

NAME Donna Kania													
EMP. NUM [REDACTED]													
BUSINESS TOWNSHIP OF LAWRENCE													
[REDACTED]	STATUS	PERIOD BEG.	PERIOD END	HOURLY SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM	
	M - 0	12/13/2020	12/26/2020	S	Bi-Weekly	1498.32	12/23/20	Regular	26	Posted	Web Entered	17486	
EARNINGS				UNITS	RATE	CURRENT AMOUNT	YTD UNITS		YTD AMOUNT				
Group Term Life				0.00		0.00	0.00		0.00				
Overtime				5.75	32.10	184.58	100.75		3,182.68				
Personal Day Pay				0.00		0.00	0.00		432.39				
Retro				0.00		0.00	0.00		656.49				
Salary				0.00		1,498.32	0.00		37,618.87				
EARNING TOTALS				5.75		1,682.90	100.75		41,890.43				
TAXES				CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.		YTD		EXCESS EARNING CUR.		YTD	TRANS. TYPE
EMPLOYEE TAXES													
Federal W/T				107.48	2,514.73	1,479.97		37,070.53		0.00		0.00	REAL
Fica Medicare				23.24	579.49	1,602.65		39,964.43		0.00		0.00	REAL
Fica Social Security				99.36	2,477.77	1,602.65		39,964.43		0.00		0.00	REAL
New Jersey W/T				29.81	732.10	1,682.90		41,890.43		0.00		0.00	REAL
NJ Family Leave Ins.				2.69	67.04	1,682.90		41,890.43		0.00		0.00	REAL
NJ Private Disability				0.00	0.00	1,682.90		41,890.43		0.00		0.00	REAL
NJ SUI				0.00	44.13	0.00		35,300.00		1,682.90		6,590.43	REAL
NJ SUI (nr)				0.00	105.90	0.00		35,300.00		1,682.90		6,590.43	REAL
EMPLOYEE TOTAL				262.58	6,521.16								
EMPLOYER TAXES													
Fica MC Employer				23.24	579.49	1,602.65		39,964.43		0.00		0.00	REAL
Fica SS Employer				99.36	2,477.77	1,602.65		39,964.43		0.00		0.00	REAL
NJ HC Employer				0.00	0.00	0.00		35,300.00		1,682.90		6,590.43	REAL
NJ SDI Employer				0.00	0.00	0.00		0.00		0.00		0.00	REAL
NJ SUI Employer				0.00	0.00	0.00		35,300.00		1,682.90		6,590.43	REAL
NJ WD Employer				0.00	0.00	0.00		35,300.00		1,682.90		6,590.43	REAL
EMPLOYER TOTAL				122.60	3,057.26								
TAX TOTALS				385.18	9,578.42								
DEDUCTIONS				CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.			
[REDACTED]													
[REDACTED]													
[REDACTED]													
[REDACTED]													
[REDACTED]													
[REDACTED]													
[REDACTED]													
EMPLOYEE TOTAL				211.11	5,511.43								
DEDUCTION TOTALS				211.11	5,511.43								
EFT BANK NAME				ACCT. NUMBER	ROUTING NUMBER		AMOUNT						
[REDACTED]				[REDACTED]	[REDACTED]		1,209.21						
GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT						
1,682.90	41,890.43	262.58	211.11	1,209.21	29,857.84	1,209.21	0.00						