

G2N (YTD) CHECK REGISTER

TRANSACTION DATE: 12/17/18
CHECK DATE: 12/21/18



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R&L DataCenters, Inc.	XRHD01_PDF	87	G2N104	G2N (YTD) CHECK REGISTER	2018	450	20181221
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BOROUGH OF FLEMINGTON

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G2N (YTD) CHECK REGISTER
PAYROLL BATCH SEQ#: 026
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EMPLOYEE DEPT CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0205	5.25		4,211.15	111,437.81	ER EXP:	320.60	1,712.68		
								EMP TOT NET:	2,498.47

0205	0050 E01	CONTR		55,638.76	D02	6.61		146.88	
	0060 E01	CONTR	3,477.42	34,774.20	D03	282.54	3,767.21	7,000.80	94,275.16
	0170 E01	CONTR		3,875.00	D08	18.84	3,767.21	471.42	94,275.16
	0060 E04	RATE	44.00	1,998.04	D18	67.42		1,618.08	
	0060 E05	0T1.5		817.76	FIT	258.76	3,201.49	6,863.48	98,115.75
	0060 E05	0T1.5	101.50	6,503.69	MED	50.52	3,484.03	1,524.21	105,116.55
	0060 E06	0T2.0		27.60	SS	216.01	3,484.03	2,353.84	105,116.55
	0060 E06	0T2.0	15.00	1,334.62	STX	88.18	3,484.03	1,73.56	33,700.00
	0205 E09	IMPUT	6.61	146.88	SUI	50.52	3,484.03	1,524.21	105,116.55
					SS	216.01	3,484.03	6,517.18	105,116.55
					SUI				33,700.00
			3,484.03	105,116.55	ER EXP:	266.53	988.88	NET PAV:	2,495.15

0050 E01	CONTR		55,638.76	D02	6.61			146.88	
0060 E01	CONTR		34,774.20	D03	282.54			7,013.39	94,443.08
0170 E01	CONTR		4,030.00	D08	19.68			472.26	94,443.08
0060 E04	RATE	44.00	1,998.04	D18	67.42			1,618.08	
0060 E05	0T1.5		817.76	FIT	258.76			6,863.48	99,030.13
0060 E05	0T1.5	103.50	6,539.92	MED	63.96			1,537.65	106,043.52
0060 E06	0T2.0		27.60	SS	273.48			2,368.23	106,043.52
0060 E06	0T2.0	22.00	1,970.36	STX	100.57			1,73.56	33,700.00
0205 E09	IMPUT	7.00	146.88	SUI	57.47			1,537.65	106,043.52
				SS	926.97			6,574.65	106,043.52
				SUI					33,700.00
			3,484.03	105,116.55	ER EXP:	70.91	96.73	NET PAV:	830.24

0050 E01	CONTR		94,442.96	D02	6.61			146.88	
0060 E01	CONTR		1,998.04	D03	295.13			7,013.39	94,443.08
0170 E01	CONTR		6,639.92	D08	19.68			472.26	94,443.08
0060 E04	RATE	44.00	1,998.04	D18	67.42			1,618.08	
0060 E05	0T1.5		817.76	FIT	258.76			6,863.48	99,030.13
0060 E05	0T1.5	103.50	6,539.92	MED	63.96			1,537.65	106,043.52
0060 E06	0T2.0		27.60	SS	273.48			2,368.23	106,043.52
0060 E06	0T2.0	22.00	1,970.36	STX	100.57			1,73.56	33,700.00
0205 E09	IMPUT	7.00	146.88	SUI	57.47			1,537.65	106,043.52
				SS	926.97			6,574.65	106,043.52
				SUI					33,700.00
			926.97	106,043.52	ER EXP:	70.91	96.73	NET PAV:	830.24

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DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	TAX	WAGES	YTD DED AMT	YTD WAGES
			9.00		4,411.00	106,043.52	ER EXP:	337.44	1,085.61		EMP TOT NET:	3,325.39

0190	CANALE, PHILLIP			CK : 12/21/2018	PE: 12/21/2018	046344-R						
0190	██████████			HIRE: 11/28/2016	FD: ██████████	SOC: ██████████						
0190	E01	CONTR			2,082.62	48,766.08	D02	4.19			85.77	
0190	E03	OTHER				1,000.00	D03	225.62		2,256.17	4,883.52	48,835.78
0190	E04	1 RATE			50.75	1,169.28	D07	46.76			3,247.20	
0190	E05	1 OTL.5			67.50	2,303.91	D18	16.67			1,122.24	
0190	E09	IMPUT			4.19	85.77	D23	221.98		1,861.19	5,200.96	50,514.32
0190	E20	CLOTH				900.00	FTT	30.26		2,086.81	850.30	58,645.04
0190	E21	PRDITY				60.00	MED	129.38		2,086.81	173.56	58,645.04
0190	E21	1 PRDITY			61.75	4,360.00	STX	64.03		2,086.81	850.30	58,645.04
							SUI	30.26		2,086.81	173.56	58,645.04
							SS	129.38		2,086.81	850.30	58,645.04
							SUI					33,700.00

					2,086.81	58,645.04	ER EXP:	159.64	738.89		NET PAY:	1,347.92
0190	CANALE, PHILLIP			CK : 12/21/2018	PE: 12/21/2018	046345-R						
0190	██████████											
0190	E01	CONTR				48,766.08	D02				85.77	
0190	E03	OTHER				1,000.00	D03				4,883.52	48,835.78
0190	E04	1 RATE			50.75	1,169.28	D07				3,247.20	
0190	E05	1 OTL.5			70.50	2,421.05	D18				1,122.24	
0190	E09	IMPUT			117.14	85.77	D23			117.14	5,200.96	50,631.46
0190	E20	CLOTH				900.00	FTT			117.14	852.00	58,762.18
0190	E21	PRDITY				60.00	MED			117.14	173.56	58,762.18
0190	E21	1 PRDITY			61.75	4,360.00	STX			117.14	852.00	58,762.18
							SUI			117.14	173.56	58,762.18
							SS					33,700.00

											NET PAY:	106.42
0190	CANALE, PHILLIP			HOME DEPT: 0190	TOTAL CHECKS = 2	48,766.08	D02	8.96	10.72			
0190	E01	CONTR			2,082.62	1,000.00	D03	4.19		2,256.17	85.77	48,835.78
0190	E03	OTHER				1,169.28	D07	46.76			3,247.20	
0190	E04	1 RATE			50.75	2,421.05	D18	16.67			1,122.24	
0190	E05	1 OTL.5			70.50	85.77	D23	221.98		1,978.33	5,200.96	50,631.46
0190	E09	IMPUT			117.14	900.00	FTT	30.26		2,203.95	852.00	58,762.18
0190	E20	CLOTH				60.00	MED	136.64		2,203.95	173.56	58,762.18
0190	E21	PRDITY			61.75	4,360.00	STX	65.79		2,203.95	852.00	58,762.18
							SUI	31.96		2,203.95	173.56	58,762.18
							SS	136.64		2,203.95	852.00	58,762.18

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0205	COTTON, STEVE		CK : 12/21/2018	PE: 12/21/2018	612566-D					
0050	E01 CONTR		15.00	42,209.28	D03	133.97	1,786.20	3,132.55	42,209.28	
0205	E04 RATE		47.00	309.15	D08	8.93	1,786.20	211.02	42,209.28	
0050	E05 1 OT1.5		192.50	968.67	D12	12.00		288.00		
0205	E05 1 OT1.5		239.00	5,951.17	D18	32.24	1,514.83	773.76	55,855.24	
0050	E06 1 OT2.0		12.00	7,385.47	FTT	157.38	1,648.80	5,494.39	58,987.79	
0205	E06 1 OT2.0		40.50	494.64	MED	23.91	1,648.80	855.36	58,987.79	
				1,669.41	SS	102.23	1,648.80	3,657.35	58,987.79	
					STX	37.31	1,648.80	1,73.56	33,700.00	
					SUI	23.91	1,648.80	855.36	58,987.79	
					MED	102.23	1,648.80	3,657.35	33,700.00	
					SS					
					SUI					

HOME DEPT: 0205 TOTAL	CHECKS = 2	NET PAY: 1,140.83
E01 CONTR	1,648.80	
E04 RATE	42,209.28	
E05 1 OT1.5	1,277.82	
E06 1 OT2.0	13,336.64	
	2,164.05	
	288.54	
	2,164.05	

16.00	2,215.58	58,987.79	169.50	603.44	EMP TOT NET: 1,612.14
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HOME DEPT: 0410 TOTAL	CHECKS = 0	EMP TOT NET: 1,208.57
E04 RATE	1,189.63	
E04 1 OT1.5	18.94	

0060	E01 CONTR	180.50	3,158.62	82,124.12	D03	256.64	3,421.84	6,093.60	82,124.16	
0060	E05 1 OT1.5			10,653.21	D08	17.11	3,421.84	410.64	82,124.16	

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EMPLOYEE DEPT CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX WAGES	YTD DED AMT	YTD WAGES
0060 E06 1 072.0	7.00	21.00	552.72	1,658.16	D12 D18 FIT MED SS SUI STX LTX MED SS SUI	12.00 64.61 327.45 53.81 230.10 113.94 37.11 53.81 230.10	3,454.70 3,711.34 3,711.34 3,711.34 3,711.34 3,711.34 3,711.34 3,711.34 3,711.34	288.00 1,550.64 8,227.77 1,369.31 5,854.96 2,899.17 944.37 1,369.31 5,854.96	88,341.89 94,435.49 94,435.49 94,435.49 94,435.49 94,435.49 94,435.49 94,435.49 33,700.00
	7.00		3,711.34	94,435.49	ER EXP:	283.91	1,112.77	NET PAV:	2,598.57

HOME DEPT: 0110 TOTAL CHECKS = 0									
E01	CONTR			4,935.00	ER EXP:			EMP TOT NET:	

EDWARDS, CLARENCE									
0190		CK : 12/21/2018	PE: 12/21/2018	046369-R					
		HIRE: 09/01/2012	FD:	SOC:					
		ST:							
0190 E04 1 RATE	25.00	432.00	445.50	91.72	FIT MED SS STX SUI MED SS SUI	13 6.46 27.62 6.68 2.29 6.46 27.62	445.50 445.50 445.50 445.50 445.50 445.50 445.50	13.38 111.62 477.27 115.49 39.62 111.62 477.27	7,698.12 7,698.12 7,698.12 7,698.12 7,698.12 7,698.12 7,698.12
0190 E04 1 RATE	25.00	432.00	445.50	91.72	FIT MED SS STX SUI MED SS SUI	13 6.46 27.62 6.68 2.29 6.46 27.62	445.50 445.50 445.50 445.50 445.50 445.50 445.50	13.38 111.62 477.27 115.49 39.62 111.62 477.27	7,698.12 7,698.12 7,698.12 7,698.12 7,698.12 7,698.12 7,698.12
								NET PAV:	402.32

EMANUELE, FRANK									
0190		CK : 12/21/2018	PE: 12/21/2018	046346-R					
		HIRE: 06/26/2013	FD:	SOC:					
		ST:							
0190 E01 CONTR				69,840.03	D02			187.46	
0190 E03 OTHER				1,000.00	D03			6,961.51	69,615.34
0190 E05 OT1.5				5.41	D18			2,663.63	
0190 E05 1	071.5			4,537.73	D23			383.41	
0190 E09 INPUT	5.25	87.50	290.04	187.46	FIT			10,158.70	
0190 E20 CLOTH				900.00	MED			1,171.99	
					EE				73,869.12
					EE				80,830.63

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EMPLOYEE		HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION		TAX	WAGES	YTD DED AMT	YTD WAGES
DEPT	CODE					AMOUNT					
0190	E21	1	PROTY	54.50	4,360.00	SS	17.98	290.04	5,011.54	80,830.63	
						STX	4.35	290.04	2,894.89	80,830.63	
						SUI			173.56	33,700.00	
						MED	4.21	290.04	1,171.99	80,830.63	
						SS	17.98	290.04	5,011.54	80,830.63	
						SUI				33,700.00	
						ER EXP:	22.19			248.73	
						NET PAV:					
						290.04					
						80,830.63					
						ER EXP:	22.19				
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						ER EXP:	22.19				
						NET PAV:					
						290.04					
						80,830.63					

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EMPLOYEE DEPT CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION AMOUNT	TAX	WAGES	YTD DED AMT	YTD WAGES
HOME DEPT: 0205 TOTAL CHECKS = 2										
E01 CONTR			1,927.26	70,417.76	ER EXP:	742.57			NET PAY:	1,184.69
E04 1 RATE		123.00		49,145.13	D03					
E05 1 OT1.5	10.50	293.00	379.42	2,963.07	D06	156.59	2,087.87	3,718.08	3,529.94	50,108.88
E06 1 OT2.0	7.00	32.00	337.26	10,581.10	D08	10.44	2,087.87	288.00		50,108.88
E06 OT2.0			186.70	1,541.76	D12	12.00				
E23 MEDMV				186.70	D18					
				6,000.00	FTT	286.07	2,674.05	7,533.01		66,699.68
					MED	41.05	2,830.64	1,021.19		70,417.76
					SS	175.50	2,830.64	4,365.89		70,417.76
					STX	68.51	2,830.64	1,882.58		70,417.76
					SUT			173.56		33,700.00
					MED	41.05	2,830.64	1,021.19		70,417.76
					SS	175.50	2,830.64	4,365.89		70,417.76
					SUT					33,700.00
EMP TOT NET: 1,920.74										
	17.50		2,830.64	70,417.76	ER EXP:	216.55				
CK : 12/21/2018 PE: 12/21/2018 046349-R										
HIRE: 05/01/2003 FD: ST: SOC:										
E01 CONTR				95,091.25	D02					306.59
E03 OTHER				1,000.00	D03					9,477.38
E04 1 RATE		24.00		1,141.20	D23					383.41
E05 1 OT1.5	10.50	222.25	748.91	15,836.40	FTT	14.51	748.91	11,014.12		121,119.14
E09 CLOTH				306.59	MED	10.86	748.91	7,960.80		130,596.52
E20 CLOTH				900.00	SS					128,400.00
E21 PRDUTY				60.00	STX	11.23	748.91	5,516.83		130,596.52
E23 MEDMV				7,502.50	SUT			1,893.74		33,700.00
				8,758.58	MED	10.86	748.91	7,960.75		128,400.00
					SS					33,700.00
					SUT					
NET PAY: 712.31										
	10.50		748.91	130,596.52	ER EXP:	10.86				
CK : 12/21/2018 PE: 12/21/2018 612552-D										
HIRE: 05/01/2003 FD: ST: SOC:										
E01 CONTR				98,894.90	D02					319.92
E03 OTHER				1,000.00	D03					9,889.44
E04 1 RATE		24.00		1,141.20	D23					400.08
E05 1 OT1.5		222.25		15,836.40	FTT	16.67	3,404.92	11,335.60		124,524.06
E09 CLOTH				319.92	MED	321.48	3,816.98	1,949.09		134,413.50
E20 CLOTH				900.00	SS	55.35	3,816.98	7,960.80		128,400.00
E21 PRDUTY				60.00	STX	177.96	3,816.98	5,694.79		134,413.50
E23 MEDMV				7,502.50	SUT			1,73.56		33,700.00
				8,758.58	MED	55.35	3,816.98	1,949.09		134,413.50
					SS					33,700.00
					SUT					
NET PAY: 2,820.13										
			3,816.98	134,413.50	ER EXP:	55.35				

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DEPT	EMPLOYEE	CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	CODE	DEDUCTION	AMOUNT	TAX	WAGES	YTD DED AMT	YTD WAGES
KREIBIK, LOUIS J													
HOME DEPT: 0190 TOTAL					CHECKS =	2							
E01	CONTR				3,803.65	98,894.90	D02	OFFST	13.33		4,120.62	319.92	98,894.88
E03	OTHER					1,000.00	D03	PENS	412.06			9,889.44	
E04	RATE					1,141.20	D23	DUES	16.67			400.08	
E05	OT1.5		10.50	24.00	748.91	15,836.40	FIT	FIT	335.99		4,153.83	11,335.60	124,524.06
E09	IMPUT				13.33	319.92	SS	W/C	66.21		4,565.89	1,949.09	134,413.50
E20	CLOTH					900.00	SS	SS			4,565.89	7,960.80	128,400.00
E21	1		119.50			7,502.50	STX	STAX	189.19		4,565.89	5,694.79	134,413.50
E21	PRDLY					60.00	SUI	SUI				173.56	33,700.00
E23	MEDWV					8,758.58	MED	M/C	66.21		4,565.89	1,949.09	128,400.00
							SS	SUI				7,960.75	33,700.00
			10.50		4,565.89	134,413.50	ER EXP:		66.21	1,033.45		EMP TOT NET:	3,532.44
0275													
CK : 12/21/2018					PE: 12/21/2018	046366-R							
0275	E01	CONTR			420.31	10,928.07	FIT	FIT	41.84		420.31	1,093.65	10,928.07
							EE	M/C	6.09		420.31	158.47	10,928.07
							SS	SS	26.06		420.31	677.56	10,928.07
							STX	STAX	36.30		420.31	943.85	10,928.07
							SUI	SUI	2.16		420.31	56.20	10,928.07
							MED	M/C	6.09		420.31	158.47	10,928.07
							SS	SS	26.06		420.31	677.56	10,928.07
							ER EXP:		32.15	112.45		NET PAY:	307.86
					420.31	10,928.07							
0190													
KARREN, GERALDINE					CK : 12/21/2018	PE: 12/21/2018	612553-D						
0190	E04	1	RATE										
			6.25	50.75	113.69	12,48	FIT	FIT	1.65		113.69	11.31	923.04
						910.56	SS	M/C	7.05		113.69	13.38	923.04
							STX	STAX	1.71		113.69	57.23	923.04
							SUI	SUI	1.59		113.69	13.84	923.04
							MED	W/C	7.05		113.69	4.74	923.04
							SS	SS	7.05		113.69	13.38	923.04
							SUI	SUI			113.69	57.23	923.04
			6.25		113.69	923.04	ER EXP:		8.70	11.00		NET PAY:	102.69
0135													
CK : 12/21/2018					PE: 12/21/2018	612542-D							
0135	E01	CONTR			1,161.35	30,195.09	D02	OFFST	7.11			163.52	

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					1,636.19	41,098.68	ER EXP:	125.16	264.08		NET PAY:	1,372.11

MC NALLY, BRIAN													CK : 12/21/2018													PE: 12/21/2018													046351-R												
0190													HIRE: 02/13/2008													FD: 1													SOC: 1												
0190													DOB													ST																									
0190 E01 CONTR													95,033.56													D02																									
0190 E03 OTHER													1,000.00													D03																									
0190 E04 1 RATE													1,135.20													D18																									
0190 E05 1 OTL.5													16.50																																						
0190 E09 IMPUT													1,176.86																																						
0190 E20 CLOTH													12,324.56													D23																									
0190 E21 1 PROTY													272.34													FIT																									
													900.00													MED																									
													7,515.00													SS																									
																										EE																									
																										EE																									
																										EE																									
																										EE																									
																										SS																									
																										W/C																									
																										FIT																									
													116.82																																						
													17.06																																						
													72.97																																						
													1,176.86																																						
													1,176.86																																						
													7,327.20																																						
													16,615.26																																						
													1,713.50																																						
													272.34																																						
													94,711.77																																						

MC NALLY, BRIAN												
0190	E01	CONTR	CK : 12/21/2018	PE: 12/21/2018	612557-D							
0190	E03	OTHER	3,803.65	98,837.21	D02	OFFST	11.85	284.19				
0190	E04	1 RATE	24.00	1,000.00	D03	PENS	412.06	9,883.20				
0190	E05	1 OTL.5	173.00	1,135.20	D18	MDINS	141.46	3,395.04				
0190	E09	IMPUT		12,324.56	D23	DUES	16.67	4,120.62				
0190	E20	CLOTH		284.19	FIT	FIT	563.04	3,403.44				
0190	E21	1 PROTY	114.00	900.00	MED	W/C	55.32	17,178.30				
				7,515.00	SS	SS	236.56	3,815.50				
					STX	STAX	177.85	3,815.50				
					SUT	SUIT		173.56				
					MED	M/C	55.32	3,815.50				
					SS	SS	236.56	3,815.50				
					SUT	SUIT		7,563.76				
					ER							
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MC NALLY, BRIAN 0190 E01 CONTR CK : 12/21/2018 PE: 12/21/2018 046351-R 0190 E03 OTHER HIRE: 02/13/2008 FD: SOC: DOB: ST: 1,176.86 118,180.66 90.03 226.54 4,120.62 9,883.20 98,832.39												
0190 E04 1 RATE 24.00 1,000.00 D02 OFFST 11.85 284.19 17,178.30 112,112.96	0190 E04 1 RATE 24.00 1,000.00 D03 PENS 412.06 9,883.20 121,996.16	0190 E05 1 OTL.5 173.00 1,135.20 D18 MDINS 141.46 3,395.04 121,996.16	0190 E09 IMPUT 114.00 7,515.00 SS 55.32 1,768.82 121,996.16	0190 E20 CLOTH 114.00 900.00 MED 236.56 5,063.36 121,996.16	0190 E21 1 PROTY 114.00 900.00 STX 177.85 173.56 33,700.00	0190 E21 1 PROTY 114.00 900.00 SUI M/C 236.56 1,768.82 121,996.16						

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CK : 12/21/2018 PE: 12/21/2018 046364-R

[illegible]

CK : 12/21/2018 PE: 12/21/2018 046360-R
HTRF: [REDACTED]

[illegible]

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7.00	2,184.59	57,142.13	ER EXP:	167.12	652.89	EMP TOT NET:	1,531.70

2,343.32		
74,465.23	ER EXP:	
179.27		
730.64		
	NET PAY:	1,612.68

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CK : 12/21/2018 PE: 12/21/2018 612577-D
HIRE: 09/17/2007 FD: M-01 SOC: 4459
DOB : 05/26/1964 ST: M-01

[REDACTED] 0410
[REDACTED]
CK : 12/21/2018 PE: 12/21/2018 612577-D
HIRE: 09/17/2007 FD: M-01 SOC: 4459
DOB : 05/26/1964 ST: M-01

CK : 12/21/2018 PE: 12/21/2018 612565-D

CK : 12/21/2018 PE: 12/21/2018 612565-D

CK : 12/21/2018 PE: 12/21/2018 046337-R

CK : 12/21/2018 PE: 12/21/2018 046337-R

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CK : 12/21/2018
HIRE: 08/24/2011
PE: 12/21/2018 046353-R
FD: [REDACTED] SOC: [REDACTED]

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SORIANO, WILLIAM A		HOME DEPT:	0190 TOTAL	CHECKS =	2			NET PAY:
E01	CONTR		4,820.69	125,337.94	D02	OFFST	17.49	419.76
E04	1 RATE	24.00		1,446.24	D03	PENS	522.24	12,533.76
E05	071.5	26.00		2,350.14	D18	MDINS	52.52	1,260.48
E09	1 INPUT	3.00		419.76	D23	DUES	16.67	400.08
E20	CLOTH			900.00	FIT	FIT	794.93	21,535.45
E21	1 PRDTH	39.00		3,120.00	SS	M/C	74.08	5,109.35
					SS			7,960.80
			4,838.18	133,574.08	ER EXP:	70.15	1,710.55	3,127.63
					SUI	SUI		
					ER	ER		
					SS	SS		
					STX	STAX	249.44	4,838.18
					SUI	SUI		6,681.64
					EE	EE		173.56
					ND	M/C	70.15	1,936.72
					SS	SS		7,960.85
					SS	SS		128,400.00
					SS	SS		33,700.00
					SS	SS		128,400.00

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DEPT	EMPLOYEE CODE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION		TAX	WAGES	YTD DED AMT	YTD WAGES
						AMOUNT					
		3.00		5,109.35	133,574.08	ER EXP:	74.08	1,731.44		EMP TOT NET:	3,377.91
	STX	EE NJ					STAX		5,109.35	6,681.64	133,574.08
	SUIT	EE NJ					SUIT			173.56	133,700.00
	MED	ER					M/C			1,936.72	133,574.08
	SS	ER					SS			7,960.85	128,400.00
	SUIT	ER NJ					SUIT			33,700.00	

CK : 12/21/2018 PE: 12/21/2018 612564-D											
HIRE: 10/14/2016 FD: M-00 SOC: 5837											
DOB : 07/02/1983 ST: M-00											
0196	E01	CONTR		733.08	20,528.21	FTT	EE		FTT	109.89	1,482.08
0196	E03	OTHER		749.00	5,243.00	MED	EE		M/C	21.49	1,482.08
						SS	EE		SS	91.89	1,482.08
						STX	EE NJ		STAX	25.80	1,482.08
						SUIT	EE NJ		SUIT	7.63	1,482.08
						MED	ER		M/C	21.49	1,482.08
						SS	ER		SS	91.89	1,482.08
						SUIT	ER NJ		SUIT	1,482.08	1,482.08
				1,482.08	25,771.21	ER EXP:	113.38	256.70		NET PAY:	1,225.38

HOME DEPT: 0197 TOTAL CHECKS = 0											
5,507.04											
	FTT	EE				FTT	EE		FTT	1,024.65	5,507.04
	MED	EE				M/C	EE		M/C	79.81	5,507.04
	SS	EE				SS	EE		SS	341.50	5,507.04
	STX	EE NJ				STAX	EE NJ		STAX	277.62	5,507.04
	SUIT	EE NJ				SUIT	EE NJ		SUIT	28.40	5,507.04
	MED	ER				M/C	ER		M/C	79.81	5,507.04
	SS	ER				SS	ER		SS	341.50	5,507.04
	SUIT	ER NJ				SUIT	ER NJ		SUIT	5,507.04	5,507.04
										EMP TOT NET:	

CK : 12/21/2018 PE: 12/21/2018 046338-R											
0050	E01	CONTR		223.00	47,442.25	D03	EE		PENS	3,506.89	47,284.09
0050	E05	OTL.5		71.00	7,929.84	D08	EE		CONTR	236.44	47,284.09
0050	E06	OTL.0		426.96	3,368.24	D12	EE		TDUES	276.00	
						D18	EE		MDINS	1,550.66	
						FTT	EE		FTT	5,927.13	55,233.44
						MED	EE		M/C	58,740.33	55,233.44
						SS	EE		SS	3,641.98	58,740.33
						SUIT	EE NJ		SUIT	1,173.56	33,700.00
						STX	EE PA		STAX	1,803.34	58,740.33
						LTX	EE PA		LOCAL	58,740.33	58,740.33
						MED	ER		M/C	58,740.33	58,740.33

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9.00	2,324.65	60,638.02	ER EXP:	177.84	740.91	EMP TOT NET:	1,583.74
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ER EXP:



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EMP TOT NET:

ST 3

NET PAY:

16,

5,639.41

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DEPT CODE	EMPLOYEE	HOURS	YTD HRS	AMOUNT	YTD EARNINGS	DEDUCTION		TAX WAGES	YTD DED AMT	YTD WAGES
						AMOUNT	CODE			
	STX					97.20	EE NJ	3,130.77	2,385.83	90,959.69
	SUI					45.39	ER NJ	3,130.77	1,318.95	33,700.00
	WED					194.11	ER NJ	3,130.77	5,639.41	90,959.69
	SS						ER NJ			33,700.00
	SUI						ER NJ			
		9.50		3,130.77	90,959.69	ER EXP:		239.50		
									EMP TOT NET:	2,106.34
						1,024.43				

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Total employer expense amounts are calculated using the report period taxable wages and current rates and are NOT an aggregate of the employee's check detail amounts.