

PAYROLL SHEET
Tuesday, January 02, 2018

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JANUARY 2, 2018 :

PAYROLL-REGULAR DECEMBER 29, 2017:

Department of Public Affairs	19,538.10
Department of Revenue & Finance	54,460.21
Department of Public Safety	473,089.17
Department of Public Works	66,349.60
Department of Parks & Public Properties	83,341.94
Department of Recreation Commission	10,176.82
Water Operations	43,530.29
Due To From General Capital	3,890.99
600 Series	3,118.69
Police Outside Duties	59,658.64
C.E.H.A	0.00
ACC-U-VAC	0.00
Sub Total	817,154.45

PAYROLL-OVERTIME DECEMBER 29, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	157.00
Department of Public Safety	22,874.22
Department of Public Works	14,572.88
Department of Parks & Public Properties	5,677.11
Water Operations	8,477.78
600 Series	0.00
Sub Total	51,758.99

TOTAL PAYROLL: **868,913.44**

GRAND TOTAL: **4,322,771.99**

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

Federal Withholding Tax	136,979.51
Social Security	24,612.18
N.J. State Tax	34,442.93
Medicare	12,831.84
Wage Execution	2,549.50
Deferred Compensation	25,993.38
Employee Disability Ins.	3,243.35