

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)	12.92	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

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: 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 388.04 NET PAY 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 352.46 NET PAY 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 175.13 Check # 706467786 <input type="checkbox"/> NET PAY 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 370.36 NET PAY 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 370.93 NET PAY 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 326.46 NET PAY 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 388.04 NET PAY 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 388.04 NET PAY 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 370.93 NET PAY 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 388.04 NET PAY 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 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

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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	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

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

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"/>
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

Sorted on Department Code
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Check Date: 02/10/2020
Transaction: 2551C4759

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

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"/>
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

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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

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"/>
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	

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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 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	

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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 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>

