

USJP Monthly Report

February 2020

PARTICIPANT WAGES

Cash Requirements Statement

URBAN LEAGUE OF ESSEX COUNTY

Transaction #: 5OU0T8JM8

Check Date: 02/10/2020

Client: K296

EIN: 22-1554540

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

Check Register Report

Sorted on Department Code
Period Ending: 01/29/2020
Check Date: 02/10/2020
Transaction: 2551C4759

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)	12.92	Direct Deposit Net Check	388.04
	Adjustment			0.70	Medicare	6.39	NET PAY	388.04
	GROSS			440.70	Social Security	27.32		
					NJ State W/H (S/1)	6.03		
BANKS, CHARLES Code: A0CK Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	36.00	396.00	Federal W/H (S)	8.52	Direct Deposit Net Check	352.46
	Adjustment			0.70	Medicare	5.75	NET PAY	352.46
	GROSS			396.70	Social Security	24.60		
					NJ State W/H (S/1)	5.37		
BORRERO, HERMILDA Code: A0GU Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	40.00	440.00	Federal W/H (S)	29.45	Direct Deposit Net Check	370.93
	Adjustment			0.70	Medicare	6.39	NET PAY	370.93
	GROSS			440.70	Social Security	27.32		
					NJ State W/H (S/0)	6.61		
BROWN, VANESSA LOUISE Code: A0HZ Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	36.50	401.50	Federal W/H (S)	9.08	Direct Deposit Net Check	357.00
	Adjustment			0.83	Medicare	5.84	NET PAY	357.00
	GROSS			402.33	Social Security	24.95		
					NJ State W/H (S/1)	5.46		
CHRISTIAN, KEITH M Code: A0FU 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		
DERODRIGUEZ, ELVA C. Code: A09I Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	24.00	264.00	Medicare	3.83	Direct Deposit Net Check	241.07
	Adjustment			0.70	Social Security	16.41	NET PAY	241.07
	GROSS			264.70	NJ State W/H (S/1)	3.39		
DESIDERIO, MICHAEL Code: A0FI Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	40.00	440.00	Federal W/H (S)	29.45	Direct Deposit Net Check	370.93
	Adjustment			0.70	Medicare	6.39	NET PAY	370.93
	GROSS			440.70	Social Security	27.32		
					NJ State W/H (S/0)	6.61		
DUNCAN, KAREN E. Code: A0AA Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	35.00	385.00	Federal W/H (S)	7.42	Payroll Net Check	343.57
	Adjustment			0.70	Medicare	5.59	Check # 706467762	<input type="checkbox"/>
	GROSS			385.70	Social Security	23.91	NET PAY	343.57
					NJ State W/H (S/1)	5.21		
GUEVARA, YANDA Code: A0GA Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	30.00	330.00	Federal W/H (S)	18.44	Direct Deposit Net Check	281.85
	Adjustment			0.53	Medicare	4.79	NET PAY	281.85
	GROSS			330.53	Social Security	20.49		
					NJ State W/H (S/0)	4.96		
HOMEZ, NOHRA Code: A0CT Tax Profile: 1 - NJ/NJ/NJ	Regular	11.00	40.00	440.00	Federal W/H (S)	12.92	Payroll Net Check	388.04
	Adjustment			0.70	Medicare	6.39	Check # 706467776	<input type="checkbox"/>
	GROSS			440.70	Social Security	27.32	NET PAY	388.04
					NJ State W/H (S/1)	6.03		
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 6.39 Social Security 27.32 NJ State W/H (S/1) 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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 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) 8.52 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 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) 5.24 Medicare 2.87 Social Security 12.31 NJ State W/H (S/0) 2.98		Payroll Net Check Check # 706467786 NET PAY	175.13 <input type="checkbox"/> 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) 29.38 Medicare 6.38 Social Security 27.28 NJ State W/H (S/0) 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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 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) 23.95 Medicare 5.59 Social Security 23.91 NJ State W/H (S/0) 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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 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) 12.92 Medicare 6.39 Social Security 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 Adjustment GROSS	11.00	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 NET PAY	260.80 260.80
WALKER, BRIAN Code: A0CS Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 NET PAY	388.04 388.04
WILSON, CHARLES W. Code: A09Q Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	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 NET PAY	739.08 739.08
YVELLEZ, MARISELA Code: A09M Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 NET PAY	388.04 388.04
ZOSCHE, DIANE Code: A0C4 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 NET PAY	299.11 299.11
Subtotals for Dept: 000100	Regular Adjustment GROSS		986.50 15.63 986.50	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 23 DD Vouchers NET PAY	906.74 8,556.16 9,462.90

000200 - Passaic County

ALEXANDER, MARLENE Code: A0I9 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 Check # 706467753 NET PAY	371.08 <input type="checkbox"/> 371.08
BOGERT, CAROLYN V Code: A0GD Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 Check # 706467754 NET PAY	388.04 <input type="checkbox"/> 388.04
BOLDS, ETHEL Code: A0DI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 NET PAY	388.04 388.04
CARTER, PATRICIA L. Code: A08U Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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 NET PAY	388.19 388.19

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	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
COLES, JOYCE R Code: A0CX 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
COLLINS, PATRICIA A Code: A0HY 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 # 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	40.00	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	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 # 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	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
ESTRADA, AMPARO C Code: A0FE 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 (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	27.00	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	31.25	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	40.00	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	40.00	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

Sorted on Department Code
Period Ending: 01/29/2020
Check Date: 02/10/2020
Transaction: 2551C4759

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 5.11 Social Security 21.87 NJ State W/H (S/1) 4.71		Check # 706467771 NET PAY	<input type="checkbox"/> 316.89
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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Direct Deposit Net Check NET PAY	370.93 370.93
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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (M/0) 6.61		Payroll Net Check Check # 706467775 NET PAY	370.93 <input type="checkbox"/> 370.93
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) 8.53 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 5.38		Direct Deposit Net Check NET PAY	352.58 352.58
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) 18.43 Medicare 7.18 Social Security 30.74 NJ State W/H (S/1) 6.86		Direct Deposit Net Check NET PAY	432.58 432.58
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) 16.25 Medicare 4.48 Social Security 19.14 NJ State W/H (S/0) 4.63		Direct Deposit Net Check NET PAY	264.13 264.13
KERSEY, HERMAN Code: A0HC Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	57.00	627.00 627.00	Federal W/H (S) 31.55 Medicare 9.09 Social Security 38.87 NJ State W/H (S/1) 8.83		Payroll Net Check Check # 706467782 NET PAY	538.66 <input type="checkbox"/> 538.66
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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Direct Deposit Net Check NET PAY	370.93 370.93
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 6.39 Social Security 27.32 NJ State W/H (S/2) 5.46	Garnishment % 40.15	Direct Deposit Net Check NET PAY	361.38 361.38
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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	388.04 388.04
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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03		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"/>
MEDINA DE MERCEDES, EMILIA Code: A0AD 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 # 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	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 # 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	20.00	220.00 0.70 220.70	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: A0I1 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 # 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	34.50	379.50 1.38 380.88	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	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 # 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	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
RIBARDO, WILLIAM Code: A0FA Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.65 440.65	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	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
SANTANA, JUAN Code: A0BU 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 (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	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		
SIMMONS, GLORIA J Code: A0HP 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
STRAND, BERNADETTE Code: A07P 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
TANNER, MARY E. Code: A07V 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
THOMAS, ARTHUR Code: A0GG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	Medicare Social Security NJ State W/H (M/1)	6.38 27.28 6.02	Child Support Child Support 2 Payroll Net Check Check # 706467798 NET PAY	16.15 18.46 365.71 <input type="checkbox"/> 365.71
THOMPSON JR., THOMAS E Code: A0FC 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 # 706467799 NET PAY	388.04 <input type="checkbox"/> 388.04
WALLACE, ARLINE E Code: A0FV 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
WALLACE, DAVID Code: A08C Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	33.00	363.00 0.56 363.56	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	5.20 5.28 22.54 4.88	Direct Deposit Net Check NET PAY	325.66 325.66
WHITE, PAMELA GRACE Code: A0B7 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
WILLIAMS, CARRIE A Code: A0G6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.84 440.84	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.93 6.39 27.33 6.04	Payroll Net Check Check # 706467800 NET PAY	388.15 <input type="checkbox"/> 388.15
WILLIAMS, ISAAC Code: A0HQ Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	30.00	330.00 0.70 330.70	Medicare Social Security NJ State W/H (S/5)	4.80 20.50 2.08	Payroll Net Check Check # 706467801 NET PAY	303.32 <input type="checkbox"/> 303.32
WILLIAMS, JUDITH G Code: A0GF	Regular Adjustment	11.00	40.00	440.00 0.62	Federal W/H (S) Medicare	12.91 6.39	Direct Deposit Net Check NET PAY	387.97 387.97

Check Register Report

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NJ/NJ/NJ	GROSS			440.62	Social Security 27.32 NJ State W/H (S/1) 6.03			
WILLIAMS, LONNIE Code: A0I8 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Federal W/H (S) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03	Child Support 40.00	Payroll Net Check 348.04 Check # 706467802 NET PAY 348.04	<input type="checkbox"/>
WILSON, DARRYL Code: A0FG Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 1.22 GROSS 441.22				Medicare 6.40 Social Security 27.36 NJ State W/H (S/5) 3.73		Payroll Net Check 403.73 Check # 706467804 NET PAY 403.73	<input type="checkbox"/>
WOODROW, JEFFERY Code: A0GI Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 58.00 638.00 GROSS 638.00				Federal W/H (S) 32.65 Medicare 9.25 Social Security 39.56 NJ State W/H (S/1) 8.99		Direct Deposit Net Check 547.55 NET PAY 547.55	
YENTES PUESAN, ROLANDO Code: A0AL Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Medicare 6.39 Social Security 27.32 NJ State W/H (M/0) 6.61		Direct Deposit Net Check 400.38 NET PAY 400.38	
Subtotals for Dept: 000200	Regular 2,021.75 22,239.25 Adjustment 35.82 GROSS 2,021.75 22,275.07				Federal W/H 669.12 Medicare 322.95 Social Security 1,380.97 New Jersey State W/H 304.64	Child Support 56.15 Child Support 2 18.46 Garnishment % 40.15	22 Checks 8,433.44 30 DD Vouchers 11,049.19 NET PAY 19,482.63	
000985 - 000985								
AVENA, LILLIAN Code: A0D2 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 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	
BARRI, ROXANN Code: A0CH Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 49.00 539.00 Adjustment 0.83 GROSS 539.83				Federal W/H (S) 22.83 Medicare 7.83 Social Security 33.47 NJ State W/H (S/1) 7.52		Direct Deposit Net Check 468.18 NET PAY 468.18	
BENTON, VICTORIA R. Code: A03N Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 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	
BRONNER, DAVID A Code: A0HU Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 36.00 396.00 Adjustment 0.49 GROSS 396.49				Federal W/H (S) 8.50 Medicare 5.75 Social Security 24.58 NJ State W/H (S/1) 5.37	Child Support 20.00	Payroll Net Check 332.29 Check # 706467755 NET PAY 332.29	<input type="checkbox"/>
BROWN, THEODORE Code: A0FH Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 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	

Check Register Report

Sorted on Department Code
Period Ending: 01/29/2020
Check Date: 02/10/2020
Transaction: 2551C4759

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	40.00	440.00 0.70 440.70	Medicare 6.39 Social Security 27.32 NJ State W/H (S/2) 5.46		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	40.00	440.00 0.79 440.79	Medicare 6.39 Social Security 27.33 NJ State W/H (M/2) 5.46		Payroll Net Check Check # 706467756 NET PAY	401.61 <input type="checkbox"/> 401.61
CHESTNUT JR., WILLIE A Code: A0BE Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.62 396.62	Federal W/H (S) 8.51 Medicare 5.75 Social Security 24.59 NJ State W/H (S/1) 5.37		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	39.50	434.50 0.70 435.20	Federal W/H (S) 12.37 Medicare 6.31 Social Security 26.98 NJ State W/H (S/1) 5.95		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	40.00	440.00 0.62 440.62	Medicare 6.39 Social Security 27.32 NJ State W/H (S/2) 5.46		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	50.00	550.00 0.88 550.88	Medicare 7.98 Social Security 34.15 NJ State W/H (M/3) 6.53		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	40.00	440.00 0.62 440.62	Federal W/H (S) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Payroll Net Check Check # 706467760 NET PAY	370.85 <input type="checkbox"/> 370.85
CUMMINGS, TREVOR A. Code: A04K Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	32.00	352.00 0.70 352.70	Medicare 5.11 Social Security 21.87 NJ State W/H (S/3) 3.56		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	48.00	528.00 0.88 528.88	Federal W/H (S) 5.20 Medicare 7.66 Social Security 32.79 NJ State W/H (S/2) 6.78		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	45.00	495.00 0.88 495.88	Federal W/H (S) 34.97 Medicare 7.19 Social Security 30.74 NJ State W/H (S/0) 7.44		Direct Deposit Net Check NET PAY	415.54 415.54
DORCH, NATHANIEL Code: A0IG Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	36.00	396.00 396.00	Medicare 5.75 Social Security 24.56 NJ State W/H (S/0) 5.94		Payroll Net Check Check # 706467761 NET PAY	359.75 <input type="checkbox"/> 359.75
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 NET PAY	406.34 406.34

Check Register Report

Sorted on Department Code
Period Ending: 01/29/2020
Check Date: 02/10/2020
Transaction: 2551C4759

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	21.00	231.00 0.41 231.41	Medicare 3.36 Social Security 14.34 NJ State W/H (S/1) 2.89		Direct Deposit Net Check 210.82 NET PAY 210.82	
FLOYD, BETTY J Code: A0BG Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.70 440.70	Medicare 6.39 Social Security 27.32 NJ State W/H (S/2) 5.46		Payroll Net Check 401.53 Check # 706467764 <input type="checkbox"/> NET PAY 401.53	
FRAZIER, CHERYL E. Code: A04I Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 0.70 385.70	Medicare 5.59 Social Security 23.91 NJ State W/H (S/2) 4.63		Direct Deposit Net Check 351.57 NET PAY 351.57	
FREEMAN, HELLANE Code: A0HI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
GAINER, MARY R. Code: A02Q Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	34.50	379.50 0.70 380.20	Federal W/H (S) 23.40 Medicare 5.51 Social Security 23.57 NJ State W/H (S/0) 5.70		Direct Deposit Net Check 322.02 NET PAY 322.02	
GARRETT, DAVID H. H Code: A0FX Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	53.00	583.00 0.96 583.96	Medicare 8.47 Social Security 36.20 NJ State W/H (S/5) 5.87	Child Support 76.00 Child Support 2 28.00	Payroll Net Check 429.42 Check # 706467766 <input type="checkbox"/> NET PAY 429.42	
GHEE, SYLVIA R Code: A05Q Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
GILLIAM, PAMELA D Code: A0H6 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.91 440.91	Federal W/H (S) 12.94 Medicare 6.40 Social Security 27.34		Payroll Net Check 394.23 Check # 706467767 <input type="checkbox"/> NET PAY 394.23	
GLADDEN, GLENN Code: A0F2 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	36.00	396.00 0.70 396.70	Federal W/H (S) 8.52 Medicare 5.75 Social Security 24.60 NJ State W/H (S/0) 5.95		Payroll Net Check 351.88 Check # 706467768 <input type="checkbox"/> NET PAY 351.88	
GLOVER, ELEANOR Code: A0H4 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
GODWIN, CAROL L Code: A05S Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
GRAY III, DONALD Code: A0H3	Regular Adjustment	11.00	40.00	440.00 0.70	Federal W/H (S) 12.92 Medicare 6.39		Payroll Net Check 388.04 Check # 706467769 <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	GROSS			440.70	Social Security 27.32 NJ State W/H (S/1) 6.03		NET PAY	388.04
GRAY-WILLIAMS, WINNIE M Code: A05M Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 25.00 275.00 GROSS 275.00				Medicare 3.98 Social Security 17.05 NJ State W/H (S/1) 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 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Federal W/H (S) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 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 11.00 30.00 330.00 Adjustment 0.53 GROSS 330.53				Federal W/H (S) 1.90 Medicare 4.79 Social Security 20.49 NJ State W/H (S/1) 4.38		Direct Deposit Net Check NET PAY	298.97 298.97
HARVEY, ELMO Code: A01J Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 20.00 220.00 GROSS 220.00				Medicare 3.19 Social Security 13.64 NJ State W/H (S/0) 3.30		Direct Deposit Net Check NET PAY	199.87 199.87
HAZEL, BELITA CAROL Code: A014 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Medicare 6.39 Social Security 27.32		Direct Deposit Net Check NET PAY	406.99 406.99
HENDERSON, REGINALD Code: A0HN Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 36.00 396.00 Adjustment 0.70 GROSS 396.70				Federal W/H (S) 8.52 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 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 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Medicare 6.39 Social Security 27.32 NJ State W/H (S/2) 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 11.00 36.00 396.00 Adjustment 0.74 GROSS 396.74				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 NET PAY	352.50 352.50
JACOBS, BOBBY G Code: A0AX Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 40.00 440.00 Adjustment 0.70 GROSS 440.70				Federal W/H (S) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61	Support Order % 241.10	Payroll Net Check Check # 706467777 NET PAY	129.83 <input type="checkbox"/> 129.83
JAMISON, RUDDENE Code: A0H5 Tax Profile: 1 - NJ/NJ/NJ	Regular 11.00 36.00 396.00 Adjustment 0.70 GROSS 396.70				Federal W/H (S) 8.52 Medicare 5.75 Social Security 24.60 NJ State W/H (S/1) 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 11.00 28.00 308.00 GROSS 308.00				Medicare 4.47 Social Security 19.10 NJ State W/H (S/1) 4.04		Payroll Net Check Check # 706467779 NET PAY	280.39 <input type="checkbox"/> 280.39

Check Register Report

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	30.00	330.00 0.53 330.53	Medicare 4.79 Social Security 20.49 NJ State W/H (M/1) 4.38		Direct Deposit Net Check 300.87 NET PAY 300.87	
JOHNSON, BARRY Code: A02E Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	8.60	28.00	240.80 240.80	Medicare 3.49 Social Security 14.93 NJ State W/H (S/1) 3.04		Payroll Net Check 219.34 Check # 706467780 <input type="checkbox"/> NET PAY 219.34	
JOHNSON, KAREN Code: A0ID Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	35.00	385.00 1.06 386.06	Federal W/H (S) 7.45 Medicare 5.60 Social Security 23.94 NJ State W/H (S/1) 5.21		Payroll Net Check 343.86 Check # 706467781 <input type="checkbox"/> NET PAY 343.86	
JONES, YOLANDA K Code: A06C Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	30.00	330.00 0.62 330.62	Medicare 4.80 Social Security 20.50 NJ State W/H (M/2) 3.81		Direct Deposit Net Check 301.51 NET PAY 301.51	
KIESER, JAMES T Code: A0GM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	40.00	440.00 0.93 440.93	Federal W/H (S) 12.94 Medicare 6.40 Social Security 27.33 NJ State W/H (S/1) 6.04		Payroll Net Check 388.22 Check # 706467783 <input type="checkbox"/> NET PAY 388.22	
LEWIS, PATRICIA A. Code: A0F3 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	37.00	407.00 0.70 407.70	Federal W/H (S) 9.62 Medicare 5.91 Social Security 25.28 NJ State W/H (S/0) 6.12		Direct Deposit Net Check 360.77 NET PAY 360.77	
LITTLE, NELLIE M. Code: A05U Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
MARTINEZ, CARMEN M Code: A0IE Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	29.50	324.50 0.83 325.33	Federal W/H (S) 1.38 Medicare 4.72 Social Security 20.17 NJ State W/H (S/1) 4.30		Direct Deposit Net Check 294.76 NET PAY 294.76	
MOORE, HAROLD E Code: A05G Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	28.00	308.00 0.70 308.70	Medicare 4.48 Social Security 19.14 NJ State W/H (S/1) 4.05		Payroll Net Check 281.03 Check # 706467787 <input type="checkbox"/> NET PAY 281.03	
NASH, DENISE A. Code: A06D Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	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	
ORE, DEBORAH J Code: A0BI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00	45.00	495.00 0.88 495.88	Federal W/H (S) 1.90 Medicare 7.19 Social Security 30.74 NJ State W/H (S/2) 6.28		Direct Deposit Net Check 449.77 NET PAY 449.77	
PARRISH, ROSALYN M	Regular	11.00	25.00	275.00	Medicare 3.99		Payroll Net Check 251.48	

Check Register Report

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 NET PAY 251.48	<input type="checkbox"/>
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 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 Check # 706467791 NET PAY 352.57	<input type="checkbox"/>
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 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 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 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 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 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 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 Check # 706467793 NET PAY 335.27	<input type="checkbox"/>
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 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	

Check Register Report

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 5.75 Social Security 24.60 NJ State W/H (S/1) 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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Payroll Net Check Check # 706467796 NET PAY	370.93 <input type="checkbox"/> 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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03		Payroll Net Check Check # 706467797 NET PAY	388.04 <input type="checkbox"/> 388.04
TAUROS, 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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Direct Deposit Net Check NET PAY	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 4.00 Social Security 17.09 NJ State W/H (S/1) 3.56		Direct Deposit Net Check NET PAY	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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/1) 6.03		Direct Deposit Net Check NET PAY	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) 29.45 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Direct Deposit Net Check NET PAY	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 5.12 Social Security 21.87 NJ State W/H (M/2) 4.14	Child Support 50.00	Direct Deposit Net Check NET PAY	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) 4.12 Medicare 5.11 Social Security 21.87 NJ State W/H (S/1) 4.71		Payroll Net Check Check # 706467803 NET PAY	316.89 <input type="checkbox"/> 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) 6.32 Medicare 5.43 Social Security 23.23 NJ State W/H (M/1) 5.04		Direct Deposit Net Check NET PAY	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) 12.92 Medicare 6.39 Social Security 27.32 NJ State W/H (S/0) 6.61		Payroll Net Check Check # 706467805 NET PAY	387.46 <input type="checkbox"/> 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	9,555.17
	Adjustment			47.40	Medicare	429.13	Child Support 2	28.00	45 DD Vouchers	16,261.32
	GROSS		2,692.50	29,597.70	Social Security	1,834.96	Support Order %	241.10	NET PAY	25,816.49
					New Jersey State W/H	381.40				
Total Company										
Company Totals	Regular		5,700.75	62,641.05	Federal W/H	1,809.76	Child Support	202.15	53 Checks	18,895.35
	Adjustment			98.85	Medicare	909.63	Child Support 2	46.46	98 DD Vouchers	35,866.67
	GROSS		5,700.75	62,739.90	Social Security	3,889.65	Garnishment %	40.15	NET PAY	54,762.02
					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	40.15	
								Check #114274018	<input type="checkbox"/>	
								NET PAY	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	241.10	
								Check #114274019	<input type="checkbox"/>	
								NET PAY	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	76.00	
								Check #114274020	<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 #114274021	<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 #114274022	<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 #114274023	<input type="checkbox"/>	
								NET PAY	18.46	
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER EE Code: A0GL						Child Support	-50.00	3rd Party Payee Check	50.00	
								Check #114274024	<input type="checkbox"/>	
								NET PAY	50.00	

Check Register Report

Sorted on Department Code
Period Ending: 01/29/2020
Check Date: 02/10/2020
Transaction: 2551C4759

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	<u>55,291.88</u>



Cash Requirements Statement

URBAN LEAGUE OF ESSEX COUNTY

Transaction #: 5P90LFIMG

Check Date: 02/24/2020

Client: K296

EIN: 22-1554540

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
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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	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) 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	
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) 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	
YVELLEZ, MARISELA Code: A09M 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	
ZOSCHE, DIANE Code: A0C4 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	
Subtotals for Dept: 000100	Regular Adjustment GROSS		922.00 922.00	10,197.00 91.85 10,288.85	Federal W/H 399.68 Medicare 149.18 Social Security 637.90 New Jersey State W/H 144.50		3 Checks 1,011.89 22 DD Vouchers 7,945.70 NET PAY 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) 27.18 Medicare 6.06 Social Security 25.92 NJ State W/H (S/0) 6.27		Payroll Net Check 352.57 Check # 706519564 <input type="checkbox"/> NET PAY 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) 12.85 Medicare 6.38 Social Security 27.28 NJ State W/H (S/1) 6.02		Payroll Net Check 387.47 Check # 706519565 <input type="checkbox"/> NET PAY 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) 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	
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) 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	
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) 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	

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	

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"/>
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	

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 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 400.89 NET PAY 400.89
BRYANT, MICHELLE K. Code: A04M Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	12.00	132.00 132.00	Medicare 1.91 Social Security 8.18 NJ State W/H (S/0) 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	440.00 440.00	Medicare 6.38 Social Security 27.28 NJ State W/H (M/2) 5.45		Payroll Net Check 400.89 Check # 706519568 <input type="checkbox"/> NET PAY 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 351.89 NET PAY 351.89
CLARK, DIANE G Code: A02B Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	40.00	440.00 440.00	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
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 150.48 Check # 706519569 <input type="checkbox"/> NET PAY 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 400.89 NET PAY 400.89
CONN JR, RICHARD S. Code: A0F6 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.00	550.00 550.00	Medicare 7.98 Social Security 34.10 NJ State W/H (M/3) 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	440.00 440.00	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 # 706519572 <input type="checkbox"/> NET PAY 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 401.47 NET PAY 401.47
DAVIS, CORLISS T Code: A0B9 Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	50.00	550.00 550.00	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 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: 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	

Check Register Report

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	

Check Register Report

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	
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	<input type="checkbox"/>
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	<input type="checkbox"/>
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	
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	<input type="checkbox"/>
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	
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	
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	
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	<input type="checkbox"/>
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	
ORE, DEBORAH J	Regular	11.00	54.00	594.00	Federal W/H (S) 11.71		Direct Deposit Net Check 529.09	

Check Register Report

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

Check Register Report

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	

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		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>

