

First Unitarian Universalist Society of Marietta
Payroll Summary
 July 2018 through June 2019

06/08/20

	Ames, Michelle D			BALL, MELISSA		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			0.00
Hourly	151.5	10.00	1,515.00	365	12.00	3,363.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	151.5		1,515.00	365		3,363.00
Adjusted Gross Pay	151.5		1,515.00	365		3,363.00
Taxes Withheld						
Federal Withholding			-32.00			-8.00
Medicare Employee			-21.97			-48.77
Social Security Employee			-93.93			-208.51
OH - Withholding			-9.22			-20.12
Marietta City Tax			-25.76			-61.34
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-182.88			-346.74
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	151.5		1,332.12	365		3,016.26
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			21.97			48.77
Social Security Company			93.93			208.51
OH - Unemployment			4.55			10.09
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			120.45			267.37

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	BURTON, HENRY W			Erb, Lela G		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			0.00
Hourly	15	10.00	150.00	87.5	12.00	1,050.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	15		150.00	87.5		1,050.00
Adjusted Gross Pay	15		150.00	87.5		1,050.00
Taxes Withheld						
Federal Withholding			-1.00			0.00
Medicare Employee			-2.18			-15.22
Social Security Employee			-9.30			-65.10
OH - Withholding			-0.83			-5.73
Marietta City Tax			-2.55			-18.76
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-15.86			-104.81
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	15		134.14	87.5		945.19
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			2.18			15.22
Social Security Company			9.30			65.10
OH - Unemployment			0.45			3.15
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			11.93			83.47

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	Filipow, Lucy			Hawbaker, Kathryn E.		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			24,243.96
Hourly	30	25.00	750.00			0.00
In Lieu of Employer's FICA1			0.00			3,709.36
Total Gross Pay	30		750.00			27,953.32
Adjusted Gross Pay	30		750.00			27,953.32
Taxes Withheld						
Federal Withholding			0.00			-5,400.00
Medicare Employee			-10.87			0.00
Social Security Employee			-46.50			0.00
OH - Withholding			-1.48			-503.22
Marietta City Tax			-13.41			-496.22
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-72.26			-6,399.44
Additions to Net Pay						
Housing Allowance			0.00			26,616.00
Total Additions to Net Pay			0.00			26,616.00
Net Pay	30		677.74			48,169.88
Employer Taxes and Contributions						
Federal Unemployment			45.00			0.00
Medicare Company			10.87			0.00
Social Security Company			46.50			0.00
OH - Unemployment			2.25			0.00
Health Insurance (company paid)			0.00			8,609.88
Total Employer Taxes and Contributions			104.62			8,609.88

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	IMMELE, REBECCA A			Keller, Christine R		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			0.00
Hourly	6.5	12.00	78.00	832	13.00	10,816.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	6.5		78.00	832		10,816.00
Adjusted Gross Pay	6.5		78.00	832		10,816.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-1.13			-156.83
Social Security Employee			-4.83			-670.59
OH - Withholding			0.00			-99.86
Marietta City Tax			-1.32			-191.83
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-7.28			-1,119.11
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	6.5		70.72	832		9,696.89
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			1.13			156.83
Social Security Company			4.83			670.59
OH - Unemployment			0.24			28.50
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			6.20			855.92

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	Kidder, Randall E			LAUER, DEBORAH S		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			11,568.84			0.00
Hourly			0.00	66.5	12.00	798.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay			11,568.84	66.5		798.00
Adjusted Gross Pay			11,568.84	66.5		798.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-167.74			-11.58
Social Security Employee			-717.27			-49.48
OH - Withholding			-77.14			-0.13
Marietta City Tax			-204.88			-14.37
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-1,167.03			-75.56
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay			10,401.81	66.5		722.44
Employer Taxes and Contributions						
Federal Unemployment			0.00			47.88
Medicare Company			167.74			11.58
Social Security Company			717.27			49.48
OH - Unemployment			29.62			2.39
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			914.63			111.33

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	WILSON, DAVID W			WILSON, DAWN M		
	Hours	Rate	Jul '18 - Jun ...	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			2,700.00
Hourly	8	12.00	96.00			0.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	8		96.00			2,700.00
Adjusted Gross Pay	8		96.00			2,700.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-1.40			-39.15
Social Security Employee			-5.95			-167.40
OH - Withholding			0.00			-7.68
Marietta City Tax			-1.63			-47.95
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-8.98			-262.18
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	8		87.02			2,437.82
Employer Taxes and Contributions						
Federal Unemployment			5.76			0.00
Medicare Company			1.40			39.15
Social Security Company			5.95			167.40
OH - Unemployment			0.29			8.10
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			13.40			214.65

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	TOTAL		
	Hours	Rate	Jul '18 - Jun ...
Employee Wages, Taxes and Adjustme...			
Gross Pay			
Salary			38,512.80
Hourly	1,562.00		18,616.00
In Lieu of Employer's FICA1			3,709.36
Total Gross Pay	1,562.00		60,838.16
Adjusted Gross Pay	1,562.00		60,838.16
Taxes Withheld			
Federal Withholding			-5,441.00
Medicare Employee			-476.84
Social Security Employee			-2,038.86
OH - Withholding			-725.41
Marietta City Tax			-1,080.02
Medicare Employee Addl Tax			0.00
OH - School District			0.00
Total Taxes Withheld			-9,762.13
Additions to Net Pay			
Housing Allowance			26,616.00
Total Additions to Net Pay			26,616.00
Net Pay	1,562.00		77,692.03
Employer Taxes and Contributions			
Federal Unemployment			98.64
Medicare Company			476.84
Social Security Company			2,038.86
OH - Unemployment			89.63
Health Insurance (company paid)			8,609.88
Total Employer Taxes and Contributions			11,313.85