

NAME

J LLIAN C BARRICK

EMP. NUM

BUSINESS

TOWN OF MORRISTOWN

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK TYPE	PAYROLL FREQ.	CHK STATUS	CHK SOURCE	CHK NUM
	S - 1	12/07/2024	12/20/2024	S	Bi-Weekly Salary	7963.73	12/20/24	Regular	26	Posted	Web Entered	40976

EARNINGS	UNITS	RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT
Group Term Life	0.00		19.54	0.00	449.31
Regular	70.00	113.77	7,963.73	1,820.00	199,844.98
Retro	0.00		0.00	0.00	7,212.32
EARNING TOTALS	70.00		7,983.27	1,820.00	207,506.61

TAXES	CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
EMPLOYEE TAXES							
Federal W/T	1,350.51	34,912.64	7,157.79	186,719.19	0.00	0.00	REAL
Federal W/T Fixed	0.00	0.00	7,595.80	190,895.01	0.00	0.00	REAL
Fica Medicare	110.86	2,891.38	7,645.80	199,407.33	0.00	0.00	REAL
Fica Social Security	0.00	10,453.20	0.00	168,600.00	7,645.80	30,807.33	REAL
New Jersey W/T	465.54	12,012.18	7,983.27	207,506.61	0.00	0.00	REAL
New Jersey W/T Fixed	0.00	0.00	7,983.27	200,294.29	0.00	0.00	REAL
NJ Family Leave Ins.	0.00	145.24	0.00	161,400.00	7,963.73	45,657.30	REAL
NJ Private Disability	0.00	0.00	0.00	161,400.00	7,963.73	45,657.30	REAL
NJ SUI	0.00	52.88	0.00	42,300.00	7,963.73	164,757.30	REAL
NJ SUI (nr)	0.00	126.90	0.00	42,300.00	7,963.73	164,757.30	REAL
EMPLOYEE TOTAL	1,926.91	60,594.42					
EMPLOYER TAXES							
Fica MC Employer	110.86	2,891.38	7,645.80	199,407.33	0.00	0.00	REAL
Fica SS Employer	0.00	10,453.20	0.00	168,600.00	7,645.80	30,807.33	REAL
NJ HC Employer	0.00	0.00	0.00	42,300.00	7,963.73	164,757.30	REAL
NJ SUI Employer	0.00	0.00	0.00	42,300.00	7,963.73	164,757.30	REAL
NJ WD Employer	0.00	0.00	0.00	42,300.00	7,963.73	164,757.30	REAL
EMPLOYER TOTAL	110.86	13,344.58					
TAX TOTALS	2,037.77	73,939.00					

DEDUCTIONS	CURRENT AMOUNT	YTD	TRANS. TYPE	GOAL START	GOAL AMT	GOAL TO DATE	GOAL BAL.
EMPLOYEE DEDUCTIONS							
	76.20	1,828.80	REAL				
	438.01	10,991.46	REAL				
	7.55	181.20	REAL				
	3.02	72.48	REAL				
	50.00	1,300.00	REAL	1/1/24	23,000.00	1,300.00	21,700.00
	63.46	1,649.96	REAL	8/31/18	32,999.20	14,405.42	18,593.78
	50.00	1,200.00	REAL	1/1/24	1,200.00	1,200.00	0.00
	196.60	4,718.40	REAL				
	0.00	396.68	REAL				
	4.10	98.40	REAL				
EMPLOYEE TOTAL	888.94	22,437.38					
DEDUCTION TOTALS	888.94	22,437.38					

EFT BANK NAME	ACCT. NUMBER	ROUTING NUMBER	AMOUNT

GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES	TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT
7,983.27	207,506.61	1,926.91	888.94	5,147.88	124,025.50		