

Payroll Journal

Comet Construction Company

Report Date : 10/13/2005

Start Date : 10/01/2005

End Date : 10/21/2005

Employee No.		2022		Jeff Jones				Reg. Pay Rate		14.00	O/T Pay Rate		21.00
Check Date	Period End	Check #	Gross	Fed.	FICA	State	Insurance		Deductions	Net	Modified ?		
10/14/05	10/14/05	1060	800.00	82.88	61.20	43.00	25.00		25.00	587.92			
10/21/05	10/21/05	1062	700.00	67.88	53.55	37.00				541.57			
		<u>Total</u>	<u>2</u>	<u>1,500.00</u>	<u>150.76</u>	<u>114.75</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>25.00</u>	<u>1,129.49</u>
Gross, Net Pay - Taxable			Taxes Withheld			Type of Pay		Hours	Amount	Deduction/Benefit Amount			
		Gross	1,500.00	Federal	150.76	Salary	40.00	800.00					
		Net Pay	1,129.49	State	80.00	Regular	50.00	700.00					
				Social Sec.	93.00	OverTime				25.00			
		Federal	1,500.00	Co. Soc. Sec.	93.00	Premium							
		State	1,500.00	Medicare	21.75	Sick							
1,500.00		Social Security	1,500.00	Co. Medicare	21.75	Bonus							
		Medicare	1,500.00	County		Vacation							
		County		City		Holiday							
		City		S.D.I.		Allowance							
				S.D.I. (Co.)		Bonus (Fica)							
		Employee Totals		Futa (Co.)	12.00	Allow. (Fica)							
				Suta (Co.)	0.60	Exp Reimb.							

Employee No.		2023		Gregory I Foster				Reg. Pay Rate		18.00	O/T Pay Rate		27.00
Check Date	Period End	Check #	Gross	Fed.	FICA	State	Insurance		Deductions	Net	Modified ?		
10/14/05	10/14/05	1061	950.00	162.40	72.67	53.35	122.94		122.94	538.64			
10/21/05	10/21/05	1063	720.00	104.90	55.08	39.55	122.94		122.94	397.53			
		<u>Total</u>	<u>2</u>	<u>1,670.00</u>	<u>267.30</u>	<u>127.75</u>	<u>92.90</u>	<u>0.00</u>	<u>0.00</u>	<u>245.88</u>	<u>0.00</u>	<u>245.88</u>	<u>936.17</u>
Gross, Net Pay - Taxable			Taxes Withheld			Type of Pay		Hours	Amount	Deduction/Benefit Amount			
		Gross	1,670.00	Federal	267.30	Salary	40.00	950.00					
		Net Pay	936.17	State	92.90	Regular	40.00	720.00					
				Social Sec.	103.54	OverTime			Insurance	245.88			
		Federal	1,670.00	Co. Soc. Sec.	103.54	Premium							
		State	1,670.00	Medicare	24.21	Sick							
1,670.00		Social Security	1,670.00	Co. Medicare	24.21	Bonus							
		Medicare	1,670.00	County		Vacation							
		County		City		Holiday							
		City		S.D.I.		Allowance							
				S.D.I. (Co.)		Bonus (Fica)							
		Employee Totals		Futa (Co.)	13.36	Allow. (Fica)							
				Suta (Co.)	0.67	Exp Reimb.							