

First Unitarian Universalist Society of Marietta
Payroll Summary
 July 2019 through May 2020

06/08/20

	BALL, MELISSA			Cejka, Laura G		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			0.00
Hourly	27	12.00	260.97	22.5	12.00	270.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	27		260.97	22.5		270.00
Adjusted Gross Pay	27		260.97	22.5		270.00
Taxes Withheld						
Federal Withholding			0.00			-2.00
Medicare Employee			-3.78			-3.92
Social Security Employee			-16.18			-16.74
OH - Withholding			-1.45			-1.42
Marietta City Tax			-4.83			-5.00
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-26.24			-29.08
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	27		234.73	22.5		240.92
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			3.78			3.92
Social Security Company			16.18			16.74
OH - Unemployment			0.79			0.81
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			20.75			21.47

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	Erb, Lela G			Filipow, Lucy		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			0.00
Hourly	82.5	12.36	1,017.00	21	25.00	525.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	82.5		1,017.00	21		525.00
Adjusted Gross Pay	82.5		1,017.00	21		525.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-14.74			-7.62
Social Security Employee			-63.06			-32.55
OH - Withholding			-5.42			-1.40
Marietta City Tax			-18.79			-9.73
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			-102.01			-51.30
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	82.5		914.99	21		473.70
Employer Taxes and Contributions						
Federal Unemployment			0.00			31.50
Medicare Company			14.74			7.62
Social Security Company			63.06			32.55
OH - Unemployment			3.05			1.57
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			80.85			73.24

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	Hawbaker, Kathryn E.			Keller, Christine R		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			22,890.34			0.00
Hourly			0.00	768	13.39	10,277.28
In Lieu of Employer's FICA1			3,709.36			0.00
Total Gross Pay			<u>26,599.70</u>	<u>768</u>		<u>10,277.28</u>
Adjusted Gross Pay			26,599.70	768		10,277.28
Taxes Withheld						
Federal Withholding			-4,950.00			0.00
Medicare Employee			0.00			-149.02
Social Security Employee			0.00			-637.19
OH - Withholding			-469.20			-95.15
Marietta City Tax			-492.14			-189.97
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			<u>-5,911.34</u>			<u>-1,071.33</u>
Additions to Net Pay						
Housing Allowance			24,398.00			0.00
Total Additions to Net Pay			<u>24,398.00</u>			<u>0.00</u>
Net Pay			<u>45,086.36</u>	<u>768</u>		<u>9,205.95</u>
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			0.00			149.02
Social Security Company			0.00			637.19
OH - Unemployment			0.00			25.78
Health Insurance (company paid)			7,883.75			0.00
Total Employer Taxes and Contributions			<u>7,883.75</u>			<u>811.99</u>

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	Kidder, Randall E			LAUER, DEBORAH S		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			10,785.29			0.00
Hourly			0.00	77.5	12.36	955.20
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay			<u>10,785.29</u>	<u>77.5</u>		<u>955.20</u>
Adjusted Gross Pay			10,785.29	77.5		955.20
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-156.39			-13.84
Social Security Employee			-668.69			-59.22
OH - Withholding			-70.67			-0.16
Marietta City Tax			-199.56			-17.65
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			0.00
Total Taxes Withheld			<u>-1,095.31</u>			<u>-90.87</u>
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			<u>0.00</u>			<u>0.00</u>
Net Pay			<u>9,689.98</u>	<u>77.5</u>		<u>864.33</u>
Employer Taxes and Contributions						
Federal Unemployment			0.00			57.31
Medicare Company			156.39			13.84
Social Security Company			668.69			59.22
OH - Unemployment			25.63			2.87
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			<u>850.71</u>			<u>133.24</u>

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	McDermott, Kelly M.			Webster, Martha A		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			0.00			1,750.00
Hourly	115	10.00	1,150.00			0.00
In Lieu of Employer's FICA1			0.00			0.00
Total Gross Pay	115		1,150.00			1,750.00
Adjusted Gross Pay	115		1,150.00			1,750.00
Taxes Withheld						
Federal Withholding			0.00			-10.00
Medicare Employee			-16.68			-25.38
Social Security Employee			-71.30			-108.50
OH - Withholding			-6.01			-10.53
Marietta City Tax			-21.39			-32.51
Medicare Employee Addl Tax			0.00			0.00
OH - School District			-21.39			0.00
Total Taxes Withheld			-136.77			-186.92
Additions to Net Pay						
Housing Allowance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	115		1,013.23			1,563.08
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			16.68			25.38
Social Security Company			71.30			108.50
OH - Unemployment			3.45			5.25
Health Insurance (company paid)			0.00			0.00
Total Employer Taxes and Contributions			91.43			139.13

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	WILSON, DAWN M			TOTAL		
	Hours	Rate	Jul '19 - May ...	Hours	Rate	Jul '19 - May ...
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Salary			2,475.00			37,900.63
Hourly			0.00	1,113.50		14,455.45
In Lieu of Employer's FICA1			0.00			3,709.36
Total Gross Pay			<u>2,475.00</u>	<u>1,113.50</u>		<u>56,065.44</u>
Adjusted Gross Pay			2,475.00	1,113.50		56,065.44
Taxes Withheld						
Federal Withholding			0.00			-4,962.00
Medicare Employee			-35.88			-427.25
Social Security Employee			-153.45			-1,826.88
OH - Withholding			-6.77			-668.18
Marietta City Tax			-45.76			-1,037.33
Medicare Employee Addl Tax			0.00			0.00
OH - School District			0.00			-21.39
Total Taxes Withheld			<u>-241.86</u>			<u>-8,943.03</u>
Additions to Net Pay						
Housing Allowance			0.00			24,398.00
Total Additions to Net Pay			<u>0.00</u>			<u>24,398.00</u>
Net Pay			<u>2,233.14</u>	<u>1,113.50</u>		<u>71,520.41</u>
Employer Taxes and Contributions						
Federal Unemployment			0.00			88.81
Medicare Company			35.88			427.25
Social Security Company			153.45			1,826.88
OH - Unemployment			7.42			76.62
Health Insurance (company paid)			0.00			7,883.75
Total Employer Taxes and Contributions			<u>196.75</u>			<u>10,303.31</u>