

Employee Id Range: MCTOAL05 to MCTOAL05
Check Date Range: 01/01/14 to 05/13/22
Reference Num Range: 0 to 999999

Manual Voids Only: N
Include Zero Activity Employees: N

Void Date: Date the void check was included on the Payroll Register
The Ytd Totals include only checks in the selected range.

TOAL, BRIAN P MCTOAL05 Check: 32066 01/16/14 Pay Prd 01/01/14-01/16/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	2.74	544.04		1032	Weeks worked:	0.00
			Social Security 33.73	33.73	544.04	33.73		Gross+ErLiab:	600.87
			Medicare 7.89	7.89	544.04	7.89		Ytd Gross:	559.25
			NJA State 7.14	7.14	559.25			Ytd Net:	489.60
			SUI State Unemploy 2.38	2.38	559.25			Salary (Y)	559.25
			FLI Family Leave In 0.56	0.56	559.25			Chk Amt:	489.60
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44					Net Pay:	489.60
TOAL, BRIAN P MCTOAL05 Check: 32609 02/27/14 Pay Prd 02/01/14-02/27/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	5.48	544.04		1191	Weeks worked:	0.00
			Social Security 33.73	67.46	544.04	33.73		Gross+ErLiab:	600.87
			Medicare 7.89	15.78	544.04	7.89		Ytd Gross:	1,118.50
			NJA State 7.14	14.28	559.25			Ytd Net:	979.20
			SUI State Unemploy 2.38	4.76	559.25			Salary (Y)	559.25
			FLI Family Leave In 0.56	1.12	559.25			Chk Amt:	489.60
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44					Net Pay:	489.60
TOAL, BRIAN P MCTOAL05 Check: 32958 03/27/14 Pay Prd 03/01/14-03/27/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	8.22	544.04		1194	Weeks worked:	0.00
			Social Security 33.73	101.19	544.04	33.73		Gross+ErLiab:	600.87
			Medicare 7.89	23.67	544.04	7.89		Ytd Gross:	1,677.75
			NJA State 7.14	21.42	559.25			Ytd Net:	1,468.80
			SUI State Unemploy 2.38	7.14	559.25			Salary (Y)	559.25
			FLI Family Leave In 0.56	1.68	559.25			Chk Amt:	489.60
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44					Net Pay:	489.60

TOAL, BRIAN P MCTOAL05 Check: 33316 04/24/14 Pay Prd 04/01/14-04/24/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	10.96	544.04		1196		
			Social Security 33.73	134.92	544.04	33.73	Weeks worked:	0.00	
			Medicare 7.89	31.56	544.04	7.89	Gross+ErLiab:	600.87	
			NJA State 7.14	28.56	559.25		Ytd Gross:	2,237.00	
			SUI State Unemploy 2.38	9.52	559.25		Ytd Net:	1,958.40	
			FLI Family Leave In 0.56	2.24	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44				Chk Amt:	489.60	
							Net Pay:	489.60	
TOAL, BRIAN P MCTOAL05 Check: 33681 05/22/14 Pay Prd 05/01/14-05/22/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	13.70	544.04		1198		
			Social Security 33.73	168.65	544.04	33.73	Weeks worked:	0.00	
			Medicare 7.89	39.45	544.04	7.89	Gross+ErLiab:	600.87	
			NJA State 7.14	35.70	559.25		Ytd Gross:	2,796.25	
			SUI State Unemploy 2.38	11.90	559.25		Ytd Net:	2,448.00	
			FLI Family Leave In 0.56	2.80	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44				Chk Amt:	489.60	
							Net Pay:	489.60	
TOAL, BRIAN P MCTOAL05 Check: 34019 06/19/14 Pay Prd 06/01/14-06/19/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 15.21	B Federal withholding 2.74	16.44	544.04		1200		
			Social Security 33.73	202.38	544.04	33.73	Weeks worked:	0.00	
			Medicare 7.89	47.34	544.04	7.89	Gross+ErLiab:	600.87	
			NJA State 7.14	42.84	559.25		Ytd Gross:	3,355.50	
			SUI State Unemploy 2.38	14.28	559.25		Ytd Net:	2,937.60	
			FLI Family Leave In 0.56	3.36	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 15.21	Total Employee Tax: 54.44				Chk Amt:	489.60	
							Net Pay:	489.60	
TOAL, BRIAN P MCTOAL05 Check: 34458 07/17/14 Pay Prd 07/01/14-07/17/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 40.50	B Federal withholding 0.21	16.65	518.75		1202		
			Social Security 32.16	234.54	518.75	32.16	Weeks worked:	0.00	
			Medicare 7.52	54.86	518.75	7.52	Gross+ErLiab:	598.93	
			NJA State 7.14	49.98	559.25		Ytd Gross:	3,914.75	
			SUI State Unemploy 2.38	16.66	559.25		Ytd Net:	3,406.38	
			FLI Family Leave In 0.56	3.92	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 40.50	Total Employee Tax: 49.97				Chk Amt:	468.78	
							Net Pay:	468.78	

TOAL, BRIAN P MCTOAL05 Check: 35508 08/28/14 Pay Prd 08/01/14-08/28/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 40.50	B Federal withholding 0.21	16.86	518.75		1207		
			Social Security 32.16	266.70	518.75	32.16	Weeks worked:	0.00	
			Medicare 7.52	62.38	518.75	7.52	Gross+ErLiab:	598.93	
			NJA State 7.14	57.12	559.25		Ytd Gross:	4,474.00	
			SUI State Unemploy 2.38	19.04	559.25		Ytd Net:	3,875.16	
			FLI Family Leave In 0.56	4.48	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 40.50	Total Employee Tax: 49.97				Chk Amt:	468.78	
							Net Pay:	468.78	
TOAL, BRIAN P MCTOAL05 Check: 36024 09/25/14 Pay Prd 09/01/14-09/25/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 40.50	B Federal withholding 0.21	17.07	518.75		1209		
			Social Security 32.16	298.86	518.75	32.16	Weeks worked:	0.00	
			Medicare 7.52	69.90	518.75	7.52	Gross+ErLiab:	598.93	
			NJA State 7.14	64.26	559.25		Ytd Gross:	5,033.25	
			SUI State Unemploy 2.38	21.42	559.25		Ytd Net:	4,343.94	
			FLI Family Leave In 0.56	5.04	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 40.50	Total Employee Tax: 49.97				Chk Amt:	468.78	
							Net Pay:	468.78	
TOAL, BRIAN P MCTOAL05 Check: 36379 10/23/14 Pay Prd 10/01/14-10/23/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 40.50	B Federal withholding 0.21	17.28	518.75		1212		
			Social Security 32.16	331.02	518.75	32.16	Weeks worked:	0.00	
			Medicare 7.52	77.42	518.75	7.52	Gross+ErLiab:	598.93	
			NJA State 7.14	71.40	559.25		Ytd Gross:	5,592.50	
			SUI State Unemploy 2.38	23.80	559.25		Ytd Net:	4,812.72	
			FLI Family Leave In 0.56	5.60	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 40.50	Total Employee Tax: 49.97				Chk Amt:	468.78	
							Net Pay:	468.78	
TOAL, BRIAN P MCTOAL05 Check: 36744 11/20/14 Pay Prd 11/01/14-11/20/14 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	559.25	D40 HEALTH BENEFIT FIXED 40.50	B Federal withholding 0.21	17.49	518.75		1214		
			Social Security 32.16	363.18	518.75	32.16	Weeks worked:	0.00	
			Medicare 7.52	84.94	518.75	7.52	Gross+ErLiab:	598.93	
			NJA State 7.14	78.54	559.25		Ytd Gross:	6,151.75	
			SUI State Unemploy 2.38	26.18	559.25		Ytd Net:	5,281.50	
			FLI Family Leave In 0.56	6.16	559.25		Salary (Y)	559.25	
Total Gross:	559.25	Total Deductions: 40.50	Total Employee Tax: 49.97				Chk Amt:	468.78	
							Net Pay:	468.78	

TOAL, BRIAN P				MCTOAL05 Check: 37119 12/18/14				Pay Prd 12/01/14-12/18/14				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	559.25	D40 HEALTH BENEFIT FIXED	0.00	B Federal withholding	21.75	559.25		Weeks Worked:		1216	
					Social Security	34.67	559.25	34.67	Gross+ErLiab:		0.00	
					Medicare	8.11	559.25	8.11	Ytd Gross:		602.03	
					NJA State	7.14	559.25		Ytd Net:		6,711.00	
					SUI State Unemploy	2.38	559.25		Salary (Y)		5,783.63	
					FLI Family Leave In	0.56	559.25		Chk Amt:		559.25	
					Total Employee Tax:	57.12			Net Pay:		502.13	
	Total Gross:	559.25	Total Deductions:	0.00							502.13	
TOAL, BRIAN P				MCTOAL05 Check: 0 12/31/14				Pay Prd 12/31/14-12/31/14				111
H01	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	***	10,798.80			Federal withholding	21.75	0.00		Weeks Worked:		0	
					Social Security	397.85	0.00		Gross+ErLiab:		0.00	
					Medicare	93.05	0.00		Ytd Gross:		6,711.00	
					NJA State	85.68	0.00		Ytd Net:		5,783.63	
					SUI State Unemploy	28.56	0.00		Chk Type:		Adjustment	
					FLI Family Leave In	6.72	0.00					
	Total Gross:	0.00	Total Deductions:	0.00	Total Employee Tax:	0.00			Net Pay:		0.00	
TOAL, BRIAN P				MCTOAL05 Check: 37969 01/30/15				Pay Prd 01/01/15-01/30/15				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	552.00	D40 HEALTH BENEFIT FIXED	85.88	B Federal withholding	21.75	466.12		Weeks Worked:		1396	
					Social Security	28.90	466.12	28.90	Gross+ErLiab:		0.00	
					Medicare	6.76	466.12	6.76	Ytd Gross:		587.66	
					NJA State	7.03	552.00		Ytd Net:		7,263.00	
					SUI State Unemploy	2.35	552.00		Salary (Y)		6,204.21	
					FLI Family Leave In	0.50	552.00		Chk Amt:		552.00	
	Total Gross:	552.00	Total Deductions:	85.88	Total Employee Tax:	45.54			Net Pay:		420.58	
											420.58	
TOAL, BRIAN P				MCTOAL05 Check: 38344 02/27/15				Pay Prd 02/01/15-02/27/15				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	552.00	D40 HEALTH BENEFIT FIXED	42.94	B Federal withholding	21.75	509.06		Weeks Worked:		1398	
					Social Security	31.56	509.06	31.56	Gross+ErLiab:		0.00	
					Medicare	7.38	509.06	7.38	Ytd Gross:		590.94	
					NJA State	7.03	552.00		Ytd Net:		7,815.00	
					SUI State Unemploy	2.35	552.00		Salary (Y)		6,664.45	
					FLI Family Leave In	0.50	552.00		Chk Amt:		552.00	
	Total Gross:	552.00	Total Deductions:	42.94	Total Employee Tax:	48.82			Net Pay:		460.24	
											460.24	

TOAL, BRIAN P MCTOAL05 Check: 38701 03/30/15 Pay Prd 03/01/15-03/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D40 HEALTH BENEFIT FIXED 42.94 B	Federal withholding 21.75	478.70			1401		
		D44 DCRP 30.36 B	Social Security 31.56	489.87	509.06	31.56	Weeks worked:	0.00	
			Medicare 7.38	114.57	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	106.77	552.00		Ytd Gross:	8,367.00	
			SUI State Unemploy 2.35	35.61	552.00		Ytd Net:	7,094.33	
			FLI Family Leave In 0.50	8.22	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 39064 04/30/15 Pay Prd 04/01/15-04/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D40 HEALTH BENEFIT FIXED 42.94 B	Federal withholding 21.75	509.06			1403		
			Social Security 31.56	521.43	509.06	31.56	Weeks worked:	0.00	
			Medicare 7.38	121.95	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	113.80	552.00		Ytd Gross:	8,919.00	
			SUI State Unemploy 2.35	37.96	552.00		Ytd Net:	7,554.57	
			FLI Family Leave In 0.50	8.72	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 42.94	Total Employee Tax: 48.82				Chk Amt:	460.24	
							Net Pay:	460.24	
TOAL, BRIAN P MCTOAL05 Check: 39444 05/29/15 Pay Prd 05/01/15-05/29/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D40 HEALTH BENEFIT FIXED 42.94 B	Federal withholding 21.75	478.70			1405		
		D44 DCRP 30.36 B	Social Security 31.56	552.99	509.06	31.56	Weeks worked:	0.00	
			Medicare 7.38	129.33	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	120.83	552.00		Ytd Gross:	9,471.00	
			SUI State Unemploy 2.35	40.31	552.00		Ytd Net:	7,984.45	
			FLI Family Leave In 0.50	9.22	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 40076 06/30/15 Pay Prd 06/01/15-06/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D40 HEALTH BENEFIT FIXED 42.94 B	Federal withholding 21.75	478.70			1410		
		D44 DCRP 30.36 B	Social Security 31.56	584.55	509.06	31.56	Weeks worked:	0.00	
			Medicare 7.38	136.71	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	127.86	552.00		Ytd Gross:	10,023.00	
			SUI State Unemploy 2.35	42.66	552.00		Ytd Net:	8,414.33	
			FLI Family Leave In 0.50	9.72	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	

TOAL, BRIAN P MCTOAL05 Check: 40705 07/30/15 Pay Prd 07/01/15-07/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D44 DCRP 30.36 B Federal withholding 21.75			478.70		1416		
		D54 HEALTH BENEFITS 34.16 B Social Security 31.56		616.11	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B Medicare 7.38		144.09	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	134.89	552.00		Ytd Gross:	10,575.00	
			SUI State Unemploy 2.35	45.01	552.00		Ytd Net:	8,844.21	
			FLI Family Leave In 0.50	10.22	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 41429 08/28/15 Pay Prd 08/01/15-08/28/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D44 DCRP 30.36 B Federal withholding 21.75			478.70		1421		
		D54 HEALTH BENEFITS 34.16 B Social Security 31.56		647.67	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B Medicare 7.38		151.47	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	141.92	552.00		Ytd Gross:	11,127.00	
			SUI State Unemploy 2.35	47.36	552.00		Ytd Net:	9,274.09	
			FLI Family Leave In 0.50	10.72	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 41857 09/30/15 Pay Prd 09/01/15-09/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D44 DCRP 30.36 B Federal withholding 21.75			478.70		1426		
		D54 HEALTH BENEFITS 34.16 B Social Security 31.56		679.23	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B Medicare 7.38		158.85	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	148.95	552.00		Ytd Gross:	11,679.00	
			SUI State Unemploy 2.35	49.71	552.00		Ytd Net:	9,703.97	
			FLI Family Leave In 0.50	11.22	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 42231 10/30/15 Pay Prd 10/01/15-10/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D44 DCRP 30.36 B Federal withholding 21.75			478.70		1429		
		D54 HEALTH BENEFITS 34.16 B Social Security 31.56		710.79	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B Medicare 7.38		166.23	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	155.98	552.00		Ytd Gross:	12,231.00	
			SUI State Unemploy 2.35	52.06	552.00		Ytd Net:	10,133.85	
			FLI Family Leave In 0.50	11.72	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	

TOAL, BRIAN P MCTOAL05 Check: 42616 11/30/15 Pay Prd 11/01/15-11/30/15 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	552.00	D44 DCRP 30.36 B	Federal withholding 21.75	478.70			1431		
		D54 HEALTH BENEFITS 34.16 B	Social Security 31.56	742.35	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B	Medicare 7.38	173.61	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	163.01	552.00		Ytd Gross:	12,783.00	
			SUI State Unemploy 2.35	54.41	552.00		Ytd Net:	10,563.73	
			FLI Family Leave In 0.50	12.22	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 0 12/28/15 Pay Prd 12/28/15-12/28/15 111									
H01 ***	11,451.00						0		
			Federal withholding 21.75	0.00			Weeks worked:	0.00	
			Social Security 742.35	0.00			Gross+ErLiab:	0.00	
			Medicare 173.61	0.00			Ytd Gross:	12,783.00	
			NJA State 163.01	0.00			Ytd Net:	10,563.73	
			SUI State Unemploy 54.41	0.00			Chk Type:	Adjustment	
			FLI Family Leave In 12.22	0.00					
Total Gross:	0.00	Total Deductions: 0.00	Total Employee Tax: 0.00				Net Pay:	0.00	
TOAL, BRIAN P MCTOAL05 Check: 43008 12/29/15 Pay Prd 12/01/15-12/29/15 111									
Regular 151.67	552.00	D44 DCRP 30.36 B	Federal withholding 21.75	478.70			1433		
		D54 HEALTH BENEFITS 34.16 B	Social Security 31.56	773.91	509.06	31.56	Weeks worked:	0.00	
		D55 RX 8.78 B	Medicare 7.38	180.99	509.06	7.38	Gross+ErLiab:	590.94	
			NJA State 7.03	170.04	552.00		Ytd Gross:	13,335.00	
			SUI State Unemploy 2.35	56.76	552.00		Ytd Net:	10,993.61	
			FLI Family Leave In 0.50	12.72	552.00		Salary (Y)	552.00	
Total Gross:	552.00	Total Deductions: 73.30	Total Employee Tax: 48.82				Chk Amt:	429.88	
							Net Pay:	429.88	
TOAL, BRIAN P MCTOAL05 Check: 43410 01/29/16 Pay Prd 01/01/16-01/29/16 111									
Regular 151.67	563.00	D44 DCRP 30.97 B	Federal withholding 21.75	487.50			1591		
		D54 HEALTH BENEFITS 35.68 B	Social Security 32.15	806.06	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B	Medicare 7.52	188.51	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	177.24	563.00		Ytd Gross:	13,898.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	11,434.24	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	

TOAL, BRIAN P MCTOAL05 Check: 43818 02/29/16 Pay Prd 02/01/16-02/29/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1595		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		838.21	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		196.03	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	184.44	563.00		Ytd Gross:	14,461.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	11,874.87	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 44205 03/30/16 Pay Prd 03/01/16-03/30/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1597		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		870.36	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		203.55	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	191.64	563.00		Ytd Gross:	15,024.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	12,315.50	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 44598 04/29/16 Pay Prd 04/01/16-04/29/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1599		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		902.51	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		211.07	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	198.84	563.00		Ytd Gross:	15,587.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	12,756.13	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 44989 05/27/16 Pay Prd 05/01/16-05/27/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1601		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		934.66	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		218.59	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	206.04	563.00		Ytd Gross:	16,150.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	13,196.76	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	

TOAL, BRIAN P MCTOAL05 Check: 45406 06/30/16 Pay Prd 06/01/16-06/30/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1605		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		966.81	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		226.11	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	213.24	563.00		Ytd Gross:	16,713.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	13,637.39	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 46025 07/29/16 Pay Prd 07/01/16-07/29/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1610		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		998.96	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		233.63	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	220.44	563.00		Ytd Gross:	17,276.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	14,078.02	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 46830 08/30/16 Pay Prd 08/01/16-08/30/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1617		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		1,031.11	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		241.15	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	227.64	563.00		Ytd Gross:	17,839.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	14,518.65	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	
TOAL, BRIAN P MCTOAL05 Check: 47230 09/30/16 Pay Prd 09/01/16-09/30/16 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	563.00	D44 DCRP 30.97 B Federal withholding 21.75			487.50		1620		
		D54 HEALTH BENEFITS 35.68 B Social Security 32.15		1,063.26	518.47	32.15	Weeks worked:	0.00	
		D55 RX 8.85 B Medicare 7.52		248.67	518.47	7.52	Gross+ErLiab:	602.67	
			NJA State 7.20	234.84	563.00		Ytd Gross:	18,402.00	
			SUI State Unemploy 56.76	563.00			Ytd Net:	14,959.28	
			FLI Family Leave In 12.72	563.00			Salary (Y)	563.00	
Total Gross:	563.00	Total Deductions: 75.50	Total Employee Tax: 46.87				Chk Amt:	440.63	
							Net Pay:	440.63	

TOAL, BRIAN P		MCTOAL05 Check: 47622 10/28/16					Pay Prd 10/01/16-10/28/16				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1622	
Regular	151.67	563.00	D44 DCRP	30.97 B	Federal withholding	21.75	487.50			Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	35.68 B	Social Security	32.15	1,095.41	518.47	32.15	Gross+ErLiab:	602.67	
			D55 RX	8.85 B	Medicare	7.52	256.19	518.47	7.52	Ytd Gross:	18,965.00	
					NJA State	7.20	242.04	563.00		Ytd Net:	15,399.91	
					SUI State Unemploy		56.76	563.00		Salary (Y)	563.00	
					FLI Family Leave In		12.72	563.00		Chk Amt:	440.63	
Total Gross:		563.00	Total Deductions:		75.50	Total Employee Tax:	46.87				Net Pay:	440.63
TOAL, BRIAN P		MCTOAL05 Check: 48031 11/30/16					Pay Prd 11/01/16-11/30/16				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1625	
Regular	151.67	563.00	D44 DCRP	30.97 B	Federal withholding	21.75	487.50			Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	35.68 B	Social Security	32.15	1,127.56	518.47	32.15	Gross+ErLiab:	602.67	
			D55 RX	8.85 B	Medicare	7.52	263.71	518.47	7.52	Ytd Gross:	19,528.00	
					NJA State	7.20	249.24	563.00		Ytd Net:	15,840.54	
					SUI State Unemploy		56.76	563.00		Salary (Y)	563.00	
					FLI Family Leave In		12.72	563.00		Chk Amt:	440.63	
Total Gross:		563.00	Total Deductions:		75.50	Total Employee Tax:	46.87				Net Pay:	440.63
TOAL, BRIAN P		MCTOAL05 Check: 0 12/16/16					Pay Prd 12/31/16-12/31/16				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	0	
H01	***	11,873.04			Federal withholding	21.75	0.00			Weeks Worked:	0.00	
					Social Security	1,127.56	0.00			Gross+ErLiab:	0.00	
					Medicare	263.71	0.00			Ytd Gross:	19,528.00	
					NJA State	249.24	0.00			Ytd Net:	15,840.54	
					SUI State Unemploy	56.76	0.00			Chk Type:	Adjustment	
					FLI Family Leave In	12.72	0.00					
Total Gross:		0.00	Total Deductions:		0.00	Total Employee Tax:	0.00				Net Pay:	0.00
TOAL, BRIAN P		MCTOAL05 Check: 48447 12/29/16					Pay Prd 12/01/16-12/29/16				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1627	
Regular	151.67	563.00	D44 DCRP	30.97 B	Federal withholding	21.75	487.50			Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	35.68 B	Social Security	32.15	1,159.71	518.47	32.15	Gross+ErLiab:	602.67	
			D55 RX	8.85 B	Medicare	7.52	271.23	518.47	7.52	Ytd Gross:	20,091.00	
					NJA State	7.20	256.44	563.00		Ytd Net:	16,281.17	
					SUI State Unemploy		56.76	563.00		Salary (Y)	563.00	
					FLI Family Leave In		12.72	563.00		Chk Amt:	440.63	
Total Gross:		563.00	Total Deductions:		75.50	Total Employee Tax:	46.87				Net Pay:	440.63

TOAL, BRIAN P MCTOAL05 Check: 48846 01/30/17 Pay Prd 01/01/17-01/30/17 111									
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
	151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1781	Weeks worked: 0.00
			D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,192.56	529.77	32.85		Gross+ErLiab: 614.78
			D55 RX 8.84 B Medicare	7.68	278.91	529.77	7.68		Ytd Gross: 20,665.25
			NJA State 7.36	263.80	574.25				Ytd Net: 16,731.47
			SUI State Unemploy 56.76	574.25					Salary (Y) 574.25
			FLI Family Leave In 12.72	574.25					Chk Amt: 450.30
Total Gross:		574.25	Total Deductions: 76.06	Total Employee Tax: 47.89					Net Pay: 450.30
TOAL, BRIAN P MCTOAL05 Check: 49271 02/28/17 Pay Prd 02/01/17-02/28/17 111									
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
	151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1785	Weeks worked: 0.00
			D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,225.41	529.77	32.85		Gross+ErLiab: 614.78
			D55 RX 8.84 B Medicare	7.68	286.59	529.77	7.68		Ytd Gross: 21,239.50
			NJA State 7.36	271.16	574.25				Ytd Net: 17,181.77
			SUI State Unemploy 56.76	574.25					Salary (Y) 574.25
			FLI Family Leave In 12.72	574.25					Chk Amt: 450.30
Total Gross:		574.25	Total Deductions: 76.06	Total Employee Tax: 47.89					Net Pay: 450.30
TOAL, BRIAN P MCTOAL05 Check: 49671 03/30/17 Pay Prd 03/01/17-03/30/17 111									
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
	151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1787	Weeks worked: 0.00
			D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,258.26	529.77	32.85		Gross+ErLiab: 614.78
			D55 RX 8.84 B Medicare	7.68	294.27	529.77	7.68		Ytd Gross: 21,813.75
			NJA State 7.36	278.52	574.25				Ytd Net: 17,632.07
			SUI State Unemploy 56.76	574.25					Salary (Y) 574.25
			FLI Family Leave In 12.72	574.25					Chk Amt: 450.30
Total Gross:		574.25	Total Deductions: 76.06	Total Employee Tax: 47.89					Net Pay: 450.30
TOAL, BRIAN P MCTOAL05 Check: 50092 04/28/17 Pay Prd 04/01/17-04/28/17 111									
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
	151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1789	Weeks worked: 0.00
			D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,291.11	529.77	32.85		Gross+ErLiab: 614.78
			D55 RX 8.84 B Medicare	7.68	301.95	529.77	7.68		Ytd Gross: 22,388.00
			NJA State 7.36	285.88	574.25				Ytd Net: 18,082.37
			SUI State Unemploy 56.76	574.25					Salary (Y) 574.25
			FLI Family Leave In 12.72	574.25					Chk Amt: 450.30
Total Gross:		574.25	Total Deductions: 76.06	Total Employee Tax: 47.89					Net Pay: 450.30

TOAL, BRIAN P MCTOAL05 Check: 50500 05/30/17 Pay Prd 05/01/17-05/30/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1792		
		D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,323.96	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare	7.68	309.63	529.77	7.68	Gross+ErLiab:	614.78	
		NJA State 7.36	293.24	574.25			Ytd Gross:	22,962.25	
		SUI State Unemploy 56.76	574.25				Ytd Net:	18,532.67	
		FLI Family Leave In 12.72	574.25				Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 50999 06/30/17 Pay Prd 06/01/17-06/30/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1794		
		D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,356.81	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare	7.68	317.31	529.77	7.68	Gross+ErLiab:	614.78	
		NJA State 7.36	300.60	574.25			Ytd Gross:	23,536.50	
		SUI State Unemploy 56.76	574.25				Ytd Net:	18,982.97	
		FLI Family Leave In 12.72	574.25				Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 51640 07/28/17 Pay Prd 07/01/17-07/28/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1799		
		D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,389.66	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare	7.68	324.99	529.77	7.68	Gross+ErLiab:	614.78	
		NJA State 7.36	307.96	574.25			Ytd Gross:	24,110.75	
		SUI State Unemploy 56.76	574.25				Ytd Net:	19,433.27	
		FLI Family Leave In 12.72	574.25				Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 52444 08/30/17 Pay Prd 08/01/17-08/30/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding	21.75	498.19			1806		
		D54 HEALTH BENEFITS 35.64 B Social Security	32.85	1,422.51	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare	7.68	332.67	529.77	7.68	Gross+ErLiab:	614.78	
		NJA State 7.36	315.32	574.25			Ytd Gross:	24,685.00	
		SUI State Unemploy 56.76	574.25				Ytd Net:	19,883.57	
		FLI Family Leave In 12.72	574.25				Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	

TOAL, BRIAN P MCTOAL05 Check: 52883 09/29/17 Pay Prd 09/01/17-09/29/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding 21.75		498.19			1810		
		D54 HEALTH BENEFITS 35.64 B Social Security 32.85		1,455.36	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 7.68		340.35	529.77	7.68	Gross+ErLiab:	614.78	
			NJA State 7.36	322.68	574.25		Ytd Gross:	25,259.25	
			SUI State Unemploy 56.76	574.25			Ytd Net:	20,333.87	
			FLI Family Leave In 12.72	574.25			Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 53272 10/30/17 Pay Prd 10/01/17-10/30/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding 21.75		498.19			1814		
		D54 HEALTH BENEFITS 35.64 B Social Security 32.85		1,488.21	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 7.68		348.03	529.77	7.68	Gross+ErLiab:	614.78	
			NJA State 7.36	330.04	574.25		Ytd Gross:	25,833.50	
			SUI State Unemploy 56.76	574.25			Ytd Net:	20,784.17	
			FLI Family Leave In 12.72	574.25			Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 53894 11/30/17 Pay Prd 11/01/17-11/30/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding 21.75		498.19			1817		
		D54 HEALTH BENEFITS 35.64 B Social Security 32.85		1,521.06	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 7.68		355.71	529.77	7.68	Gross+ErLiab:	614.78	
			NJA State 7.36	337.40	574.25		Ytd Gross:	26,407.75	
			SUI State Unemploy 56.76	574.25			Ytd Net:	21,234.47	
			FLI Family Leave In 12.72	574.25			Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 0 12/19/17 Pay Prd 12/19/17-12/19/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
H01 *** 11,861.16			Federal withholding 21.75	0.00			0		
			Social Security 1,521.06	0.00			Weeks worked:	0.00	
			Medicare 355.71	0.00			Gross+ErLiab:	0.00	
			NJA State 337.40	0.00			Ytd Gross:	26,407.75	
			SUI State Unemploy 56.76	0.00			Ytd Net:	21,234.47	
			FLI Family Leave In 12.72	0.00			Chk Type:	Adjustment	
Total Gross:	0.00	Total Deductions: 0.00	Total Employee Tax: 0.00				Net Pay:	0.00	

TOAL, BRIAN P MCTOAL05 Check: 54299 12/29/17 Pay Prd 12/01/17-12/29/17 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	574.25	D44 DCRP 31.58 B Federal withholding 21.75			498.19		1819		
		D54 HEALTH BENEFITS 35.64 B Social Security 32.85		1,553.91	529.77	32.85	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 7.68		363.39	529.77	7.68	Gross+ErLiab:	614.78	
			NJA State 7.36	344.76	574.25		Ytd Gross:	26,982.00	
			SUI State Unemploy 56.76	574.25			Ytd Net:	21,684.77	
			FLI Family Leave In 12.72	574.25			Salary (Y)	574.25	
Total Gross:	574.25	Total Deductions: 76.06	Total Employee Tax: 47.89				Chk Amt:	450.30	
							Net Pay:	450.30	
TOAL, BRIAN P MCTOAL05 Check: 54923 01/30/18 Pay Prd 01/01/18-01/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75			522.52		1976		
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44		1,588.35	555.52	34.44	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 8.06		371.45	555.52	8.06	Gross+ErLiab:	642.50	
			NJA State 7.75	352.51	600.00		Ytd Gross:	27,582.00	
			SUI State Unemploy 56.76	600.00			Ytd Net:	22,157.04	
			FLI Family Leave In 12.72	600.00			Salary (Y)	600.00	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Chk Amt:	472.27	
							Net Pay:	472.27	
TOAL, BRIAN P MCTOAL05 Check: 55524 02/28/18 Pay Prd 02/01/18-02/28/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75			522.52		1979		
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44		1,622.79	555.52	34.44	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 8.06		379.51	555.52	8.06	Gross+ErLiab:	642.50	
			NJA State 7.75	360.26	600.00		Ytd Gross:	28,182.00	
			SUI State Unemploy 56.76	600.00			Ytd Net:	22,629.31	
			FLI Family Leave In 12.72	600.00			Salary (Y)	600.00	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Chk Amt:	472.27	
							Net Pay:	472.27	
TOAL, BRIAN P MCTOAL05 Check: 55917 03/28/18 Pay Prd 03/01/18-03/28/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75			522.52		1981		
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44		1,657.23	555.52	34.44	Weeks worked:	0.00	
		D55 RX 8.84 B Medicare 8.06		387.57	555.52	8.06	Gross+ErLiab:	642.50	
			NJA State 7.75	368.01	600.00		Ytd Gross:	28,782.00	
			SUI State Unemploy 56.76	600.00			Ytd Net:	23,101.58	
			FLI Family Leave In 12.72	600.00			Salary (Y)	600.00	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Chk Amt:	472.27	
							Net Pay:	472.27	

TOAL, BRIAN P MCTOAL05 Check: 56299 04/30/18 Pay Prd 04/01/18-04/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75		522.52			1983	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44	1,691.67	555.52	34.44		Gross+ErLiab:	642.50	
		D55 RX 8.84 B Medicare 8.06	395.63	555.52	8.06		Ytd Gross:	29,382.00	
		NJA State 7.75	375.76	600.00			Ytd Net:	23,573.85	
		SUI State Unemploy 56.76	600.00				Salary (Y)	600.00	
		FLI Family Leave In 12.72	600.00				Chk Amt:	472.27	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Net Pay:	472.27	
TOAL, BRIAN P MCTOAL05 Check: 56724 05/30/18 Pay Prd 05/01/18-05/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75		522.52			1988	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44	1,726.11	555.52	34.44		Gross+ErLiab:	642.50	
		D55 RX 8.84 B Medicare 8.06	403.69	555.52	8.06		Ytd Gross:	29,982.00	
		NJA State 7.75	383.51	600.00			Ytd Net:	24,046.12	
		SUI State Unemploy 56.76	600.00				Salary (Y)	600.00	
		FLI Family Leave In 12.72	600.00				Chk Amt:	472.27	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Net Pay:	472.27	
TOAL, BRIAN P MCTOAL05 Check: 57148 06/29/18 Pay Prd 06/01/18-06/29/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75		522.52			1991	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44	1,760.55	555.52	34.44		Gross+ErLiab:	642.50	
		D55 RX 8.84 B Medicare 8.06	411.75	555.52	8.06		Ytd Gross:	30,582.00	
		NJA State 7.75	391.26	600.00			Ytd Net:	24,518.39	
		SUI State Unemploy 56.76	600.00				Salary (Y)	600.00	
		FLI Family Leave In 12.72	600.00				Chk Amt:	472.27	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Net Pay:	472.27	
TOAL, BRIAN P MCTOAL05 Check: 57857 07/30/18 Pay Prd 07/01/18-07/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding 21.75		522.52			1999	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security 34.44	1,794.99	555.52	34.44		Gross+ErLiab:	642.50	
		D55 RX 8.84 B Medicare 8.06	419.81	555.52	8.06		Ytd Gross:	31,182.00	
		NJA State 7.75	399.01	600.00			Ytd Net:	24,990.66	
		SUI State Unemploy 56.76	600.00				Salary (Y)	600.00	
		FLI Family Leave In 12.72	600.00				Chk Amt:	472.27	
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25				Net Pay:	472.27	

TOAL, BRIAN P MCTOAL05 Check: 58688 08/30/18 Pay Prd 08/01/18-08/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding	21.75	522.52			2005	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security	34.44	1,829.43	555.52	34.44		Gross+ErLiab:	642.50
		D55 RX 8.84 B Medicare	8.06	427.87	555.52	8.06		Ytd Gross:	31,782.00
		NJA State 7.75	406.76	600.00				Ytd Net:	25,462.93
		SUI State Unemploy 56.76	600.00					Salary (Y)	600.00
		FLI Family Leave In 12.72	600.00					Chk Amt:	472.27
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25					Net Pay:	472.27
TOAL, BRIAN P MCTOAL05 Check: 59108 09/28/18 Pay Prd 09/01/18-09/28/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding	21.75	522.52			2010	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security	34.44	1,863.87	555.52	34.44		Gross+ErLiab:	642.50
		D55 RX 8.84 B Medicare	8.06	435.93	555.52	8.06		Ytd Gross:	32,382.00
		NJA State 7.75	414.51	600.00				Ytd Net:	25,935.20
		SUI State Unemploy 56.76	600.00					Salary (Y)	600.00
		FLI Family Leave In 12.72	600.00					Chk Amt:	472.27
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25					Net Pay:	472.27
TOAL, BRIAN P MCTOAL05 Check: 59666 10/30/18 Pay Prd 10/01/18-10/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding	21.75	522.52			2012	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security	34.44	1,898.31	555.52	34.44		Gross+ErLiab:	642.50
		D55 RX 8.84 B Medicare	8.06	443.99	555.52	8.06		Ytd Gross:	32,982.00
		NJA State 7.75	422.26	600.00				Ytd Net:	26,407.47
		SUI State Unemploy 56.76	600.00					Salary (Y)	600.00
		FLI Family Leave In 12.72	600.00					Chk Amt:	472.27
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25					Net Pay:	472.27
TOAL, BRIAN P MCTOAL05 Check: 60069 11/30/18 Pay Prd 11/01/18-11/30/18 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	600.00	D44 DCRP 33.00 B Federal withholding	21.75	522.52			2016	Weeks worked:	0.00
		D54 HEALTH BENEFITS 35.64 B Social Security	34.44	1,932.75	555.52	34.44		Gross+ErLiab:	642.50
		D55 RX 8.84 B Medicare	8.06	452.05	555.52	8.06		Ytd Gross:	33,582.00
		NJA State 7.75	430.01	600.00				Ytd Net:	26,879.74
		SUI State Unemploy 56.76	600.00					Salary (Y)	600.00
		FLI Family Leave In 12.72	600.00					Chk Amt:	472.27
Total Gross:	600.00	Total Deductions: 77.48	Total Employee Tax: 50.25					Net Pay:	472.27

TOWNSHIP OF CLARK
Payroll Register History Detail Report by Employee Id

TOAL, BRIAN P		MCTOAL05 Check: 0 12/19/18		Pay Prd 12/19/18-12/19/18				111
H01	Hours ***	Earnings 11,861.16	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 0
				Federal withholding	21.75	0.00		Weeks worked: 0.00
				Social Security	1,932.75	0.00		Gross+ErLiab: 0.00
				Medicare	452.05	0.00		Ytd Gross: 33,582.00
				NJA State	430.01	0.00		Ytd Net: 26,879.74
				SUI State Unemploy	56.76	0.00		Chk Type: Adjustment
				FLI Family Leave In	12.72	0.00		
Total Gross:	0.00	Total Deductions:	0.00	Total Employee Tax:	0.00			Net Pay: 0.00
TOAL, BRIAN P		MCTOAL05 Check: 60485 12/28/18		Pay Prd 12/01/18-12/28/18				111
Regular	Hours 151.67	Earnings 600.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 2019
		D44 DCRP	33.00 B	Federal withholding	21.75	522.52		Weeks worked: 0.00
		D54 HEALTH BENEFITS	35.64 B	Social Security	1,967.19	555.52	34.44	Gross+ErLiab: 642.50
		D55 RX	8.84 B	Medicare	460.11	555.52	8.06	Ytd Gross: 34,182.00
				NJA State	437.76	600.00		Ytd Net: 27,352.01
				SUI State Unemploy	56.76	600.00		Salary (Y) 600.00
				FLI Family Leave In	12.72	600.00		Chk Amt: 472.27
Total Gross:	600.00	Total Deductions:	77.48	Total Employee Tax:	50.25			Net Pay: 472.27
TOAL, BRIAN P		MCTOAL05 Check: 60882 01/30/19		Pay Prd 01/01/19-01/30/19				111
Regular	Hours 151.67	Earnings 637.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 2168
		D44 DCRP	35.04 B	Federal withholding	21.75	557.48		Weeks worked: 0.00
		D54 HEALTH BENEFITS	35.64 B	Social Security	2,003.93	592.52	36.74	Gross+ErLiab: 682.33
		D55 RX	8.84 B	Medicare	468.70	592.52	8.59	Ytd Gross: 34,819.00
				NJA State	446.07	637.00		Ytd Net: 27,855.85
				SUI State Unemploy	56.76	637.00		Salary (Y) 637.00
				FLI Family Leave In	12.72	637.00		Chk Amt: 503.84
Total Gross:	637.00	Total Deductions:	79.52	Total Employee Tax:	53.64			Net Pay: 503.84
TOAL, BRIAN P		MCTOAL05 Check: 61319 02/28/19		Pay Prd 02/01/19-02/28/19				111
Regular	Hours 151.67	Earnings 637.00	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num: 2171
		D44 DCRP	35.04 B	Federal withholding	21.75	556.64		Weeks worked: 0.00
		D54 HEALTH BENEFITS	38.03 B	Social Security	2,040.61	591.68	36.68	Gross+ErLiab: 682.26
		D55 RX	7.29 B	Medicare	477.28	591.68	8.58	Ytd Gross: 35,456.00
				NJA State	454.38	637.00		Ytd Net: 28,358.92
				SUI State Unemploy	56.76	637.00		Salary (Y) 637.00
				FLI Family Leave In	12.72	637.00		Chk Amt: 503.07
Total Gross:	637.00	Total Deductions:	80.36	Total Employee Tax:	53.57			Net Pay: 503.07

TOAL, BRIAN P MCTOAL05 Check: 61724 03/29/19 Pay Prd 03/01/19-03/29/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding 21.75		556.64			2173		
		D54 HEALTH BENEFITS 38.03 B Social Security 36.68	2,077.29	591.68	36.68		Weeks worked: 0.00		
		D55 RX 7.29 B Medicare 8.58	485.86	591.68	8.58		Gross+ErLiab: 682.26		
			NJA State 8.31	462.69			Ytd Gross: 36,093.00		
			SUI State Unemploy 56.76	637.00			Ytd Net: 28,861.99		
			FLI Family Leave In 12.72	637.00			Salary (Y) 637.00		
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 53.57				Chk Amt: 503.07		
							Net Pay: 503.07		
TOAL, BRIAN P MCTOAL05 Check: 62117 04/30/19 Pay Prd 04/01/19-04/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding 21.75		556.64			2176		
		D54 HEALTH BENEFITS 38.03 B Social Security 36.68	2,113.97	591.68	36.68		Weeks worked: 0.00		
		D55 RX 7.29 B Medicare 8.58	494.44	591.68	8.58		Gross+ErLiab: 682.26		
			NJA State 8.31	471.00			Ytd Gross: 36,730.00		
			SUI State Unemploy 2.71	59.47			Ytd Net: 29,362.35		
			FLI Family Leave In 12.72	637.00			Salary (Y) 637.00		
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28				Chk Amt: 500.36		
							Net Pay: 500.36		
TOAL, BRIAN P MCTOAL05 Check: 62514 05/30/19 Pay Prd 05/01/19-05/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding 21.75		556.64			2178		
		D54 HEALTH BENEFITS 38.03 B Social Security 36.68	2,150.65	591.68	36.68		Weeks worked: 0.00		
		D55 RX 7.29 B Medicare 8.58	503.02	591.68	8.58		Gross+ErLiab: 682.26		
			NJA State 8.31	479.31			Ytd Gross: 37,367.00		
			SUI State Unemploy 2.71	62.18			Ytd Net: 29,862.71		
			FLI Family Leave In 12.72	637.00			Salary (Y) 637.00		
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28				Chk Amt: 500.36		
							Net Pay: 500.36		
TOAL, BRIAN P MCTOAL05 Check: 62926 06/28/19 Pay Prd 06/01/19-06/28/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding 21.75		556.64			2181		
		D54 HEALTH BENEFITS 38.03 B Social Security 36.68	2,187.33	591.68	36.68		Weeks worked: 0.00		
		D55 RX 7.29 B Medicare 8.58	511.60	591.68	8.58		Gross+ErLiab: 682.26		
			NJA State 8.31	487.62			Ytd Gross: 38,004.00		
			SUI State Unemploy 2.71	64.89			Ytd Net: 30,363.07		
			FLI Family Leave In 12.72	637.00			Salary (Y) 637.00		
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28				Chk Amt: 500.36		
							Net Pay: 500.36		

TOAL, BRIAN P MCTOAL05 Check: 63596 07/30/19 Pay Prd 07/01/19-07/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding	21.75	556.64			2188	Weeks worked:	0.00
		D54 HEALTH BENEFITS 38.03 B Social Security	36.68	2,224.01	591.68	36.68		Gross+ErLiab:	682.26
		D55 RX 7.29 B Medicare	8.58	520.18	591.68	8.58		Ytd Gross:	38,641.00
		NJA State 8.31	495.93	637.00				Ytd Net:	30,863.43
		SUI State Unemploy 2.71	67.60	637.00				Salary (Y)	637.00
		FLI Family Leave In 12.72	637.00					Chk Amt:	500.36
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28					Net Pay:	500.36
TOAL, BRIAN P MCTOAL05 Check: 64426 08/30/19 Pay Prd 08/01/19-08/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding	21.75	556.64			2196	Weeks worked:	0.00
		D54 HEALTH BENEFITS 38.03 B Social Security	36.68	2,260.69	591.68	36.68		Gross+ErLiab:	682.26
		D55 RX 7.29 B Medicare	8.58	528.76	591.68	8.58		Ytd Gross:	39,278.00
		NJA State 8.31	504.24	637.00				Ytd Net:	31,363.79
		SUI State Unemploy 2.71	70.31	637.00				Salary (Y)	637.00
		FLI Family Leave In 12.72	637.00					Chk Amt:	500.36
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28					Net Pay:	500.36
TOAL, BRIAN P MCTOAL05 Check: 64839 09/30/19 Pay Prd 09/01/19-09/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding	21.75	601.96			2199	Weeks worked:	0.00
		Social Security 39.49	2,300.18	637.00	39.49			Gross+ErLiab:	685.73
		Medicare 9.24	538.00	637.00	9.24			Ytd Gross:	39,915.00
		NJA State 8.31	512.55	637.00				Ytd Net:	31,906.00
		SUI State Unemploy 2.71	73.02	637.00				Salary (Y)	637.00
		FLI Family Leave In 12.72	637.00					Chk Amt:	542.21
Total Gross:	637.00	Total Deductions: 35.04	Total Employee Tax: 59.75					Net Pay:	542.21
TOAL, BRIAN P MCTOAL05 Check: 65230 10/30/19 Pay Prd 10/01/19-10/30/19 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	637.00	D44 DCRP 35.04 B Federal withholding	21.75	556.64			2201	Weeks worked:	0.00
		D54 HEALTH BENEFITS 38.03 B Social Security	36.68	2,336.86	591.68	36.68		Gross+ErLiab:	682.26
		D55 RX 7.29 B Medicare	8.58	546.58	591.68	8.58		Ytd Gross:	40,552.00
		NJA State 8.31	520.86	637.00				Ytd Net:	32,406.36
		SUI State Unemploy 2.71	75.73	637.00				Salary (Y)	637.00
		FLI Family Leave In 12.72	637.00					Chk Amt:	500.36
Total Gross:	637.00	Total Deductions: 80.36	Total Employee Tax: 56.28					Net Pay:	500.36

TOWNSHIP OF CLARK
Payroll Register History Detail Report by Employee Id

TOAL, BRIAN P				MCTOAL05 Check: 65646 11/27/19				Pay Prd 11/01/19-11/27/19				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	637.00	D44 DCRP	35.04 B	Federal withholding	21.75	556.64			2204		
			D54 HEALTH BENEFITS	38.03 B	Social Security	36.68	2,373.54	591.68	36.68	Weeks Worked:	0.00	
			D55 RX	7.29 B	Medicare	8.58	555.16	591.68	8.58	Gross+ErLiab:	682.26	
				NJA State	8.31	529.17	637.00		Ytd Gross:	41,189.00		
				SUI State Unemploy	2.71	78.44	637.00		Ytd Net:	32,906.72		
				FLI Family Leave In		12.72	637.00		Salary (Y)	637.00		
Total Gross:		637.00	Total Deductions:		80.36	Total Employee Tax:		56.28	Chk Amt:	500.36		
									Net Pay:	500.36		
TOAL, BRIAN P				MCTOAL05 Check: 0 12/18/19				Pay Prd 12/18/19-12/18/19				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
H01	***	12,086.04			Federal withholding	21.75	0.00			0		
					Social Security	2,373.54	0.00			Weeks Worked:	0.00	
					Medicare	555.16	0.00			Gross+ErLiab:	0.00	
				NJA State	529.17	0.00			Ytd Gross:	41,189.00		
				SUI State Unemploy	78.44	0.00			Ytd Net:	32,906.72		
				FLI Family Leave In	12.72	0.00			Chk Type:	Adjustment		
Total Gross:		0.00	Total Deductions:		0.00	Total Employee Tax:		0.00	Net Pay:	0.00		
TOAL, BRIAN P				MCTOAL05 Check: 66056 12/30/19				Pay Prd 12/01/19-12/30/19				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	637.00	D44 DCRP	35.04 B	Federal withholding	21.75	556.64			2207		
			D54 HEALTH BENEFITS	38.03 B	Social Security	36.68	2,410.22	591.68	36.68	Weeks Worked:	0.00	
			D55 RX	7.29 B	Medicare	8.58	563.74	591.68	8.58	Gross+ErLiab:	682.26	
				NJA State	8.31	537.48	637.00		Ytd Gross:	41,826.00		
				SUI State Unemploy	2.71	81.15	637.00		Ytd Net:	33,407.08		
				FLI Family Leave In		12.72	637.00		Salary (Y)	637.00		
Total Gross:		637.00	Total Deductions:		80.36	Total Employee Tax:		56.28	Chk Amt:	500.36		
									Net Pay:	500.36		
TOAL, BRIAN P				MCTOAL05 Check: 66477 01/30/20				Pay Prd 01/01/20-01/30/20				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	627.33	D44 DCRP	34.50 B	Federal withholding	21.75	560.31			2369		
			D54 HEALTH BENEFITS	27.55 B	Social Security	36.88	2,447.10	594.81	36.88	Weeks Worked:	0.00	
			D55 RX	4.97 B	Medicare	8.62	572.36	594.81	8.62	Gross+ErLiab:	672.83	
				NJA State	8.16	545.64	627.33		Ytd Gross:	42,453.33		
				SUI State Unemploy	2.67	83.82	627.33		Ytd Net:	33,911.06		
				FLI Family Leave In		12.72	627.33		Salary (Y)	627.33		
Total Gross:		627.33	Total Deductions:		67.02	Total Employee Tax:		56.33	Chk Amt:	503.98		
									Net Pay:	503.98		

TOAL, BRIAN P MCTOAL05 Check: 67091 02/28/20 Pay Prd 02/01/20-02/28/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75	560.31				2372		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88	2,483.98	594.81	36.88		Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62	580.98	594.81	8.62		Gross+ErLiab:	672.83	
		NJA State 8.16	553.80	627.33			Ytd Gross:	43,080.66	
		SUI State Unemploy 2.67	86.49	627.33			Ytd Net:	34,415.04	
		FLI Family Leave In 12.72	627.33				Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Chk Amt:	503.98	
							Net Pay:	503.98	
TOAL, BRIAN P MCTOAL05 Check: 67484 03/30/20 Pay Prd 03/01/20-03/30/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75	560.31				2375		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88	2,520.86	594.81	36.88		Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62	589.60	594.81	8.62		Gross+ErLiab:	672.83	
		NJA State 8.16	561.96	627.33			Ytd Gross:	43,707.99	
		SUI State Unemploy 2.67	89.16	627.33			Ytd Net:	34,919.02	
		FLI Family Leave In 12.72	627.33				Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Chk Amt:	503.98	
							Net Pay:	503.98	
TOAL, BRIAN P MCTOAL05 Check: 67814 04/30/20 Pay Prd 04/01/20-04/30/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75	560.31				2377		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88	2,557.74	594.81	36.88		Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62	598.22	594.81	8.62		Gross+ErLiab:	672.83	
		NJA State 8.16	570.12	627.33			Ytd Gross:	44,335.32	
		SUI State Unemploy 2.67	91.83	627.33			Ytd Net:	35,423.00	
		FLI Family Leave In 12.72	627.33				Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Chk Amt:	503.98	
							Net Pay:	503.98	
TOAL, BRIAN P MCTOAL05 Check: 68127 05/29/20 Pay Prd 05/01/20-05/29/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75	560.31				2379		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88	2,594.62	594.81	36.88		Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62	606.84	594.81	8.62		Gross+ErLiab:	672.83	
		NJA State 8.16	578.28	627.33			Ytd Gross:	44,962.65	
		SUI State Unemploy 2.67	94.50	627.33			Ytd Net:	35,926.98	
		FLI Family Leave In 12.72	627.33				Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Chk Amt:	503.98	
							Net Pay:	503.98	

TOAL, BRIAN P				MCTOAL05 Check: 68447 06/30/20				Pay Prd 06/01/20-06/30/20				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	627.33	D44 DCRP	34.50 B	Federal withholding	21.75	560.31			2381		
			D54 HEALTH BENEFITS	27.55 B	Social Security	36.88	2,631.50	594.81	36.88	Weeks Worked:	0.00	
			D55 RX	4.97 B	Medicare	8.62	615.46	594.81	8.62	Gross+ErLiab:	672.83	
					NJA State	8.16	586.44	627.33		Ytd Gross:	45,589.98	
					SUI State Unemploy	2.67	97.17	627.33		Ytd Net:	36,430.96	
					FLI Family Leave In		12.72	627.33		Salary (Y)	627.33	
Total Gross:		627.33	Total Deductions:		67.02	Total Employee Tax:		56.33	Chk Amt:	503.98	Net Pay:	503.98
TOAL, BRIAN P				MCTOAL05 Check: 68900 07/30/20				Pay Prd 07/01/20-07/30/20				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	627.33	D44 DCRP	34.50 B	Federal withholding	21.75	560.31			2385		
			D54 HEALTH BENEFITS	27.55 B	Social Security	36.88	2,668.38	594.81	36.88	Weeks Worked:	0.00	
			D55 RX	4.97 B	Medicare	8.62	624.08	594.81	8.62	Gross+ErLiab:	672.83	
					NJA State	8.16	594.60	627.33		Ytd Gross:	46,217.31	
					SUI State Unemploy	2.67	99.84	627.33		Ytd Net:	36,934.94	
					FLI Family Leave In		12.72	627.33		Salary (Y)	627.33	
Total Gross:		627.33	Total Deductions:		67.02	Total Employee Tax:		56.33	Chk Amt:	503.98	Net Pay:	503.98
TOAL, BRIAN P				MCTOAL05 Check: 69377 08/28/20				Pay Prd 08/01/20-08/28/20				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	627.33	D44 DCRP	34.50 B	Federal withholding	21.75	560.31			2389		
			D54 HEALTH BENEFITS	27.55 B	Social Security	36.88	2,705.26	594.81	36.88	Weeks Worked:	0.00	
			D55 RX	4.97 B	Medicare	8.62	632.70	594.81	8.62	Gross+ErLiab:	672.83	
					NJA State	8.16	602.76	627.33		Ytd Gross:	46,844.64	
					SUI State Unemploy	2.67	102.51	627.33		Ytd Net:	37,438.92	
					FLI Family Leave In		12.72	627.33		Salary (Y)	627.33	
Total Gross:		627.33	Total Deductions:		67.02	Total Employee Tax:		56.33	Chk Amt:	503.98	Net Pay:	503.98
TOAL, BRIAN P				MCTOAL05 Check: 69824 09/30/20				Pay Prd 09/01/20-09/30/20				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	627.33	D44 DCRP	34.50 B	Federal withholding	21.75	560.31			2393		
			D54 HEALTH BENEFITS	27.55 B	Social Security	36.88	2,742.14	594.81	36.88	Weeks Worked:	0.00	
			D55 RX	4.97 B	Medicare	8.62	641.32	594.81	8.62	Gross+ErLiab:	672.83	
					NJA State	8.16	610.92	627.33		Ytd Gross:	47,471.97	
					SUI State Unemploy	2.67	105.18	627.33		Ytd Net:	37,942.90	
					FLI Family Leave In		12.72	627.33		Salary (Y)	627.33	
Total Gross:		627.33	Total Deductions:		67.02	Total Employee Tax:		56.33	Dir Dep *5666	503.98	Net Pay:	503.98

TOAL, BRIAN P MCTOAL05 Check: 70154 10/30/20 Pay Prd 10/01/20-10/30/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75			560.31		2395		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88		2,779.02	594.81	36.88	Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62		649.94	594.81	8.62	Gross+ErLiab:	672.83	
			NJA State 8.16	619.08	627.33		Ytd Gross:	48,099.30	
			SUI State Unemploy 2.67	107.85	627.33		Ytd Net:	38,446.88	
			FLI Family Leave In 12.72		627.33		Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Dir Dep *5666	503.98	
							Net Pay:	503.98	
TOAL, BRIAN P MCTOAL05 Check: 70521 11/30/20 Pay Prd 11/01/20-11/30/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75			560.31		2397		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88		2,815.90	594.81	36.88	Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62		658.56	594.81	8.62	Gross+ErLiab:	672.83	
			NJA State 8.16	627.24	627.33		Ytd Gross:	48,726.63	
			SUI State Unemploy 2.67	110.52	627.33		Ytd Net:	38,950.86	
			FLI Family Leave In 12.72		627.33		Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Dir Dep *5666	503.98	
							Net Pay:	503.98	
TOAL, BRIAN P MCTOAL05 Check: 0 12/17/20 Pay Prd 12/17/20-12/17/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
H01 *** 11,543.52			Federal withholding 21.75		0.00		0		
			Social Security 2,815.90		0.00		Weeks worked:	0.00	
			Medicare 658.56		0.00		Gross+ErLiab:	0.00	
			NJA State 627.24		0.00		Ytd Gross:	48,726.63	
			SUI State Unemploy 110.52		0.00		Ytd Net:	38,950.86	
			FLI Family Leave In 12.72		0.00		Chk Type:	Adjustment	
Total Gross:	0.00	Total Deductions: 0.00	Total Employee Tax: 0.00				Net Pay:	0.00	
TOAL, BRIAN P MCTOAL05 Check: 70899 12/30/20 Pay Prd 12/01/20-12/30/20 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	627.33	D44 DCRP 34.50 B Federal withholding 21.75			560.31		2400		
		D54 HEALTH BENEFITS 27.55 B Social Security 36.88		2,852.78	594.81	36.88	Weeks worked:	0.00	
		D55 RX 4.97 B Medicare 8.62		667.18	594.81	8.62	Gross+ErLiab:	672.83	
			NJA State 8.16	635.40	627.33		Ytd Gross:	49,353.96	
			SUI State Unemploy 2.67	113.19	627.33		Ytd Net:	39,454.84	
			FLI Family Leave In 12.72		627.33		Salary (Y)	627.33	
Total Gross:	627.33	Total Deductions: 67.02	Total Employee Tax: 56.33				Dir Dep *5666	503.98	
							Net Pay:	503.98	

TOAL, BRIAN P MCTOAL05 Check: 71299 01/29/21 Pay Prd 01/01/21-01/29/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2577		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	2,889.92	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	675.86	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	643.80	643.00			Ytd Gross: 49,996.96		
		SUI State Unemploy 2.73	115.92	643.00			Ytd Net: 39,961.48		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 71649 02/26/21 Pay Prd 02/01/21-02/26/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2579		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	2,927.06	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	684.54	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	652.20	643.00			Ytd Gross: 50,639.96		
		SUI State Unemploy 2.73	118.65	643.00			Ytd Net: 40,468.12		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 72023 03/30/21 Pay Prd 03/01/21-03/30/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2582		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	2,964.20	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	693.22	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	660.60	643.00			Ytd Gross: 51,282.96		
		SUI State Unemploy 2.73	121.38	643.00			Ytd Net: 40,974.76		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 72380 04/30/21 Pay Prd 04/01/21-04/30/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2585		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	3,001.34	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	701.90	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	669.00	643.00			Ytd Gross: 51,925.96		
		SUI State Unemploy 2.73	124.11	643.00			Ytd Net: 41,481.40		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		

TOAL, BRIAN P		MCTOAL05 Check: 72744 05/28/21					Pay Prd 05/01/21-05/28/21				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	2587
Regular	151.67	643.00	D44 DCRP	35.37 B	Federal withholding	21.75	563.59			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	37.48 B	Social Security	37.14	3,038.48	598.96	37.14	Gross+ErLiab:	688.82
			D55 RX	6.56 B	Medicare	8.68	710.58	598.96	8.68	Ytd Gross:	52,568.96
					NJA State	8.40	677.40	643.00		Ytd Net:	41,988.04
					SUI State Unemploy	2.73	126.84	643.00		Salary (Y)	643.00
					FLI Family Leave In		12.72	643.00		Dir Dep *5666	506.64
Total Gross:		643.00	Total Deductions:	79.41	Total Employee Tax:	56.95				Net Pay:	506.64
TOAL, BRIAN P		MCTOAL05 Check: 73131 06/30/21					Pay Prd 06/01/21-06/30/21				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	2589
Regular	151.67	643.00	D44 DCRP	35.37 B	Federal withholding	21.75	563.59			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	37.48 B	Social Security	37.14	3,075.62	598.96	37.14	Gross+ErLiab:	688.82
			D55 RX	6.56 B	Medicare	8.68	719.26	598.96	8.68	Ytd Gross:	53,211.96
					NJA State	8.40	685.80	643.00		Ytd Net:	42,494.68
					SUI State Unemploy	2.73	129.57	643.00		Salary (Y)	643.00
					FLI Family Leave In		12.72	643.00		Dir Dep *5666	506.64
Total Gross:		643.00	Total Deductions:	79.41	Total Employee Tax:	56.95				Net Pay:	506.64
TOAL, BRIAN P		MCTOAL05 Check: 73826 07/30/21					Pay Prd 07/01/21-07/30/21				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	2596
Regular	151.67	643.00	D44 DCRP	35.37 B	Federal withholding	21.75	563.59			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	37.48 B	Social Security	37.14	3,112.76	598.96	37.14	Gross+ErLiab:	688.82
			D55 RX	6.56 B	Medicare	8.68	727.94	598.96	8.68	Ytd Gross:	53,854.96
					NJA State	8.40	694.20	643.00		Ytd Net:	43,001.32
					SUI State Unemploy	2.73	132.30	643.00		Salary (Y)	643.00
					FLI Family Leave In		12.72	643.00		Dir Dep *5666	506.64
Total Gross:		643.00	Total Deductions:	79.41	Total Employee Tax:	56.95				Net Pay:	506.64
TOAL, BRIAN P		MCTOAL05 Check: 74575 08/30/21					Pay Prd 08/01/21-08/30/21				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	2602
Regular	151.67	643.00	D44 DCRP	35.37 B	Federal withholding	21.75	563.59			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	37.48 B	Social Security	37.14	3,149.90	598.96	37.14	Gross+ErLiab:	688.82
			D55 RX	6.56 B	Medicare	8.68	736.62	598.96	8.68	Ytd Gross:	54,497.96
					NJA State	8.40	702.60	643.00		Ytd Net:	43,507.96
					SUI State Unemploy	2.73	135.03	643.00		Salary (Y)	643.00
					FLI Family Leave In		12.72	643.00		Dir Dep *5666	506.64
Total Gross:		643.00	Total Deductions:	79.41	Total Employee Tax:	56.95				Net Pay:	506.64

TOAL, BRIAN P MCTOAL05 Check: 74954 09/30/21 Pay Prd 09/01/21-09/30/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2605		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	3,187.04	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	745.30	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	711.00	643.00			Ytd Gross: 55,140.96		
		SUI State Unemploy 2.73	137.76	643.00			Ytd Net: 44,014.60		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 75339 10/29/21 Pay Prd 10/01/21-10/29/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2607		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	3,224.18	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	753.98	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	719.40	643.00			Ytd Gross: 55,783.96		
		SUI State Unemploy 2.73	140.49	643.00			Ytd Net: 44,521.24		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 75734 11/30/21 Pay Prd 11/01/21-11/30/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75		563.59			2609		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14	3,261.32	598.96	37.14		Weeks worked: 0.00		
		D55 RX 6.56 B Medicare 8.68	762.66	598.96	8.68		Gross+ErLiab: 688.82		
		NJA State 8.40	727.80	643.00			Ytd Gross: 56,426.96		
		SUI State Unemploy 2.73	143.22	643.00			Ytd Net: 45,027.88		
		FLI Family Leave In 12.72		643.00			Salary (Y) 643.00		
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666 506.64		
							Net Pay: 506.64		
TOAL, BRIAN P MCTOAL05 Check: 0 12/20/21 Pay Prd 12/20/21-12/20/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
H01 *** 11,743.92			Federal withholding 21.75	0.00			0		
			Social Security 3,261.32	0.00			Weeks worked: 0.00		
			Medicare 762.66	0.00			Gross+ErLiab: 0.00		
			NJA State 727.80	0.00			Ytd Gross: 56,426.96		
			SUI State Unemploy 143.22	0.00			Ytd Net: 45,027.88		
			FLI Family Leave In 12.72	0.00			Chk Type: Adjustment		
Total Gross:	0.00	Total Deductions: 0.00	Total Employee Tax: 0.00				Net Pay: 0.00		

TOAL, BRIAN P MCTOAL05 Check: 76133 12/30/21 Pay Prd 12/01/21-12/30/21 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	643.00	D44 DCRP 35.37 B Federal withholding 21.75			563.59		2612		
		D54 HEALTH BENEFITS 37.48 B Social Security 37.14		3,298.46	598.96	37.14	Weeks worked:	0.00	
		D55 RX 6.56 B Medicare 8.68		771.34	598.96	8.68	Gross+ErLiab:	688.82	
			NJA State 8.40	736.20	643.00		Ytd Gross:	57,069.96	
			SUI State Unemploy 2.73	145.95	643.00		Ytd Net:	45,534.52	
			FLI Family Leave In 12.72		643.00		Salary (Y)	643.00	
Total Gross:	643.00	Total Deductions: 79.41	Total Employee Tax: 56.95				Dir Dep *5666	506.64	
							Net Pay:	506.64	
TOAL, BRIAN P MCTOAL05 Check: 76547 01/28/22 Pay Prd 01/01/22-01/28/22 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	659.08	D44 DCRP 36.25 B Federal withholding 21.75			578.79		2790		
		D54 HEALTH BENEFITS 37.48 B Social Security 38.13		3,336.59	615.04	38.13	Weeks worked:	0.00	
		D55 RX 6.56 B Medicare 8.92		780.26	615.04	8.92	Gross+ErLiab:	706.13	
			NJA State 8.64	744.84	659.08		Ytd Gross:	57,729.04	
			SUI State Unemploy 2.80	148.75	659.08		Ytd Net:	46,054.82	
			FLI Family Leave In 12.72		659.08		Salary (Y)	659.08	
Total Gross:	659.08	Total Deductions: 80.29	Total Employee Tax: 58.49				Dir Dep *5666	520.30	
							Net Pay:	520.30	
TOAL, BRIAN P MCTOAL05 Check: 76982 02/28/22 Pay Prd 02/01/22-02/28/22 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	659.08	D44 DCRP 36.25 B Federal withholding 21.75			577.94		2792		
		D54 HEALTH BENEFITS 38.13 B Social Security 38.08		3,374.67	614.19	38.08	Weeks worked:	0.00	
		D55 RX 6.76 B Medicare 8.91		789.17	614.19	8.91	Gross+ErLiab:	706.07	
			NJA State 8.64	753.48	659.08		Ytd Gross:	58,388.12	
			SUI State Unemploy 2.80	151.55	659.08		Ytd Net:	46,574.33	
			FLI Family Leave In 12.72		659.08		Salary (Y)	659.08	
Total Gross:	659.08	Total Deductions: 81.14	Total Employee Tax: 58.43				Dir Dep *5666	519.51	
							Net Pay:	519.51	
TOAL, BRIAN P MCTOAL05 Check: 77481 03/30/22 Pay Prd 03/01/22-03/30/22 111									
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:		
Regular 151.67	659.08	D44 DCRP 36.25 B Federal withholding 21.75			577.94		2794		
		D54 HEALTH BENEFITS 38.13 B Social Security 38.08		3,412.75	614.19	38.08	Weeks worked:	0.00	
		D55 RX 6.76 B Medicare 8.91		798.08	614.19	8.91	Gross+ErLiab:	706.07	
			NJA State 8.64	762.12	659.08		Ytd Gross:	59,047.20	
			SUI State Unemploy 2.80	154.35	659.08		Ytd Net:	47,093.84	
			FLI Family Leave In 12.72		659.08		Salary (Y)	659.08	
Total Gross:	659.08	Total Deductions: 81.14	Total Employee Tax: 58.43				Dir Dep *5666	519.51	
							Net Pay:	519.51	

TOAL, BRIAN P			MCTOAL05 Check: 77884 04/29/22					Pay Prd 04/01/22-04/29/22				111
Regular	Hours	Earnings	Deductions			Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	2796
	151.67	659.08	D44 DCRP		36.25	B Federal withholding	21.75	577.94			Weeks Worked:	0.00
			D54 HEALTH BENEFITS		38.13	B Social Security	38.08	3,450.83	614.19	38.08	Gross+ErLiab:	706.07
			D55 RX		6.76	B Medicare	8.91	806.99	614.19	8.91	Ytd Gross:	59,706.28
						NJA State	8.64	770.76	659.08		Ytd Net:	47,613.35
						SUI State Unemploy	2.80	157.15	659.08		Salary (Y)	659.08
						FLI Family Leave In	12.72		659.08		Dir Dep *5666	519.51
											Net Pay:	519.51
Total Gross:		659.08	Total Deductions:		81.14	Total Employee Tax:		58.43				
Total for Employee: TOAL, BRIAN P												
			MCTOAL05			Checks: 108		void Checks: 0		111		
Reg H01	Hours	Earnings	Deductions			Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Weeks worked:	0.00
	15,167.00	59,706.28	D40 HEALTH BENEFIT		594.34	Federal	21.75	21.75	52,833.55		Gross+ErLiab:	63,964.10
	***	93,218.64	D44 DCRP		2,823.76	Social Security	3,450.83	3,450.83	55,657.31	3,450.83	Salary:	59,706.28
			D54 HEALTH BENEFIT		2,836.65	Medicare	806.99	806.99	55,657.31	806.99	Ytd Gross:	59,706.28
			D55 RX		617.98	NJA State	770.76	770.76	59,706.28		Ytd Net:	47,613.35
						SUI State Unemplo	157.15	157.15	59,706.28		Bef Tax Ded:	6,872.73
						FLI Family Leave	12.72	12.72	59,706.28		Aft Tax Ded:	0.00
											DDep*5666	10,174.43
Total Gross:		59,706.28	Total Deductions:		6,872.73	Total Employee Tax:		5,220.20				
										Chk Amt:	37,438.92	
										Net Pay:	47,613.35	

There were NO Void Checks in the Selected Range.

NJ Totals	108	Checks	100	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	8	Adjust
	0	Void Checks	0	Regular	0	Vacation	0	Manual	0	Other	0	Interim	0	Overtime	0	Special	0	Adjust

Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End
		Gross:	0.00		59,706.28	0.00	59,706.28	59,706.28
Regular Pay:	59,706.28	*Fwt Wage:	0.00		52,833.55	0.00	52,833.55	52,833.55
Overtime Pay:	0.00	Soc Sec:	0.00		3,450.83	0.00	3,450.83	3,450.83
Vacation Pay:	0.00	Medicare:	0.00		806.99	0.00	806.99	806.99
Holiday Pay:	0.00	Adtl Med Tax:	0.00		0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	0.00		21.75	0.00	21.75	21.75
Special Pay:	0.00	Swt:	0.00		770.76	0.00	770.76	770.76
Admin Pay:	0.00	Cwt:	0.00		0.00	0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00		0.00	0.00	0.00	0.00
Other Pay:	0.00	SUI:	0.00		157.15	0.00	157.15	157.15
		SDI:	0.00		0.00	0.00	0.00	0.00
		FLI:	0.00		12.72	0.00	12.72	12.72
		Total Other Tax:	0.00		169.87	0.00	169.87	169.87
		Bef Tax Ded:	0.00		6,872.73	0.00	6,872.73	6,872.73
		Aft Tax Ded:	0.00		0.00	0.00	0.00	0.00
		Net:	0.00		47,613.35	0.00	47,613.35	47,613.35
Employer Liability Totals:		Soc Sec:	0.00		3,450.83	0.00	3,450.83	3,450.83
		Medicare:	0.00		806.99	0.00	806.99	806.99
		Owt:	0.00		0.00	0.00	0.00	0.00
		SUI:	0.00		0.00	0.00	0.00	0.00
		SDI:	0.00		0.00	0.00	0.00	0.00
		FLI:	0.00		0.00	0.00	0.00	0.00
		Total Other Tax:	0.00		0.00	0.00	0.00	0.00
		Fui:	0.00		0.00	0.00	0.00	0.00
		Employer Liability Earning Codes:	0.00		0.00	0.00	0.00	0.00
		Total Employer Liabilities:	0.00		4,257.82	0.00	4,257.82	4,257.82
Total Gross + Employer Liabilities:			0.00		63,964.10	0.00	63,964.10	63,964.10

NOTE: Ytd Totals include ALL Employees in the selected range.

Final Totals	108 Checks 0 Void Checks	100 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	8 Adjust 0 Adjust	0 3rd Party Sick 0 3rd Party Sick
Totals:	Selected Range		YTD Beg	Selected Range		Void	Net	YTD End		
		Gross:	0.00	59,706.28		0.00	59,706.28	59,706.28		
Regular Pay:	59,706.28	*Fwt Wages:	0.00	52,833.55		0.00	52,833.55	52,833.55	Code 98 Exempt Fwt Wages:	0.00
Overtime Pay:	0.00	Soc Sec:	0.00	3,450.83		0.00	3,450.83	3,450.83	Code 98 Exempt Swt Wages:	0.00
Vacation Pay:	0.00	Medicare:	0.00	806.99		0.00	806.99	806.99	Void 98 Exempt Fwt Wages:	0.00
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00		0.00	0.00	0.00	Void 98 Exempt Swt Wages:	0.00
Sick Pay:	0.00	Fwt:	0.00	21.75		0.00	21.75	21.75		
Special Pay:	0.00	Swt:	0.00	770.76		0.00	770.76	770.76	*Code 98 Employees are excluded from the	
Admin Pay:	0.00	Cwt:	0.00	0.00		0.00	0.00	0.00	Fwt Wages on this Report.	
Comp Pay:	0.00	Owt:	0.00	0.00		0.00	0.00	0.00		
Other Pay:	0.00	SUI:	0.00	157.15		0.00	157.15	157.15		
		SDI:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	12.72		0.00	12.72	12.72		
		Total Other Tax:	0.00	169.87		0.00	169.87	169.87		
		Bef Tax Ded:	0.00	6,872.73		0.00	6,872.73	6,872.73		
		Aft Tax Ded:	0.00	0.00		0.00	0.00	0.00		
		Net:	0.00	47,613.35		0.00	47,613.35	47,613.35		
		Payroll Direct Deposit:		10,174.43		0.00				
		Deduction Direct Deposit:		0.00		0.00				
		Total Direct Deposit:		10,174.43		0.00				
Employer Liability Totals:		Soc Sec:	0.00	3,450.83		0.00	3,450.83	3,450.83		
		Medicare:	0.00	806.99		0.00	806.99	806.99		
		Owt:	0.00	0.00		0.00	0.00	0.00		
		SUI:	0.00	0.00		0.00	0.00	0.00		
		SDI:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	0.00		0.00	0.00	0.00		
		Total Other Tax:	0.00	0.00		0.00	0.00	0.00		
		Fui:	0.00	0.00		0.00	0.00	0.00		
		Employer Liability Earning Codes:	0.00	0.00		0.00	0.00	0.00		
		Total Employer Liabilities:	0.00	4,257.82		0.00	4,257.82	4,257.82		
Total Gross + Employer Liabilities:			0.00	63,964.10		0.00	63,964.10	63,964.10		

NOTE: Ytd Totals include ALL Employees in the selected range.

Since the Check Date range crossed calendar years: THE YTD TOTALS INCLUDE ONLY CHECKS IN THE SELECTED RANGE.

This report includes all checks that were 'Printed/Updated' in the Check Date Range.

The Void column includes all checks that were 'included as void' on Payroll Registers in the Check Date Range.

Replacement checks were not included on this report so that the totals will match the original Payroll Register.

Total Selected Range Deductions and Earnings: 01/01/14 to 05/13/22

Code Description	***** Selected Range *****		***** Void Checks *****		***** Net Totals *****	
	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
D40 HEALTH BENEFIT FIXED	594.34		0.00		594.34	
D44 DCRP	2,823.76		0.00		2,823.76	
D54 HEALTH BENEFITS	2,836.65		0.00		2,836.65	
D55 RX	617.98		0.00		617.98	
H01 Healthcare Costs		93,218.64		0.00		93,218.64
	6,872.73	93,218.64	0.00	0.00	6,872.73	93,218.64

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
	0.00	0.00	0.00

Break Down of Employees Paid: 01/01/14 to 05/13/22

Total Male:	1
Total Female:	0
Total Unknown:	0
Total Employees:	1