

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

Sorted on Department Code
Period Ending: 02/12/2020
Check Date: 02/24/2020
Transaction: 11B5580E1

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	440.00 440.00	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	440.00 440.00	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	440.00 440.00	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	440.00 440.00	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		922.00 922.00	10,197.00 91.85 10,288.85	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	418.00 418.00	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	440.00 440.00	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	440.00 440.00	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	440.00 440.00	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	440.00 440.00	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

Sorted on Department Code
Period Ending: 02/12/2020
Check Date: 02/24/2020
Transaction: 11B5580E1

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

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Sorted on Department Code
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Check Date: 02/24/2020
Transaction: 11B5580E1

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	440.00 440.00	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	
HERNANDEZ, GLADYS J Code: A0CA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (H) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (M/0) 6.60		Payroll Net Check 370.36 Check # 706519587 <input type="checkbox"/> NET PAY 370.36	
HUNTER, NORWOOD Code: A0G7 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	
JACOBS, RACHEL F. Code: A08N Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	12.10	45.00	544.50 544.50	Federal W/H (S) 23.30 Medicare 7.90 Social Security 33.76 NJ State W/H (S/1) 7.59		Direct Deposit Net Check 471.95 NET PAY 471.95	
JONES, TREVOR A Code: A0HR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00 308.00	Federal W/H (S) 16.18 Medicare 4.46 Social Security 19.09 NJ State W/H (S/0) 4.62		Direct Deposit Net Check 263.65 NET PAY 263.65	
KERSEY, HERMAN Code: A0HC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Federal W/H (S) 1.85 Medicare 4.79 Social Security 20.46 NJ State W/H (S/1) 4.37		Payroll Net Check 298.53 Check # 706519594 <input type="checkbox"/> NET PAY 298.53	
LAGOS, MARGARITA Code: A0AM 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	
MACK, KIM R. Code: A06W Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/2) 5.45	Garnishment % 40.09	Direct Deposit Net Check 360.80 NET PAY 360.80	
MC CRAY, MARY J. Code: A08L Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	5.00	55.00 55.00	Medicare 0.79 Social Security 3.41 NJ State W/H (S/1) 0.25		Direct Deposit Net Check 50.55 NET PAY 50.55	
MCCOY, ELIZABETH Code: A07F Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	32.00	352.00 352.00	Federal W/H (S) 4.05 Medicare 5.10 Social Security 21.83 NJ State W/H (S/1) 4.70		Direct Deposit Net Check 316.32 NET PAY 316.32	
MCGRIFF, ROSEMARY Code: A0FK Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Federal W/H (S) 7.35 Medicare 5.58 Social Security 23.87 NJ State W/H (S/1) 5.20		Direct Deposit Net Check 343.00 NET PAY 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	440.00 440.00	Federal W/H (S) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 370.36 Check # 706519596 NET PAY 370.36	<input type="checkbox"/>
MICKENS, BARBARA J Code: A0CW 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		Payroll Net Check 387.47 Check # 706519597 NET PAY 387.47	<input type="checkbox"/>
NELSON, CHARLES Code: A0I1 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		Payroll Net Check 387.47 Check # 706519600 NET PAY 387.47	<input type="checkbox"/>
PATRICIA, SHAYLAND A Code: A0HS 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	
PAULINO, MANOLO F Code: A0FL 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		Payroll Net Check 387.47 Check # 706519602 NET PAY 387.47	<input type="checkbox"/>
PEARSON, WILLIAM T Code: A0GC 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	
RIBARDO, WILLIAM Code: A0FA 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		Payroll Net Check 387.47 Check # 706519604 NET PAY 387.47	<input type="checkbox"/>
RUBIO-VINCES, FRANCISCO Code: A0AV 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	
SANTANA, JUAN Code: A0BU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (M/2) 5.45		Payroll Net Check 400.89 Check # 706519607 NET PAY 400.89	<input type="checkbox"/>
SANTANA, LUIS Code: A0FM 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	
SIMMONS, GLORIA J Code: A0HP 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		Direct Deposit Net Check 370.36 NET PAY 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	440.00 440.00	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	
TANNER, MARY E. Code: A07V Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	45.00	544.50 99.00 643.50	Federal W/H (S) 33.20 Medicare 9.34 Social Security 39.89 NJ State W/H (S/1) 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	440.00 440.00	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 # 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	440.00 440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 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	440.00 440.00	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	
WALLACE, DAVID Code: A08C Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.75	404.25 404.25	Federal W/H (S) 9.27 Medicare 5.86 Social Security 25.07 NJ State W/H (S/1) 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 99.00 643.50	Federal W/H (S) 33.20 Medicare 9.34 Social Security 39.89 NJ State W/H (S/1) 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	440.00 440.00	Federal W/H (S) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 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	330.00 330.00	Medicare 4.78 Social Security 20.46 NJ State W/H (S/5) 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	440.00 440.00	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	
WILLIAMS, LONNIE Code: A0I8	Regular GROSS	11.00	40.00	440.00 440.00	Federal W/H (S) 12.85 Medicare 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 27.28 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	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/5) 3.72		Payroll Net Check 402.62 Check # 706519617 <input type="checkbox"/> NET PAY 402.62	
WOODROW, JEFFERY Code: A0GI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Federal W/H (S) 1.85 Medicare 4.79 Social Security 20.46 NJ State W/H (S/1) 4.37		Direct Deposit Net Check 298.53 NET PAY 298.53	
YENTES PUESAN, ROLANDO Code: A0AL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (M/0) 6.60		Direct Deposit Net Check 399.74 NET PAY 399.74	
Subtotals for Dept: 000200	Regular Adjustment GROSS		1,973.75	21,859.75 198.00 22,057.75	Federal W/H 655.74 Medicare 319.83 Social Security 1,367.58 New Jersey State W/H 300.80	Child Support 56.15 Child Support 2 18.46 Garnishment % 40.09	21 Checks 7,899.39 31 DD Vouchers 11,399.71 NET PAY 19,299.10	
000985 - 000985								
AVENA, LILLIAN Code: A0D2 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	
BARRI, ROXANN Code: A0CH Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	12.10	51.00	617.10 105.60 722.70	Federal W/H (S) 41.74 Medicare 10.48 Social Security 44.81 NJ State W/H (S/1) 10.26		Direct Deposit Net Check 615.41 NET PAY 615.41	
BENTON, VICTORIA R. Code: A03N 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	
BORDEN, PATRICIA Code: A0DU Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	72.00	792.00 792.00	Federal W/H (S) 69.91 Medicare 11.48 Social Security 49.10 NJ State W/H (S/0) 11.99		Direct Deposit Net Check 649.52 NET PAY 649.52	
BRONNER, DAVID A Code: A0HU 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	Child Support 20.00	Payroll Net Check 367.47 Check # 706519566 <input type="checkbox"/> NET PAY 367.47	
BROWN, ALICIA Code: A0IA Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	21.50	236.50 236.50	Medicare 3.43 Social Security 14.66 NJ State W/H (S/1) 2.97		Payroll Net Check 215.44 Check # 706519567 <input type="checkbox"/> NET PAY 215.44	
BROWN, THEODORE	Regular	11.00	40.00	440.00	Federal W/H (S) 29.38		Direct Deposit Net Check 370.36	

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

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
DIXON, VALERIE C Code: A0IB Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	45.00	495.00 495.00	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: A0IG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 399.74 Check # 706519573 <input type="checkbox"/> NET PAY 399.74	
EPPS, JOSEPH Code: A0II Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	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	247.50 247.50	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	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/2) 5.45		Payroll Net Check 400.89 Check # 706519576 <input type="checkbox"/> NET PAY 400.89	
FRAZIER, CHERYL E. Code: A04I Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	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	440.00 440.00	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	385.00 385.00	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 <input type="checkbox"/> NET PAY 654.90	
GHEE, SYLVIA R Code: A05Q 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	
GILLIAM, PAMELA D Code: A0H6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.50	555.50 555.50	Federal W/H (S) 24.40 Medicare 8.05 Social Security 34.44		Payroll Net Check 488.61 Check # 706519579 <input type="checkbox"/> NET PAY 488.61	
GLADDEN, GLENN Code: A0F2 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/0) 6.60		Payroll Net Check 386.89 Check # 706519580 <input type="checkbox"/> 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	440.00 440.00	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	
GRAY III, DONALD Code: A0H3 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		Payroll Net Check 387.47 Check # 706519581 <input type="checkbox"/> NET PAY 387.47	
GRAY-WILLIAMS, WINNIE M Code: A05M 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		Payroll Net Check 387.47 Check # 706519582 <input type="checkbox"/> NET PAY 387.47	
HALL, DARLINE Code: A0I5 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		Payroll Net Check 370.36 Check # 706519584 <input type="checkbox"/> NET PAY 370.36	
HAMILTON, JANETTE D Code: A05B Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Federal W/H (S) 7.35 Medicare 5.58 Social Security 23.87 NJ State W/H (S/1) 5.20		Direct Deposit Net Check 343.00 NET PAY 343.00	
HARVEY, ELMO Code: A0IJ Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Direct Deposit Net Check 399.74 NET PAY 399.74	
HAZEL, BELITA CAROL Code: A0I4 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28		Direct Deposit Net Check 406.34 NET PAY 406.34	
HENDERSON, REGINALD Code: A0HN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00 308.00	Medicare 4.47 Social Security 19.09 NJ State W/H (S/1) 4.04		Payroll Net Check 280.40 Check # 706519585 <input type="checkbox"/> NET PAY 280.40	
HENDERSON, WILLIAM S Code: A0GR Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (S/2) 5.45		Payroll Net Check 400.89 Check # 706519586 <input type="checkbox"/> NET PAY 400.89	
JACOBS, BOBBY G Code: A0AX 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	Support Order % 240.73	Payroll Net Check 129.63 Check # 706519589 <input type="checkbox"/> NET PAY 129.63	
JAMISON, RUDDENE Code: A0H5 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		Payroll Net Check 387.47 Check # 706519590 <input type="checkbox"/> NET PAY 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 27.28 NJ State W/H (S/1) 6.02		Check # 706519591 NET PAY 400.32	<input type="checkbox"/>
JIGGETTS, LILLIE E Code: A0H1 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Medicare 4.78 Social Security 20.46 NJ State W/H (M/1) 4.37		Direct Deposit Net Check NET PAY 300.39	300.39
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) 15.17 Medicare 6.72 Social Security 28.72 NJ State W/H (S/1) 6.37		Payroll Net Check Check # 706519592 NET PAY 406.22	406.22
JOHNSON, KAREN Code: A0ID 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		Payroll Net Check Check # 706519593 NET PAY 387.47	387.47
JONES, YOLANDA K Code: A06C Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	35.00	385.00 385.00	Medicare 5.58 Social Security 23.87 NJ State W/H (M/2) 4.62		Direct Deposit Net Check NET PAY 350.93	350.93
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Payroll Net Check Check # 706519595 NET PAY 387.47	387.47
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Direct Deposit Net Check NET PAY 386.89	386.89
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check NET PAY 387.47	387.47
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) 13.40 Medicare 6.46 Social Security 27.62 NJ State W/H (S/1) 6.11		Direct Deposit Net Check NET PAY 391.91	391.91
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Payroll Net Check Check # 706519599 NET PAY 387.47	387.47
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Direct Deposit Net Check NET PAY 387.47	387.47
ORE, DEBORAH J	Regular	11.00	54.00	594.00	Federal W/H (S) 11.71		Direct Deposit Net Check 529.09	

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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 8.61 Social Security 36.83 NJ State W/H (S/2) 7.76		NET PAY 529.09	
PARRISH, ROSALYN M Code: A0B8 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	38.50	423.50 423.50	Medicare 6.14 Social Security 26.26 NJ State W/H (S/2) 5.20		Payroll Net Check 385.90 Check # 706519601 <input type="checkbox"/> NET PAY 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 7.81 Social Security 33.42 NJ State W/H (S/3) 6.35		Direct Deposit Net Check 491.42 NET PAY 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) 8.45 Medicare 5.75 Social Security 24.56 NJ State W/H (S/1) 5.36		Payroll Net Check 351.88 Check # 706519603 <input type="checkbox"/> NET PAY 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) 7.35 Medicare 5.59 Social Security 23.87 NJ State W/H (S/1) 5.20		Direct Deposit Net Check 342.99 NET PAY 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) 18.38 Medicare 4.79 Social Security 20.46 NJ State W/H (S/0) 4.95		Direct Deposit Net Check 281.42 NET PAY 281.42	
ROBERTS, LIZZIE L Code: A06E Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	24.00	264.00 264.00	Medicare 3.83 Social Security 16.37 NJ State W/H (S/1) 3.38		Direct Deposit Net Check 240.42 NET PAY 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) 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	
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) 4.05 Medicare 5.10 Social Security 21.82 NJ State W/H (S/1) 4.70		Direct Deposit Net Check 316.33 NET PAY 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) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 370.36 Check # 706519605 <input type="checkbox"/> NET PAY 370.36	
RUFFIN-HUNTER, DEBRA Code: A0IN Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	30.00	330.00 330.00	Medicare 4.79 Social Security 20.46 NJ State W/H (S/0) 4.95		Payroll Net Check 299.80 Check # 706519606 <input type="checkbox"/> NET PAY 299.80	
SILVA, CARMEN Code: A04H	Regular GROSS	11.00	55.00	605.00 605.00	Federal W/H (S) 47.47 Medicare 8.78		Direct Deposit Net Check 502.16 NET PAY 502.16	

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NJ/NJ/NJ					Social Security 37.51 NJ State W/H (S/0) 9.08			
SINGLETARY, GLORIA L Code: A0B0 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	28.00	308.00 308.00	Medicare 4.47 Social Security 19.09 NJ State W/H (S/1) 4.04		Payroll Net Check 280.40 Check # 706519608 <input type="checkbox"/> NET PAY 280.40	
SMALLWOOD, DEDRIA Code: A0GN 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		Payroll Net Check 370.36 Check # 706519609 <input type="checkbox"/> NET PAY 370.36	
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Payroll Net Check 387.47 Check # 706519610 <input type="checkbox"/> NET PAY 387.47	
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) 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	
TYLER, ANNE Code: A0I3 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	
TYSON, PATRICIA Code: A0DQ 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/1) 6.02		Direct Deposit Net Check 370.94 NET PAY 370.94	
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) 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	
WILLIAMS, REGINALD S Code: A0GL Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.00	396.00 396.00	Medicare 5.74 Social Security 24.55 NJ State W/H (M/2) 4.79	Child Support 50.00	Direct Deposit Net Check 310.92 NET PAY 310.92	
WILLIAMS, ROSALINE Code: A0D1 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		Payroll Net Check 387.47 Check # 706519616 <input type="checkbox"/> NET PAY 387.47	
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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 6.60		Payroll Net Check 386.89 Check # 706519618 <input type="checkbox"/> NET PAY 386.89	
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	

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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		32,218.55	Social Security	1,997.54	Support Order %	240.73	NET PAY	28,027.78
					New Jersey State W/H	420.29				
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
					New Jersey State W/H	865.59	Support Order %	240.73		
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	40.09	
								Check #114385202	<input type="checkbox"/>	
								NET PAY	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	240.73	
								Check #114385203	<input type="checkbox"/>	
								NET PAY	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	76.00	
								Check #114385204	<input type="checkbox"/>	
								NET PAY	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	28.00	
								Check #114385205	<input type="checkbox"/>	
								NET PAY	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	16.15	
								Check #114385206	<input type="checkbox"/>	
								NET PAY	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	18.46	
								Check #114385207	<input type="checkbox"/>	
								NET PAY	18.46	
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GL Dept Code: 000985						Child Support	-50.00	3rd Party Payee Check	50.00	
								Check #114385208	<input type="checkbox"/>	
								NET PAY	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>

