

Dammon Engineering, Inc.

Payroll Summary

June 8, 2018

	Brian Mistich (engineer)			Charles K Dammon			Cynthia L Robison			David P...
	Hours	Rate	Jun 8, 18	Hours	Rate	Jun 8, 18	Hours	Rate	Jun 8, 18	Hours
Employee Wages, Taxes and Adjustments										
Gross Pay										
Engineering Hourly	60	16.67	1,000.20			0.00			0.00	
Hourly Administrative			0.00			0.00	11	20.00	220.00	
Hourly Drafting			0.00	80	29.13	2,330.40			0.00	80
Hourly Overtime		25.01	0.00			0.00			0.00	
Total Gross Pay	60		1,000.20	80		2,330.40	11		220.00	80
Deductions from Gross Pay										
Dental Insurance (employee)			0.00			0.00			0.00	
Health Insurance (employee)			0.00			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00			0.00	
Adjusted Gross Pay	60		1,000.20	80		2,330.40	11		220.00	80
Taxes Withheld										
Federal Withholding			-76.00			-325.00			0.00	
Medicare Employee			-14.50			-33.79			-3.19	
Social Security Employee			-62.01			-144.48			-13.64	
LA - Withholding			-26.72			-88.95			0.00	
Medicare Employee Addl Tax			0.00			0.00			0.00	
Total Taxes Withheld			-179.23			-592.22			-16.83	
Net Pay	60		820.97	80		1,738.18	11		203.17	80
Employer Taxes and Contributions										
Federal Unemployment			0.00			0.00			1.32	
Medicare Company			14.50			33.79			3.19	
Social Security Company			62.01			144.48			13.64	
LA - Unemployment Company			0.00			0.00			4.93	
Health Insurance (company paid)			0.00			0.00			0.00	
Total Employer Taxes and Contributions			76.51			178.27			23.08	

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Payroll Summary
June 8, 2018

*David -
Let me know if this
will work. Cindy*

	David P Dammon		Jessica G Miceli		TOTAL			
	Rate	Jun 8, 18	Hours	Rate	Jun 8, 18	Hours	Rate	Jun 8, 18
Employee Wages, Taxes and Adjustments								
Gross Pay								
Engineering Hourly		0.00			0.00	60.00		1,000.20
Hourly Administrative		0.00			0.00	11.00		220.00
Hourly Drafting	29.13	2,330.40	80	15.00	1,200.00	240.00		5,860.80
Hourly Overtime		0.00	8	22.50	180.00	8.00		180.00
Total Gross Pay		2,330.40	88		1,380.00	319.00		7,261.00
Deductions from Gross Pay								
Dental Insurance (employee)		0.00			0.00			0.00
Health Insurance (employee)		0.00			0.00			0.00
Total Deductions from Gross Pay		0.00			0.00			0.00
Adjusted Gross Pay		2,330.40	88		1,380.00	319.00		7,261.00
Taxes Withheld								
Federal Withholding		-154.00			-103.00			-658.00
Medicare Employee		-33.79			-20.01			-105.28
Social Security Employee		-144.49			-85.56			-450.18
LA - Withholding		-88.95			-41.53			-246.15
Medicare Employee Addl Tax		0.00			0.00			0.00
Total Taxes Withheld		-421.23			-250.10			-1,459.61
Net Pay		1,909.17	88		1,129.90	319.00		5,801.39
Employer Taxes and Contributions								
Federal Unemployment		0.00			0.00			1.32
Medicare Company		33.79			20.01			105.28
Social Security Company		144.49			85.56			450.18
LA - Unemployment Company		0.00			0.00			4.93
Health Insurance (company paid)		0.00			0.00			0.00
Total Employer Taxes and Contributions		178.28			105.57			561.71

5,801.39 \$5,810.14 (checking)

*Fed Taxes add up to \$1770.24
but Checking shows \$1768.92
La Taxes add up to \$251.08
but Checkins shows \$472.42*