

Employee Id Range: MCALBA05 to MCALBA05
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.

ALBANESE, ANGEL		MCALBA05 Check: 32060 01/16/14				Pay Prd 01/01/14-01/16/14 PERS				111
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1032	
Regular 151.67	541.17	D40 HEALTH BENEFIT FIXED 25.23	B Federal withholding			479.25		Weeks worked:	0.00	
		D46 PERS PENSION 36.69	B Social Security		31.99	515.94	31.99	Gross+ErLiab:	580.64	
		D48 PERS CONT. LIFE INS. 2.71	A Medicare		7.48	515.94	7.48	Ytd Gross:	541.17	
			NJB State		8.12	541.17		Ytd Net:	426.11	
			SUI State Unemploy		2.30	541.17		Salary (Y)	541.17	
			FLI Family Leave In		0.54	541.17		Chk Amt:	426.11	
Total Gross:	541.17	Total Deductions:	64.63	Total Employee Tax:	50.43			Net Pay:	426.11	
ALBANESE, ANGEL		MCALBA05 Check: 32603 02/27/14				Pay Prd 02/01/14-02/27/14 PERS				111
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1191	
Regular 151.67	541.17	D40 HEALTH BENEFIT FIXED 25.23	B Federal withholding			479.25		Weeks worked:	0.00	
		D46 PERS PENSION 36.69	B Social Security		31.99	515.94	31.99	Gross+ErLiab:	580.64	
		D48 PERS CONT. LIFE INS. 2.71	A Medicare		7.48	515.94	7.48	Ytd Gross:	1,082.34	
			NJB State		8.12	541.17		Ytd Net:	852.22	
			SUI State Unemploy		2.30	541.17		Salary (Y)	541.17	
			FLI Family Leave In		0.54	541.17		Chk Amt:	426.11	
Total Gross:	541.17	Total Deductions:	64.63	Total Employee Tax:	50.43			Net Pay:	426.11	
ALBANESE, ANGEL		MCALBA05 Check: 32952 03/27/14				Pay Prd 03/01/14-03/27/14 PERS				111
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1194	
Regular 151.67	541.17	D40 HEALTH BENEFIT FIXED 25.23	B Federal withholding			479.25		Weeks worked:	0.00	
		D46 PERS PENSION 36.69	B Social Security		31.99	515.94	31.99	Gross+ErLiab:	580.64	
		D48 PERS CONT. LIFE INS. 2.71	A Medicare		7.48	515.94	7.48	Ytd Gross:	1,623.51	
			NJB State		8.12	541.17		Ytd Net:	1,278.33	
			SUI State Unemploy		2.30	541.17		Salary (Y)	541.17	
			FLI Family Leave In		0.54	541.17		Chk Amt:	426.11	
Total Gross:	541.17	Total Deductions:	64.63	Total Employee Tax:	50.43			Net Pay:	426.11	

ALBANESE, ANGEL				MCALBA05 Check: 33310 04/24/14				Pay Prd 04/01/14-04/24/14 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	541.17	D40 HEALTH BENEFIT FIXED	25.23 B	Federal withholding		479.25			Weeks Worked:	1196	
			D46 PERS PENSION	36.69 B	Social Security	31.99	515.94	31.99		Gross+ErLiab:	0.00	
			D48 PERS CONT. LIFE INS.	2.71 A	Medicare	7.48	515.94	7.48		Ytd Gross:	580.64	
					NJB State	8.12	541.17			Ytd Net:	2,164.68	
					SUI State Unemploy	2.30	541.17			Salary (Y)	1,704.44	
					FLI Family Leave In	0.54	541.17			Chk Amt:	541.17	
Total Gross:		541.17	Total Deductions:	64.63	Total Employee Tax:	50.43				Net Pay:	426.11	
											426.11	
ALBANESE, ANGEL				MCALBA05 Check: 33675 05/22/14				Pay Prd 05/01/14-05/22/14 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	541.17	D40 HEALTH BENEFIT FIXED	25.23 B	Federal withholding		479.25			Weeks Worked:	1198	
			D46 PERS PENSION	36.69 B	Social Security	31.99	515.94	31.99		Gross+ErLiab:	0.00	
			D48 PERS CONT. LIFE INS.	2.71 A	Medicare	7.48	515.94	7.48		Ytd Gross:	580.64	
					NJB State	8.12	541.17			Ytd Net:	2,705.85	
					SUI State Unemploy	2.30	541.17			Salary (Y)	2,130.55	
					FLI Family Leave In	0.54	541.17			Chk Amt:	541.17	
Total Gross:		541.17	Total Deductions:	64.63	Total Employee Tax:	50.43				Net Pay:	426.11	
											426.11	
ALBANESE, ANGEL				MCALBA05 Check: 34014 06/19/14				Pay Prd 06/01/14-06/19/14 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	541.17	D40 HEALTH BENEFIT FIXED	25.23 B	Federal withholding		479.25			Weeks Worked:	1200	
			D46 PERS PENSION	36.69 B	Social Security	31.99	515.94	31.99		Gross+ErLiab:	0.00	
			D48 PERS CONT. LIFE INS.	2.71 A	Medicare	7.48	515.94	7.48		Ytd Gross:	580.64	
					NJB State	8.12	541.17			Ytd Net:	3,247.02	
					SUI State Unemploy	2.30	541.17			Salary (Y)	2,556.66	
					FLI Family Leave In	0.54	541.17			Chk Amt:	541.17	
Total Gross:		541.17	Total Deductions:	64.63	Total Employee Tax:	50.43				Net Pay:	426.11	
											426.11	
ALBANESE, ANGEL				MCALBA05 Check: 34452 07/17/14				Pay Prd 07/01/14-07/17/14 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
Regular	151.67	541.17	D40 HEALTH BENEFIT FIXED	67.27 B	Federal withholding		437.21			Weeks Worked:	1202	
			D46 PERS PENSION	36.69 B	Social Security	29.38	473.90	29.38		Gross+ErLiab:	0.00	
			D48 PERS CONT. LIFE INS.	2.71 A	Medicare	6.87	473.90	6.87		Ytd Gross:	577.42	
					NJB State	8.12	541.17			Ytd Net:	3,788.19	
					SUI State Unemploy	2.30	541.17			Salary (Y)	2,943.95	
					FLI Family Leave In	0.54	541.17			Chk Amt:	541.17	
Total Gross:		541.17	Total Deductions:	106.67	Total Employee Tax:	47.21				Net Pay:	387.29	
											387.29	

ALBANESE, ANGEL		MCALBA05 Check: 36738 11/20/14		Pay Prd 11/01/14-11/20/14 PERS		111	
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:
Regular 151.67	541.17	D40 HEALTH BENEFIT FIXED 67.27	B Federal withholding		436.45		1214
		D46 PERS PENSION 37.45	B Social Security 29.38	338.84	473.90	29.38	Weeks Worked: 0.00
		D48 PERS CONT. LIFE INS. 2.71	A Medicare 6.87	79.23	473.90	6.87	Gross+ErLiab: 577.42
			NJB State 8.12	89.32	541.17		Ytd Gross: 5,952.87
			SUI State Unemploy 2.30	25.30	541.17		Ytd Net: 4,491.59
			FLI Family Leave In 0.54	5.94	541.17		Salary (Y) 541.17
							Chk Amt: 386.53
Total Gross:	541.17	Total Deductions: 107.43	Total Employee Tax: 47.21				Net Pay: 386.53

ALBANESE, ANGEL		MCALBA05 Check: 37113 12/18/14				Pay Prd 12/01/14-12/18/14 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1216
Regular	151.67	541.17	D40 HEALTH BENEFIT FIXED	0.00	B Federal withholding		503.72			Weeks Worked:	0.00
			D46 PERS PENSION	37.45	B Social Security	33.55	372.39	541.17	33.55	Gross+ErLiab:	582.57
			D48 PERS CONT. LIFE INS.	2.71	A Medicare	7.85	87.08	541.17	7.85	Ytd Gross:	6,494.04
					NJB State	8.12	97.44	541.17		Ytd Net:	4,940.24
					SUI State Unemploy	2.30	27.60	541.17		Salary (Y)	541.17
					FLI Family Leave In	0.54	6.48	541.17		Chk Amt:	448.65
Total Gross:		541.17	Total Deductions:	40.16	Total Employee Tax:	52.36				Net Pay:	448.65
ALBANESE, ANGEL		MCALBA05 Check: 0 12/31/14				Pay Prd 12/31/14-12/31/14 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	0
H01	***	26,909.40			Social Security		372.39	0.00		Weeks Worked:	0.00
					Medicare		87.08	0.00		Gross+ErLiab:	0.00
					NJB State		97.44	0.00		Ytd Gross:	6,494.04
					SUI State Unemploy		27.60	0.00		Ytd Net:	4,940.24
					FLI Family Leave In		6.48	0.00		Chk Type:	Adjustment
Total Gross:		0.00	Total Deductions:	0.00	Total Employee Tax:	0.00				Net Pay:	0.00
ALBANESE, ANGEL		MCALBA05 Check: 37963 01/30/15				Pay Prd 01/01/15-01/30/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1396
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	148.16	B Federal withholding			365.64		Weeks Worked:	0.00
			D46 PERS PENSION	38.20	B Social Security	25.04	397.43	403.84	25.04	Gross+ErLiab:	582.90
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	5.86	92.94	403.84	5.86	Ytd Gross:	7,046.04
					NJB State	8.28	105.72	552.00		Ytd Net:	5,261.09
					SUI State Unemploy	2.35	29.95	552.00		Salary (Y)	552.00
					FLI Family Leave In	0.50	6.98	552.00		Chk Amt:	320.85
Total Gross:		552.00	Total Deductions:	189.12	Total Employee Tax:	42.03				Net Pay:	320.85
ALBANESE, ANGEL		MCALBA05 Check: 38338 02/27/15				Pay Prd 02/01/15-02/27/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1398
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	74.08	B Federal withholding			439.72		Weeks Worked:	0.00
			D46 PERS PENSION	38.20	B Social Security	29.63	427.06	477.92	29.63	Gross+ErLiab:	588.56
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	6.93	99.87	477.92	6.93	Ytd Gross:	7,598.04
					NJB State	8.28	114.00	552.00		Ytd Net:	5,650.36
					SUI State Unemploy	2.35	32.30	552.00		Salary (Y)	552.00
					FLI Family Leave In	0.50	7.48	552.00		Dir Dep *4736	389.27
Total Gross:		552.00	Total Deductions:	115.04	Total Employee Tax:	47.69				Net Pay:	389.27

ALBANESE, ANGEL		MCALBA05 Check: 38695 03/30/15				Pay Prd 03/01/15-03/30/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	74.08	B Federal withholding			439.72		Weeks Worked:	1401
			D46 PERS PENSION	38.20	B Social Security	29.63	456.69	477.92	29.63	Gross+ErLiab:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	6.93	106.80	477.92	6.93	Ytd Gross:	588.56
					NJB State	8.28	122.28	552.00		Ytd Net:	8,150.04
					SUI State Unemploy	2.35	34.65	552.00		Salary (Y)	6,039.63
					FLI Family Leave In	0.50	7.98	552.00		Dir Dep *4736	552.00
Total Gross:		552.00	Total Deductions:	115.04	Total Employee Tax:	47.69				Net Pay:	389.27
ALBANESE, ANGEL		MCALBA05 Check: 39058 04/30/15				Pay Prd 04/01/15-04/30/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	74.08	B Federal withholding			439.72		Weeks Worked:	1403
			D46 PERS PENSION	38.20	B Social Security	29.63	486.32	477.92	29.63	Gross+ErLiab:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	6.93	113.73	477.92	6.93	Ytd Gross:	588.56
					NJB State	8.28	130.56	552.00		Ytd Net:	8,702.04
					SUI State Unemploy	2.35	37.00	552.00		Salary (Y)	6,428.90
					FLI Family Leave In	0.50	8.48	552.00		Dir Dep *4736	552.00
Total Gross:		552.00	Total Deductions:	115.04	Total Employee Tax:	47.69				Net Pay:	389.27
ALBANESE, ANGEL		MCALBA05 Check: 39438 05/29/15				Pay Prd 05/01/15-05/29/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	74.08	B Federal withholding			439.72		Weeks Worked:	1405
			D46 PERS PENSION	38.20	B Social Security	29.63	515.95	477.92	29.63	Gross+ErLiab:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	6.93	120.66	477.92	6.93	Ytd Gross:	588.56
					NJB State	8.28	138.84	552.00		Ytd Net:	9,254.04
					SUI State Unemploy	2.35	39.35	552.00		Salary (Y)	6,818.17
					FLI Family Leave In	0.50	8.98	552.00		Dir Dep *4736	552.00
Total Gross:		552.00	Total Deductions:	115.04	Total Employee Tax:	47.69				Net Pay:	389.27
ALBANESE, ANGEL		MCALBA05 Check: 40070 06/30/15				Pay Prd 06/01/15-06/30/15 PERS				111	
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	552.00	D40 HEALTH BENEFIT FIXED	74.08	B Federal withholding			439.72		Weeks Worked:	1410
			D46 PERS PENSION	38.20	B Social Security	29.63	545.58	477.92	29.63	Gross+ErLiab:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A Medicare	6.93	127.59	477.92	6.93	Ytd Gross:	588.56
					NJB State	8.28	147.12	552.00		Ytd Net:	9,806.04
					SUI State Unemploy	2.35	41.70	552.00		Salary (Y)	7,207.44
					FLI Family Leave In	0.50	9.48	552.00		Dir Dep *4736	552.00
Total Gross:		552.00	Total Deductions:	115.04	Total Employee Tax:	47.69				Net Pay:	389.27

ALBANESE, ANGEL		MCALBA05 Check: 40699 07/30/15					Pay Prd 07/01/15-07/30/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1416
Regular	151.67	552.00	D46 PERS PENSION	38.97	B	Federal withholding		438.94		Weeks Worked:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A	Social Security	29.63	477.91	29.63	Gross+ErLiab:	588.56
			D54 HEALTH BENEFITS	58.34	B	Medicare	6.93	477.91	6.93	Ytd Gross:	10,358.04
			D55 RX	15.75	B	NJB State	8.28	552.00		Ytd Net:	7,595.93
					SUI	State Unemploym	2.35	552.00		Salary (Y)	552.00
					FLI	Family Leave In	0.50	552.00		Dir Dep *4736	388.49
Total Gross:		552.00	Total Deductions:	115.82	Total Employee Tax:	47.69				Net Pay:	388.49
ALBANESE, ANGEL		MCALBA05 Check: 41423 08/28/15					Pay Prd 08/01/15-08/28/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1421
Regular	151.67	552.00	D46 PERS PENSION	38.97	B	Federal withholding		438.94		Weeks Worked:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A	Social Security	29.63	477.91	29.63	Gross+ErLiab:	588.56
			D54 HEALTH BENEFITS	58.34	B	Medicare	6.93	477.91	6.93	Ytd Gross:	10,910.04
			D55 RX	15.75	B	NJB State	8.28	552.00		Ytd Net:	7,984.42
					SUI	State Unemploym	2.35	552.00		Salary (Y)	552.00
					FLI	Family Leave In	0.50	552.00		Dir Dep *4736	388.49
Total Gross:		552.00	Total Deductions:	115.82	Total Employee Tax:	47.69				Net Pay:	388.49
ALBANESE, ANGEL		MCALBA05 Check: 41851 09/30/15					Pay Prd 09/01/15-09/30/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1426
Regular	151.67	552.00	D46 PERS PENSION	38.97	B	Federal withholding		438.94		Weeks Worked:	0.00
			D48 PERS CONT. LIFE INS.	2.76	A	Social Security	29.63	477.91	29.63	Gross+ErLiab:	588.56
			D54 HEALTH BENEFITS	58.34	B	Medicare	6.93	477.91	6.93	Ytd Gross:	11,462.04
			D55 RX	15.75	B	NJB State	8.28	552.00		Ytd Net:	8,372.91
					SUI	State Unemploym	2.35	552.00		Salary (Y)	552.00
					FLI	Family Leave In	0.50	552.00		Dir Dep *4736	388.49
Total Gross:		552.00	Total Deductions:	115.82	Total Employee Tax:	47.69				Net Pay:	388.49
ALBANESE, ANGEL		MCALBA05 Check: 42225 10/30/15					Pay Prd 10/01/15-10/30/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1429
Regular	151.67	552.00	D48 PERS CONT. LIFE INS.	2.76	A	Federal withholding		477.91		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	58.34	B	Social Security	29.63	477.91	29.63	Gross+ErLiab:	588.56
			D55 RX	15.75	B	Medicare	6.93	477.91	6.93	Ytd Gross:	12,014.04
					NJB	State	8.28	552.00		Ytd Net:	8,800.37
					SUI	State Unemploym	2.35	552.00		Salary (Y)	552.00
					FLI	Family Leave In	0.50	552.00		Dir Dep *4736	427.46
Total Gross:		552.00	Total Deductions:	76.85	Total Employee Tax:	47.69				Net Pay:	427.46

ALBANESE, ANGEL			MCALBA05 Check: 42610 11/30/15				Pay Prd 11/01/15-11/30/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1431
Regular	151.67	552.00	D48 PERS CONT. LIFE INS.	2.76 A	Federal withholding		477.91			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	58.34 B	Social Security	29.63	693.73	477.91	29.63	Gross+ErLiab:	588.56
			D55 RX	15.75 B	Medicare	6.93	162.24	477.91	6.93	Ytd Gross:	12,566.04
					NJB State	8.28	188.52	552.00		Ytd Net:	9,227.83
					SUI State Unemploy	2.35	53.45	552.00		Salary (Y)	552.00
					FLI Family Leave In	0.50	11.98	552.00		Dir Dep *4736	427.46
Total Gross:		552.00	Total Deductions:	76.85	Total Employee Tax:	47.69				Net Pay:	427.46
ALBANESE, ANGEL			MCALBA05 Check: 0 12/28/15				Pay Prd 12/28/15-12/28/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	0
H01	***	29,633.40			Social Security		693.73	0.00		Weeks Worked:	0.00
					Medicare		162.24	0.00		Gross+ErLiab:	0.00
					NJB State		188.52	0.00		Ytd Gross:	12,566.04
					SUI State Unemploy		53.45	0.00		Ytd Net:	9,227.83
					FLI Family Leave In		11.98	0.00		Chk Type:	Adjustment
Total Gross:		0.00	Total Deductions:	0.00	Total Employee Tax:	0.00				Net Pay:	0.00
ALBANESE, ANGEL			MCALBA05 Check: 43002 12/29/15				Pay Prd 12/01/15-12/29/15 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1433
Regular	151.67	552.00	D48 PERS CONT. LIFE INS.	2.76 A	Federal withholding		477.91			Weeks Worked:	0.00
			D54 HEALTH BENEFITS	58.34 B	Social Security	29.63	723.36	477.91	29.63	Gross+ErLiab:	588.56
			D55 RX	15.75 B	Medicare	6.93	169.17	477.91	6.93	Ytd Gross:	13,118.04
					NJB State	8.28	196.80	552.00		Ytd Net:	9,655.29
					SUI State Unemploy	2.35	55.80	552.00		Salary (Y)	552.00
					FLI Family Leave In	0.50	12.48	552.00		Dir Dep *4736	427.46
Total Gross:		552.00	Total Deductions:	76.85	Total Employee Tax:	47.69				Net Pay:	427.46
ALBANESE, ANGEL			MCALBA05 Check: 43404 01/29/16				Pay Prd 01/01/16-01/29/16 PERS				111
	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1591
Regular	151.67	563.00	D42 American Fidelity - Be	100.00 B	Federal withholding			383.35		Weeks Worked:	0.00
			D48 PERS CONT. LIFE INS.	2.82 A	Social Security	23.77	747.13	383.35	23.77	Gross+ErLiab:	592.33
			D54 HEALTH BENEFITS	63.19 B	Medicare	5.56	174.73	383.35	5.56	Ytd Gross:	13,681.04
			D55 RX	16.46 B	NJB State	8.45	205.25	563.00		Ytd Net:	9,998.04
					SUI State Unemploy		55.80	563.00		Salary (Y)	563.00
					FLI Family Leave In		12.48	563.00		Dir Dep *4736	342.75
Total Gross:		563.00	Total Deductions:	182.47	Total Employee Tax:	37.78				Net Pay:	342.75

ALBANESE, ANGEL										MCALBA05 Check: 43812 02/29/16		Pay Prd 02/01/16-02/29/16 PERS			111
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:						
	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		1595					Weeks worked:	
			D48 PERS CONT. LIFE INS.	2.82	A Social Security	23.77	383.35	23.77	592.33					Gross+ErLiab:	
			D54 HEALTH BENEFITS	63.19	B Medicare	5.56	383.35	5.56	14,244.04					Ytd Gross:	
			D55 RX	16.46	B NJB State	8.45	563.00		10,340.79					Ytd Net:	
					SUI State Unemploy	55.80	563.00		563.00					Salary (Y)	
					FLI Family Leave In	12.48	563.00		342.75					Dir Dep *4736	
Total Gross:		563.00	Total Deductions:	182.47	Total Employee Tax:	37.78			342.75					Net Pay:	
ALBANESE, ANGEL										MCALBA05 Check: 44199 03/30/16		Pay Prd 03/01/16-03/30/16 PERS			111
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		1597					Weeks worked:	
			D48 PERS CONT. LIFE INS.	2.82	A Social Security	23.77	383.35	23.77	592.33					Gross+ErLiab:	
			D54 HEALTH BENEFITS	63.19	B Medicare	5.56	383.35	5.56	14,807.04					Ytd Gross:	
			D55 RX	16.46	B NJB State	8.45	563.00		10,683.54					Ytd Net:	
					SUI State Unemploy	55.80	563.00		563.00					Salary (Y)	
					FLI Family Leave In	12.48	563.00		342.75					Dir Dep *4736	
Total Gross:		563.00	Total Deductions:	182.47	Total Employee Tax:	37.78			342.75					Net Pay:	
ALBANESE, ANGEL										MCALBA05 Check: 44592 04/29/16		Pay Prd 04/01/16-04/29/16 PERS			111
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		1599					Weeks worked:	
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	383.35	23.77	592.33					Gross+ErLiab:	
			D55 RX	16.46	B Medicare	5.56	383.35	5.56	15,370.04					Ytd Gross:	
					NJB State	8.45	563.00		11,029.11					Ytd Net:	
					SUI State Unemploy	55.80	563.00		563.00					Salary (Y)	
					FLI Family Leave In	12.48	563.00		345.57					Dir Dep *4736	
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			345.57					Net Pay:	
ALBANESE, ANGEL										MCALBA05 Check: 44983 05/27/16		Pay Prd 05/01/16-05/27/16 PERS			111
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		1601					Weeks worked:	
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	383.35	23.77	592.33					Gross+ErLiab:	
			D55 RX	16.46	B Medicare	5.56	383.35	5.56	15,933.04					Ytd Gross:	
					NJB State	8.45	563.00		11,374.68					Ytd Net:	
					SUI State Unemploy	55.80	563.00		563.00					Salary (Y)	
					FLI Family Leave In	12.48	563.00		345.57					Dir Dep *4736	
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			345.57					Net Pay:	

ALBANESE, ANGEL		MCALBA05 Check: 45400 06/30/16				Pay Prd 06/01/16-06/30/16 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1605
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	383.35	23.77	Gross+ErLiab:	592.33
			D55 RX	16.46	B Medicare	5.56	383.35	5.56	Ytd Gross:	16,496.04
					NJB State	8.45	247.50	563.00	Ytd Net:	11,720.25
					SUI State Unemploy		55.80	563.00	Salary (Y)	563.00
					FLI Family Leave In		12.48	563.00	Dir Dep *4736	345.57
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			Net Pay:	345.57
ALBANESE, ANGEL		MCALBA05 Check: 46019 07/29/16				Pay Prd 07/01/16-07/29/16 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1610
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	383.35	23.77	Gross+ErLiab:	592.33
			D55 RX	16.46	B Medicare	5.56	383.35	5.56	Ytd Gross:	17,059.04
					NJB State	8.45	255.95	563.00	Ytd Net:	12,065.82
					SUI State Unemploy		55.80	563.00	Salary (Y)	563.00
					FLI Family Leave In		12.48	563.00	Dir Dep *4736	345.57
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			Net Pay:	345.57
ALBANESE, ANGEL		MCALBA05 Check: 46824 08/30/16				Pay Prd 08/01/16-08/30/16 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1617
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	913.52	23.77	Gross+ErLiab:	592.33
			D55 RX	16.46	B Medicare	5.56	213.65	5.56	Ytd Gross:	17,622.04
					NJB State	8.45	264.40	563.00	Ytd Net:	12,411.39
					SUI State Unemploy		55.80	563.00	Salary (Y)	563.00
					FLI Family Leave In		12.48	563.00	Dir Dep *4736	345.57
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			Net Pay:	345.57
ALBANESE, ANGEL		MCALBA05 Check: 47224 09/30/16				Pay Prd 09/01/16-09/30/16 PERS				111
	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:	1620
Regular	151.67	563.00	D42 American Fidelity - Be	100.00	B Federal withholding		383.35		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	63.19	B Social Security	23.77	937.29	23.77	Gross+ErLiab:	592.33
			D55 RX	16.46	B Medicare	5.56	219.21	5.56	Ytd Gross:	18,185.04
					NJB State	8.45	272.85	563.00	Ytd Net:	12,756.96
					SUI State Unemploy		55.80	563.00	Salary (Y)	563.00
					FLI Family Leave In		12.48	563.00	Dir Dep *4736	345.57
Total Gross:		563.00	Total Deductions:	179.65	Total Employee Tax:	37.78			Net Pay:	345.57

ALBANESE, ANGEL				MCALBA05 Check: 47616 10/28/16				Pay Prd 10/01/16-10/28/16				111
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
	151.67	563.00	D42 American Fidelity - Be	100.00 B Federal withholding		383.35		1622				
			D54 HEALTH BENEFITS	63.19 B Social Security	23.77	961.06	383.35	23.77	Weeks Worked:		0.00	
			D55 RX	16.46 B Medicare	5.56	224.77	383.35	5.56	Gross+ErLiab:		592.33	
				NJB State	8.45	281.30	563.00		Ytd Gross:		18,748.04	
				SUI State Unemploy		55.80	563.00		Ytd Net:		13,102.53	
				FLI Family Leave In		12.48	563.00		Salary (Y)		563.00	
									Dir Dep *4736		345.57	
									Net Pay:		345.57	
	Total Gross:	563.00	Total Deductions:	179.65	Total Employee Tax:	37.78						
ALBANESE, ANGEL				MCALBA05 Check: 48025 11/30/16				Pay Prd 11/01/16-11/30/16				111
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
	151.67	563.00	D42 American Fidelity - Be	100.00 B Federal withholding		383.35		1625				
			D54 HEALTH BENEFITS	63.19 B Social Security	23.77	984.83	383.35	23.77	Weeks Worked:		0.00	
			D55 RX	16.46 B Medicare	5.56	230.33	383.35	5.56	Gross+ErLiab:		592.33	
				NJB State	8.45	289.75	563.00		Ytd Gross:		19,311.04	
				SUI State Unemploy		55.80	563.00		Ytd Net:		13,448.10	
				FLI Family Leave In		12.48	563.00		Salary (Y)		563.00	
									Dir Dep *4736		345.57	
									Net Pay:		345.57	
	Total Gross:	563.00	Total Deductions:	179.65	Total Employee Tax:	37.78						
ALBANESE, ANGEL				MCALBA05 Check: 0 12/16/16				Pay Prd 12/31/16-12/31/16				111
H01	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
	***	31,858.56		Social Security	984.83	0.00		0				
				Medicare	230.33	0.00		0.00	Weeks Worked:		0.00	
				NJB State	289.75	0.00		0.00	Gross+ErLiab:		0.00	
				SUI State Unemploy	55.80	0.00		0.00	Ytd Gross:		19,311.04	
				FLI Family Leave In	12.48	0.00		0.00	Ytd Net:		13,448.10	
									Chk Type:		Adjustment	
									Net Pay:		0.00	
	Total Gross:	0.00	Total Deductions:	0.00	Total Employee Tax:	0.00						
ALBANESE, ANGEL				MCALBA05 Check: 48441 12/29/16				Pay Prd 12/01/16-12/29/16				111
Regular	Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
	151.67	563.00	D42 American Fidelity - Be	100.00 B Federal withholding		383.35		1627				
			D54 HEALTH BENEFITS	63.19 B Social Security	23.77	1,008.60	383.35	23.77	Weeks Worked:		0.00	
			D55 RX	16.46 B Medicare	5.56	235.89	383.35	5.56	Gross+ErLiab:		592.33	
				NJB State	8.45	298.20	563.00		Ytd Gross:		19,874.04	
				SUI State Unemploy		55.80	563.00		Ytd Net:		13,793.67	
				FLI Family Leave In		12.48	563.00		Salary (Y)		563.00	
									Dir Dep *4736		345.57	
									Net Pay:		345.57	
	Total Gross:	563.00	Total Deductions:	179.65	Total Employee Tax:	37.78						

ALBANESE, ANGEL MCALBA05 Check: 48840 01/30/17										Pay Prd 01/01/17-01/30/17	111
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
Regular 151.67	593.50	D42 American Fidelity - Be 106.25 B Federal withholding			437.66		1781				Weeks worked: 0.00
		D54 HEALTH BENEFITS 33.15 B Social Security 27.13	1,035.73	437.66	27.13		Gross+ErLiab:				626.98
		D55 RX 16.44 B Medicare 6.35	242.24	437.66	6.35		Ytd Gross:				20,467.54
		NJB State 8.90	307.10	593.50			Ytd Net:				14,188.95
		SUI State Unemploy 55.80	593.50				Salary (Y)				593.50
		FLI Family Leave In 12.48	593.50				Dir Dep *4736				395.28
Total Gross:	593.50	Total Deductions: 155.84	Total Employee Tax: 42.38				Net Pay:				395.28
ALBANESE, ANGEL MCALBA05 Check: 49265 02/28/17										Pay Prd 02/01/17-02/28/17	111
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
Regular 151.67	593.50	D42 American Fidelity - Be 318.75 B Federal withholding			225.16		1785				Weeks worked: 0.00
		D54 HEALTH BENEFITS 33.15 B Social Security 13.96	1,049.69	225.16	13.96		Gross+ErLiab:				610.72
		D55 RX 16.44 B Medicare 3.26	245.50	225.16	3.26		Ytd Gross:				21,061.04
		NJB State 8.90	316.00	593.50			Ytd Net:				14,387.99
		SUI State Unemploy 55.80	593.50				Salary (Y)				593.50
		FLI Family Leave In 12.48	593.50				Dir Dep *4736				199.04
Total Gross:	593.50	Total Deductions: 368.34	Total Employee Tax: 26.12				Net Pay:				199.04
ALBANESE, ANGEL MCALBA05 Check: 49665 03/30/17										Pay Prd 03/01/17-03/30/17	111
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
Regular 151.67	593.50	D42 American Fidelity - Be 212.50 B Federal withholding			331.41		1787				Weeks worked: 0.00
		D54 HEALTH BENEFITS 33.15 B Social Security 20.55	1,070.24	331.41	20.55		Gross+ErLiab:				618.86
		D55 RX 16.44 B Medicare 4.81	250.31	331.41	4.81		Ytd Gross:				21,654.54
		NJB State 8.90	324.90	593.50			Ytd Net:				14,685.14
		SUI State Unemploy 55.80	593.50				Salary (Y)				593.50
		FLI Family Leave In 12.48	593.50				Dir Dep *4736				297.15
Total Gross:	593.50	Total Deductions: 262.09	Total Employee Tax: 34.26				Net Pay:				297.15
ALBANESE, ANGEL MCALBA05 Check: 50086 04/28/17										Pay Prd 04/01/17-04/28/17	111
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:				
Regular 151.67	593.50	D42 American Fidelity - Be 212.50 B Federal withholding			331.41		1789				Weeks worked: 0.00
		D54 HEALTH BENEFITS 33.15 B Social Security 20.55	1,090.79	331.41	20.55		Gross+ErLiab:				618.86
		D55 RX 16.44 B Medicare 4.81	255.12	331.41	4.81		Ytd Gross:				22,248.04
		NJB State 8.90	333.80	593.50			Ytd Net:				14,982.29
		SUI State Unemploy 55.80	593.50				Salary (Y)				593.50
		FLI Family Leave In 12.48	593.50				Dir Dep *4736				297.15
Total Gross:	593.50	Total Deductions: 262.09	Total Employee Tax: 34.26				Net Pay:				297.15

ALBANESE, ANGEL			MCALBA05 Check: 50494 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	593.50	D42 American Fidelity - Be	212.50	B Federal withholding			331.41		Weeks Worked:	1792
			D54 HEALTH BENEFITS	33.15	B Social Security	20.55	1,111.34	331.41	20.55	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.81	259.93	331.41	4.81	Ytd Gross:	618.86
					NJB State	8.90	342.70	593.50		Ytd Net:	22,841.54
					SUI State Unemploy		55.80	593.50		Salary (Y)	15,279.44
					FLI Family Leave In		12.48	593.50		Dir Dep *4736	593.50
Total Gross:		593.50	Total Deductions:		262.09	Total Employee Tax:		34.26	Net Pay:		297.15
											297.15
ALBANESE, ANGEL			MCALBA05 Check: 50993 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	593.50	D42 American Fidelity - Be	212.50	B Federal withholding			331.41		Weeks Worked:	1794
			D54 HEALTH BENEFITS	33.15	B Social Security	20.55	1,131.89	331.41	20.55	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.81	264.74	331.41	4.81	Ytd Gross:	618.86
					NJB State	8.90	351.60	593.50		Ytd Net:	23,435.04
					SUI State Unemploy		55.80	593.50		Salary (Y)	15,576.59
					FLI Family Leave In		12.48	593.50		Dir Dep *4736	593.50
Total Gross:		593.50	Total Deductions:		262.09	Total Employee Tax:		34.26	Net Pay:		297.15
											297.15
ALBANESE, ANGEL			MCALBA05 Check: 51634 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	593.50	D42 American Fidelity - Be	212.50	B Federal withholding			331.41		Weeks Worked:	1799
			D54 HEALTH BENEFITS	33.15	B Social Security	20.55	1,152.44	331.41	20.55	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.81	269.55	331.41	4.81	Ytd Gross:	618.86
					NJB State	8.90	360.50	593.50		Ytd Net:	24,028.54
					SUI State Unemploy		55.80	593.50		Salary (Y)	15,873.74
					FLI Family Leave In		12.48	593.50		Dir Dep *4736	593.50
Total Gross:		593.50	Total Deductions:		262.09	Total Employee Tax:		34.26	Net Pay:		297.15
											297.15
ALBANESE, ANGEL			MCALBA05 Check: 52438 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	593.50	D42 American Fidelity - Be	212.50	B Federal withholding			331.41		Weeks Worked:	1806
			D54 HEALTH BENEFITS	33.15	B Social Security	20.55	1,172.99	331.41	20.55	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.81	274.36	331.41	4.81	Ytd Gross:	618.86
					NJB State	8.90	369.40	593.50		Ytd Net:	24,622.04
					SUI State Unemploy		55.80	593.50		Salary (Y)	16,170.89
					FLI Family Leave In		12.48	593.50		Dir Dep *4736	593.50
Total Gross:		593.50	Total Deductions:		262.09	Total Employee Tax:		34.26	Net Pay:		297.15
											297.15

ALBANESE, ANGEL MCALBA05 Check: 52877 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	593.50	D42 American Fidelity - Be 212.50 B Federal withholding			331.41		1810		
		D54 HEALTH BENEFITS 33.15 B Social Security 20.55	1,193.54	331.41	20.55		Weeks worked:	0.00	
		D55 RX 16.44 B Medicare 4.81	279.17	331.41	4.81		Gross+ErLiab:	618.86	
		NJB State 8.90	378.30	593.50			Ytd Gross:	25,215.54	
		SUI State Unemploy 55.80	593.50				Ytd Net:	16,468.04	
		FLI Family Leave In 12.48	593.50				Salary (Y)	593.50	
Total Gross:	593.50	Total Deductions: 262.09	Total Employee Tax: 34.26				Dir Dep *4736	297.15	
							Net Pay:	297.15	
ALBANESE, ANGEL MCALBA05 Check: 53266 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	593.50	D42 American Fidelity - Be 212.50 B Federal withholding			331.41		1814		
		D54 HEALTH BENEFITS 33.15 B Social Security 20.55	1,214.09	331.41	20.55		Weeks worked:	0.00	
		D55 RX 16.44 B Medicare 4.81	283.98	331.41	4.81		Gross+ErLiab:	618.86	
		NJB State 8.90	387.20	593.50			Ytd Gross:	25,809.04	
		SUI State Unemploy 55.80	593.50				Ytd Net:	16,765.19	
		FLI Family Leave In 12.48	593.50				Salary (Y)	593.50	
Total Gross:	593.50	Total Deductions: 262.09	Total Employee Tax: 34.26				Dir Dep *4736	297.15	
							Net Pay:	297.15	
ALBANESE, ANGEL MCALBA05 Check: 53888 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	593.50	D42 American Fidelity - Be 212.50 B Federal withholding			331.41		1817		
		D54 HEALTH BENEFITS 33.15 B Social Security 20.55	1,234.64	331.41	20.55		Weeks worked:	0.00	
		D55 RX 16.44 B Medicare 4.81	288.79	331.41	4.81		Gross+ErLiab:	618.86	
		NJB State 8.90	396.10	593.50			Ytd Gross:	26,402.54	
		SUI State Unemploy 55.80	593.50				Ytd Net:	17,062.34	
		FLI Family Leave In 12.48	593.50				Salary (Y)	593.50	
Total Gross:	593.50	Total Deductions: 262.09	Total Employee Tax: 34.26				Dir Dep *4736	297.15	
							Net Pay:	297.15	
ALBANESE, ANGEL MCALBA05 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 *** 33,092.76			Social Security 1,234.64	0.00			0		
			Medicare 288.79	0.00			Weeks worked:	0.00	
			NJB State 396.10	0.00			Gross+ErLiab:	0.00	
			SUI State Unemploy 55.80	0.00			Ytd Gross:	26,402.54	
			FLI Family Leave In 12.48	0.00			Ytd Net:	17,062.34	
Total Gross:	0.00	Total Deductions: 0.00	Total Employee Tax: 0.00				Chk Type:	Adjustment	
							Net Pay:	0.00	

ALBANESE, ANGEL		MCALBA05 Check: 54293 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	593.50	D42 American Fidelity - Be	212.50	B Federal withholding		331.41		Weeks Worked:	1819
			D54 HEALTH BENEFITS	33.15	B Social Security	20.55	331.41	20.55	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.81	331.41	4.81	Ytd Gross:	618.86
					NJB State	8.90	405.00	593.50	Ytd Net:	26,996.04
					SUI State Unemploy		55.80	593.50	Salary (Y)	17,359.49
					FLI Family Leave In		12.48	593.50	Dir Dep *4736	593.50
Total Gross:		593.50	Total Deductions:	262.09	Total Employee Tax:	34.26			Net Pay:	297.15
ALBANESE, ANGEL		MCALBA05 Check: 54917 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	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		Weeks Worked:	1976
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	337.91	20.95	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.90	337.91	4.90	Ytd Gross:	625.85
					NJB State	9.00	414.00	600.00	Ytd Net:	27,596.04
					SUI State Unemploy		55.80	600.00	Salary (Y)	17,662.55
					FLI Family Leave In		12.48	600.00	Dir Dep *4736	600.00
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85			Net Pay:	303.06
ALBANESE, ANGEL		MCALBA05 Check: 55518 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	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		Weeks Worked:	1979
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	337.91	20.95	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.90	337.91	4.90	Ytd Gross:	625.85
					NJB State	9.00	423.00	600.00	Ytd Net:	28,196.04
					SUI State Unemploy		55.80	600.00	Salary (Y)	17,965.61
					FLI Family Leave In		12.48	600.00	Dir Dep *4736	600.00
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85			Net Pay:	303.06
ALBANESE, ANGEL		MCALBA05 Check: 55911 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	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		Weeks Worked:	1981
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	337.91	20.95	Gross+ErLiab:	0.00
			D55 RX	16.44	B Medicare	4.90	337.91	4.90	Ytd Gross:	625.85
					NJB State	9.00	432.00	600.00	Ytd Net:	28,796.04
					SUI State Unemploy		55.80	600.00	Salary (Y)	18,268.67
					FLI Family Leave In		12.48	600.00	Dir Dep *4736	600.00
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85			Net Pay:	303.06

ALBANESE, ANGEL			MCALBA05 Check: 56293 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	D42 American Fidelity - Be	212.50 B	Federal withholding		337.91		1983	Weeks Worked: 0.00	
			D54 HEALTH BENEFITS	33.15 B	Social Security	20.95	337.91	20.95		Gross+ErLiab: 625.85	
			D55 RX	16.44 B	Medicare	4.90	337.91	4.90		Ytd Gross: 29,396.04	
					NJB State	9.00	600.00			Ytd Net: 18,571.73	
					SUI State Unemploy		600.00			Salary (Y) 600.00	
					FLI Family Leave In	12.48	600.00			Dir Dep *4736 303.06	
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay: 303.06	
ALBANESE, ANGEL			MCALBA05 Check: 56718 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	D42 American Fidelity - Be	212.50 B	Federal withholding		337.91		1988	Weeks Worked: 0.00	
			D54 HEALTH BENEFITS	33.15 B	Social Security	20.95	337.91	20.95		Gross+ErLiab: 625.85	
			D55 RX	16.44 B	Medicare	4.90	337.91	4.90		Ytd Gross: 29,996.04	
					NJB State	9.00	600.00			Ytd Net: 18,874.79	
					SUI State Unemploy		600.00			Salary (Y) 600.00	
					FLI Family Leave In	12.48	600.00			Dir Dep *4736 303.06	
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay: 303.06	
ALBANESE, ANGEL			MCALBA05 Check: 57142 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	D42 American Fidelity - Be	212.50 B	Federal withholding		337.91		1991	Weeks Worked: 0.00	
			D54 HEALTH BENEFITS	33.15 B	Social Security	20.95	337.91	20.95		Gross+ErLiab: 625.85	
			D55 RX	16.44 B	Medicare	4.90	337.91	4.90		Ytd Gross: 30,596.04	
					NJB State	9.00	600.00			Ytd Net: 19,177.85	
					SUI State Unemploy		600.00			Salary (Y) 600.00	
					FLI Family Leave In	12.48	600.00			Dir Dep *4736 303.06	
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay: 303.06	
ALBANESE, ANGEL			MCALBA05 Check: 57851 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	D42 American Fidelity - Be	212.50 B	Federal withholding		337.91		1999	Weeks Worked: 0.00	
			D54 HEALTH BENEFITS	33.15 B	Social Security	20.95	337.91	20.95		Gross+ErLiab: 625.85	
			D55 RX	16.44 B	Medicare	4.90	337.91	4.90		Ytd Gross: 31,196.04	
					NJB State	9.00	600.00			Ytd Net: 19,480.91	
					SUI State Unemploy		600.00			Salary (Y) 600.00	
					FLI Family Leave In	12.48	600.00			Dir Dep *4736 303.06	
Total Gross:		600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay: 303.06	

ALBANESE, ANGEL				MCALBA05 Check: 58682 08/30/18				Pay Prd 08/01/18-08/30/18				111
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	600.00	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		2005	Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	1,422.79	337.91	20.95	Gross+ErLiab:	625.85	
			D55 RX	16.44	B Medicare	4.90	332.80	337.91	4.90	Ytd Gross:	31,796.04	
					NJB State	9.00	477.00	600.00		Ytd Net:	19,783.97	
					SUI State Unemploy		55.80	600.00		Salary (Y)	600.00	
					FLI Family Leave In		12.48	600.00		Dir Dep *4736	303.06	
	Total Gross:	600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay:	303.06	
ALBANESE, ANGEL				MCALBA05 Check: 59102 09/28/18				Pay Prd 09/01/18-09/28/18				111
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	600.00	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		2010	Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	1,443.74	337.91	20.95	Gross+ErLiab:	625.85	
			D55 RX	16.44	B Medicare	4.90	337.70	337.91	4.90	Ytd Gross:	32,396.04	
					NJB State	9.00	486.00	600.00		Ytd Net:	20,087.03	
					SUI State Unemploy		55.80	600.00		Salary (Y)	600.00	
					FLI Family Leave In		12.48	600.00		Dir Dep *4736	303.06	
	Total Gross:	600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay:	303.06	
ALBANESE, ANGEL				MCALBA05 Check: 59660 10/30/18				Pay Prd 10/01/18-10/30/18				111
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	600.00	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		2012	Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	1,464.69	337.91	20.95	Gross+ErLiab:	625.85	
			D55 RX	16.44	B Medicare	4.90	342.60	337.91	4.90	Ytd Gross:	32,996.04	
					NJB State	9.00	495.00	600.00		Ytd Net:	20,390.09	
					SUI State Unemploy		55.80	600.00		Salary (Y)	600.00	
					FLI Family Leave In		12.48	600.00		Dir Dep *4736	303.06	
	Total Gross:	600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay:	303.06	
ALBANESE, ANGEL				MCALBA05 Check: 60063 11/30/18				Pay Prd 11/01/18-11/30/18				111
Regular	Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	600.00	D42 American Fidelity - Be	212.50	B Federal withholding		337.91		2016	Weeks Worked:	0.00	
			D54 HEALTH BENEFITS	33.15	B Social Security	20.95	1,485.64	337.91	20.95	Gross+ErLiab:	625.85	
			D55 RX	16.44	B Medicare	4.90	347.50	337.91	4.90	Ytd Gross:	33,596.04	
					NJB State	9.00	504.00	600.00		Ytd Net:	20,693.15	
					SUI State Unemploy		55.80	600.00		Salary (Y)	600.00	
					FLI Family Leave In		12.48	600.00		Dir Dep *4736	303.06	
	Total Gross:	600.00	Total Deductions:	262.09	Total Employee Tax:	34.85				Net Pay:	303.06	

ALBANESE, ANGEL		MCALBA05 Check: 0 12/19/18		Pay Prd 12/19/18-12/19/18				111	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
H01	*** 33,092.76		Social Security		1,485.64	0.00		Weeks worked:	0.00
			Medicare		347.50	0.00		Gross+ErLiab:	0.00
			NJ State		504.00	0.00		Ytd Gross:	33,596.04
			SUI State Unemploy		55.80	0.00		Ytd Net:	20,693.15
			FLI Family Leave In		12.48	0.00		Chk Type:	Adjustment
Total Gross:	0.00	Total Deductions:	0.00	Total Employee Tax:	0.00			Net Pay:	0.00
ALBANESE, ANGEL		MCALBA05 Check: 60479 12/28/18		Pay Prd 12/01/18-12/28/18				111	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	600.00	D42 American Fidelity - Be	212.50 B	Federal withholding		337.91	Weeks worked:	0.00
			D54 HEALTH BENEFITS	33.15 B	Social Security	20.95	1,506.59	Gross+ErLiab:	625.85
			D55 RX	16.44 B	Medicare	4.90	352.40	Ytd Gross:	34,196.04
					NJB State	9.00	513.00	Ytd Net:	20,996.21
					SUI State Unemploy		55.80	Salary (Y)	600.00
					FLI Family Leave In		12.48	Dir Dep *4736	303.06
Total Gross:	600.00	Total Deductions:	262.09	Total Employee Tax:	34.85			Net Pay:	303.06
ALBANESE, ANGEL		MCALBA05 Check: 60876 01/30/19		Pay Prd 01/01/19-01/30/19				111	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		402.41	Weeks worked:	0.00
			D54 HEALTH BENEFITS	33.15 B	Social Security	24.95	1,531.54	Gross+ErLiab:	642.78
			D55 RX	16.44 B	Medicare	5.83	358.23	Ytd Gross:	34,808.04
					NJB State	9.18	522.18	Ytd Net:	21,358.66
					SUI State Unemploy		55.80	Salary (Y)	612.00
					FLI Family Leave In		12.48	Dir Dep *4736	362.45
Total Gross:	612.00	Total Deductions:	209.59	Total Employee Tax:	39.96			Net Pay:	362.45
ALBANESE, ANGEL		MCALBA05 Check: 61313 02/28/19		Pay Prd 02/01/19-02/28/19				111	
Hours	Earnings	Deductions	Employee Taxes		YTD Taxes	Taxable Wages	Er Liability	Ref Num:	
Regular	151.67	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70	Weeks worked:	0.00
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,554.34	Gross+ErLiab:	640.13
			D55 RX	13.56 B	Medicare	5.33	363.56	Ytd Gross:	35,420.04
					NJB State	9.18	531.36	Ytd Net:	21,689.05
					SUI State Unemploy		55.80	Salary (Y)	612.00
					FLI Family Leave In		12.48	Dir Dep *4736	330.39
Total Gross:	612.00	Total Deductions:	244.30	Total Employee Tax:	37.31			Net Pay:	330.39

ALBANESE, ANGEL				MCALBA05 Check: 61718 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2173	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,577.14	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	368.89	367.70	5.33	Ytd Gross: 36,032.04		
					NJB State	9.18	540.54	612.00		Ytd Net: 22,019.44		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		
ALBANESE, ANGEL				MCALBA05 Check: 62111 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2176	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,599.94	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	374.22	367.70	5.33	Ytd Gross: 36,644.04		
					NJB State	9.18	549.72	612.00		Ytd Net: 22,349.83		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		
ALBANESE, ANGEL				MCALBA05 Check: 62508 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2178	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,622.74	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	379.55	367.70	5.33	Ytd Gross: 37,256.04		
					NJB State	9.18	558.90	612.00		Ytd Net: 22,680.22		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		
ALBANESE, ANGEL				MCALBA05 Check: 62920 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2181	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,645.54	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	384.88	367.70	5.33	Ytd Gross: 37,868.04		
					NJB State	9.18	568.08	612.00		Ytd Net: 23,010.61		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		

TOWNSHIP OF CLARK
Payroll Register History Detail Report by Employee Id

ALBANESE, ANGEL				MCALBA05 Check: 63590 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2188	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,668.34	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	390.21	367.70	5.33	Ytd Gross: 38,480.04		
					NJB State	9.18	577.26	612.00		Ytd Net: 23,341.00		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		
ALBANESE, ANGEL				MCALBA05 Check: 64420 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	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		2196	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,691.14	367.70	22.80	Gross+ErLiab: 640.13		
			D55 RX	13.56 B	Medicare	5.33	395.54	367.70	5.33	Ytd Gross: 39,092.04		
					NJB State	9.18	586.44	612.00		Ytd Net: 23,671.39		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 330.39		
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31				Net Pay: 330.39		
ALBANESE, ANGEL				MCALBA05 Check: 64833 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	612.00			Federal withholding		612.00		2199	Weeks Worked: 0.00		
					Social Security	37.94	1,729.08	612.00	37.94	Gross+ErLiab: 658.81		
					Medicare	8.87	404.41	612.00	8.87	Ytd Gross: 39,704.04		
					NJB State	9.18	595.62	612.00		Ytd Net: 24,227.40		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 556.01		
Total Gross:		612.00	Total Deductions:	0.00	Total Employee Tax:	55.99				Net Pay: 556.01		
ALBANESE, ANGEL				MCALBA05 Check: 65224 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	612.00	D42 American Fidelity - Be	320.00 B	Federal withholding		207.70		2201	Weeks Worked: 0.00		
			D54 HEALTH BENEFITS	70.74 B	Social Security	12.88	1,741.96	207.70	12.88	Gross+ErLiab: 627.89		
			D55 RX	13.56 B	Medicare	3.01	407.42	207.70	3.01	Ytd Gross: 40,316.04		
					NJB State	9.18	604.80	612.00		Ytd Net: 24,410.03		
					SUI State Unemploy		55.80	612.00		Salary (Y) 612.00		
					FLI Family Leave In		12.48	612.00		Dir Dep *4736 182.63		
Total Gross:		612.00	Total Deductions:	404.30	Total Employee Tax:	25.07				Net Pay: 182.63		

ALBANESE, ANGEL		MCALBA05 Check: 65640 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:	2204
Regular	151.67	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,764.76	22.80	Gross+ErLiab:	640.13
			D55 RX	13.56 B	Medicare	5.33	412.75	5.33	Ytd Gross:	40,928.04
					NJB State	9.18	613.98		Ytd Net:	24,740.42
					SUI State Unemploy		55.80		Salary (Y)	612.00
					FLI Family Leave In		12.48		Dir Dep *4736	330.39
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31			Net Pay:	330.39
ALBANESE, ANGEL		MCALBA05 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:	0
H01	***	33,720.00			Social Security	1,764.76	0.00		Weeks Worked:	0.00
					Medicare	412.75	0.00		Gross+ErLiab:	0.00
					NJB State	613.98	0.00		Ytd Gross:	40,928.04
					SUI State Unemploy	55.80	0.00		Ytd Net:	24,740.42
					FLI Family Leave In	12.48	0.00		Chk Type:	Adjustment
Total Gross:		0.00	Total Deductions:	0.00	Total Employee Tax:	0.00			Net Pay:	0.00
ALBANESE, ANGEL		MCALBA05 Check: 66050 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:	2207
Regular	151.67	612.00	D42 American Fidelity - Be	160.00 B	Federal withholding		367.70		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	70.74 B	Social Security	22.80	1,787.56	22.80	Gross+ErLiab:	640.13
			D55 RX	13.56 B	Medicare	5.33	418.08	5.33	Ytd Gross:	41,540.04
					NJB State	9.18	623.16		Ytd Net:	25,070.81
					SUI State Unemploy		55.80		Salary (Y)	612.00
					FLI Family Leave In		12.48		Dir Dep *4736	330.39
Total Gross:		612.00	Total Deductions:	244.30	Total Employee Tax:	37.31			Net Pay:	330.39
ALBANESE, ANGEL		MCALBA05 Check: 66471 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:	2369
Regular	151.67	627.33	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94		Weeks Worked:	0.00
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	1,814.65	27.09	Gross+ErLiab:	660.76
			D55 RX	9.23 B	Medicare	6.34	424.42	6.34	Ytd Gross:	42,167.37
					NJB State	9.41	632.57		Ytd Net:	25,464.91
					SUI State Unemploy		55.80		Salary (Y)	627.33
					FLI Family Leave In		12.48		Dir Dep *4736	394.10
Total Gross:		627.33	Total Deductions:	190.39	Total Employee Tax:	42.84			Net Pay:	394.10

TOWNSHIP OF CLARK
Payroll Register History Detail Report by Employee Id

ALBANESE, ANGEL				MCALBA05 Check: 67085 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	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94		2372	Weeks Worked:		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	436.94	27.09		Gross+ErLiab:		
			D55 RX	9.23 B	Medicare	6.34	436.94	6.34		Ytd Gross:		
					NJB State	9.41	641.98	627.33		Ytd Net:		
					SUI State Unemploy		55.80	627.33		Salary (Y)		
					FLI Family Leave In		12.48	627.33		Dir Dep *4736		
Total Gross:		627.33	Total Deductions:	190.39	Total Employee Tax:	42.84				Net Pay:		
										394.10		
ALBANESE, ANGEL				MCALBA05 Check: 67478 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	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94		2375	Weeks Worked:		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	1,868.83	436.94	27.09	Gross+ErLiab:		
			D55 RX	9.23 B	Medicare	6.34	437.10	436.94	6.34	Ytd Gross:		
					NJB State	9.41	651.39	627.33		Ytd Net:		
					SUI State Unemploy		55.80	627.33		Salary (Y)		
					FLI Family Leave In		12.48	627.33		Dir Dep *4736		
Total Gross:		627.33	Total Deductions:	190.39	Total Employee Tax:	42.84				Net Pay:		
										394.10		
ALBANESE, ANGEL				MCALBA05 Check: 67808 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	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94		2377	Weeks Worked:		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	1,895.92	436.94	27.09	Gross+ErLiab:		
			D55 RX	9.23 B	Medicare	6.34	443.44	436.94	6.34	Ytd Gross:		
					NJB State	9.41	660.80	627.33		Ytd Net:		
					SUI State Unemploy		55.80	627.33		Salary (Y)		
					FLI Family Leave In		12.48	627.33		Dir Dep *4736		
Total Gross:		627.33	Total Deductions:	190.39	Total Employee Tax:	42.84				Net Pay:		
										394.10		
ALBANESE, ANGEL				MCALBA05 Check: 68121 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	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94		2379	Weeks Worked:		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	1,923.01	436.94	27.09	Gross+ErLiab:		
			D55 RX	9.23 B	Medicare	6.34	449.78	436.94	6.34	Ytd Gross:		
					NJB State	9.41	670.21	627.33		Ytd Net:		
					SUI State Unemploy		55.80	627.33		Salary (Y)		
					FLI Family Leave In		12.48	627.33		Dir Dep *4736		
Total Gross:		627.33	Total Deductions:	190.39	Total Employee Tax:	42.84				Net Pay:		
										394.10		

TOWNSHIP OF CLARK
Payroll Register History Detail Report by Employee Id

ALBANESE, ANGEL MCALBA05 Check: 68441 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	D42 American Fidelity - Be	130.00 B Federal withholding		436.94		2381				
		D54 HEALTH BENEFITS	51.16 B Social Security 27.09	1,950.10	436.94	27.09	Weeks worked:				0.00
		D55 RX	9.23 B Medicare 6.34	456.12	436.94	6.34	Gross+ErLiab:				660.76
			NJB State 9.41	679.62	627.33		Ytd Gross:				45,304.02
			SUI State Unemploy 55.80		627.33		Ytd Net:				27,435.41
			FLI Family Leave In 12.48		627.33		Salary (Y)				627.33
Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84		Dir Dep *4736				394.10
							Net Pay:				394.10
ALBANESE, ANGEL MCALBA05 Check: 68894 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	D42 American Fidelity - Be	130.00 B Federal withholding		436.94		2385				
		D54 HEALTH BENEFITS	51.16 B Social Security 27.09	1,977.19	436.94	27.09	Weeks worked:				0.00
		D55 RX	9.23 B Medicare 6.34	462.46	436.94	6.34	Gross+ErLiab:				660.76
			NJB State 9.41	689.03	627.33		Ytd Gross:				45,931.35
			SUI State Unemploy 55.80		627.33		Ytd Net:				27,829.51
			FLI Family Leave In 12.48		627.33		Salary (Y)				627.33
Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84		Dir Dep *4736				394.10
							Net Pay:				394.10
ALBANESE, ANGEL MCALBA05 Check: 69371 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	D42 American Fidelity - Be	130.00 B Federal withholding		436.94		2389				
		D54 HEALTH BENEFITS	51.16 B Social Security 27.09	2,004.28	436.94	27.09	Weeks worked:				0.00
		D55 RX	9.23 B Medicare 6.34	468.80	436.94	6.34	Gross+ErLiab:				660.76
			NJB State 9.41	698.44	627.33		Ytd Gross:				46,558.68
			SUI State Unemploy 55.80		627.33		Ytd Net:				28,223.61
			FLI Family Leave In 12.48		627.33		Salary (Y)				627.33
Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84		Dir Dep *4736				394.10
							Net Pay:				394.10
ALBANESE, ANGEL MCALBA05 Check: 69818 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	D42 American Fidelity - Be	130.00 B Federal withholding		436.94		2393				
		D54 HEALTH BENEFITS	51.16 B Social Security 27.09	2,031.37	436.94	27.09	Weeks worked:				0.00
		D55 RX	9.23 B Medicare 6.34	475.14	436.94	6.34	Gross+ErLiab:				660.76
			NJB State 9.41	707.85	627.33		Ytd Gross:				47,186.01
			SUI State Unemploy 55.80		627.33		Ytd Net:				28,617.71
			FLI Family Leave In 12.48		627.33		Salary (Y)				627.33
Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84		Dir Dep *4736				394.10
							Net Pay:				394.10

ALBANESE, ANGEL				MCALBA05 Check: 70148 10/30/20				Pay Prd 12/17/20-12/17/20				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	627.33	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94			2395		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	436.94	27.09	Weeks Worked:	0.00		
			D55 RX	9.23 B	Medicare	6.34	436.94	6.34	Gross+ErLiab:	660.76		
					NJB State	9.41	627.33		Ytd Gross:	47,813.34		
					SUI State Unemploy		627.33		Ytd Net:	29,011.81		
					FLI Family Leave In		627.33		Salary (Y)	627.33		
									Dir Dep *4736	394.10		
									Net Pay:	394.10		
	Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84						
ALBANESE, ANGEL				MCALBA05 Check: 70515 11/30/20				Pay Prd 11/01/20-11/30/20				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	627.33	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94			2397		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	436.94	27.09	Weeks Worked:	0.00		
			D55 RX	9.23 B	Medicare	6.34	436.94	6.34	Gross+ErLiab:	660.76		
					NJB State	9.41	627.33		Ytd Gross:	48,440.67		
					SUI State Unemploy		627.33		Ytd Net:	29,405.91		
					FLI Family Leave In		627.33		Salary (Y)	627.33		
									Dir Dep *4736	394.10		
									Net Pay:	394.10		
	Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84						
ALBANESE, ANGEL				MCALBA05 Check: 0 12/17/20				Pay Prd 12/17/20-12/17/20				111
H01	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	***	32,206.32			Social Security	2,085.55	0.00			0		
					Medicare	487.82	0.00		Weeks Worked:	0.00		
					NJB State	726.67	0.00		Gross+ErLiab:	0.00		
					SUI State Unemploy	55.80	0.00		Ytd Gross:	48,440.67		
					FLI Family Leave In	12.48	0.00		Ytd Net:	29,405.91		
									Chk Type:	Adjustment		
									Net Pay:	0.00		
	Total Gross:	0.00	Total Deductions:	0.00	Total Employee Tax:	0.00						
ALBANESE, ANGEL				MCALBA05 Check: 70893 12/30/20				Pay Prd 12/01/20-12/30/20				111
Regular	Hours	Earnings	Deductions		Employee Taxes	YTD Taxes	Taxable Wages	Er Liability	Ref Num:			
	151.67	627.33	D42 American Fidelity - Be	130.00 B	Federal withholding		436.94			2400		
			D54 HEALTH BENEFITS	51.16 B	Social Security	27.09	436.94	27.09	Weeks Worked:	0.00		
			D55 RX	9.23 B	Medicare	6.34	436.94	6.34	Gross+ErLiab:	660.76		
					NJB State	9.41	627.33		Ytd Gross:	49,068.00		
					SUI State Unemploy		627.33		Ytd Net:	29,800.01		
					FLI Family Leave In		627.33		Salary (Y)	627.33		
									Dir Dep *4736	394.10		
									Net Pay:	394.10		
	Total Gross:	627.33	Total Deductions:	190.39	Total Employee Tax:	42.84						

ALBANESE, ANGEL				MCALBA05 Check: 71293 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2577	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy	55.80	643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
ALBANESE, ANGEL				MCALBA05 Check: 71643 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2579	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy	55.80	643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
ALBANESE, ANGEL				MCALBA05 Check: 72017 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2582	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy	55.80	643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
ALBANESE, ANGEL				MCALBA05 Check: 72374 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2585	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy	55.80	643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	

ALBANESE, ANGEL										MCALBA05 Check: 72738 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:						
Regular 151.67	643.00	D54 HEALTH BENEFITS	69.72 B	Federal withholding			561.09		2587						
		D55 RX	12.19 B	Social Security	34.79	2,286.59	561.09	34.79	Weeks worked:						
				Medicare	8.14	534.86	561.09	8.14	Gross+ErLiab:						
				NJB State	9.65	784.33	643.00		Ytd Gross:						
				SUI State Unemploy		55.80	643.00		Ytd Net:						
				FLI Family Leave In		12.48	643.00		Salary (Y)						
Total Gross:	643.00	Total Deductions:	81.91	Total Employee Tax:	52.58				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 73125 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:						
Regular 151.67	643.00	D54 HEALTH BENEFITS	69.72 B	Federal withholding			561.09		2589						
		D55 RX	12.19 B	Social Security	34.79	2,321.38	561.09	34.79	Weeks worked:						
				Medicare	8.14	543.00	561.09	8.14	Gross+ErLiab:						
				NJB State	9.65	793.98	643.00		Ytd Gross:						
				SUI State Unemploy		55.80	643.00		Ytd Net:						
				FLI Family Leave In		12.48	643.00		Salary (Y)						
Total Gross:	643.00	Total Deductions:	81.91	Total Employee Tax:	52.58				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 73820 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:						
Regular 151.67	643.00	D54 HEALTH BENEFITS	69.72 B	Federal withholding			561.09		2596						
		D55 RX	12.19 B	Social Security	34.79	2,356.17	561.09	34.79	Weeks worked:						
				Medicare	8.14	551.14	561.09	8.14	Gross+ErLiab:						
				NJB State	9.65	803.63	643.00		Ytd Gross:						
				SUI State Unemploy		55.80	643.00		Ytd Net:						
				FLI Family Leave In		12.48	643.00		Salary (Y)						
Total Gross:	643.00	Total Deductions:	81.91	Total Employee Tax:	52.58				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 74569 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:						
Regular 151.67	643.00	D54 HEALTH BENEFITS	69.72 B	Federal withholding			561.09		2602						
		D55 RX	12.19 B	Social Security	34.79	2,390.96	561.09	34.79	Weeks worked:						
				Medicare	8.14	559.28	561.09	8.14	Gross+ErLiab:						
				NJB State	9.65	813.28	643.00		Ytd Gross:						
				SUI State Unemploy		55.80	643.00		Ytd Net:						
				FLI Family Leave In		12.48	643.00		Salary (Y)						
Total Gross:	643.00	Total Deductions:	81.91	Total Employee Tax:	52.58				Dir Dep *4736						
									Net Pay:						

ALBANESE, ANGEL				MCALBA05 Check: 74948 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2605	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy		643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
											508.51	
ALBANESE, ANGEL				MCALBA05 Check: 75333 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2607	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy		643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
											508.51	
ALBANESE, ANGEL				MCALBA05 Check: 75728 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	D54 HEALTH BENEFITS	69.72	B	Federal withholding		561.09		2609	Weeks Worked:	
			D55 RX	12.19	B	Social Security	34.79	561.09	34.79		Gross+ErLiab:	
						Medicare	8.14	561.09	8.14		Ytd Gross:	
						NJB State	9.65	643.00			Ytd Net:	
						SUI State Unemploy		643.00			Salary (Y)	
						FLI Family Leave In	12.48	643.00			Dir Dep *4736	
Total Gross:		643.00	Total Deductions:	81.91		Total Employee Tax:	52.58				Net Pay:	
											508.51	
											508.51	
ALBANESE, ANGEL				MCALBA05 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	***	32,765.52				Social Security	2,495.33	0.00		0	Weeks Worked:	
						Medicare	583.70	0.00			Gross+ErLiab:	
						NJB State	842.23	0.00			Ytd Gross:	
						SUI State Unemploy	55.80	0.00			Ytd Net:	
						FLI Family Leave In	12.48	0.00			Chk Type:	
Total Gross:		0.00	Total Deductions:	0.00		Total Employee Tax:	0.00				Net Pay:	
											Adjustment	
											0.00	

ALBANESE, ANGEL										MCALBA05 Check: 76127 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	D54 HEALTH BENEFITS	69.72	B Federal withholding			561.09		2612						
		D55 RX	12.19	B Social Security	34.79	2,530.12	561.09	34.79	Weeks worked:						
				Medicare	8.14	591.84	561.09	8.14	Gross+ErLiab:						
				NJB State	9.65	851.88	643.00		Ytd Gross:						
				SUI State Unemploy		55.80	643.00		Ytd Net:						
				FLI Family Leave In		12.48	643.00		Salary (Y)						
Total Gross:	643.00	Total Deductions:	81.91	Total Employee Tax:	52.58				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 76541 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	D54 HEALTH BENEFITS	29.15	B Federal withholding			624.83		2790						
		D55 RX	5.10	B Social Security	38.74	2,568.86	624.83	38.74	Weeks worked:						
				Medicare	9.06	600.90	624.83	9.06	Gross+ErLiab:						
				NJB State	9.89	861.77	659.08		Ytd Gross:						
				SUI State Unemploy		55.80	659.08		Ytd Net:						
				FLI Family Leave In		12.48	659.08		Salary (Y)						
Total Gross:	659.08	Total Deductions:	34.25	Total Employee Tax:	57.69				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 76976 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	D54 HEALTH BENEFITS	29.66	B Federal withholding			624.16		2792						
		D55 RX	5.26	B Social Security	38.70	2,607.56	624.16	38.70	Weeks worked:						
				Medicare	9.05	609.95	624.16	9.05	Gross+ErLiab:						
				NJB State	9.89	871.66	659.08		Ytd Gross:						
				SUI State Unemploy		55.80	659.08		Ytd Net:						
				FLI Family Leave In		12.48	659.08		Salary (Y)						
Total Gross:	659.08	Total Deductions:	34.92	Total Employee Tax:	57.64				Dir Dep *4736						
									Net Pay:						
ALBANESE, ANGEL										MCALBA05 Check: 77475 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	D54 HEALTH BENEFITS	29.66	B Federal withholding			624.16		2794						
		D55 RX	5.26	B Social Security	38.70	2,646.26	624.16	38.70	Weeks worked:						
				Medicare	9.05	619.00	624.16	9.05	Gross+ErLiab:						
				NJB State	9.89	881.55	659.08		Ytd Gross:						
				SUI State Unemploy		55.80	659.08		Ytd Net:						
				FLI Family Leave In		12.48	659.08		Salary (Y)						
Total Gross:	659.08	Total Deductions:	34.92	Total Employee Tax:	57.64				Dir Dep *4736						
									Net Pay:						

ALBANESE, ANGEL			MCALBA05 Check: 77878 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	D54 HEALTH BENEFITS	29.66	B Federal withholding		624.16			Weeks Worked:	0.00
			D55 RX	5.26	B Social Security	38.70	2,684.96	624.16	38.70	Gross+ErLiab:	706.83
					Medicare	9.05	628.05	624.16	9.05	Ytd Gross:	59,420.32
					NJB State	9.89	891.44	659.08		Ytd Net:	38,168.83
					SUI State Unemploy		55.80	659.08		Salary (Y)	659.08
					FLI Family Leave In		12.48	659.08		Dir Dep *4736	566.52
										Net Pay:	566.52
Total Gross:		659.08	Total Deductions:		34.92	Total Employee Tax:		57.64			
Total for Employee: ALBANESE, ANGEL			MCALBA05			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	59,420.32	D40 HEALTH BENEFIT	1,006.29	Federal	0.00	0.00	42,515.66		Gross+ErLiab:	62,733.33
	***	253,278.72	D42 American Fidel	9,780.00	Social Security	2,684.96	2,684.96	43,304.33	2,684.96	Salary:	59,420.32
			D46 PERS PENSION	788.67	Medicare	628.05	628.05	43,304.33	628.05	Ytd Gross:	59,420.32
			D48 PERS CONT. LIF	74.10	NJB State	891.44	891.44	59,420.32		Ytd Net:	38,168.83
			D54 HEALTH BENEFIT	4,213.16	SUI State Unemplo	55.80	55.80	59,420.32		Bef Tax Ded:	16,904.66
			D55 RX	1,116.54	FLI Family Leave	12.48	12.48	59,420.32		Aft Tax Ded:	74.10
										DDep*4736	32,907.74
Total Gross:		59,420.32	Total Deductions:		16,978.76	Total Employee Tax:		4,272.73	Chk Amt:		5,261.09
										Net Pay:	38,168.83

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		59,420.32	0.00	59,420.32	59,420.32
Regular Pay:	59,420.32	*Fwt Wage:	0.00		42,515.66	0.00	42,515.66	42,515.66
Overtime Pay:	0.00	Soc Sec:	0.00		2,684.96	0.00	2,684.96	2,684.96
Vacation Pay:	0.00	Medicare:	0.00		628.05	0.00	628.05	628.05
Holiday Pay:	0.00	Adtl Med Tax:	0.00		0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	0.00		0.00	0.00	0.00	0.00
Special Pay:	0.00	Swt:	0.00		891.44	0.00	891.44	891.44
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		55.80	0.00	55.80	55.80
		SDI:	0.00		0.00	0.00	0.00	0.00
		FLI:	0.00		12.48	0.00	12.48	12.48
		Total Other Tax:	0.00		68.28	0.00	68.28	68.28
		Bef Tax Ded:	0.00		16,904.66	0.00	16,904.66	16,904.66
		Aft Tax Ded:	0.00		74.10	0.00	74.10	74.10
		Net:	0.00		38,168.83	0.00	38,168.83	38,168.83
Employer Liability Totals:		Soc Sec:	0.00		2,684.96	0.00	2,684.96	2,684.96
		Medicare:	0.00		628.05	0.00	628.05	628.05
		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		3,313.01	0.00	3,313.01	3,313.01
Total Gross + Employer Liabilities:			0.00		62,733.33	0.00	62,733.33	62,733.33

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	59,420.32		0.00	59,420.32	59,420.32		
Regular Pay:	59,420.32	*Fwt Wages:	0.00	42,515.66		0.00	42,515.66	42,515.66	Code 98 Exempt Fwt Wages:	0.00
Overtime Pay:	0.00	Soc Sec:	0.00	2,684.96		0.00	2,684.96	2,684.96	Code 98 Exempt Swt Wages:	0.00
Vacation Pay:	0.00	Medicare:	0.00	628.05		0.00	628.05	628.05	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	0.00		0.00	0.00	0.00		
Special Pay:	0.00	Swt:	0.00	891.44		0.00	891.44	891.44	*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	55.80		0.00	55.80	55.80		
		SDI:	0.00	0.00		0.00	0.00	0.00		
		FLI:	0.00	12.48		0.00	12.48	12.48		
		Total Other Tax:	0.00	68.28		0.00	68.28	68.28		
		Bef Tax Ded:	0.00	16,904.66		0.00	16,904.66	16,904.66		
		Aft Tax Ded:	0.00	74.10		0.00	74.10	74.10		
		Net:	0.00	38,168.83		0.00	38,168.83	38,168.83		
		Payroll Direct Deposit:		32,907.74		0.00				
		Deduction Direct Deposit:		0.00		0.00				
		Total Direct Deposit:		32,907.74		0.00				
Employer Liability Totals:		Soc Sec:	0.00	2,684.96		0.00	2,684.96	2,684.96		
		Medicare:	0.00	628.05		0.00	628.05	628.05		
		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	3,313.01		0.00	3,313.01	3,313.01		
Total Gross + Employer Liabilities:			0.00	62,733.33		0.00	62,733.33	62,733.33		

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	1,006.29		0.00		1,006.29	
D42 American Fidelity - Before Tax	9,780.00		0.00		9,780.00	
D46 PERS PENSION	788.67		0.00		788.67	
D48 PERS CONT. LIFE INS.	74.10		0.00		74.10	
D54 HEALTH BENEFITS	4,213.16		0.00		4,213.16	
D55 RX	1,116.54		0.00		1,116.54	
H01 Healthcare Costs		253,278.72		0.00		253,278.72
	16,978.76	253,278.72	0.00	0.00	16,978.76	253,278.72

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