

BOROUGH OF FLEMINGTON

DEC 19 2017
10:44 AM

2017

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 1
G2N104



DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
								AMOUNT				
0270												

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 2
G2N104

[illegible]

R&L DataCenters, Inc.

~~CK : 12/22/2017 PE: 12/22/2017 045466 R~~
~~XRHD01 PDF 87 G2M04 G2N(NTD) CHECK REGISTER~~

2017	424	20171222
------	-----	----------

DEC 19 2017
10:44 AM

87 +
PAGE: 3
G2N104



R&L DataCenters, Inc.

G2N (YTD) CHECK REGISTER

20171222

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87
PAGE: 4
G2N104



DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0205	[REDACTED]	12.50		4,604.42	128,798.89	ER EXP:	284.15	1,852.19		2,752.23
CK : 12/22/2017 PE: 12/22/2017										
0050	E01			3,201.38	16,006.90	D02	5.63	3,468.16	5,785.10	79,502.56
0060	E01				3,313.69	D03	254.56	3,468.16	397.42	79,502.56
0170	E01				3,854.12	D08	17.34			
0205	E01				55,867.38	D18	312.19			
0060	E04				503.40	FIT	287.00	2,952.45	6,302.13	83,559.25
0205	E04				1,628.55	MED	46.50	3,207.01	1,295.56	89,344.35
0205	E05				438.20	SS	198.83	3,207.01	5,539.27	89,344.35
0205	E05				7,629.53	STX	71.28	3,207.01	1,680.13	89,344.35
0060	E09				6.03	SUI			175.88	33,500.00
0060	E09				96.55	MED	46.50	3,207.01	1,295.56	89,344.35
0205	E09					SS	198.83	3,207.01	5,539.27	89,344.35
CK : 12/22/2017 PE: 12/22/2017										
0050	E01			3,207.01	89,344.35	ER EXP:	245.33	1,193.33		2,013.68
0060	E01				16,006.90	D02	12.33	167.92	5,797.43	79,670.48
0170	E01				3,313.69	D03	.84	167.92	398.26	79,670.48
0205	E01				4,009.12	D08				
0060	E04				55,867.38	D18	9.78	897.77	7,491.64	84,457.02
0205	E04				503.40	FIT	13.20	910.10	1,308.76	90,254.45
0205	E05				1,628.55	MED	56.43	910.10	5,595.70	90,254.45
0205	E05				438.20	SS	12.05	910.10	1,692.18	90,254.45
0060	E05				251.70	STX			175.88	33,500.00
0205	E05				7,629.53	SUI	13.20	910.10	1,308.76	90,254.45
0060	E09				6.03	SS	56.43	910.10	5,595.70	90,254.45
0060	E09				96.55	SUI				33,500.00
CK : 12/22/2017 PE: 12/22/2017										
0050	E01			910.10	90,254.45	ER EXP:	69.63	104.63		805.47
0060	E01				16,006.90	D02	5.63	266.89	102.58	79,670.48
0170	E01				3,313.69	D03	18.18	3,636.08	398.26	79,670.48
0205	E01				7,881.23	D08	312.19	3,636.08	7,491.64	79,670.48
0060	E04				438.20	D18	296.78	3,850.22	6,311.91	84,457.02
0205	E04				503.40	FIT	59.70	4,117.11	1,308.76	90,254.45
0205	E05				102.58	MED	255.26	4,117.11	5,595.70	90,254.45
0060	E05					SS	83.33	4,117.11	1,692.18	90,254.45
0060	E09					STX			175.88	33,500.00
0060	E09					SUI	59.70	4,117.11	1,308.76	90,254.45
0205	E09					SS	255.26	4,117.11	5,595.70	90,254.45
HOME DEPT: 0205 TOTAL CHECKS = 2										
E01	CONTR			3,356.38	79,197.09	D02	5.63	3,636.08	102.58	79,670.48
E04	RATE			59.00	2,131.95	D03	18.18	3,636.08	398.26	79,670.48
E05	OT1.5			147.00	7,881.23	D08	312.19	3,636.08	7,491.64	79,670.48
E06	OT1.5			251.70	438.20	D18	296.78	3,850.22	6,311.91	84,457.02
E06	OT2.0			6.00	503.40	FIT	59.70	4,117.11	1,308.76	90,254.45
E09	IMPUT			5.63	102.58	MED	255.26	4,117.11	5,595.70	90,254.45
E09	IMPUT					SS	83.33	4,117.11	1,692.18	90,254.45
E09	IMPUT					STX			175.88	33,500.00
E09	IMPUT					SUI	59.70	4,117.11	1,308.76	90,254.45
E09	IMPUT					SS	255.26	4,117.11	5,595.70	90,254.45

DEC 19 2017
10:44 AM

87 +
PAGE: 5
G2N104



EMPLOYEE	DEPT	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
								AMOUNT				
CANALE, PHILLIP		0190	10.00		4,117.11	90,254.45	ER EXP:	314.96	1,297.96		EMP TOT NET:	2,819.15
CK : 12/22/2017 PE: 12/22/2017 045468-R HIRE: 11/28/2016												
0190 E01	CONTR				1,665.08	43,292.08	D02	OFFST	2.54	17.76		
0190 E03	OTHER					500.00	D03	PENS	180.38	721.52		
0190 E05	OTL.5				85.25	2,661.14	D07	BKPN	180.40	721.60		
0190 E09	IMPUT				2.54	17.76	D18	MDINS	116.91	467.64		
0190 E20	CLOTH					787.50	D23	DUES	16.67	366.74		
0190 E21	PRDTH				276.75	15,955.00	FIT	FIT	164.82	1,306.84		
0190 E23	MEDMV					2,351.10	MED	M/C	24.18	1,667.62		
							SS	SS	103.39	1,667.62		
							STX	STAX	38.46	1,667.62		
							SUI	SUI	24.18	1,667.62		
							ER	ER	103.39	1,667.62		
							ER NJ	SUI				
					1,667.62	65,564.58	ER EXP:	127.57	827.75		NET PAY:	839.87
CANALE, PHILLIP		0190			CK : 12/22/2017 PE: 12/22/2017 045469-R	43,292.08	D02	OFFST		17.76		
0190 E01	CONTR					500.00	D03	PENS	180.40	721.52		
0190 E03	OTHER					2,879.65	D07	BKPN	180.40	721.60		
0190 E05	OTL.5				7.00	17.76	D18	MDINS	116.91	467.64		
0190 E09	IMPUT					787.50	D23	DUES	16.67	366.74		
0190 E20	CLOTH				276.75	15,955.00	FIT	FIT	164.82	1,306.84		
0190 E21	PRDTH					2,351.10	MED	M/C	24.18	1,667.62		
0190 E23	MEDMV						SS	SS	103.39	1,667.62		
							STX	STAX	38.46	1,667.62		
							SUI	SUI	24.18	1,667.62		
							ER	ER	103.39	1,667.62		
							ER NJ	SUI				
							ER EXP:	16.72	33.01		NET PAY:	185.50
CANALE, PHILLIP		0190			HOME DEPT: 0190 TOTAL CHECKS = 2	43,292.08	D02	OFFST	2.54	17.76		
0190 E01	CONTR					500.00	D03	PENS	180.38	721.52		
0190 E03	OTHER					2,879.65	D07	BKPN	180.40	721.60		
0190 E05	OTL.5				7.00	17.76	D18	MDINS	116.91	467.64		
0190 E09	IMPUT					787.50	D23	DUES	16.67	366.74		
0190 E20	CLOTH				276.75	15,955.00	FIT	FIT	177.83	1,525.35		
0190 E21	PRDTH					2,351.10	MED	M/C	27.35	1,886.13		
0190 E23	MEDMV						SS	SS	116.94	1,886.13		
							STX	STAX	41.74	1,886.13		
							SUI	SUI	27.35	1,886.13		
							ER	ER	116.94	1,886.13		
							ER NJ	SUI				
							ER EXP:	16.72	33.01		NET PAY:	185.50

DEC 19 2017
10:44 AM

87 +
PAGE: 6
G2N104



EMPLOYEE	DEPT	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	SUI	ER	NO	SUI	DEDUCTION	AMOUNT	TAX	WAGES	YTD DED AMT	YTD WAGES
CK : 12/22/2017 PE: 12/22/2017 611448-D																	
0410	E01	1	CONTR	19.00	281.50	22.09	FIT	EE	EE		FIT	19.20	230.47	252.48	3,345.41		3,345.41
0410	E01	1	CONTR	19.00	230.47	3,323.32	MED	EE	EE		M/C	3.34	230.47	48.50	3,345.41		3,345.41
							SS	EE	EE		SS	14.29	230.47	207.40	3,345.41		3,345.41
							STX	EE	ND		STAX	3.46	230.47	50.20	3,345.41		3,345.41
							SUI	EE	ND		SUI	1.21	230.47	17.54	3,345.41		3,345.41
							MED	ER	ER		M/C	3.34	230.47	48.50	3,345.41		3,345.41
							SS	ER	ER		SS	14.29	230.47	207.40	3,345.41		3,345.41
							SUI	ER	ND		SUI		230.47		3,345.41		3,345.41
NET PAY: 188.97																	
HOME DEPT: 0410 TOTAL CHECKS = 0																	
E04	1	RATE			46.00	385.48	FIT	EE	EE		FIT						401.12
E04		RATE				15.64	MED	EE	EE		M/C						401.12
							SS	EE	EE		SS						401.12
							STX	EE	ND		STAX						401.12
							SUI	EE	ND		SUI						401.12
							MED	ER	ER		M/C						401.12
							SS	ER	ER		SS						401.12
							SUI	ER	ND		SUI						401.12
EMP TOT NET: 401.12																	
CK : 12/22/2017 PE: 12/22/2017 045483-R																	
0205	E01	1	CONTR			39,240.00	D03	EE	EE		PENS	2,848.58					39,170.78
0205	E04	1	RATE			2,078.33	D08	EE	EE		CONTR	195.88					39,170.78
0205	E05	1	OT1.5			175.22	D12	EE	EE		TDUES	288.00					39,170.78
0205	E05	1	OT1.5			425.25	D18	EE	EE		MDINS	1,323.70					39,170.78
0205	E06	1	OT2.0			431.10	FIT	EE	EE		FIT	69.04					51,876.91
0205	E06	1	OT2.0			729.00	MED	EE	EE		M/C	9.69					54,725.49
							SS	EE	EE		SS	41.43					54,725.49
							STX	EE	ND		STAX	10.02					54,725.49
							SUI	EE	ND		SUI	9.69					54,725.49
							MED	ER	ER		M/C	41.43					54,725.49
							SS	ER	ER		SS	9.69					54,725.49
							SUI	ER	ND		SUI	41.43					54,725.49
NET PAY: 538.07																	

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 7
G2N104

[illegible]

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 8
G2N104



DEPT	EMPLOYEE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
E09	IMPUR				7.60	MED					
E20	CLOTH				675.00	SS				942.01	64,965.20
E21	PRDLY				19,525.00	STX				4,027.88	64,965.20
E23	MEDWV				2,351.10	SUI				1,573.19	64,965.20
						EE				175.88	33,500.00
						EE ND				942.01	64,965.20
						ER				4,027.88	64,965.20
						ER ND					33,500.00

64,965.20 ER EXP:

EMP TOT NET:

0060	E01	CONTR			72,657.17	D03				5,291.08	72,731.42
0060	E05	OT1.5			786.52	D08				363.61	72,731.42
0060	E05	OT1.5	247.00		12,429.36	D12				276.00	
0060	E06	OT2.0			214.38	D18				5,647.46	
0060	E06	OT2.0	6.00		437.76	FIT				7,744.56	
						EE				1,254.66	81,234.11
						EE ND				5,364.43	86,525.19
						ER				437.76	86,525.19
						ER ND				437.76	86,525.19

CK : 12/22/2017 PE: 12/22/2017 045463-R

0060	E01	CONTR			75,575.79	D03				5,523.16	75,893.26
0060	E05	OT1.5			786.52	D08				379.42	75,893.26
0060	E05	OT1.5	247.00		12,429.36	D12				288.00	
0060	E06	OT2.0			214.38	D18				5,892.98	
0060	E06	OT2.0	6.00		437.76	FIT				8,038.41	
						EE				1,296.98	89,443.81
						EE ND				5,545.38	89,443.81
						ER				2,918.62	89,443.81
						ER ND				2,918.62	89,443.81

CK : 12/22/2017 PE: 12/22/2017 611414-D

0060	E01	CONTR			75,575.79	D03				5,523.16	75,893.26
0060	E05	OT1.5			786.52	D08				379.42	75,893.26
0060	E05	OT1.5	247.00		12,429.36	D12				288.00	
0060	E06	OT2.0			214.38	D18				5,892.98	
0060	E06	OT2.0	6.00		437.76	FIT				8,038.41	
						EE				1,296.98	89,443.81
						EE ND				5,545.38	89,443.81
						ER				2,918.62	89,443.81
						ER ND				2,918.62	89,443.81

HOME DEPT: 0060 TOTAL CHECKS = 2

E01	CONTR				75,575.79	D03				5,523.16	75,893.26
E05	OT1.5				786.52	D08				379.42	75,893.26
E05	OT1.5	247.00			12,429.36	D12				288.00	
E06	OT2.0				214.38	D18				5,892.98	
E06	OT2.0	6.00			437.76	FIT				8,038.41	
						EE				1,296.98	89,443.81
						EE ND				5,545.38	89,443.81
						ER				2,918.62	89,443.81
						ER ND				2,918.62	89,443.81

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 9
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 10
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 11
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 12
G2N104

[illegible][illegible]

HOME DEPT: 0110 TOTAL CHECKS =		0
4,935.00		
ER EXP:		
4,935.00		
EMP TOT NET:		

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 13
G2N104



EMPLOYEE	DEPT	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	AMOUNT	TAX	WAGES	YTD DED AMT	YTD WAGES
----------	------	------	-------	---------	--------	--------------	------	-----------	--------	-----	-------	-------------	-----------

0120 [REDACTED] : 12/22/2017 PE: 12/22/2017 611415-D
ED: [REDACTED] SOC: [REDACTED]

0120	E01	CONTR			2,035.38	49,075.38	D02	OFFST	9.70			182.38	
0120	E09	INPUT				182.38	D03	PENS	161.85	2,205.00		619.86	8,445.00
0120	E23	MEDIV			9.70	4,000.00	D07	BKPEN	77.07			308.28	
							D42	AXAPR	500.00			15,500.00	

								FIT	86.79	1,306.16		2,853.84	36,829.62
								MED	29.65	2,045.08		772.16	53,257.76
								SS	126.79	2,045.08		3,301.96	53,257.76
								STX	36.87	2,045.08		1,029.17	53,257.76
								SUI				175.88	33,500.00
								EE ND					
								ER ND					
								MED	29.65	2,045.08		772.16	53,257.76
								SS	126.79	2,045.08		3,301.96	53,257.76
								SUI					33,500.00
								ER ND					
								NET PAV:					1,016.36

HOME DEPT: 0110 TOTAL CHECKS = 0
6,120.00
FIT EE 6,120.00
MED EE 88.76
SS EE 379.44
STX EE 61.80
MED EE 88.76
ER ER 379.44
EMP TOT NET: 6,120.00

HOME DEPT: 0110 TOTAL CHECKS = 0
6,120.00
FIT EE 6,120.00
MED EE 88.76
SS EE 379.44
STX EE 61.80
MED EE 88.76
ER ER 379.44
EMP TOT NET: 6,120.00

HOME DEPT: 0110 TOTAL CHECKS = 0
4,935.00
FIT EE 4,935.00
MED EE 71.56
SS EE 305.96
STX EE 74.04
SUI EE 25.92
MED EE 71.56
ER ER 305.96
SUI ER 4,935.00
EMP TOT NET: 4,935.00

HOME DEPT: 0110 TOTAL CHECKS = 0
4,935.00
FIT EE 4,935.00
MED EE 71.56
SS EE 305.96
STX EE 74.04
SUI EE 25.92
MED EE 71.56
ER ER 305.96
SUI ER 4,935.00
EMP TOT NET: 4,935.00

0130 [REDACTED] CK : 12/22/2017 PE: 12/22/2017 611417-D
ED: [REDACTED] SOC: [REDACTED]

0050	E01	CONTR			650.00	15,100.00	D03	PENS	135.14	1,841.08		3,151.21	43,335.94
0050	E01	CONTR			850.00	14,592.61	D08	CONTR	9.21	1,841.08		216.69	43,335.94
0130	E01	CONTR			199.46	13,643.38	FIT	FIT	78.78	1,564.32		1,939.73	40,184.78
								MED	24.64	1,699.46		628.28	43,335.99
								EE					
								M/C					

DEC 19 2017
10:44 AM

87 +
PAGE: 14
G2N104

[illegible][illegible]

Dodge Dealers

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 17
G2N104



~~KEYDD, DUSTIN R~~

~~CK : 12/22/2017 PE: 12/22/2017 045474 R~~
~~XRHD01 PDF 87 G2N104 G2N(NTD) CHECK REGISTER~~

2017 424 20171222

DEC 19 2017
10:44 AM

87 +
PAGE: 18
G2N104



R&L DataCenters, Inc.

G2N (YTD) CHECK REGISTER

20171222

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 19
G2N104

[illegible]

R&L DataCenters, Inc.

XRHD01 PDF 87 G2N104 G2N (YTD) CHECK REGISTER

2017 424 20171222

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 20
G2N104



DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
0190							SOC					
HIRE: 05/01/2003 FD: 0190												
0190	E01	CONTR				96,937.97	D02	OFFST			311.55	
0190	E05	OT1.5				130.70	D03	PENS			9,667.74	
0190	E05	OT1.5	11.00	96.50	843.32	6,870.83	D18	MDINS			3,740.92	96,677.27
0190	E09	IMPUT				311.55	D23	DUES			383.41	
0190	E20	CLOTH				900.00	FIT	M/C			12,037.25	
0190	E21	PRDTY		56.50		3,835.00	SS	STAX			1,580.26	
							SS	SUI			175.88	
							SS	W/C			6,757.11	
							SS	M/C			1,580.26	
							SS	W/C			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	
							SS	SUI			6,757.11	
							SS	SUI			1,580.26	

BOROUGH OF FLEMINGTON

DEC 19 2017
10:44 AMG2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/1787 +
PAGE: 21
G2N104

DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	AMOUNT	TAX	WAGES	YTD DED AMT	YTD WAGES
0186	MC NALLY, BRIAN	CONTR											
0186	E01	CONTR			1,307.69	20,138.43	D02	OFFST	12				
0186	E09	IMPUT			.12	1.68	FIT	87.04		1,307.81		1,384.04	20,140.11
							MED	18.96		1,307.81		291.99	20,140.11
							SS	81.08		1,307.81		1,248.64	20,140.11
							STX	21.54		1,307.81		333.56	20,140.11
							SUI	6.87		1,307.69		105.79	20,138.43
							MED	18.96		1,307.81		291.99	20,140.11
							SS	81.08		1,307.81		1,248.64	20,140.11
							SUI			1,307.69			20,138.43
					1,307.81	20,140.11	ER EXP:	100.04	215.61			NET PAY:	1,092.20
0190	MC NALLY, BRIAN	CONTR											
0190	E01	CONTR				89,804.87	D02	OFFST				252.90	
0190	E03	OTHER				500.00	D03	PENS				8,952.98	89,528.99
0190	E04	1 RATE			36.00	1,537.20	D18	MDINS				4,891.98	
0190	E05	OT1.5				283.91	D23	DUES				383.41	
0190	E09	1 OT1.5			14.00	17,637.19	FIT	114.55		971.67		21,420.55	122,870.59
0190	E09	IMPUT			265.50	252.90	MED	14.09		971.67		1,911.46	131,823.57
0190	E20	CLOTH				900.00	SS	M/C		971.67		7,886.40	127,200.00
0190	E21	1 PRDLY			361.25	20,907.50	STX	15.59		971.67		5,040.72	131,823.57
							SUI	14.09				175.88	33,500.00
							ER					1,911.46	131,823.57
							SS					7,886.35	127,200.00
							SUI						33,500.00
					971.67	131,823.57	ER EXP:	14.09	144.23			NET PAY:	827.44
0190	MC NALLY, BRIAN	CONTR											
0190	E01	CONTR				93,506.45	D02	OFFST				264.38	
0190	E03	OTHER				500.00	D03	PENS				9,353.99	93,539.04
0190	E04	1 RATE			36.00	1,537.20	D18	MDINS				4,891.98	
0190	E05	OT1.5				283.91	D23	DUES				400.08	
0190	E09	1 OT1.5			265.50	17,637.19	FIT	16.67		3,312.05		22,062.55	126,182.64
0190	E09	IMPUT				264.38	MED	642.00		3,713.06		1,965.30	135,536.63
0190	E20	CLOTH				900.00	SS	M/C		3,713.06		7,886.40	127,200.00
0190	E21	1 PRDLY			361.25	20,907.50	STX	53.84		3,713.06		5,211.40	135,536.63
							SUI	170.68				175.88	33,500.00
							ER					1,965.30	135,536.63
							SS					7,886.35	127,200.00
							SUI						33,500.00
					971.67	131,823.57	ER EXP:	53.84	1,295.68			NET PAY:	2,417.38
0190	MC NALLY, BRIAN	CONTR											
0190	E01	CONTR				93,506.45	D02	OFFST				264.38	
0190	E03	OTHER				500.00	D03	PENS				9,353.99	93,539.04
0190	E04	1 RATE			36.00	1,537.20	D18	MDINS				4,891.98	
0190	E05	OT1.5				283.91	D23	DUES				400.08	
0190	E09	1 OT1.5			265.50	17,637.19	FIT	16.67		3,312.05		22,062.55	126,182.64
0190	E09	IMPUT				264.38	MED	642.00		3,713.06		1,965.30	135,536.63
0190	E20	CLOTH				900.00	SS	M/C		3,713.06		7,886.40	127,200.00
0190	E21	1 PRDLY			361.25	20,907.50	STX	53.84		3,713.06		5,211.40	135,536.63
							SUI	170.68				175.88	33,500.00
							ER					1,965.30	135,536.63
							SS					7,886.35	127,200.00
							SUI						33,500.00
					971.67	131,823.57	ER EXP:	53.84	1,295.68			NET PAY:	2,417.38

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 22
G2N104



DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
E05	1	OT1.5	14.00	265.50	971.67	17,637.19	D23	16.67	4,283.72	22,062.55	126,182.64	
E05		OT1.5				283.91	FIT	756.55	4,684.73	1,965.30	135,536.63	
E09		IMPUT			11.48	264.38	MED	67.93		7,886.40	127,200.00	
E20		CLOTH				900.00	SS		4,684.73	5,211.40	135,536.63	
E21	1	PROTY		361.25		20,907.50	STX	186.27		1,175.88	33,500.00	
							SUI		4,684.73	1,965.30	135,536.63	
							MED	67.93		7,886.35	127,200.00	
							ER				33,500.00	
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					
							ER					
							SS					
							SUI					

DEC 19 2017
10:44 AM

87 +
PAGE: 23
G2N104



0190	MOUNT, KELLY A			CK : 12/22/2017	PE: 12/22/2017	611434-D
				HIRE: 02/26/2016	FD:	SOC:
				DOB :	ST:	
0190	E04	1	RATE	15.00	415.25	262.05
						7,071.35
						FIT EE
						MED EE
						SS EE
						STX EE NJ
						SUIT EE NJ
						MED ER
						SS ER
						SUIT ER NJ
						FIT
						M/C
						SS
						STAX
						SUIT
						M/C
						SS
						16.25
						262.05
						530.18
						102.54
						438.44
						106.09
						37.14
						102.54
						438.44
						7,071.35
						7,071.35
						7,071.35
						219.33
						42.72
						20.05
						ER EXP:
						7,071.35
						262.05
						15.00
						NET PAY:

[illegible][illegible]

DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 24
G2N104



EMPLOYEE			HOURS		AMOUNT		YTD EARNINGS		DEDUCTION		TAX WAGES		YTD DED AMT		YTD WAGES	
DEPT	CODE								CODE		AMOUNT					
0140	E23	MEDNV					4,000.00		MED	ER	M/C	41.71	2,876.27	1,175.14	81,044.86	
									SS	ER	SS	178.33	2,876.27	5,024.77	81,044.86	
									SUI	ER NJ	SUI				33,500.00	
									ER EXP:							
						2,876.27		81,044.86			220.04	1,045.88		NET PAY:	1,830.39	

0265	E01	CONTR	412.08	10,508.02	FIT	EE	32.36	412.08	812.92	10,508.02
					MED	EE	5.98	412.08	152.49	10,508.02
					SS	EE	25.55	412.08	651.57	10,508.02
					STX	EE NJ	6.18	412.08	157.55	10,508.02
					SUI	EE NJ	2.16	412.08	55.14	10,508.02
					MED	ER	5.98	412.08	152.49	10,508.02
					SS	ER	25.55	412.08	651.57	10,508.02
					SUI	ER NJ		412.08		10,508.02
			412.08	10,508.02	ER EXP					
			31.53	72.23						
			NET PAY:	339.85						

[illegible][illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 25
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 26
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 27
G2N104

[illegible]

BOROUGH OF FLEMINGTON
DEC 19 2017
10:44 AM

G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/17

87 +
PAGE: 28
G2N104



EMPLOYEE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION		TAX WAGES	YTD DED AMT	YTD WAGES
DEPT	CODE					AMOUNT	AMOUNT			

0405 [REDACTED] CK : 12/22/2017 PE: 12/22/2017 611446-D										
0405	E01	CONTR		923.38	23,546.46	FIT	EE			
0405	E03	OTHER			8,480.70	MED	EE			

HOME DEPT: 0190 TOTAL CHECKS = 0										
48.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACTED]										
HOME DEPT: 0110 TOTAL CHECKS = 0										
4,935.00										
0405 [REDACT										

BOROUGH OF FLEMINGTON

DEC 19 2017
10:44 AMG2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/1787 +
PAGE: 29
G2N104

DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
0120												
CK : 12/22/2017 PE: 12/22/2017 611416-D												
0120	E01	CONTR			936.00	23,868.00	DCP					
							FIT	55.77	1,014.00	1,248.47		22,698.00
							MED	8.02	880.23	163.98		22,619.53
							SS	13.57	936.00	346.07		23,868.00
							STX	58.03	936.00	1,479.80		23,868.00
							SUI	12.57	936.00	314.83		23,868.00
							DCP	4.91	936.00	125.37		23,868.00
							MED	30.42	936.00	680.94		23,868.00
							SS	13.57	936.00	346.07		23,868.00
							SUI	58.03	936.00	1,479.80		23,868.00
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
							ER ND					
							ER					
						</						

DEC 19 2017
10:44 AM

87 +
PAGE: 30
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 31
G2N104

[illegible][illegible][illegible][illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 33
G2N104



DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	YTD DED AMT	YTD WAGES

	SORIANO, WILLIAM A										
0190	E01	CONTR		CK : 12/22/2017	PE: 12/22/2017	611436-D					
0190	E04	1	RATE	36.00	4,715.88	111,421.38	D02	OFFST	17.06	364.54	
0190	E05	1	OT1.5	90.25		1,623.60	D03	PENS	510.89	11,159.49	111,594.74
0190	E05	1	OT1.5	90.25		6,976.94	D23	MDINS	24.92	2,609.16	
0190	E09		IMPUT	17.06		364.54	D23	DUES	16.67	400.08	
0190	E20		CLOTH	139.25		900.00	SS	FIT	887.47	22,690.09	119,286.56
0190	E21	1	PRDLY	139.25		8,652.50	SS	M/C	68.63	1,891.42	130,446.05
							SS	STAX	152.49	7,886.40	127,200.00
							SUI	SUI	152.49	7,886.40	33,500.00
							ER EXP:	221.12	1,920.21	NET PAY:	2,812.73

	SORIANO, WILLIAM A										
E01	CONTR			HOME DEPT: 0190	TOTAL CHECKS =	2					
E04	1	RATE	36.00	4,715.88	111,421.38	D02	OFFST	17.06	364.54		
E05	1	OT1.5	90.25		1,623.60	D03	PENS	510.89	11,159.49	111,594.74	
E05		OT1.5	90.25		972.68	D18	MDINS	24.92	2,609.16		
E09		IMPUT	17.06		364.54	D23	DUES	16.67	400.08		
E20		CLOTH	139.25		900.00	FIT	FIT	1,002.17	22,690.09	119,286.56	
E21	1	PRDLY	139.25		8,652.50	SS	M/C	82.73	1,991.42	130,446.05	
						SS	STAX	152.49	7,886.40	127,200.00	
						SS	SUI	152.49	7,886.40	33,500.00	
						SS	SUI	152.49	7,886.40		
						ER EXP:	235.22	2,064.62	EMP TOT NET:	3,641.00	

	HOME DEPT: 0110 TOTAL CHECKS = 0										
E01	CONTR				4,935.00						

DEC 19 2017
10:44 AM

87 +
PAGE: 34
G2N104

[illegible]

BOROUGH OF FLEMINGTON

DEC 19 2017
10:44 AMG2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
TRANSACTION DATE: 12/19/17
CHECK DATE: 12/22/1787 +
PAGE: 35
G2N104

EMPLOYEE DEPT CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0050 E01 CONTR	15.00	CK : 12/22/2017 PE: 12/22/2017 611413-D	615.33	53,059.19	ER EXP:	47.07	133.21	NET PAY:	482.12
0050 E05 0T1.5		8.00	1,857.69	48,299.94	D03	PENS	147.72	3,522.23	48,419.59
0050 E05 0T1.5		152.50		453.56	D08	CONTR	10.06	242.01	48,419.59
0050 E06 0T2.0				5,086.98	D12	TDUES	12.00	288.00	
0050 E06 0T2.0		22.00		54.72	D18	MDINS	144.20	3,459.54	
				1,021.68	FIT	FIT	241.48	6,743.27	51,394.65
					EE	M/C	26.94	796.40	54,916.88
					SS	SS	115.18	3,404.83	54,916.88
					SUI	SUI	57.03	1,75.88	54,916.88
					STX	STAX	18.58	1,685.90	54,916.88
					LTX	LOCAL	26.94	549.15	54,916.88
					SS	M/C	115.18	796.40	54,916.88
					SUI	SUI	1,857.69	3,404.83	33,500.00
					ER EXP:	142.12	773.19	NET PAY:	1,084.50
0050 E01 CONTR	15.00	HOME DEPT: 0050 TOTAL CHECKS = 2	1,857.69	54,916.88	ER EXP:	142.12	773.19		
0050 E05 0T1.5	7.00	152.50	1,857.69	48,299.94	D03	PENS	147.72	3,522.23	48,419.59
0050 E05 0T1.5	8.00	8.00	243.81	5,086.98	D08	CONTR	10.06	242.01	48,419.59
0050 E06 0T2.0				453.56	D12	TDUES	12.00	288.00	
0050 E06 0T2.0	8.00	22.00		54.72	D18	MDINS	144.20	3,459.54	
				1,021.68	FIT	FIT	302.58	6,743.27	51,394.65
					EE	M/C	35.86	796.40	54,916.88
					SS	SS	153.33	3,404.83	54,916.88
					SUI	SUI	75.92	1,75.88	54,916.88
					STX	STAX	24.73	1,685.90	54,916.88
					LTX	LOCAL	35.86	549.15	54,916.88
					SS	M/C	153.33	796.40	54,916.88
					SUI	SUI	2,473.02	3,404.83	33,500.00
					ER EXP:	189.19	906.40	EMP TOT NET:	1,566.62
0050 E01 CONTR	15.00	HOME DEPT: 0407 TOTAL CHECKS = 0	2,473.02	54,916.88	ER EXP:	189.19	906.40		
0050 E05 0T1.5				5,779.40	FIT	FIT	83.79	5,779.40	5,779.40
0050 E05 0T1.5					EE	M/C	358.31	5,779.40	5,779.40
0050 E06 0T2.0					SS	SS	30.34	5,779.40	5,779.40
0050 E06 0T2.0					SUI	SUI	177.44	5,779.40	5,779.40
0050 E06 0T2.0					STX	STAX	57.81	5,779.40	5,779.40
0050 E06 0T2.0					LTX	LOCAL	83.79	5,779.40	5,779.40
0050 E06 0T2.0					SS	M/C	358.31	5,779.40	5,779.40
0050 E06 0T2.0					SUI	SUI		5,779.40	5,779.40
0050 E06 0T2.0					ER EXP:	5,779.40	EMP TOT NET:		

DEC 19 2017
10:44 AM

87 +
PAGE: 36
G2N104

[illegible]

DEC 19 2017
10:44 AM

87 +
PAGE: 37
G2N104



3.50			
2,519.74			
15,797.57	ER EXP:	192.75	
		560.05	
			EMP TOT NET: 1,959.69

DEC 19 2017
10:44 AM

87 +
PAGE: 38
G2N104



E01	1	CONTR	66.50	92,491.94	2,405,560.39	DCP	108.88	1,979.66	2,488.43	45,242.97
E01	1	CONTR	1,077.40	1,077.40	17,941.02	D02	276.47		6,293.50	
E01	2	CONTR	10.00	178.30	4,685.07	D03	7,763.38	88,068.52	172,588.80	1,948,902.58
E03		OTHER			24,998.09	D05	95.36		2,288.64	
E04	1	RATE	290.00	4,129.91	112,760.29	D06	1,086.24		23,607.54	
E04		RATE			492.10	D07	369.38		2,660.99	
E05	1	OT1.5	207.25	11,754.33	219,071.53	D08	185.13	37,024.46	4,051.53	810,287.08
E05	1	OT1.5			5,466.19	D12	120.00		2,897.00	
E06		OT2.0	67.00	3,810.00	7,861.34	D14	115.00		3,320.00	
E06	1	OT2.0			2,393.16	D18	2,251.42		81,954.12	
E09		INPUT		276.47	6,293.50	D20	31.92		1,605.34	
E20		CLOTH			12,687.50	D21	44.46		1,470.96	
E21	1	PRODY	21.00	1,470.00	235,950.00	D23	216.71		5,434.42	
E21		PRODY			670.00	D41	450.00		18,350.00	
E23		MEDWV			26,569.07	D42	550.00		15,890.00	
						D47				
						AYAPP				

[illegible]