06 NJ Disability 6:35 NJ Unemploy 9:70 NJ EE Work Dev 1:09 249:36		Check Amt 164.34 Savg 800 2,124.30	
	EMPLOYEE TOTAL		282.00	2,538.00			Net Pay	2,288.64
OLENSKI, PATRICK M 237	Hourly		27.00	243.00	Social Security 15:07 Medicare 3:52 NJ Income Tax 3:65 NJ Disability 0:60 NJ Unemploy 0:92 NJ EE Work Dev 0:10 23:86		Check Amt 0.00 Chkg 447 219.14	
	EMPLOYEE TOTAL		27.00	243.00			Net Pay	219.14
PAPAGEORGE, GEORG... 182	Hourly Other Earn		93.00	837.00 283.50	Social Security 69:47 Medicare 16:25 NJ Disability 2:79 NJ Unemploy 4:28 NJ EE Work Dev 0:47 93:26		Check Amt 74.27 Chkg 274 952.97	
	EMPLOYEE TOTAL		93.00	1,120.50			Net Pay	1,027.24
Parkhill, Victoria 124	Hourly		195.75	2,153.25	Social Security 133:50 Medicare 31:22 Fed Income Tax 208:39 NJ Income Tax 35:38 NJ Disability 5:40		Check Amt 0.00 Chkg 630 1,730.24	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Parkhill, Victoria (cont.) 124								
					NJ Unemploy 8:22 NJ EE Work Dev 0:90			
	EMPLOYEE TOTAL		195.75	2,153.25	423.01		Net Pay	1,730.24
PETERPAUL, WILLIAM 184	Hourly		429.95	3,869.55	Social Security 246:61		Check Amt	0.00
	Overtime		8:00	108.00	Medicare 57:67		Chkg 557	3,453.92
					Fed Income Tax 132:82			
					NJ Income Tax 59:68			
					NJ Disability 9:95			
					NJ Unemploy 15:22			
					NJ EE Work Dev 1:68			
	EMPLOYEE TOTAL		437.95	3,977.55	523:63		Net Pay	3,453.92
Portway, Thomas J 127	Hourly		370.50	3,334.50	Social Security 210:09		Check Amt	415.59
	Overtime		4:00	54.00	Medicare 49:13		Chkg 024	2,357.81
					Fed Income Tax 274:08			
					NJ Income Tax 58:93			
					NJ Disability 8:48			
					NJ Unemploy 12:96			
					NJ EE Work Dev 1:43			
	EMPLOYEE TOTAL		374.50	3,388.50	615:10		Net Pay	2,773.40
Ranucci, Sofia 201	Hourly		399.50	3,595.50	Social Security 223:76		Check Amt	356.85
	Overtime		1:00	13.50	Medicare 52:33		Savg 198	812.68
					NJ Disability 9:02		Savg 204	2,139.03
					NJ Unemploy 13:80			
					NJ EE Work Dev 1:53			
	EMPLOYEE TOTAL		400.50	3,609.00	300:44		Net Pay	3,308.56
REID, MICHAEL T 176	Hourly		231.75	2,085.75	Social Security 136:85		Check Amt	210.65
	Other Earn		13:50	121.50	Medicare 32:01		Chkg 455	1,685.65
					Fed Income Tax 94:08			
					NJ Income Tax 33:12			
					NJ Disability 5:53			
					NJ Unemploy 8:43			
					NJ EE Work Dev 0:93			
	EMPLOYEE TOTAL		245.25	2,207.25	310:95		Net Pay	1,896.30
Reid Jr, Sean 132	Hourly		379.75	3,417.75	Social Security 218:18		Check Amt	0.00
	Overtime		7:50	101.25	Medicare 51:03		Chkg 209	2,838.88
					Fed Income Tax 334:78			
					NJ Income Tax 52:35			
					NJ Disability 8:81			
					NJ Unemploy 13:47			
					NJ EE Work Dev 1:50			
	EMPLOYEE TOTAL		387.25	3,519.00	680:12		Net Pay	2,838.88

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	DESCRIPTION	RATE	HOURS	EARNINGS						REIMB & OTHER PAYMENTS
**** 25 BEACH (cont.) REVOLINSKY, CHRIS... 236	Hourly		41:50	373:50		Social Security	23:16	Check Amt	0.00	
						Medicare	5:42		Chkg 402	331.10
						Fed Income Tax	5:69			
						NJ Income Tax	5:60			
						NJ Disability	0:94			
						NJ Unemploy	1:43			
					NJ EE Work Dev	0:16				
	EMPLOYEE TOTAL		41:50	373:50		42:40		Net Pay	331.10	
Rhoades, Douglas 226	Hourly		40:25	805:00		Social Security	49:91	Check Amt	0.00	
						Medicare	11:67		Chkg 737	726.09
						Fed Income Tax	1:67			
						NJ Income Tax	10:21			
						NJ Disability	2:02			
						NJ Unemploy	3:08			
					NJ EE Work Dev	0:35				
	EMPLOYEE TOTAL		40:25	805:00		78:91		Net Pay	726.09	
Rice, Lila Lin 133	Hourly		176:00	1,584:00		Social Security	98:21	Check Amt	0.00	
						Medicare	22:97		Chkg 813	1,452.14
						NJ Disability	3:96			
						NJ Unemploy	6:06			
						NJ EE Work Dev	0:66			
							131:86			
		EMPLOYEE TOTAL		176:00	1,584:00				Net Pay	1,452.14
Richter, Danielle C 134	Hourly		381:50	4,578:00		Social Security	283:84	Check Amt	0.00	
						Medicare	66:38		Chkg 978	3,600.67
						Fed Income Tax	494:52			
						NJ Income Tax	101:68			
						NJ Disability	11:45			
						NJ Unemploy	17:51			
					NJ EE Work Dev	1:95				
	EMPLOYEE TOTAL		381:50	4,578:00		977:33		Net Pay	3,600.67	
Richter, Jamie Al... 135	Hourly		252:00	2,646:00		Social Security	164:05	Check Amt	154.01	
						Medicare	38:37		Savg 940	2,271.73
						NJ Disability	6:62			
						NJ Unemploy	10:11			
						NJ EE Work Dev	1:11			
							220:26			
		EMPLOYEE TOTAL		252:00	2,646:00				Net Pay	2,425.74
Roarty, Lucy M 196	Hourly		364:50	3,280:50		Social Security	203:39	Check Amt	0.00	
						Medicare	47:57		Chkg 224	2,728.43
						Fed Income Tax	226:37			
						NJ Income Tax	52:59			
						NJ Disability	8:21			
						NJ Unemploy	12:55			
					NJ EE Work Dev	1:39				
	EMPLOYEE TOTAL		364:50	3,280:50		552:07		Net Pay	2,728.43	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Sacco, Sydney G 190	Hourly		170:75	1,536:75				
					Social Security	95:28		
					Medicare	22:28		
					Fed Income Tax	97:96		
					NJ Income Tax	23:85		
					NJ Disability	3:85		
					NJ Unemploy	5:87		
					NJ EE Work Dev	0:65		
	EMPLOYEE TOTAL		170:75	1,536:75		249:74		
							Check Amt	0.00
							Chkg 624	1,287.01
							Net Pay	1,287.01
Scerbo, Michael J... 139	Hourly		160:25	1,442:25				
					Social Security	89:42		
					Medicare	20:91		
					Fed Income Tax	93:54		
					NJ Income Tax	21:64		
					NJ Disability	3:60		
					NJ Unemploy	5:51		
					NJ EE Work Dev	0:62		
	EMPLOYEE TOTAL		160:25	1,442:25		235:24		
							Check Amt	212.96
							Chkg 119	994.05
							Net Pay	1,207.01
Schuler, Jake W 140	Hourly		24:00	288:00				
					Social Security	17:86		
					Medicare	4:18		
					Fed Income Tax	6:87		
					NJ Income Tax	4:32		
					NJ Disability	0:72		
					NJ Unemploy	1:11		
					NJ EE Work Dev	0:12		
	EMPLOYEE TOTAL		24:00	288:00		35:18		
							Check Amt	0.00
							Chkg 219	252.82
							Net Pay	252.82
Selden, Thomas J 142	Hourly		474:00	4,266:00				
	Overtime		11:50	155:25				
					Social Security	274:12		
					Medicare	64:11		
					Fed Income Tax	345:80		
					NJ Income Tax	75:33		
					NJ Disability	11:07		
					NJ Unemploy	16:91		
					NJ EE Work Dev	1:87		
	EMPLOYEE TOTAL		485:50	4,421:25		789:21		
							Check Amt	0.00
							Chkg 565	3,632.04
							Net Pay	3,632.04
Shaw, Brendan J 143	Hourly		257:00	3,084:00				
					Social Security	191:21		
					Medicare	44:72		
					Fed Income Tax	279:37		
					NJ Income Tax	50:16		
					NJ Disability	7:72		
					NJ Unemploy	11:81		
					NJ EE Work Dev	1:31		
	EMPLOYEE TOTAL		257:00	3,084:00		586:30		
							Check Amt	84.28
							Chkg 014	2,413.42
							Net Pay	2,497.70
Silverberg, Justi... 144	Hourly		50:50	454:50				
					Social Security	28:18		
					Medicare	6:59		
					NJ Disability	1:14		
					NJ Unemploy	1:75		
							Check Amt	66.01
							Savg 144	65.99
							Savg 707	284.65

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Silverberg, Justin P (cont.) 144					NJ EE Work Dev 0:19 37:85		Net Pay 416.65
	EMPLOYEE TOTAL		50.50	454.50			
Sita, Andrew J 145	Hourly		534.00	5,340.00	Social Security 364:56		Check Amt 0.00
	Road Job			480.00	Medicare 85:26		Chkg 380 4,650.93
	Overtime		4.00	60.00	Fed Income Tax 591:97		
					NJ Income Tax 147:58		
					NJ Disability 14:72		
					NJ Unemploy 22:48		
					NJ EE Work Dev 2:50		
	EMPLOYEE TOTAL		538.00	5,880.00	1,229:07		Net Pay 4,650.93
Sita, Kathryn Mar... 146	Hourly		296.75	2,670.75	Social Security 165:59		Check Amt 0.00
					Medicare 38:73		Savg 086 2,234.70
					Fed Income Tax 174:00		
					NJ Income Tax 39:69		
					NJ Disability 6:68		
					NJ Unemploy 10:22		
					NJ EE Work Dev 1:14		
	EMPLOYEE TOTAL		296.75	2,670.75	436:05		Net Pay 2,234.70
Steckhahn, Glen R 218	Other Earn			785:57	Social Security 451:71		Check Amt 0.00
	Salary			6,500.00	Medicare 105:64		Chkg 332 6,432.71
					Fed Income Tax 113:09		
					NJ Income Tax 133:24		
					NJ Disability 18:21		
					NJ Unemploy 27:88		
					NJ EE Work Dev 3:09		
	EMPLOYEE TOTAL			7,285:57	852:86		Net Pay 6,432.71
Stewart, Dylan 222	Gross		15.00	135.00	Social Security 145:08		Check Amt 0.00
	Hourly		245.00	2,205.00	Medicare 33:93		Chkg 871 122.35
					Fed Income Tax 46:68		Savg 871 1,945.39
					NJ Income Tax 30:74		
					NJ Disability 5:87		
					NJ Unemploy 8:96		
					NJ EE Work Dev 1:00		
	EMPLOYEE TOTAL		260.00	2,340.00	272:26		Net Pay 2,067.74
Tisony, William P... 149	Hourly		296.50	3,113.25	Social Security 193:02		Check Amt 221.21
					Medicare 45:14		Chkg 827 2,398.21
					Fed Income Tax 234:64		
					NJ Disability 7:79		
					NJ Unemploy 11:90		
					NJ EE Work Dev 1:34		
	EMPLOYEE TOTAL		296.50	3,113.25	493:83		Net Pay 2,619.42

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**** 25 BEACH (cont.) Traettino, Frank C 155	Hourly		370:50	3,334:50		Social Security 206:74 Medicare 48:35 Fed Income Tax 267:87 NJ Income Tax 55:81 NJ Disability 8:35 NJ Unemploy 12:77 NJ EE Work Dev 1:41		Check Amt 0:00 Chkg 214 2,733.20
	EMPLOYEE TOTAL		370:50	3,334:50	601:30			Net Pay 2,733.20
Traettino, Michael 156	Hourly		339:25	3,053:25		Social Security 189:30 Medicare 44:27 Fed Income Tax 234:13 NJ Income Tax 50:27 NJ Disability 7:64 NJ Unemploy 11:67 NJ EE Work Dev 1:30		Check Amt 0:00 Chkg 222 2,514.67
	EMPLOYEE TOTAL		339:25	3,053:25	538:58			Net Pay 2,514.67
Vaccaro III, Henry 151	Hourly		143:25	1,289:25		Social Security 79:93 Medicare 18:69 Fed Income Tax 91:97 NJ Income Tax 19:35 NJ Disability 3:22 NJ Unemploy 4:94 NJ EE Work Dev 0:56		Check Amt 97.50 Chkg 348 973.09
	EMPLOYEE TOTAL		143:25	1,289:25	218:66			Net Pay 1,070.59
Wade, Devin 152	Hourly Overtime		568:50 13:00	8,527:50 292:51		Social Security 546:84 Medicare 127:89 Fed Income Tax 1,209:86 NJ Income Tax 294:99 NJ Disability 22:04 NJ Unemploy 33:75 NJ EE Work Dev 3:75		Check Amt 0:00 Savg 307 6,580.89
	EMPLOYEE TOTAL		581:50	8,820:01	2,239:12			Net Pay 6,580.89
Wade, Haley Eliza 157	Hourly		336:00	3,528:00		Social Security 218:74 Medicare 51:16 Fed Income Tax 269:80 NJ Income Tax 55:77 NJ Disability 8:82 NJ Unemploy 13:50 NJ EE Work Dev 1:51		Check Amt 217.72 Savg 675 2,690.98
	EMPLOYEE TOTAL		336:00	3,528:00	619:30			Net Pay 2,908.70
Wade, Susan Theresa 160	Hourly		16:00	176:00		Social Security 10:91 Medicare 2:55 Fed Income Tax 10:29 NJ Income Tax 2:64		Check Amt 0:00 Chkg 565 148.43

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 25 BEACH (cont.) Wade, Susan Theresa (cont.) 160					NJ Disability 0:44 NJ Unemploy 0:67 NJ EE Work Dev 0:07 27:57		Net Pay 148.43
	EMPLOYEE TOTAL		16.00	176.00			
Wade III, Richard... 161	Hourly		302:00	2,718:00	Social Security 168:52 Medicare 39:41 Fed Income Tax 161:83 NJ Income Tax 42:75 NJ Disability 6:80 NJ Unemploy 10:39 NJ EE Work Dev 1:16 430:86		Check Amt 0.00 Savg 395 2,287.14
	EMPLOYEE TOTAL		302.00	2,718.00			Net Pay 2,287.14
Walsh, Julianne H 194	Hourly		234:75	2,112:75	Social Security 130:99 Medicare 30:63 Fed Income Tax 102:52 NJ Income Tax 31:69 NJ Disability 5:30 NJ Unemploy 8:09 NJ EE Work Dev 0:90 310:12		Check Amt 0.00 Savg 362 1,802.63
	EMPLOYEE TOTAL		234.75	2,112.75			Net Pay 1,802.63
Wanner, Elise M 233	Gross		84:50	760:50	Social Security 47:15 Medicare 11:03 Fed Income Tax 66:95 NJ Income Tax 12:17 NJ Disability 1:90 NJ Unemploy 2:91 NJ EE Work Dev 0:33 142:44		Check Amt 0.00 Chkg 496 618.06
	EMPLOYEE TOTAL		84.50	760.50			Net Pay 618.06
Wanner, Heather H... 162	Salary			1,730:00	Social Security 107:26 Medicare 25:09 Fed Income Tax 172:91 NJ Income Tax 76:48 NJ Disability 4:33 NJ Unemploy 6:62 NJ EE Work Dev 0:74 393:43		Check Amt 0.00 Chkg 777 1,336.57
	EMPLOYEE TOTAL			1,730.00			Net Pay 1,336.57
Wantroba, Amber E 225	Hourly		231:00	2,079:00	Social Security 128:90 Medicare 30:15 Fed Income Tax 18:81 NJ Income Tax 26:81 NJ Disability 5:20 NJ Unemploy 7:95		Check Amt 0.00 Savg 588 1,860.29

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0020 1906-5888 Allenhurst Borough

(Requested Check Dates 01/01/19 - 12/31/19)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 25 BEACH (cont.) Wantroba, Amber E (cont.) 225								
	EMPLOYEE TOTAL		231.00	2,079.00	NJ EE Work Dev 0.89 218.71		Net Pay	1,860.29
Whitt, Megan 163	Hourly		308.00	3,696.00	Social Security 247.75		Check Amt	352.03
	Other Earn			300.00	Medicare 57.94		Chkg 529	3,311.31
					NJ Disability 9.99			
					NJ Unemploy 15.28			
	EMPLOYEE TOTAL		308.00	3,996.00	NJ EE Work Dev 1.70 332.66		Net Pay	3,663.34
COMPANY TOTALS 114 Person(s) 698 Transaction(s)	Gross		238.50	3,539.36	Social Security 21,335.40		Check Amt	10,115.85
	Hourly		28,107.70	285,911.06	Medicare 4,989.75		Dir Dep	276,109.58
	Other Earn		18.50	2,765.57	Fed Income Tax 23,035.68			
	Road Job			480.00	NJ Income Tax 6,208.36			
	Salary			49,456.53	NJ Disability 860.85			
	Overtime		122.25	1,965.39	NJ Unemploy 1,316.29			
	THIS PERIOD TOTAL		28,486.95	344,117.91	NJ EE Work Dev 146.15 57,892.48		Net Pay	286,225.43
					Employer Liabilities			
					Social Security 21,335.44			
					Medicare 4,989.94			
					NJ Disability 344.16			
					NJ Unemploy 2,408.88			
					NJ ER Work Dev 404.43			
					THIS PERIOD EMPLOYER LIABILITY 29,482.85			
					THIS PERIOD TAX LIABILITY 87,375.33			
(IC) = Independent Contractor								