

NAME

J LLIAN C BARRICK

EMP. NUM

BUSINESS

TOWN OF MORRISTOWN

| SSN | STATUS | PERIOD<br>BEG. | PERIOD<br>END | HOUR/<br>SAL | PAYGROUP         | PAY RATE | CHK<br>DATE | CHK<br>TYPE | PAYROLL<br>FREQ. | CHK<br>STATUS | CHK<br>SOURCE | CHK<br>NUM |
|-----|--------|----------------|---------------|--------------|------------------|----------|-------------|-------------|------------------|---------------|---------------|------------|
|     | S - 1  | 05/10/2025     | 05/23/2025    | S            | Bi-Weekly Salary | 7963.73  | 5/23/25     | Regular     | 26               | Posted        | Web Entered   | 43593      |

| EARNINGS        | UNITS | RATE   | CURRENT<br>AMOUNT | YTD UNITS | YTD AMOUNT |
|-----------------|-------|--------|-------------------|-----------|------------|
| Group Term Life | 0.00  |        | 19.54             | 0.00      | 195.40     |
| Regular         | 70.00 | 113.77 | 7,963.73          | 770.00    | 87,601.03  |
| EARNING TOTALS  | 70.00 |        | 7,983.27          | 770.00    | 87,796.43  |

| TAXES                 | CURRENT<br>AMOUNT | YTD       | TAXABLE EARNING<br>CUR. | YTD       | EXCESS EARNING<br>CUR. | YTD       | TRANS. TYPE |
|-----------------------|-------------------|-----------|-------------------------|-----------|------------------------|-----------|-------------|
| EMPLOYEE TAXES        |                   |           |                         |           |                        |           |             |
| Federal W/T           | 1,330.80          | 14,745.29 | 7,122.40                | 78,770.50 | 0.00                   | 0.00      | REAL        |
| Federal W/T Fixed     | 0.00              | 0.00      | 7,560.41                | 83,588.61 | 0.00                   | 0.00      | REAL        |
| Fica Medicare         | 110.35            | 1,220.00  | 7,610.41                | 84,138.61 | 0.00                   | 0.00      | REAL        |
| Fica Social Security  | 471.85            | 5,216.63  | 7,610.41                | 84,138.61 | 0.00                   | 0.00      | REAL        |
| New Jersey W/T        | 465.54            | 5,120.94  | 7,983.27                | 87,796.43 | 0.00                   | 0.00      | REAL        |
| New Jersey W/T Fixed  | 0.00              | 0.00      | 7,983.27                | 87,796.43 | 0.00                   | 0.00      | REAL        |
| NJ Family Leave Ins.  | 26.28             | 289.08    | 7,963.73                | 87,601.03 | 0.00                   | 0.00      | REAL        |
| NJ Private Disability | 0.00              | 0.00      | 7,963.73                | 87,601.03 | 0.00                   | 0.00      | REAL        |
| NJ SUI                | 0.00              | 54.13     | 0.00                    | 43,300.00 | 7,963.73               | 44,301.03 | REAL        |
| NJ SUI (nr)           | 0.00              | 129.90    | 0.00                    | 43,300.00 | 7,963.73               | 44,301.03 | REAL        |
| EMPLOYEE TOTAL        | 2,404.82          | 26,775.97 |                         |           |                        |           |             |

|                  |          |           |          |           |          |           |      |
|------------------|----------|-----------|----------|-----------|----------|-----------|------|
| EMPLOYER TAXES   |          |           |          |           |          |           |      |
| Fica MC Employer | 110.35   | 1,220.00  | 7,610.41 | 84,138.61 | 0.00     | 0.00      | REAL |
| Fica SS Employer | 471.85   | 5,216.63  | 7,610.41 | 84,138.61 | 0.00     | 0.00      | REAL |
| NJ HC Employer   | 0.00     | 0.00      | 0.00     | 43,300.00 | 7,963.73 | 44,301.03 | REAL |
| NJ SUI Employer  | 0.00     | 0.00      | 0.00     | 43,300.00 | 7,963.73 | 44,301.03 | REAL |
| NJ WD Employer   | 0.00     | 0.00      | 0.00     | 43,300.00 | 7,963.73 | 44,301.03 | REAL |
| EMPLOYER TOTAL   | 582.20   | 6,436.63  |          |           |          |           |      |
| TAX TOTALS       | 2,987.02 | 33,212.60 |          |           |          |           |      |

| DEDUCTIONS          | CURRENT<br>AMOUNT | YTD      | TRANS. TYPE | GOAL START | GOAL AMT  | GOAL TO DATE | GOAL BAL. |
|---------------------|-------------------|----------|-------------|------------|-----------|--------------|-----------|
| EMPLOYEE DEDUCTIONS |                   |          |             |            |           |              |           |
|                     | 76.20             | 762.00   | REAL        |            |           |              |           |
|                     | 438.01            | 4,818.11 | REAL        |            |           |              |           |
|                     | 7.55              | 75.50    | REAL        |            |           |              |           |
|                     | 3.02              | 30.20    | REAL        |            |           |              |           |
|                     | 50.00             | 550.00   | REAL        | 1/1/25     | 23,500.00 | 550.00       | 22,950.00 |
|                     | 63.46             | 698.06   | REAL        | 8/31/18    | 32,999.20 | 698.06       | 32,301.14 |
|                     | 50.00             | 500.00   | REAL        | 1/21/25    | 1,200.00  | 500.00       | 700.00    |
|                     | 231.99            | 2,249.12 | REAL        |            |           |              |           |
|                     | 4.10              | 41.00    | REAL        |            |           |              |           |
| EMPLOYEE TOTAL      | 924.33            | 9,723.99 |             |            |           |              |           |
| DEDUCTION TOTALS    | 924.33            | 9,723.99 |             |            |           |              |           |

| EFT BANK NAME | ACCT. NUMBER | ROUTING NUMBER | AMOUNT |
|---------------|--------------|----------------|--------|
|               |              |                |        |

| GROSS<br>AMOUNT | YTD GROSS<br>AMOUNT | TOTAL EMPLOYEE<br>TAXES | TOTAL<br>DEDUCTIONS | NET<br>AMOUNT | YTD NET<br>AMOUNT | EFT<br>AMOUNT | CHECK<br>AMOUNT |
|-----------------|---------------------|-------------------------|---------------------|---------------|-------------------|---------------|-----------------|
| 7,983.27        | 87,796.43           | 2,404.82                | 924.33              | 4,634.58      | 51,101.07         |               |                 |