

PAYROLL SHEET
Friday, January 11, 2019

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of January 15, 2019 :

PAYROLL REGULAR - JANUARY 11, 2019

Department of Public Affairs	20,933.28
Department of Revenue & Finance	52,819.21
Department of Public Safety	492,692.54
Department of Public Works	65,014.36
Department of Parks & Public Properties	82,047.29
Department of Recreation Commission	4,087.93
Water Operations	43,683.12
Due To From General Capital	961.54
600 Series	6,062.45
HAZ MAT C.E.H.A	163.88
REGULAR PAYROLL TOTAL:	<u>768,465.60</u>

PAYROLL OVERTIME - JANUARY 11, 2019

Department of Revenue & Finance	612.00
Department of Public Safety	34,581.73
Department of Public Works	2,363.07
Department of Parks & Public Properties	1,766.71
Water Operations	13,032.08
OVERTIME PAYROLL TOTAL:	<u>52,355.59</u>

TOTAL PAYROLL: **820,821.19**

GRAND TOTAL: **5,338,181.39**

The Payroll list in the foregoing schedule includes amounts to be deducted for:

Federal Withholding Tax	90,515.34
Social Security	22,820.43
N.J. State Tax	34,529.72
Medicare	12,023.39
Wage Execution	4,084.65
Deferred Compensation	28,956.95
Employee Disability Ins.	3,206.09