

#B356 Borough Of Glen Rock

2014

Payroll Register (S109)

Check Date :	12/26/2014-1
Period Range :	12/13/2014 TO 12/26/2014
Week Number :	Week #52

Employee Name	Earnings Description	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	YTD Amount	Taxes Description	Check Number	Check Date	Check Type	Net Check
Doug, Daniel F - 569 - XXX-XX-XXXX -														
02 Salary		94.48	0.00	5,038.69		129,585.32	12 TSA	Bi-Weekly	8,016.00	Federal (M/F)	12/26/2014	Regular	429.33	13,109.64
03 Other Earning		0.00	0.00	0.00		4,177.70	17 PFRS		12,946.74	Medicare			74.42	2,362.95
04 Holiday		0.00	0.00	0.00		4,534.82	33 Pre Tax HI		2,023.90	State NJ (B/S)			178.32	5,124.33
18 Group Term L		0.00	0.00	175.66		1,985.56	35 NJ-EE HC		0.00				0.00	25.99
27 Off Duty Polk		0.00	0.00	0.00		11,729.50	D DD		3,389.88	NJ-EE SUJ Government Worker			0.00	31.50
31 Patrol OT		0.00	0.00	0.00		7,255.48	D1 Checking		5.00	130.00 NJ-EE-WF Dev/ SWF			0.00	13.39
32 Road Job OT		0.00	0.00	0.00		5,460.08								
33 Community R		0.00	0.00	0.00		260.00								
Check Totals:														
			0.00	5,214.35		164,988.40			4,356.62	142,335.10			682.07	20,667.80
Doug, Daniel F - 569 - XXX-XX-XXXX -														
02 Salary		0.00	0.00	0.00		129,585.32	12 TSA	Bi-Weekly	8,016.00	Federal (M/F)	12/26/2014	Regular	67.49	13,109.64
03 Other Earning		0.00	0.00	0.00		4,177.70	17 PFRS		12,946.74	Medicare			25.51	2,362.95
04 Holiday		0.00	0.00	0.00		4,534.82	33 Pre Tax HI		2,023.90	State NJ (B/S)			27.50	5,124.33
18 Group Term L		0.00	0.00	0.00		1,985.56	35 NJ-EE HC		0.00				0.00	25.99
27 Off Duty Polk		0.00	0.00	0.00		11,729.50	D DD		1,638.96	NJ-EE SUJ Government Worker			0.00	31.50
31 Patrol OT		94.48	12.50	1,181.00		7,255.48	D1 Checking		0.00	130.00 NJ-EE-WF Dev/ SWF			0.00	13.39
32 Road Job OT		83.36	5.50	458.48		5,460.08								
33 Community R		40.00	3.00	120.00		260.00								
Check Totals:														
			21.00	1,759.48		164,988.46			1,638.96	142,335.10			120.50	20,667.80
02 Salary														
		94.48	0.00	5,038.69		129,585.32	12 TSA		334.00	Federal			496.82	13,109.64
03 Other Earning		0.00	0.00	0.00		4,177.70	17 PFRS		545.66	12,946.74 Medicare			99.93	2,362.95
04 Holiday		0.00	0.00	0.00		4,534.82	33 Pre Tax HI		81.88	2,023.90 State NJ			205.82	5,124.33
18 Group Term L		0.00	0.00	175.66		1,985.56	35 NJ-EE HC		0.00	92.70 NJ-EE SUJ Government Worker			0.00	25.99
27 Off Duty Polk		0.00	0.00	0.00		11,729.50	D DD		5,028.86	119,125.76 NJ-EE-FLI			0.00	31.50
31 Patrol OT		94.48	12.50	1,181.00		7,255.48	D1 Checking		5.00	130.00 NJ-EE-WF Dev/ SWF			0.00	13.39
32 Road Job OT		83.36	5.50	458.48		5,460.08								
33 Community R		40.00	3.00	120.00		260.00								
Employee Totals:														
			21.00	6,973.83		164,988.46			5,995.60	142,335.10			802.57	20,667.80

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DEDT: Officers Salaries

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#B356 Borough Of Glen Rock

2015

Payroll Register (S109)		
Check Date :	12/24/2015-1	
Period Range :	12/12/2015 TO 12/25/2015	
Week Number :	Week #52	

Employee Name	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	YTD Amount	Check Number	Check Date	Check Type	Net Check
02 Salary	0.00	0.00	0.00	0.00	NJ NJ	1487.23	Bi-Weekly	92.70	-99886592 Memo	12/24/2015	Regular	0.00
04 Holiday	0.00	0.00	0.00	0.00					Federal (S/1)			6,309.24
31 Patrol OT	27.89	17.00	474.13	69.00		DD	989.21	37,511.08	Medicare			702.33
32 Road Job O	83.36	8.00	666.88	244.00					State NJ (A/1)			1,204.13
									NJ-EE SUI Government Worker			26.41
									NJ-EE-FLI			28.82
									NJ-EE-WF Dev/ SWF			13.59
Check Totals:		25.00	1,141.01	313.00	48,439.49		989.21	37,603.78				
02 Salary	0.00	0.00	1,487.23	0.00	25,282.91	35 NJ-EE HC	0.00	92.70	Federal			286.06
04 Holiday	0.00	0.00	0.00	0.00	892.33	DD	2,258.80	37,511.08	Medicare			702.33
31 Patrol OT	27.89	17.00	474.13	69.00	1,924.41				State NJ			45.28
32 Road Job O	83.36	8.00	666.88	244.00	20,339.84				NJ-EE SUI Government Worker			26.41
									NJ-EE-FLI			28.82
									NJ-EE-WF Dev/ SWF			13.59
Employee Totals:		25.00	2,628.24	313.00	48,439.49		2,258.80	37,603.78				
Don't Daniel F - 569 - XXX-XX-XXXX					NJ NJ	5038.69	Bi-Weekly	8,016.00	-99886591 Memo	12/24/2015	Regular	0.00
02 Salary	0.00	0.00	5,345.27	0.00	132,925.11	12 TSA	334.00	8,016.00	Federal (M/5)			589.80
04 Holiday	0.00	0.00	0.00	0.00	4,534.82	17 PFRS	600.08	13,516.48	Medicare			85.02
14 Retro	0.00	0.00	0.00	0.00	2,275.28	33 Pre Tax HI	157.74	3,785.76	State NJ (B/5)			227.52
18 Group Term	0.00	0.00	175.86	0.00	2,107.92	35 NJ-EE HC	0.00	92.70	NJ-EE SUI Government Worker			26.40
31 Patrol OT	0.00	0.00	0.00	155.50	14,691.64	DD	3,846.11	127,535.20	NJ-EE-FLI			28.80
32 Road Job O	0.00	0.00	0.00	255.00	21,256.80	DD1 Checking	5.00	130.00	NJ-EE-WF Dev/ SWF			13.60
Check Totals:		0.00	6,020.93	410.50	177,791.60		4,942.93	153,076.14				

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2016

Payroll Register (S109)			
Check Date :	11/10/2016-1		
Period Range :	10/29/2016 TO 11/11/2016		
Week Number :	Week #45		

Employee Name	Earnings Description	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	Current YTD Amount	Taxes Description	Check Number	Check Date	Check Type	Net Check
Dour, Daniel F - 569 - XXX-XX-XXXX -														
02 Salary		0.00	0.00	0.00		NJ NJ	0.00	Bi-Weekly	5,344.00	Federal (M/5)	-99871000 Memo	11/10/2016	Regular	0.00
04 Holiday		0.00	0.00	0.00					13,176.76	Medicare				23,703.22
05 Sick		0.00	0.00	0.00					4,914.80	State NJ (B/5)				3,034.00
07 Vacation		0.00	0.00	0.00					92.70	NJ-EE SUI Government Worker				7,928.91
18 Group Term		0.00	0.00	0.00					144,004.64	NJ-EE-FLI				26.90
31 Patrol OT		0.00	0.00	0.00					195.00	NJ-EE-WF Dev/ SWF				26.08
32 Road Job O		84.19	21.00	1,767.99										13.86
36 P Road Job		0.00	0.00	0.00										
37 P Communit		0.00	0.00	0.00										
Check Totals:			21.00	1,767.99		210,516.51			1,632.74					
02 Salary														
		25.15	0.00	1,341.15		NJ NJ		Bi-Weekly	21,111.11	Federal (S/2)	-99870999 Memo	11/10/2016	Regular	0.00
									6,174.12	Medicare				618.10
										State NJ (A/2)				102.11
										NJ-EE SUI Government Worker				111.07
										NJ-EE-FLI				5.82
										NJ-EE-WF Dev/ SWF				2.99
Check Totals:			0.00	1,341.15		7,040.95			1,173.89					
02 Salary														
		25.15	0.00	1,341.15		NJ NJ		Bi-Weekly	40.77	Federal (S/5)	-99870998 Memo	11/10/2016	Regular	0.00
									21.11	Medicare				261.53
										State NJ (A/5)				101.52
										NJ-EE SUI Government Worker				97.79
										NJ-EE-FLI				5.82
										NJ-EE-WF Dev/ SWF				2.99
Check Totals:			0.00	1,341.15		7,040.95			1,208.21					

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