

USJP

Monthly Report

February 2020

PARTICIPANT WAGES

Cash Requirements Statement

URBAN LEAGUE OF ESSEX COUNTY

Client: K296

EIN: 22-1554540

Transaction #: SOU0T8JM8

Check Date: 02/10/2020

PAYCOM Impound Date: 02/10/2020

\$67,941.05 should be wired to Paycom on or before 02/07/2020

Items

Checks / Vouchers	160
Additional Direct Deposit Accounts	0

Billing

Check Processing/Tax Service	357.87
Check Stuffing	27.00
Delivery	17.00
Self Service	No Charge
Multi-State Filing	No Charge
General Ledger Report	No Charge
Advanced Reports	No Charge
New Hire Report	No Charge
401(k) Report	No Charge
Total Billing	401.87

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	3,889.65	3,889.65	7,779.30
Medicare	909.63	909.63	1,819.26
Federal W/H Tax	1,809.76		1,809.76
New Jersey W/H Weekly-EFT	838.98		838.98
Total Tax Deposits	7,448.02	4,799.28	12,247.30

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	35,866.67
Taxes - PAYCOM Resp.	12,247.30
Net Checks - Paycom Pay	18,895.35
Garnishment Checks - Paycom Pay	529.86
Payroll Fee	401.87
Total Paycom Cash Requirements	67,941.05

Total Cash Requirements	67,941.05
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Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
000100 - Morris County								
ANTONACCI, MARY LINDA Code: A0AB Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
BANKS, CHARLES Code: A0CK Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 396.70	36.00	396.00 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 8.52 5.75 24.60 5.37		Direct Deposit Net Check NET PAY	352.46 352.46
BORRERO, HERMILDA Code: A0GU Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY	370.93 370.93
BROWN, VANESSA LOUISE Code: A0HZ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.83 402.33	36.50	401.50 402.33	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 9.08 5.84 24.95 5.46		Direct Deposit Net Check NET PAY	357.00 357.00
CHRISTIAN, KEITH M Code: A0FU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00 440.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
DERODRIGUEZ, ELVA C. Code: A09I Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 264.70	24.00	264.00 264.70	Medicare Social Security NJ State W/H (S/1) 3.83 16.41 3.39		Direct Deposit Net Check NET PAY	241.07 241.07
DESIDERIO, MICHAEL Code: A0FI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY	370.93 370.93
DUNCAN, KAREN E. Code: A0AA Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 385.70	35.00	385.00 385.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 7.42 5.59 23.91 5.21		Payroll Net Check Check # 706467762 NET PAY	343.57 343.57
GUEVARA, YANDA Code: A0GA Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.53 330.53	30.00	330.00 330.53	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 18.44 4.79 20.49 4.96		Direct Deposit Net Check NET PAY	281.85 281.85
HOMEZ, NOHRA Code: A0CT Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.92 6.39 27.32 6.03		Payroll Net Check Check # 706467776 NET PAY	388.04 388.04
KERSEY, CLARENCE O	Regular	11.00	40.00	440.00	Federal W/H (S) 12.92		Direct Deposit Net Check	388.04

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0F0 Tax Profile: 1 - NJ/NJ/NJ	Adjustment GROSS			0.70 440.70	Medicare Social Security NJ State W/H (S/1)	6.39 27.32 6.03		NET PAY 388.04
LANSING, BARBARA Code: A0CU Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY 388.04 388.04
MANN, CLEMENTINE Code: A0C0 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.70 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Direct Deposit Net Check NET PAY 352.46 352.46
MOBLEY, GWENDOLYN Code: A0FQ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	18.00	198.00 0.53 198.53	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	5.24 2.87 12.31 2.98		Payroll Net Check Check # 706467786 NET PAY 175.13 175.13
NAPELONI, NINA G Code: A0G9 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY 370.36 370.36
NAQVI, UNDALEEB Code: A0C1 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY 370.93 370.93
OROBELLIS, MARTELENA Code: A0HL Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 0.70 385.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	23.95 5.59 23.91 5.79		Direct Deposit Net Check NET PAY 326.46 326.46
PARKS, CAROLYN A Code: A0B2 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY 388.04 388.04
RAMOS, IDALI C. Code: A09J Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY 388.04 388.04
RIVERA - RODRIGUEZ, INES Code: A0HO Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY 370.93 370.93
ROBINSON, JOHN Code: A0GV Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security	12.92 6.39 27.32		Direct Deposit Net Check NET PAY 388.04 388.04

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
					NJ State W/H (S/1) 6.03			
VAN DYKE, LINDA S Code: A0DA Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.44 GROSS 286.44	26.00	286.00 0.44 286.44	Medicare 4.16 Social Security 17.76 NJ State W/H (S/1) 3.72			Direct Deposit Net Check 260.80 NET PAY 260.80	
WALKER, BRIAN Code: A0CS Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.70 GROSS 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03			Direct Deposit Net Check 388.04 NET PAY 388.04	
WILSON, CHARLES W. Code: A09Q Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 GROSS	80.00	880.00 880.00	Federal W/H (S) 60.62 Medicare 12.76 Social Security 54.56 NJ State W/H (S/1) 12.98			Direct Deposit Net Check 739.08 NET PAY 739.08	
YVELLEZ, MARISELA Code: A09M Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.70 GROSS 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03			Direct Deposit Net Check 388.04 NET PAY 388.04	
ZOSCHE, DIANE Code: A0C4 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.70 GROSS 330.70	30.00	330.00 0.70 330.70	Federal W/H (S) 1.92 Medicare 4.79 Social Security 20.50 NJ State W/H (S/1) 4.38			Direct Deposit Net Check 299.11 NET PAY 299.11	
Subtotals for Dept: 000100	Regular 986.50 Adjustment 15.63 GROSS 986.50		10,851.50 15.63 10,867.13	Federal W/H 420.02 Medicare 157.55 Social Security 673.72 New Jersey State W/H 152.94			3 Checks 906.74 23 DD Vouchers 8,556.16 NET PAY 9,462.90	

000200 - Passaic County

ALEXANDER, MARLENE Code: A0I9 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.88 GROSS 440.88	40.00	440.00 0.88 440.88	Federal W/H (S) 29.47 Medicare 6.39 Social Security 27.33 NJ State W/H (S/0) 6.61			Payroll Net Check 371.08 Check # 706467753 <input type="checkbox"/> NET PAY 371.08	
BOGERT, CAROLYN V Code: A0GD Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.70 GROSS 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03			Payroll Net Check 388.04 Check # 706467754 <input type="checkbox"/> NET PAY 388.04	
BOLDS, ETHEL Code: A0DI Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.70 GROSS 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03			Direct Deposit Net Check 388.04 NET PAY 388.04	
CARTER, PATRICIA L. Code: A08U Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 Adjustment 0.88 GROSS 440.88	40.00	440.00 0.88 440.88	Federal W/H (S) 12.93 Medicare 6.39 Social Security 27.33 NJ State W/H (S/1) 6.04			Direct Deposit Net Check 388.19 NET PAY 388.19	

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
CINTRON, DILSA M Code: A0DD Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
COLES, JOYCE R Code: A0CX Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.84 396.84	36.00 0.84 396.84	396.00 0.84 396.84	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.53 5.75 24.60 5.38		Direct Deposit Net Check NET PAY	352.58 352.58
COLLINS, PATRICIA A Code: A0HY Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Payroll Net Check Check # 706467757 NET PAY	388.04 <input type="checkbox"/> 388.04
CORNEJO-BARRERA, BELINDA A Code: A0HB Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Medicare Social Security NJ State W/H (M/1)	6.39 27.32 6.03		Payroll Net Check Check # 706467758 NET PAY	400.96 <input type="checkbox"/> 400.96
CORTES, LUZ Code: A0HT Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Payroll Net Check Check # 706467759 NET PAY	370.93 <input type="checkbox"/> 370.93
DRAKEFORD, JOANNE Code: A0FN Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
ESTRADA, AMPARO C Code: A0FE Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Medicare Social Security NJ State W/H (M/1)	6.39 27.32 6.03		Payroll Net Check Check # 706467763 NET PAY	400.96 <input type="checkbox"/> 400.96
FATTELL, BASIL A Code: A0I7 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.42 297.42	27.00 0.42 297.42	297.00 0.42 297.42	Medicare Social Security NJ State W/H (S/1)	4.32 18.44 3.88		Direct Deposit Net Check NET PAY	270.78 270.78
FIQUEROA, DIGNA Code: A0CO Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.53 344.28	31.25 0.53 344.28	343.75 0.53 344.28	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	3.27 4.99 21.35 4.59		Direct Deposit Net Check NET PAY	310.08 310.08
FULCHER, LISA J Code: A0HJ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 440.62	40.00 0.62 440.62	440.00 0.62 440.62	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.91 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	387.97 387.97
GAMARRA, ANIBAL Code: A0IC Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 0.70 440.70	440.00 0.70 440.70	Medicare Social Security NJ State W/H (M/1)	6.39 27.32 6.03		Payroll Net Check Check # 706467765 NET PAY	400.96 <input type="checkbox"/> 400.96
GRIFFITH, LORRAINE P	Regular	11.00	32.00	352.00	Federal W/H (S)	4.12		Payroll Net Check	316.89

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay <input type="checkbox"/>
Code: A0CY Tax Profile: 1 - NJ/NJ/NJ	Adjustment GROSS			0.70 352.70	Medicare Social Security NJ State W/H (S/1) 5.11 21.87 4.71		Check # 706467771 NET PAY 316.89 <input type="checkbox"/>
GUERRERO, FELIPE RAMON Code: A08X Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY 370.93 370.93 <input type="checkbox"/>
HERNANDEZ, GLADYS J Code: A0CA Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (H) Medicare Social Security NJ State W/H (M/0) 29.45 6.39 27.32 6.61		Payroll Net Check Check # 706467775 NET PAY 370.93 <input type="checkbox"/>
HUNTER, NORWOOD Code: A0G7 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.84 396.84	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 8.53 5.75 24.60 5.38		Direct Deposit Net Check NET PAY 352.58 352.58 <input type="checkbox"/>
JACOBS, RACHEL F. Code: A08N Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	45.00	495.00 0.79 495.79	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 18.43 7.18 30.74 6.86		Direct Deposit Net Check NET PAY 432.58 432.58 <input type="checkbox"/>
JONES, TREVOR A Code: A0HR Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	28.00	308.00 0.63 308.63	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 16.25 4.48 19.14 4.63		Direct Deposit Net Check NET PAY 264.13 264.13 <input type="checkbox"/>
KERSEY, HERMAN Code: A0HC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	57.00	627.00 627.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 31.55 9.09 38.87 8.83		Payroll Net Check Check # 706467782 NET PAY 538.66 538.66 <input type="checkbox"/>
LAGOS, MARGARITA Code: A0AM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY 370.93 370.93 <input type="checkbox"/>
MACK, KIM R. Code: A06W Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Medicare Social Security NJ State W/H (S/2) 6.39 27.32 5.46	Garnishment % 40.15	Direct Deposit Net Check NET PAY 361.38 361.38 <input type="checkbox"/>
MCCOY, ELIZABETH Code: A07F Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY 388.04 388.04 <input type="checkbox"/>
MCGRIFF, ROSEMARY Code: A0FK Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY 388.04 388.04 <input type="checkbox"/>

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
MEDINA DE MERCEDES, EMILIA Code: A0AD Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Payroll Net Check Check # 706467784 NET PAY	370.93 <input type="checkbox"/> 370.93
MICKENS, BARBARA J Code: A0CW Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 396.70	36.00	396.00 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Payroll Net Check Check # 706467785 NET PAY	352.46 <input type="checkbox"/> 352.46
MOHAMED, EVELYN Code: A0CM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 220.70	20.00	220.00 220.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	7.45 3.20 13.68 3.31		Direct Deposit Net Check NET PAY	193.06 193.06
NELSON, CHARLES Code: A01I Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Payroll Net Check Check # 706467788 NET PAY	388.04 <input type="checkbox"/> 388.04
PATRICIA, SHAYLAND A Code: A0HS Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 1.38 380.88	34.50	379.50 380.88	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	23.47 5.52 23.61 5.71		Direct Deposit Net Check NET PAY	322.57 322.57
PAULINO, MANOLO F Code: A0FL Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Payroll Net Check Check # 706467790 NET PAY	388.04 <input type="checkbox"/> 388.04
PEARSON, WILLIAM T Code: A0GC Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 396.70	36.00	396.00 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Direct Deposit Net Check NET PAY	352.46 352.46
RIBARDO, WILLIAM Code: A0FA Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.65 440.65	40.00	440.00 440.65	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.91 6.39 27.32 6.03		Payroll Net Check Check # 706467792 NET PAY	388.00 <input type="checkbox"/> 388.00
RUBIO-VINCES, FRANCISCO Code: A0AV Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
SANTANA, JUAN Code: A0BU Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Medicare Social Security NJ State W/H (M/2)	6.39 27.32 5.46		Payroll Net Check Check # 706467794 NET PAY	401.53 <input type="checkbox"/> 401.53
SANTANA, LUIS Code: A0FM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) Medicare Social Security	12.92 6.39 27.32		Direct Deposit Net Check NET PAY	388.04 388.04

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
					NJ State W/H (S/1) 6.03			
SIMMONS, GLORIA J Code: A0HP Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Direct Deposit Net Check 370.93 NET PAY 370.93	
STRAND, BERNADETTE Code: A07P Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 396.70	36.00	396.00 396.70	Federal W/H (S) 8.52 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 5.37		Direct Deposit Net Check 352.46 NET PAY 352.46	
TANNER, MARY E. Code: A07V Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.79 495.79	45.00	495.00 495.79	Federal W/H (S) 18.43 Medicare 7.18 Social Security 30.74 NJ State W/H (S/1) 6.86		Direct Deposit Net Check 432.58 NET PAY 432.58	
THOMAS, ARTHUR Code: A0GG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00 440.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (M/1) 6.02	Child Support 16.15 Child Support 2 18.46	Payroll Net Check 365.71 Check # 706467798 NET PAY 365.71	
THOMPSON JR., THOMAS E Code: A0FC Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 440.70	Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03		Payroll Net Check 388.04 Check # 706467799 NET PAY 388.04	
WALLACE, ARLINE E Code: A0FV Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.84 396.84	36.00	396.00 396.84	Federal W/H (S) 8.53 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 5.38		Direct Deposit Net Check 352.58 NET PAY 352.58	
WALLACE, DAVID Code: A08C Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.56 363.56	33.00	363.00 363.56	Federal W/H (S) 5.20 Medicare 5.28 Social Security 22.54 NJ State W/H (S/1) 4.88		Direct Deposit Net Check 325.66 NET PAY 325.66	
WHITE, PAMELA GRACE Code: A0B7 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.79 495.79	45.00	495.00 495.79	Federal W/H (S) 18.43 Medicare 7.18 Social Security 30.74 NJ State W/H (S/1) 6.86		Direct Deposit Net Check 432.58 NET PAY 432.58	
WILLIAMS, CARRIE A Code: A0G6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.84 440.84	40.00	440.00 440.84	Federal W/H (S) 12.93 Medicare 6.39 Social Security 27.33 NJ State W/H (S/1) 6.04		Payroll Net Check 388.15 Check # 706467800 NET PAY 388.15	
WILLIAMS, ISAAC Code: A0HQ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 330.70	30.00	330.00 330.70	Medicare 4.80 Social Security 20.50 NJ State W/H (S/5) 2.08		Payroll Net Check 303.32 Check # 706467801 NET PAY 303.32	
WILLIAMS, JUDITH G Code: A0GF	Regular Adjustment	11.00 0.62	40.00	440.00 440.00	Federal W/H (S) 12.91 Medicare 6.39		Direct Deposit Net Check 387.97 NET PAY 387.97	

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NJ/NJ/NJ	GROSS			440.62	Social Security NJ State W/H (S/1)	27.32 6.03		
WILLIAMS, LONNIE Code: A0I8 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03	Child Support 40.00	Payroll Net Check Check # 706467802 NET PAY
WILSON, DARRYL Code: A0FG Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 1.22 441.22	40.00	440.00 1.22 441.22	Medicare Social Security NJ State W/H (S/5)	6.40 27.36 3.73		Payroll Net Check Check # 706467804 NET PAY
WOODROW, JEFFERY Code: A0GI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	58.00	638.00 638.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	32.65 9.25 39.56 8.99		Direct Deposit Net Check NET PAY
YENTES PUESAN, ROLANDO Code: A0AL Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Medicare Social Security NJ State W/H (M/0)	6.39 27.32 6.61		Direct Deposit Net Check NET PAY
Subtotals for Dept: 000200	Regular Adjustment GROSS	2,021.75 35.82 2,021.75		22,239.25 35.82 22,275.07	Federal W/H Medicare Social Security New Jersey State W/H	669.12 322.95 1,380.97 304.64	Child Support Child Support 2 Garnishment % 22 Checks 30 DD Vouchers NET PAY	8,433.44 11,049.19 19,482.63

000985 - 000985

AVENA, LILLIAN Code: A0D2 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY
BARRI, ROXANN Code: A0CH Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.83 539.83	49.00	539.00 0.83 539.83	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	22.83 7.83 33.47 7.52		Direct Deposit Net Check NET PAY
BENTON, VICTORIA R. Code: A03N Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03		Direct Deposit Net Check NET PAY
BRONNER, DAVID A Code: A0HU Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.49 396.49	36.00	396.00 0.49 396.49	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.50 5.75 24.58 5.37	Child Support 20.00	Payroll Net Check Check # 706467755 NET PAY
BROWN, THEODORE Code: A0FH Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
BRUNSON, SHARON Code: A0D4 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 27.32 5.46	Medicare Social Security NJ State W/H (S/2)		Direct Deposit Net Check NET PAY	401.53 401.53
BURROWS, CYNTHIA Code: A0HH Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.79 440.79	40.00	440.00 27.33 5.46	Medicare Social Security NJ State W/H (M/2)		Payroll Net Check Check # 706467756 NET PAY	401.61 401.61
CHESTNUT JR., WILLIE A Code: A0BE Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 396.62	36.00	396.00 5.75 24.59 5.37	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)		Direct Deposit Net Check NET PAY	352.40 352.40
CLARK, DIANE G Code: A02B Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 435.20	39.50	434.50 6.31 26.98 5.95	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)		Direct Deposit Net Check NET PAY	383.59 383.59
CLYBURN-WILLIAMS, ANNETTE Code: A0BK Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 440.62	40.00	440.00 27.32 5.46	Medicare Social Security NJ State W/H (S/2)		Direct Deposit Net Check NET PAY	401.45 401.45
CONN JR, RICHARD S. Code: A0F6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.88 550.88	50.00	550.00 34.15 6.53	Medicare Social Security NJ State W/H (M/3)		Direct Deposit Net Check NET PAY	502.22 502.22
CRUZ, ROSA Code: A0F5 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 440.62	40.00	440.00 6.39 27.32 6.61	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)		Payroll Net Check Check # 706467760 NET PAY	370.85 370.85
CUMMINGS, TREVOR A. Code: A04K Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 352.70	32.00	352.00 21.87 3.56	Medicare Social Security NJ State W/H (S/3)		Direct Deposit Net Check NET PAY	322.16 322.16
DAVIS, CORLISS T Code: A0B9 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.88 528.88	48.00	528.00 7.66 32.79 6.78	Federal W/H (S) Medicare Social Security NJ State W/H (S/2)		Direct Deposit Net Check NET PAY	476.45 476.45
DIXON, VALERIE C Code: A0IB Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.88 495.88	45.00	495.00 7.19 30.74 7.44	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)		Direct Deposit Net Check NET PAY	415.54 415.54
DORCH, NATHANIEL Code: A0IG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00 396.00	36.00	396.00 24.56 5.94	Medicare Social Security NJ State W/H (S/0)		Payroll Net Check Check # 706467761 NET PAY	359.75 359.75
EPPS, JOSEPH Code: A0II Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00 440.00	40.00	440.00 27.28	Medicare Social Security		Direct Deposit Net Check NET PAY	406.34 406.34

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
FLAGG, PAMELA ELIZABETH Code: A0DW Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.41 231.41	21.00	231.00 0.41 231.41	Medicare Social Security NJ State W/H (S/1) 2.89		Direct Deposit Net Check NET PAY	210.82 210.82
FLOYD, BETTY J Code: A0BG Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Medicare Social Security NJ State W/H (S/2) 5.46		Payroll Net Check Check # 706467764 NET PAY	401.53 401.53
FRAZIER, CHERYL E. Code: A04I Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 385.70	35.00	385.00 0.70 385.70	Medicare Social Security NJ State W/H (S/2) 4.63		Direct Deposit Net Check NET PAY	351.57 351.57
FREEMAN, HELLANE Code: A0HI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
GAINER, MARY R. Code: A02Q Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 380.20	34.50	379.50 0.70 380.20	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 5.70		Direct Deposit Net Check NET PAY	322.02 322.02
GARRETT, DAVID H. H Code: A0FX Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.96 583.96	53.00	583.00 0.96 583.96	Medicare Social Security NJ State W/H (S/5) 5.87	Child Support Child Support 2 76.00 28.00	Payroll Net Check Check # 706467766 NET PAY	429.42 429.42
GHEE, SYLVIA R Code: A05Q Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
GILLIAM, PAMELA D Code: A0H6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.91 440.91	40.00	440.00 0.91 440.91	Federal W/H (S) Medicare Social Security 27.34		Payroll Net Check Check # 706467767 NET PAY	394.23 394.23
GLADDEN, GLENN Code: A0F2 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 396.70	36.00	396.00 0.70 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 5.95		Payroll Net Check Check # 706467768 NET PAY	351.88 351.88
GLOVER, ELEANOR Code: A0H4 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
GODWIN, CAROL L Code: A05S Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
GRAY III, DONALD Code: A0H3	Regular Adjustment	11.00 0.70	40.00	440.00 0.70	Federal W/H (S) Medicare 6.39		Payroll Net Check Check # 706467769	388.04 <input type="checkbox"/>

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
Tax Profile: 1 - NJ/NJ/NJ	GROSS			440.70	Social Security NJ State W/H (S/1)	27.32 6.03		NET PAY	388.04
GRAY-WILLIAMS, WINNIE M Code: A05M Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	25.00	275.00 275.00	Medicare Social Security NJ State W/H (S/1)	3.98 17.05 3.55		Payroll Net Check Check # 706467770 NET PAY	250.42 <input type="checkbox"/> 250.42
HALL, DARLINE Code: A015 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61		Payroll Net Check Check # 706467772 NET PAY	370.93 <input type="checkbox"/> 370.93
HAMILTON, JANETTE D Code: A05B Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	30.00	330.00 0.53 330.53	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.90 4.79 20.49 4.38		Direct Deposit Net Check NET PAY	298.97 298.97
HARVEY, ELMO Code: A01J Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	20.00	220.00 220.00	Medicare Social Security NJ State W/H (S/0)	3.19 13.64 3.30		Direct Deposit Net Check NET PAY	199.87 199.87
HAZEL, BELITA CAROL Code: A014 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Medicare Social Security	6.39 27.32		Direct Deposit Net Check NET PAY	406.99 406.99
HENDERSON, REGINALD Code: A0HN Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.70 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Payroll Net Check Check # 706467773 NET PAY	352.46 <input type="checkbox"/> 352.46
HENDERSON, WILLIAM S Code: A0GR Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Medicare Social Security NJ State W/H (S/2)	6.39 27.32 5.46		Payroll Net Check Check # 706467774 NET PAY	401.53 <input type="checkbox"/> 401.53
HORWITZ, SUSAN Code: A0C3 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.74 396.74	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Direct Deposit Net Check NET PAY	352.50 352.50
JACOBS, BOBBY G Code: A0AX Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.45 6.39 27.32 6.61	Support Order % 241.10	Payroll Net Check Check # 706467777 NET PAY	129.83 <input type="checkbox"/> 129.83
JAMISON, RHUDDENE Code: A0H5 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.70 396.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.52 5.75 24.60 5.37		Payroll Net Check Check # 706467778 NET PAY	352.46 <input type="checkbox"/> 352.46
JIGGETTS, JAMES Code: A0IH Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00 308.00	Medicare Social Security NJ State W/H (S/1)	4.47 19.10 4.04		Payroll Net Check Check # 706467779 NET PAY	280.39 <input type="checkbox"/> 280.39

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
JIGGETTS, LILLIE E Code: A0H1 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.53 330.53	30.00 NJ State W/H (M/1)	330.00 20.49 4.38	Medicare Social Security NJ State W/H (M/1)		Direct Deposit Net Check NET PAY	300.87 300.87
JOHNSON, BARRY Code: A02E Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	8.60 240.80	28.00 240.80	240.80	Medicare Social Security NJ State W/H (S/1)	3.49 14.93 3.04	Payroll Net Check Check # 706467780 NET PAY	219.34 <input type="checkbox"/> 219.34
JOHNSON, KAREN Code: A0ID Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 1.06 386.06	35.00 NJ State W/H (S/1)	385.00 5.60 23.94 5.21	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	7.45	Payroll Net Check Check # 706467781 NET PAY	343.86 <input type="checkbox"/> 343.86
JONES, YOLANDA K Code: A06C Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 330.62	30.00 NJ State W/H (M/2)	330.00 20.50 3.81	Medicare Social Security NJ State W/H (M/2)	4.80	Direct Deposit Net Check NET PAY	301.51 301.51
KIESER, JAMES T Code: A0GM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.93 440.93	40.00 440.93	440.00 6.40 27.33 6.04	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.94	Payroll Net Check Check # 706467783 NET PAY	388.22 <input type="checkbox"/> 388.22
LEWIS, PATRICIA A. Code: A0F3 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 407.70	37.00 NJ State W/H (S/0)	407.00 5.91 25.28 6.12	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	9.62	Direct Deposit Net Check NET PAY	360.77 360.77
LITTLE, NELLIE M. Code: A05U Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 NJ State W/H (S/1)	440.00 6.39 27.32 6.03	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92	Direct Deposit Net Check NET PAY	388.04 388.04
MARTINEZ, CARMEN M Code: A01E Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.83 325.33	29.50 NJ State W/H (S/1)	324.50 4.72 20.17 4.30	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.38	Direct Deposit Net Check NET PAY	294.76 294.76
MOORE, HAROLD E Code: A05G Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 308.70	28.00 NJ State W/H (S/1)	308.00 19.14 4.05	Medicare Social Security NJ State W/H (S/1)	4.48	Payroll Net Check Check # 706467787 NET PAY	281.03 <input type="checkbox"/> 281.03
NASH, DENISE A. Code: A06D Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 NJ State W/H (S/1)	440.00 6.39 27.32 6.03	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92	Direct Deposit Net Check NET PAY	388.04 388.04
ORE, DEBORAH J Code: A0BI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.88 495.88	45.00 NJ State W/H (S/2)	495.00 7.19 30.74 6.28	Federal W/H (S) Medicare Social Security NJ State W/H (S/2)	1.90	Direct Deposit Net Check NET PAY	449.77 449.77
PARRISH, ROSALYN M	Regular	11.00	25.00	275.00	Medicare	3.99	Payroll Net Check	251.48

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay <input type="checkbox"/>
Code: A0B8 Tax Profile: 1 - NJ/NJ/NJ	Adjustment GROSS			0.53 275.53	Social Security 17.08 NJ State W/H (S/2) 2.98		Check # 706467789 <input type="checkbox"/> NET PAY 251.48
PATRICK-JOHNSON, NATALIE PATRICIA Code: A0I0 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	45.00	495.00 0.76 495.76	Medicare 7.19 Social Security 30.73 NJ State W/H (S/3) 5.71		Direct Deposit Net Check 452.13 NET PAY 452.13
PEOPLES, JACQUELINE Code: A0IF Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.83 396.83	Federal W/H (S) 8.53 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 5.38		Payroll Net Check 352.57 Check # 706467791 <input type="checkbox"/> NET PAY 352.57
PETERSON, KAREN L Code: A0G5 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 0.70 385.70	Federal W/H (S) 7.42 Medicare 5.59 Social Security 23.91 NJ State W/H (S/1) 5.21		Direct Deposit Net Check 343.57 NET PAY 343.57
PORTEE, RENEE Code: A0CR Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 0.70 385.70	Federal W/H (S) 7.42 Medicare 5.59 Social Security 23.91 NJ State W/H (S/1) 5.21		Direct Deposit Net Check 343.57 NET PAY 343.57
PRATHER, YVONNE N. Code: A04G Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	30.00	330.00 0.44 330.44	Federal W/H (S) 18.43 Medicare 4.79 Social Security 20.49 NJ State W/H (S/0) 4.96		Direct Deposit Net Check 281.77 NET PAY 281.77
ROBERTS, LIZZIE L Code: A06E Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	24.00	264.00 0.42 264.42	Medicare 3.83 Social Security 16.39 NJ State W/H (S/1) 3.39		Direct Deposit Net Check 240.81 NET PAY 240.81
ROBERTS, PAMELA Code: A0DR Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 0.70 385.70	Federal W/H (S) 7.42 Medicare 5.59 Social Security 23.91 NJ State W/H (S/1) 5.21		Direct Deposit Net Check 343.57 NET PAY 343.57
ROBINSON, TROY D Code: A0GW Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	38.00	418.00 0.70 418.70	Federal W/H (S) 10.72 Medicare 6.07 Social Security 25.96 NJ State W/H (S/1) 5.70		Direct Deposit Net Check 370.25 NET PAY 370.25
ROBINSON-SKATES, FLOSSIE Code: A0DY Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.60 396.60	Federal W/H (S) 25.04 Medicare 5.75 Social Security 24.59 NJ State W/H (S/0) 5.95		Payroll Net Check 335.27 Check # 706467793 <input type="checkbox"/> NET PAY 335.27
SILVA, CARMEN Code: A04H Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	50.00	550.00 0.88 550.88	Federal W/H (S) 40.97 Medicare 7.98 Social Security 34.15 NJ State W/H (S/0) 8.26		Direct Deposit Net Check 459.52 NET PAY 459.52
SINGLETARY, GLORIA L	Regular	11.00	36.00	396.00	Federal W/H (S) 8.52		Payroll Net Check 352.46

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0B0 Tax Profile: 1 - NJ/NJ/NJ	Adjustment GROSS			0.70 396.70	Medicare Social Security NJ State W/H (S/1) 5.75 24.60 5.37		Check # 706467795 NET PAY	<input type="checkbox"/> 352.46
SMALLWOOD, DEDRIA Code: A0GN Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Payroll Net Check Check # 706467796 NET PAY	<input type="checkbox"/> 370.93 370.93
SMITH, KIM C Code: A0D6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.92 6.39 27.32 6.03		Payroll Net Check Check # 706467797 NET PAY	<input type="checkbox"/> 388.04 388.04
TAUROSA, ANDREW ANTHONY Code: A0F4 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY	<input type="checkbox"/> 370.93 370.93
TYLER, ANNE Code: A0I3 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	25.00	275.00 0.70 275.70	Medicare Social Security NJ State W/H (S/1) 4.00 17.09 3.56		Direct Deposit Net Check NET PAY	<input type="checkbox"/> 251.05 251.05
TYSON, PATRICIA Code: A0DQ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 29.45 6.39 27.32 6.03		Direct Deposit Net Check NET PAY	<input type="checkbox"/> 371.51 371.51
WILLIAMS, DAVIDA R Code: A0HV Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 29.45 6.39 27.32 6.61		Direct Deposit Net Check NET PAY	<input type="checkbox"/> 370.93 370.93
WILLIAMS, REGINALD S Code: A0GL Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	32.00	352.00 0.63 352.63	Medicare Social Security NJ State W/H (M/2) 5.12 21.87 4.14	Child Support 50.00	Direct Deposit Net Check NET PAY	<input type="checkbox"/> 271.50 271.50
WILLIAMS, ROSALINE Code: A0D1 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	32.00	352.00 0.70 352.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 4.12 5.11 21.87 4.71		Payroll Net Check Check # 706467803 NET PAY	<input type="checkbox"/> 316.89 316.89
WILLIAMS-BURKE, RAMONA Code: A0D8 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	34.00	374.00 0.70 374.70	Federal W/H (H) Medicare Social Security NJ State W/H (M/1) 6.32 5.43 23.23 5.04		Direct Deposit Net Check NET PAY	<input type="checkbox"/> 334.68 334.68
WRIGHT, WILLIAM A Code: A0GO Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 12.92 6.39 27.32 6.61		Payroll Net Check Check # 706467805 NET PAY	<input type="checkbox"/> 387.46 387.46

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Subtotals for Dept: 000985	Regular	2,692.50	29,550.30	Federal W/H	720.62	Child Support	146.00	28 Checks
	Adjustment		47.40	Medicare	429.13	Child Support 2	28.00	45 DD Vouchers
	GROSS	2,692.50	29,597.70	Social Security	1,834.96	Support Order %	241.10	NET PAY
Total Company								
Company Totals	Regular	5,700.75	62,641.05	Federal W/H	1,809.76	Child Support	202.15	53 Checks
	Adjustment		98.85	Medicare	909.63	Child Support 2	46.46	98 DD Vouchers
	GROSS	5,700.75	62,739.90	Social Security	3,889.65	Garnishment %	40.15	NET PAY
				New Jersey State W/H	838.98	Support Order %	241.10	
3rd Party Payees								
Pressler, Felt & Warshaw, L.L.P. EE Code: A06W Dept Code: 000200 Payee Code: QAUW					Garnishment %	-40.15	3rd Party Payee Check Check #114274018	<input type="checkbox"/> 40.15
							NET PAY	<input type="checkbox"/> 40.15
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0AX Dept Code: 000985 Payee Code: QKXI					Support Order %	-241.10	3rd Party Payee Check Check #114274019	<input type="checkbox"/> 241.10
							NET PAY	<input type="checkbox"/> 241.10
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0FX Dept Code: 000985 Payee Code: QSKN					Child Support	-76.00	3rd Party Payee Check Check #114274020	<input type="checkbox"/> 76.00
							NET PAY	<input type="checkbox"/> 76.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0FX Dept Code: 000985 Payee Code: Q19Z					Child Support 2	-28.00	3rd Party Payee Check Check #114274021	<input type="checkbox"/> 28.00
							NET PAY	<input type="checkbox"/> 28.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GG Dept Code: 000200 Payee Code: Q384					Child Support	-16.15	3rd Party Payee Check Check #114274022	<input type="checkbox"/> 16.15
							NET PAY	<input type="checkbox"/> 16.15
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GG Dept Code: 000200 Payee Code: Q5C3					Child Support 2	-18.46	3rd Party Payee Check Check #114274023	<input type="checkbox"/> 18.46
							NET PAY	<input type="checkbox"/> 18.46
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GL					Child Support	-50.00	3rd Party Payee Check Check #114274024	<input type="checkbox"/> 50.00
							NET PAY	<input type="checkbox"/> 50.00

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Dept Code: 000985 Payee Code: Q1TM								
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0HU Dept Code: 000985 Payee Code: QLDM					Child Support	-20.00	3rd Party Payee Check Check #114274025 NET PAY	20.00 <input type="checkbox"/> 20.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0I8 Dept Code: 000200 Payee Code: Q8DW					Child Support	-40.00	3rd Party Payee Check Check #114274026 NET PAY	40.00 <input type="checkbox"/> 40.00
3rd Party Payee TOTALS							9 Checks NET PAY	529.86 529.86

Total Net Pay 55,291.88



Cash Requirements Statement

URBAN LEAGUE OF ESSEX COUNTY

Client: K296

EIN: 22-1554540

Transaction #: 5P90LFIMG

Check Date: 02/24/2020

PAYCOM Impound Date: 02/24/2020

\$70,288.91 should be wired to Paycom on or before 02/21/2020

Items

Checks / Vouchers	160
Additional Direct Deposit Accounts	0

Billing

Check Processing/Tax Service	357.87
Check Stuffing	27.00
Delivery	17.00
Self Service	No Charge
Multi-State Filing	No Charge
General Ledger Report	No Charge
Advanced Reports	No Charge
New Hire Report	No Charge
401(k) Report	No Charge
Additional Services	382.67
Total Billing	784.54

Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	4,003.02	4,003.02	8,006.04
Medicare	936.20	936.20	1,872.40
Federal W/H Tax	1,946.44		1,946.44
New Jersey W/H Weekly-EFT	865.59		865.59
Total Tax Deposits	7,751.25	4,939.22	12,690.47

Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	36,004.35
Taxes - PAYCOM Resp.	12,690.47
Net Checks - Paycom Pay	20,280.12
Garnishment Checks - Paycom Pay	529.43
Payroll Fee	784.54
Total Paycom Cash Requirements	70,288.91

Total Cash Requirements

70,288.91

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
000100 - Morris County									
ANTONACCI, MARY LINDA Code: A0AB Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
BORRERO, HERMILDA Code: A0GU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	370.36 370.36
BROWN, VANESSA LOUISE Code: A0HZ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	50.00	605.00 91.85 696.85	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	38.64 10.10 43.20 9.88		Direct Deposit Net Check NET PAY	595.03 595.03
CHRISTIAN, KEITH M Code: A0FU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	16.00	176.00	Medicare Social Security NJ State W/H (S/1)	2.55 10.91 2.06		Direct Deposit Net Check NET PAY	160.48 160.48
DAVIS, DELORIS Code: A0CJ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
DUNCAN, KAREN E. Code: A0AA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519574 NET PAY	387.47 387.47
GUEVARA, YANDA Code: A0GA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	18.38 4.78 20.46 4.95		Direct Deposit Net Check NET PAY	281.43 281.43
HOMEZ, NOHRA Code: A0CT Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519588 NET PAY	387.47 387.47
KERSEY, CLARENCE O Code: A0F0 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
LANSING, BARBARA Code: A0CU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
MANN, CLEMENTINE	Regular	11.00	36.00	396.00	Federal W/H (S)	8.45		Direct Deposit Net Check	351.90

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0C0 Tax Profile: 1 - NJ/NJ/NJ	GROSS			396.00	Medicare 5.74 Social Security 24.55 NJ State W/H (S/1) 5.36		NET PAY 351.90	
MOBLEY, GWENDOLYN Code: A0FQ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	25.00	275.00 275.00	Federal W/H (S) 12.88 Medicare 3.99 Social Security 17.05 NJ State W/H (S/0) 4.13		Payroll Net Check 236.95 Check # 706519598 <input type="checkbox"/> NET PAY 236.95	
NAPELONI, NINA G Code: A0G9 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Direct Deposit Net Check 370.36 NET PAY 370.36	
NAQVI, UNDALEEB Code: A0C1 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Direct Deposit Net Check 370.36 NET PAY 370.36	
OROBELLIS, MARTELENA Code: A0HL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Federal W/H (S) 23.88 Medicare 5.59 Social Security 23.87 NJ State W/H (S/0) 5.78		Direct Deposit Net Check 325.88 NET PAY 325.88	
ORTIZ, JULIO Code: A0GX Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	25.00	275.00 275.00	Federal W/H (S) 12.88 Medicare 3.99 Social Security 17.05 NJ State W/H (S/0) 4.13		Direct Deposit Net Check 236.95 NET PAY 236.95	
PARKS, CAROLYN A Code: A0B2 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47	
RAMOS, IDALI C. Code: A09J Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47	
RIVERA - RODRIGUEZ, INES Code: A0HO Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Direct Deposit Net Check 370.36 NET PAY 370.36	
ROBINSON, JOHN Code: A0GV Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47	
VAN DYKE, LINDA S Code: A0DA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	25.00	275.00 275.00	Medicare 3.98 Social Security 17.05 NJ State W/H (S/1) 3.55		Direct Deposit Net Check 250.42 NET PAY 250.42	

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
WALKER, BRIAN Code: A0CS Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
WILSON, CHARLES W. Code: A09Q Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
YVELLEZ, MARISELA Code: A09M Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
ZOSCHE, DIANE Code: A0C4 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
Subtotals for Dept: 000100	Regular Adjustment GROSS	922.00	10,197.00		Federal W/H Medicare Social Security New Jersey State W/H	399.68 149.18 637.90 144.50		3 Checks 22 DD Vouchers NET PAY	1,011.89 7,945.70 8,957.59

000200 - Passaic County

ALEXANDER, MARLENE Code: A0I9 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	38.00	418.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	27.18 6.06 25.92 6.27		Payroll Net Check Check # 706519564 NET PAY	352.57 <input type="checkbox"/> 352.57
BOGERT, CAROLYN V Code: A0GD Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519565 NET PAY	387.47 <input type="checkbox"/> 387.47
BOLDS, ETHEL Code: A0DI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
CARTER, PATRICIA L. Code: A08U Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
CINTRON, DILSA M Code: A0DD Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
COLES, JOYCE R Code: A0CX Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
COLLINS, PATRICIA A Code: A0HY Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519570 NET PAY	387.47 <input type="checkbox"/> 387.47
CORNEJO-BARRERA, BELINDA A Code: A0HB Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/1)	6.38 27.28 6.02		Payroll Net Check Check # 706519571 NET PAY	400.32 <input type="checkbox"/> 400.32
CORTES, LUZ Code: A0HT Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	370.36 370.36
DRAKEFORD, JOANNE Code: A0FN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
ESTRADA, AMPARO C Code: A0FE Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/1)	6.38 27.28 6.02		Payroll Net Check Check # 706519575 NET PAY	400.32 <input type="checkbox"/> 400.32
FATTELL, BASIL A Code: A0I7 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.85 4.78 20.46 4.37		Direct Deposit Net Check NET PAY	298.54 298.54
FIQUEROA, DIGNA Code: A0CO Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.85 4.78 20.46 4.37		Direct Deposit Net Check NET PAY	298.54 298.54
FULCHER, LISA J Code: A0HJ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	34.00	374.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	6.25 5.42 23.19 5.03		Direct Deposit Net Check NET PAY	334.11 334.11
GAMARRA, ANIBAL Code: A0IC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/1)	6.38 27.28 6.02		Payroll Net Check Check # 706519577 NET PAY	400.32 <input type="checkbox"/> 400.32
GRIFFITH, LORRAINE P Code: A0CY Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519583 NET PAY	387.47 <input type="checkbox"/> 387.47

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
GUERRERO, FELIPE RAMON Code: A08X Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	370.36 370.36
HERNANDEZ, GLADYS J Code: A0CA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (H) Medicare Social Security NJ State W/H (M/0)	29.38 6.38 27.28 6.60		Payroll Net Check Check # 706519587 NET PAY	370.36 <input type="checkbox"/> 370.36
HUNTER, NORWOOD Code: A0G7 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
JACOBS, RACHEL F. Code: A08N Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	12.10	45.00	544.50	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	23.30 7.90 33.76 7.59		Direct Deposit Net Check NET PAY	471.95 471.95
JONES, TREVOR A Code: A0HR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	16.18 4.46 19.09 4.62		Direct Deposit Net Check NET PAY	263.65 263.65
KERSEY, HERMAN Code: A0HC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.85 4.79 20.46 4.37		Payroll Net Check Check # 706519594 NET PAY	298.53 <input type="checkbox"/> 298.53
LAGOS, MARGARITA Code: A0AM Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	370.36 370.36
MACK, KIM R. Code: A06W Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/2)	6.38 27.28 5.45	Garnishment % 40.09	Direct Deposit Net Check NET PAY	360.80 360.80
MC CRAY, MARY J. Code: A08L Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	5.00	55.00	Medicare Social Security NJ State W/H (S/1)	0.79 3.41 0.25		Direct Deposit Net Check NET PAY	50.55 50.55
MCCOY, ELIZABETH Code: A07F Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	32.00	352.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	4.05 5.10 21.83 4.70		Direct Deposit Net Check NET PAY	316.32 316.32
MCGRIFF, ROSEMARY Code: A0FK Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	7.35 5.58 23.87 5.20		Direct Deposit Net Check NET PAY	343.00 343.00

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
MEDINA DE MERCEDES, EMILIA Code: A0AD Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Payroll Net Check Check # 706519596 NET PAY	370.36 <input type="checkbox"/> 370.36
MICKENS, BARBARA J Code: A0CW Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519597 NET PAY	387.47 <input type="checkbox"/> 387.47
NELSON, CHARLES Code: A0I1 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519600 NET PAY	387.47 <input type="checkbox"/> 387.47
PATRICIA, SHAYLAND A Code: A0HS Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	370.36 370.36
PAULINO, MANOLO F Code: A0FL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519602 NET PAY	387.47 <input type="checkbox"/> 387.47
PEARSON, WILLIAM T Code: A0GC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
RIBARDO, WILLIAM Code: A0FA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519604 NET PAY	387.47 <input type="checkbox"/> 387.47
RUBIO-VINCES, FRANCISCO Code: A0AV Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
SANTANA, JUAN Code: A0BU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/2)	6.38 27.28 5.45		Payroll Net Check Check # 706519607 NET PAY	400.89 <input type="checkbox"/> 400.89
SANTANA, LUIS Code: A0FM Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
SIMMONS, GLORIA J Code: A0HP Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security	29.38 6.38 27.28		Direct Deposit Net Check NET PAY	370.36 370.36

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
					NJ State W/H (S/0) 6.60			
STRAND, BERNADETTE Code: A07P Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47
TANNER, MARY E. Code: A07V Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	45.00	544.50	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	33.20 9.34 39.89 9.08		Direct Deposit Net Check 551.99 NET PAY 551.99
THOMAS, ARTHUR Code: A0GG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/1)	6.38 27.28 6.02	Child Support 16.15 Child Support 2 18.46	Payroll Net Check 365.71 Check # 706519611 <input type="checkbox"/> NET PAY 365.71
THOMPSON JR., THOMAS E Code: A0FC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check 387.47 Check # 706519612 <input type="checkbox"/> NET PAY 387.47
WALLACE, ARLINE E Code: A0FV Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47
WALLACE, DAVID Code: A08C Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.75	404.25	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	9.27 5.86 25.07 5.49		Direct Deposit Net Check 358.56 NET PAY 358.56
WHITE, PAMELA GRACE Code: A0B7 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	45.00	544.50	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	33.20 9.34 39.89 9.08		Direct Deposit Net Check 551.99 NET PAY 551.99
WILLIAMS, CARRIE A Code: A0G6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check 387.47 Check # 706519613 <input type="checkbox"/> NET PAY 387.47
WILLIAMS, ISAAC Code: A0HQ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Medicare Social Security NJ State W/H (S/5)	4.78 20.46 2.07		Payroll Net Check 302.69 Check # 706519614 <input type="checkbox"/> NET PAY 302.69
WILLIAMS, JUDITH G Code: A0GF Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47
WILLIAMS, LONNIE Code: A0I8	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare	12.85 6.38	Child Support 40.00	Payroll Net Check 347.47 Check # 706519615 <input type="checkbox"/>

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NJ/NJ/NJ					Social Security NJ State W/H (S/1) 6.02		NET PAY	347.47
WILSON, DARRYL Code: A0FG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/5) 6.38 27.28 3.72		Payroll Net Check Check # 706519617 NET PAY	402.62 <input type="checkbox"/> 402.62
WOODROW, JEFFERY Code: A0GI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 1.85 4.79 20.46 4.37		Direct Deposit Net Check NET PAY	298.53 298.53
YENTES PUESAN, ROLANDO Code: A0AL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/0) 6.38 27.28 6.60		Direct Deposit Net Check NET PAY	399.74 399.74
Subtotals for Dept: 000200	Regular Adjustment GROSS	1,973.75 198.00 1,973.75	21,859.75 22,057.75		Federal W/H Medicare Social Security New Jersey State W/H 655.74 319.83 1,367.58 300.80	Child Support Child Support 2 Garnishment % 56.15 18.46 40.09	21 Checks 31 DD Vouchers NET PAY	7,899.39 11,399.71 19,299.10

000985 - 000985

AVENA, LILLIAN Code: A0D2 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
BARRI, ROXANN Code: A0CH Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10 105.60 722.70	51.00	617.10	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 41.74 10.48 44.81 10.26		Direct Deposit Net Check NET PAY	615.41 615.41
BENTON, VICTORIA R. Code: A03N Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
BORDEN, PATRICIA Code: A0DU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	72.00	792.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0) 69.91 11.48 49.10 11.99		Direct Deposit Net Check NET PAY	649.52 649.52
BRONNER, DAVID A Code: A0HU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1) 12.85 6.38 27.28 6.02	Child Support 20.00	Payroll Net Check Check # 706519566 NET PAY	367.47 <input type="checkbox"/> 367.47
BROWN, ALICIA Code: A0IA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	21.50	236.50	Medicare Social Security NJ State W/H (S/1) 3.43 14.66 2.97		Payroll Net Check Check # 706519567 NET PAY	215.44 <input type="checkbox"/> 215.44
BROWN, THEODORE	Regular	11.00	40.00	440.00	Federal W/H (S) 29.38		Direct Deposit Net Check	370.36

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0FH Tax Profile: 1 - NJ/NJ/NJ	GROSS			440.00	Medicare Social Security NJ State W/H (S/0)	6.38 27.28 6.60		NET PAY 370.36
BRUNSON, SHARON Code: A0D4 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/2)	6.38 27.28 5.45		Direct Deposit Net Check 400.89 NET PAY 400.89
BRYANT, MICHELLE K. Code: A04M Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	12.00	132.00	Medicare Social Security NJ State W/H (S/0)	1.91 8.18 1.98		Direct Deposit Net Check 119.93 NET PAY 119.93
BURROWS, CYNTHIA Code: A0HH Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (M/2)	6.38 27.28 5.45		Payroll Net Check 400.89 Check # 706519568 NET PAY 400.89
CHESTNUT JR., WILLIE A Code: A0BE Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.00	396.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.45 5.75 24.55 5.36		Direct Deposit Net Check 351.89 NET PAY 351.89
CLARK, DIANE G Code: A02B Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47
CLARK, KIM W Code: A05A Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	15.00	165.00	Medicare Social Security NJ State W/H (S/1)	2.39 10.23 1.90		Payroll Net Check 150.48 Check # 706519569 NET PAY 150.48
CLYBURN-WILLIAMS, ANNETTE Code: A0BK Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/2)	6.38 27.28 5.45		Direct Deposit Net Check 400.89 NET PAY 400.89
CONN JR, RICHARD S. Code: A0F6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.00	550.00	Medicare Social Security NJ State W/H (M/3)	7.98 34.10 6.52		Direct Deposit Net Check 501.40 NET PAY 501.40
CRUZ, ROSA Code: A0F5 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Payroll Net Check 370.36 Check # 706519572 NET PAY 370.36
CUMMINGS, TREVOR A. Code: A04K Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/3)	6.38 27.28 4.87		Direct Deposit Net Check 401.47 NET PAY 401.47
DAVIS, CORLISS T Code: A0B9 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.00	550.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/2)	7.31 7.98 34.10 7.10		Direct Deposit Net Check 493.51 NET PAY 493.51

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
DIXON, VALERIE C Code: A01B Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	45.00	495.00	Federal W/H (S) 34.88 Medicare 7.17 Social Security 30.69 NJ State W/H (S/0) 7.43		Direct Deposit Net Check 414.83 NET PAY 414.83	
DORCH, NATHANIEL Code: A01G Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 399.74 Check # 706519573 NET PAY 399.74	
EPPS, JOSEPH Code: A0II Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare 6.38 Social Security 27.28		Direct Deposit Net Check 406.34 NET PAY 406.34	
FLAGG, PAMELA ELIZABETH Code: A0DW Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	22.50	247.50	Medicare 3.59 Social Security 15.35 NJ State W/H (S/1) 3.14		Direct Deposit Net Check 225.42 NET PAY 225.42	
FLOYD, BETTY J Code: A0BG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/2) 5.45		Payroll Net Check 400.89 Check # 706519576 NET PAY 400.89	
FRAZIER, CHERYL E. Code: A04I Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/2) 5.45		Direct Deposit Net Check 400.89 NET PAY 400.89	
FREEMAN, HELLANE Code: A0HI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47	
GAINER, MARY R. Code: A02Q Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00	Federal W/H (S) 23.88 Medicare 5.59 Social Security 23.87 NJ State W/H (S/0) 5.78		Direct Deposit Net Check 325.88 NET PAY 325.88	
GARRETT, DAVID H. H Code: A0FX Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	59.00	713.90 118.25 832.15	Medicare 12.06 Social Security 51.59 NJ State W/H (S/5) 9.60	Child Support 76.00 Child Support 2 28.00	Payroll Net Check 654.90 Check # 706519578 NET PAY 654.90	
GHEE, SYLVIA R Code: A05Q Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check 387.47 NET PAY 387.47	
GILLIAM, PAMELA D Code: A0H6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.50	555.50	Federal W/H (S) 24.40 Medicare 8.05 Social Security 34.44		Payroll Net Check 488.61 Check # 706519579 NET PAY 488.61	
GLADDEN, GLENN Code: A0F2 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 386.89 Check # 706519580 NET PAY 386.89	

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
GODWIN, CAROL L Code: A05S Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY	387.47 387.47
GRAY III, DONALD Code: A0H3 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519581 NET PAY	387.47 <input type="checkbox"/> 387.47
GRAY-WILLIAMS, WINNIE M Code: A05M Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519582 NET PAY	387.47 <input type="checkbox"/> 387.47
HALL, DARLINE Code: A0L5 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Payroll Net Check Check # 706519584 NET PAY	370.36 <input type="checkbox"/> 370.36
HAMILTON, JANETTE D Code: A05B Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	7.35 5.58 23.87 5.20		Direct Deposit Net Check NET PAY	343.00 343.00
HARVEY, ELMO Code: A0IJ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/0)	6.38 27.28 6.60		Direct Deposit Net Check NET PAY	399.74 399.74
HAZEL, BELITA CAROL Code: A0L4 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security	6.38 27.28		Direct Deposit Net Check NET PAY	406.34 406.34
HENDERSON, REGINALD Code: A0HN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00	Medicare Social Security NJ State W/H (S/1)	4.47 19.09 4.04		Payroll Net Check Check # 706519585 NET PAY	280.40 <input type="checkbox"/> 280.40
HENDERSON, WILLIAM S Code: A0GR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Medicare Social Security NJ State W/H (S/2)	6.38 27.28 5.45		Payroll Net Check Check # 706519586 NET PAY	400.89 <input type="checkbox"/> 400.89
JACOBS, BOBBY G Code: A0AX Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60	Support Order % 240.73	Payroll Net Check Check # 706519589 NET PAY	129.63 <input type="checkbox"/> 129.63
JAMISON, RHUDDENE Code: A0H5 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519590 NET PAY	387.47 <input type="checkbox"/> 387.47
JIGGETTS, JAMES	Regular	11.00	40.00	440.00	Medicare	6.38		Payroll Net Check	400.32

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0IH Tax Profile: 1 - NJ/NJ/NJ	GROSS			440.00	Social Security NJ State W/H (S/1)	27.28 6.02		Check # 706519591 NET PAY
JIGGETTS, LILLIE E Code: A0H1 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Medicare Social Security NJ State W/H (M/1)	4.78 20.46 4.37		Direct Deposit Net Check NET PAY
JOHNSON, BARRY Code: A02E Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 67.20 463.20	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	15.17 6.72 28.72 6.37		Payroll Net Check Check # 706519592 NET PAY
JOHNSON, KAREN Code: A01D Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519593 NET PAY
JONES, YOLANDA K Code: A06C Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Medicare Social Security NJ State W/H (M/2)	5.58 23.87 4.62		Direct Deposit Net Check NET PAY
KIESER, JAMES T Code: A0GM Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519595 NET PAY
LEWIS, PATRICIA A. Code: A0F3 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	12.85 6.38 27.28 6.60		Direct Deposit Net Check NET PAY
LITTLE, NELLIE M. Code: A05U Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY
MARTINEZ, CARMEN M Code: A0IE Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.50	445.50 445.50	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	13.40 6.46 27.62 6.11		Direct Deposit Net Check NET PAY
MOORE, HAROLD E Code: A05G Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (H) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519599 NET PAY
NASH, DENISE A. Code: A06D Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY
ORE, DEBORAH J	Regular	11.00	54.00	594.00	Federal W/H (S)	11.71		Direct Deposit Net Check

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: A0BI Tax Profile: 1 - NJ/NJ/NJ	GROSS			594.00	Medicare Social Security NJ State W/H (S/2)	8.61 36.83 7.76		NET PAY <input type="checkbox"/> 529.09
PARRISH, ROSALYN M Code: A0B8 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	38.50	423.50 423.50	Medicare Social Security NJ State W/H (S/2)	6.14 26.26 5.20		Payroll Net Check <input type="checkbox"/> 385.90 Check # 706519601 NET PAY <input type="checkbox"/> 385.90
PATRICK-JOHNSON, NATALIE PATRICIA Code: A0I0 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	49.00	539.00 539.00	Medicare Social Security NJ State W/H (S/3)	7.81 33.42 6.35		Direct Deposit Net Check <input type="checkbox"/> 491.42 NET PAY <input type="checkbox"/> 491.42
PEOPLES, JACQUELINE Code: A0IF Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.00	396.00 396.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	8.45 5.75 24.56 5.36		Payroll Net Check <input type="checkbox"/> 351.88 Check # 706519603 NET PAY <input type="checkbox"/> 351.88
PORTEE, RENEE Code: A0CR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	7.35 5.59 23.87 5.20		Direct Deposit Net Check <input type="checkbox"/> 342.99 NET PAY <input type="checkbox"/> 342.99
PRATHER, YVONNE N. Code: A04G Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	18.38 4.79 20.46 4.95		Direct Deposit Net Check <input type="checkbox"/> 281.42 NET PAY <input type="checkbox"/> 281.42
ROBERTS, LIZZIE L Code: A06E Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	24.00	264.00 264.00	Medicare Social Security NJ State W/H (S/1)	3.83 16.37 3.38		Direct Deposit Net Check <input type="checkbox"/> 240.42 NET PAY <input type="checkbox"/> 240.42
ROBERTS, PAMELA Code: A0DR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check <input type="checkbox"/> 387.47 NET PAY <input type="checkbox"/> 387.47
ROBINSON, TROY D Code: A0GW Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	32.00	352.00 352.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	4.05 5.10 21.82 4.70		Direct Deposit Net Check <input type="checkbox"/> 316.33 NET PAY <input type="checkbox"/> 316.33
ROBINSON-SKATES, FLOSSIE Code: A0DY Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Payroll Net Check <input type="checkbox"/> 370.36 Check # 706519605 NET PAY <input type="checkbox"/> 370.36
RUFFIN-HUNTER, DEBRA Code: A0IN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Medicare Social Security NJ State W/H (S/0)	4.79 20.46 4.95		Payroll Net Check <input type="checkbox"/> 299.80 Check # 706519606 NET PAY <input type="checkbox"/> 299.80
SILVA, CARMEN Code: A04H	Regular GROSS	11.00	55.00	605.00 605.00	Federal W/H (S) Medicare	47.47 8.78		Direct Deposit Net Check <input type="checkbox"/> 502.16 NET PAY <input type="checkbox"/> 502.16

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NJ/NJ/NJ					Social Security NJ State W/H (S/0)	37.51 9.08		
SINGLETARY, GLORIA L Code: A0B0 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00 308.00	Medicare Social Security NJ State W/H (S/1)	4.47 19.09 4.04		Payroll Net Check Check # 706519608 NET PAY
SMALLWOOD, DEDRIA Code: A0GN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Payroll Net Check Check # 706519609 NET PAY
SMITH, KIM C Code: A0D6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519610 NET PAY
TAUROSA, ANDREW ANTHONY Code: A0F4 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY
TYLER, ANNE Code: A0I3 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Direct Deposit Net Check NET PAY
TYSON, PATRICIA Code: A0DQ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	29.38 6.38 27.28 6.02		Direct Deposit Net Check NET PAY
WILLIAMS, DAVIDA R Code: A0HV Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	29.38 6.38 27.28 6.60		Direct Deposit Net Check NET PAY
WILLIAMS, REGINALD S Code: A0GL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.00	396.00 396.00	Medicare Social Security NJ State W/H (M/2)	5.74 24.55 4.79	Child Support 50.00	Direct Deposit Net Check NET PAY
WILLIAMS, ROSALINE Code: A0D1 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.85 6.38 27.28 6.02		Payroll Net Check Check # 706519616 NET PAY
WRIGHT, WILLIAM A Code: A0GO Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	12.85 6.38 27.28 6.60		Payroll Net Check Check # 706519618 NET PAY
Subtotals for Dept: 000985	Regular		2,891.50	31,927.50	Federal W/H	891.02	Child Support 146.00 31 Checks	11,368.84

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>		
	Adjustment			291.05	Medicare	467.19	Child Support 2	28.00	43 DD Vouchers	16,658.94
	GROSS			2,891.50	Social Security	1,997.54	Support Order %	240.73	NET PAY	28,027.78
Total Company										
Company Totals	Regular	5,787.25	63,984.25	Federal W/H	1,946.44	Child Support	202.15	55 Checks	20,280.12	
	Adjustment		580.90	Medicare	936.20	Child Support 2	46.46	96 DD Vouchers	36,004.35	
	GROSS	5,787.25	64,565.15	Social Security	4,003.02	Garnishment %	40.09	NET PAY	56,284.47	
3rd Party Payees										
Pressler, Felt & Warshaw, L.L.P. EE Code: A06W Dept Code: 000200 Payee Code: QAUW					Garnishment %	-40.09	3rd Party Payee Check Check #114385202 NET PAY	40.09 <input type="checkbox"/> 40.09		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0AX Dept Code: 000985 Payee Code: QKXI					Support Order %	-240.73	3rd Party Payee Check Check #114385203 NET PAY	240.73 <input type="checkbox"/> 240.73		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0FX Dept Code: 000985 Payee Code: QSKN					Child Support	-76.00	3rd Party Payee Check Check #114385204 NET PAY	76.00 <input type="checkbox"/> 76.00		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0FX Dept Code: 000985 Payee Code: Q19Z					Child Support 2	-28.00	3rd Party Payee Check Check #114385205 NET PAY	28.00 <input type="checkbox"/> 28.00		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GG Dept Code: 000200 Payee Code: Q384					Child Support	-16.15	3rd Party Payee Check Check #114385206 NET PAY	16.15 <input type="checkbox"/> 16.15		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GG Dept Code: 000200 Payee Code: Q5C3					Child Support 2	-18.46	3rd Party Payee Check Check #114385207 NET PAY	18.46 <input type="checkbox"/> 18.46		
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GL Dept Code: 000985					Child Support	-50.00	3rd Party Payee Check Check #114385208 NET PAY	50.00 <input type="checkbox"/> 50.00		

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Payee Code: Q1TM								
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0HU Dept Code: 000985 Payee Code: QLDM					Child Support	-20.00	3rd Party Payee Check Check #114385209 NET PAY	20.00 <input type="checkbox"/> 20.00
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0I8 Dept Code: 000200 Payee Code: Q8DW					Child Support	-40.00	3rd Party Payee Check Check #114385210 NET PAY	40.00 <input type="checkbox"/> 40.00
3rd Party Payee TOTALS							9 Checks NET PAY	529.43 529.43
							Total Net Pay	<u>56,813.90</u>

