

Check Register Report

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

Check Register Report

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

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

000200 - Passaic County

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

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

Check Register Report

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

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

Check Register Report

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

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 NJ State W/H (S/1)	27.32 6.03		
WILLIAMS, LONNIE Code: A0I8 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.92 6.39 27.32 6.03	Child Support 40.00	Payroll Net Check Check # 706467802 NET PAY
WILSON, DARRYL Code: A0FG Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 1.22 441.22	40.00	440.00 1.22 441.22	Medicare Social Security NJ State W/H (S/5)	6.40 27.36 3.73		Payroll Net Check Check # 706467804 NET PAY
WOODROW, JEFFERY Code: A0GI Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	11.00	58.00	638.00 638.00	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	32.65 9.25 39.56 8.99		Direct Deposit Net Check NET PAY
YENTES PUESAN, ROLANDO Code: A0AL Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00	440.00 0.70 440.70	Medicare Social Security NJ State W/H (M/0)	6.39 27.32 6.61		Direct Deposit Net Check NET PAY
Subtotals for Dept: 000200	Regular Adjustment GROSS	2,021.75 35.82 2,021.75		22,239.25 35.82 22,275.07	Federal W/H Medicare Social Security New Jersey State W/H	669.12 322.95 1,380.97 304.64	Child Support Child Support 2 Garnishment % 22 Checks 30 DD Vouchers NET PAY	547.55 547.55 8,433.44 11,049.19 19,482.63

000985 - 000985

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

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

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

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

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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
JIGGETTS, LILLIE E Code: A0H1 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.53 330.53	30.00 NJ State W/H (M/1)	330.00 20.49 4.38	Medicare Social Security	4.79 20.49 4.38	Direct Deposit Net Check NET PAY	300.87 300.87
JOHNSON, BARRY Code: A02E Tax Profile: 1 - NJ/NJ/NJ	Regular GROSS	8.60 240.80	28.00 240.80	240.80 14.93 3.04	Medicare Social Security NJ State W/H (S/1)	3.49 14.93 3.04	Payroll Net Check Check # 706467780 NET PAY	219.34 <input type="checkbox"/> 219.34
JOHNSON, KAREN Code: A0ID Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 1.06 386.06	35.00 NJ State W/H (S/1)	385.00 5.60 23.94 5.21	Federal W/H (S) Medicare Social Security	7.45 5.60 23.94 5.21	Payroll Net Check Check # 706467781 NET PAY	343.86 <input type="checkbox"/> 343.86
JONES, YOLANDA K Code: A06C Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.62 330.62	30.00 NJ State W/H (M/2)	330.00 20.50 3.81	Medicare Social Security	4.80 20.50 3.81	Direct Deposit Net Check NET PAY	301.51 301.51
KIESER, JAMES T Code: A0GM Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.93 440.93	40.00 440.93	440.00 6.40 27.33 6.04	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	12.94 6.40 27.33 6.04	Payroll Net Check Check # 706467783 NET PAY	388.22 <input type="checkbox"/> 388.22
LEWIS, PATRICIA A. Code: A0F3 Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 407.70	37.00 407.70	407.00 5.91 25.28 6.12	Federal W/H (S) Medicare Social Security NJ State W/H (S/0)	9.62 5.91 25.28 6.12	Direct Deposit Net Check NET PAY	360.77 360.77
LITTLE, NELLIE M. Code: A05U Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 440.70	440.00 6.39 27.32 6.03	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
MARTINEZ, CARMEN M Code: A01E Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.83 325.33	29.50 325.33	324.50 4.72 20.17 4.30	Federal W/H (S) Medicare Social Security NJ State W/H (S/1)	1.38 4.72 20.17 4.30	Direct Deposit Net Check NET PAY	294.76 294.76
MOORE, HAROLD E Code: A05G Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 308.70	28.00 308.70	308.00 19.14 4.05	Medicare Social Security NJ State W/H (S/1)	4.48 19.14 4.05	Payroll Net Check Check # 706467787 NET PAY	281.03 <input type="checkbox"/> 281.03
NASH, DENISE A. Code: A06D Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.70 440.70	40.00 440.70	440.00 6.39 27.32 6.03	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
ORE, DEBORAH J Code: A0BI Tax Profile: 1 - NJ/NJ/NJ	Regular Adjustment GROSS	11.00 0.88 495.88	45.00 495.88	495.00 7.19 30.74 6.28	Federal W/H (S) Medicare Social Security NJ State W/H (S/2)	1.90 7.19 30.74 6.28	Direct Deposit Net Check NET PAY	449.77 449.77
PARRISH, ROSALYN M	Regular	11.00	25.00	275.00	Medicare	3.99	Payroll Net Check	251.48

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

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

Check Register Report

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

Check Register Report

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

Total Net Pay 55,291.88

