

Check Summary  
Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1,774	245,817.13	0.00	391.78	245,425.35

Line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Line Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Earnings Summary

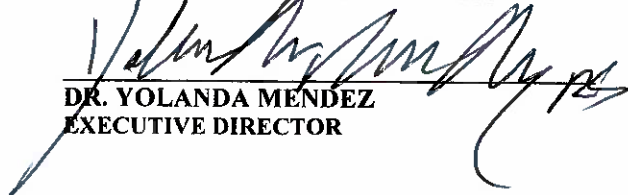
Count	Regular Earnings	Hours For Regular Earnings	Regular Hours	Earnings For Regular Hours	Overtime Hours	Earnings For Overtime Hours
1,774	0.00	0	0.00	0.00	0.00	0.00

**EVAN GILLINGHAM:**  
**FUNDS WERE WIRE TRANSFERRED.**



**VALERIE V. WILSON**  
**SCHOOL BUSINESS ADMINISTRATOR**

**THIS IS TO CERTIFY THAT ALL PERTINENT  
STATUTES AND THE RULES OF THE NJ DEPT. OF  
PERSONNEL HAVE BEEN FOLLOWED FOR PERSONNEL  
INCLUDED WITHIN THIS WARRANT**



**DR. YOLANDA MENDEZ**  
**EXECUTIVE DIRECTOR**

Report ID: PAY018  
Company: NWK  
Pay Period End: 07/05/2022  
Job ID: DSN2022

On/Off Cycle: CONFIRMED

Per Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
DSN	1,774	0.00	245,817.13
Total	1,774	0.00	245,817.13

Report ID: PAYG18  
Company: NWK  
Pay Period End: 07/05/2022  
Run ID: DSN2022

On/Off Cycle: CONFIRMED

Special Accumulator Summary

	Special Earnings Code	Count	Special Earnings
	-----	-----	-----
	GRS	1,774	245,817.13
Total		1,774	245,817.13

Report ID: PAY018  
 Company: NWK  
 Pay Period End: 07/05/2022  
 Run ID: DSN2022

PeopleSoft  
 US PAYROLL SUMMARY REPORT  
 On/Off Cycle CONFIRMED

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 Run Date 07/07/2022  
 Run Time 12:49:19

Employee Deduction Summary

Plan	Deduction Type/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	COLONI A	1	38.43	0.00		38.43	0.00
00	ESCRO4 A	1	133.97	0.00		133.97	0.00
00	NJEA A	2	178.48	0.00		178.48	0.00
00	NTU A	4	27.29	0.00		27.29	0.00
00	BRUINS A	1	13.61	0.00		13.61	0.00
Total		9	391.78	0.00		391.78	0.00

Form ID: PAY018  
Company: NKK  
Pay Period End: 07/05/2022  
Form ID: DSN2022

On/Off Cycle CONFIRMED

Employer Contribution Summary

Plan	Deduction Type/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
total		0	0.00	0.00		0.00	0.00

post ID: PAY018  
company: NWK  
pay Period End: 07/05/2022  
run ID: CSN2022

PeopleSoft  
US PAYROLL SUMMARY REPORT  
On/Off Cycle CONFIRMED

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Run Date 07/07/2022  
Run Time 12:49:19

Employee Tax Summary

State	Local	Fed	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
					0.00			0.00

Report ID: PAY018  
Company: NWR  
Report Period End: 07/05/2022  
Report ID: DSN2022

On/Off Cycle CONFIRMED

Employer Tax Summary

State	Local	Reg	State	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
						-----	-----	-----	-----
Total							0.00		0.00

End of Report

\*\* NOTE: Totals on this report do not include any online balance adjustment panel activity.\*\*

State/ T EIN	Locality /Abbrv County/Loc EIN	<----- WITHHOLDING ----->	Taxable Gross	Tax Type	<----->	Taxable Gross	Tax	Employer	Total Deposit	Taxable Gross	UI	Tax	Rate
													0.000

Check Date Total  
 Pay Period Total  
 Company Total  
 Grand Total