

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings				Net Pay					
			Hourly	Other				Federal	State	Local	SDI						
2 Roberto Martinez																	
PAID CK# 98777	2/20/24	100.00	1,982.00	0.00	0.00	1,982.00	1,982.00	Federal:	420.90	Social Sec:	83.24	1,275.12					
2/08/24		0.00	0.00					State:	140.00	Medicare:	28.74						
								Local:	0.00	SDI:	0.00						
Transaction Detail																	
Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual		
2/17	76200A	12.00	11.000		16.500	132.00	OR 10.10	0.00	2.64	OR 1.68	(E1)	0	0.00	1.32	15.74		
	62100A	88.00	Salary			1,850.00	141.52	0.00	37.00	OR 12.32	(E1)	0.00	0.00	18.50	209.34		
Totals:		100.00		0.00		1,982.00	151.62	0.00	39.64	14.00		0.00	19.82		225.08		
Total Hours:		100.00															
Deductions																	
garnishments:		20.00	Workers Comp Deduction		14.00												
Accruals																	
Social Security:		122.88	Medicare:		28.74	Workers Comp:		14.00	Liability Ins:		19.82	Federal Unempl:		0.00	State Unempl:		39.64
Totals for Roberto Martinez		100.00	1,982.00	0.00	0.00	1,982.00	1,982.00	Federal:	420.90	Social Sec:	83.24	1,275.12					
		0.00	0.00					State:	140.00	Medicare:	28.74						
								Local:	0.00	SDI:	0.00						
Transaction Detail																	
G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual						
	100.00	0.00	0.00	1,982.00	151.62	0.00	39.64	14.00	0.00	19.82	225.08						
Deductions																	
Workers Comp Deduction:		14.00	garnishments:		20.00												
Accruals																	
Social Security:		122.88	Medicare:		28.74	Workers Comp:		14.00	Liability Ins:		19.82	Federal Unempl:		0.00	State Unempl:		39.64

Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay	
			Hourly	Other								
3 Mitchell Wong												
PAID CK# DD12350 2/08/24	2/20/24	40.00 0.00	800.00 0.00	0.00	0.00	800.00	800.00	Federal: State: Local:	22.12 51.00 0.00	Social Sec: Medicare: SDI:	33.60 11.60 0.00	676.08

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	200 01607L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (L2)	0	0.00	0.53		18.05
2/17	200 01607L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (L2)	0	0.00	0.53		18.05
2/18	200 01607L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (L2)	0	0.00	0.53		18.05
2/19	200 01607L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (L2)	0	0.00	0.53		18.05
2/20	200 01607L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (L2)	0	0.00	0.53		18.05
Totals:		40.00		0.00		800.00	61.20	4.80	16.00	5.60		0.00	2.65		90.25
Total Hours:		40.00													

Deductions

Workers Comp Deduction:	5.60										
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Accruals

Social Security:	49.60	Medicare:	11.60	Workers Comp:	5.60	Liability Ins:	2.65	Federal Unempl:	4.80	State Unempl:	16.00		
Totals for Mitchell Wong	40.00	800.00	0.00	0.00	800.00	800.00	Federal: State: Local:	22.12 51.00 0.00	Social Sec: Medicare: SDI:	33.60 11.60 0.00	676.08		

Transaction Detail

Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	40.00	0.00	0.00	800.00	61.20	4.80	16.00	5.60	0.00	2.65	90.25

Deductions

Workers Comp Deduction:	5.60										
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Accruals

Social Security:	49.60	Medicare:	11.60	Workers Comp:	5.60	Liability Ins:	2.65	Federal Unempl:	4.80	State Unempl:	16.00		
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Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other							

4 Theresa M. Person												
PAID CK# 98780	2/20/24	40.00	300.00	0.00	0.00	340.00	340.00	Federal:	18.81	Social Sec:	14.28	275.82
2/08/24		4.00	40.00					State:	20.00	Medicare:	4.93	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	62400A	16.00	7.500	2.00	10.000	140.00	OR 10.71	0.84	2.80	OR 2.52 (CL)	0	0.00	0.35		17.22
2/18	62400A	8.00	7.500		10.000	60.00	OR 4.59	0.36	1.20	OR 1.12 (CL)	0	0.00	0.15		7.42
2/19	62400A	8.00	7.500		10.000	60.00	OR 4.59	0.36	1.20	OR 1.12 (CL)	0	0.00	0.15		7.42
2/20	62400A	8.00	7.500	2.00	10.000	80.00	OR 6.12	0.48	1.60	OR 1.40 (CL)	0	0.00	0.20		9.80
Totals:		40.00		4.00		340.00	26.01	2.04	6.80	6.16		0.00	0.85		41.86
Total Hours:		44.00													

Deductions

Workers Comp Deduction	6.16										
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Accruals

Social Security:	21.08	Medicare:	4.93	Workers Comp:	6.16	Liability Ins:	0.85	Federal Unempl:	2.04	State Unempl:	6.80	
Totals for Theresa M. Person	40.00	300.00	0.00	0.00	340.00	340.00	Federal:	18.81	Social Sec:	14.28	275.82	
	4.00	40.00					State:	20.00	Medicare:	4.93		
							Local:	0.00	SDI:	0.00		

Transaction Detail

G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	40.00	4.00	0.00	340.00	26.01	2.04	6.80	6.16	0.00	0.85	41.86

Deductions

Workers Comp Deduction:	6.16										
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Accruals

Social Security:	21.08	Medicare:	4.93	Workers Comp:	6.16	Liability Ins:	0.85	Federal Unempl:	2.04	State Unempl:	6.80
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Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay	
			Hourly	Other								
6 Mark O. Petersen												
PAID CK# DD12349 2/08/24	2/20/24	40.00 2.00	484.00 37.50	0.00	0.00	521.50	501.50	Federal: State: Local:	57.49 37.00 0.00	Social Sec: Medicare: SDI:	20.92 7.22 0.00	349.63

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	500 01011L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.95
2/17	200 01607L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 1.12 (L2)	201	52.24	0.30		63.05
2/18	500 01011L	8.00	12.000		18.000	96.00	OR 7.02	0.55	1.84	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.97
2/19	500 01011L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.95
2/20	300 09150L	8.00	12.500	2.00	18.750	137.50	OR 10.05	0.79	2.63	OR 1.40	0	0.00	0.43	500	15.30
Totals:		40.00		2.00		521.50	38.10	2.99	9.96	8.58		208.96	1.63		270.22
Total Hours:		42.00													

Deductions

401k:	20.00	Union:	23.36	Workers Comp Deduction	5.88
Accruals					
Social Security:	30.88	Medicare:	7.22	Workers Comp:	8.58
				Liability Ins:	1.63
				Federal Unempl:	2.99
				State Unempl:	9.96

PAID CK# DD12347 4/07/24	2/20/24	40.00 2.00	484.00 37.50	0.00	0.00	521.50	501.50	Federal: State: Local:	57.49 37.00 0.00	Social Sec: Medicare: SDI:	20.92 7.22 0.00	349.63
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Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	500 01011L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.95
2/17	200 01607L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 1.12 (L2)	201	52.24	0.30		63.05
2/18	500 01011L	8.00	12.000		18.000	96.00	OR 7.02	0.55	1.84	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.97
2/19	500 01011L	8.00	12.000		18.000	96.00	OR 7.01	0.55	1.83	OR 2.02 (L - 1%)	201	52.24	0.30	100	63.95
2/20	300 09150L	8.00	12.500	2.00	18.750	137.50	OR 10.05	0.79	2.63	OR 1.40	0	0.00	0.43	500	15.30
Totals:		40.00		2.00		521.50	38.10	2.99	9.96	8.58		208.96	1.63		270.22
Total Hours:		42.00													

Deductions

401k:	20.00	Union:	23.36	Workers Comp Deduction	5.88
Accruals					
Social Security:	30.88	Medicare:	7.22	Workers Comp:	8.58
				Liability Ins:	1.63
				Federal Unempl:	2.99
				State Unempl:	9.96

Totals for Mark O. Petersen	80.00 4.00	968.00 75.00	0.00	0.00	1,043.00	1,003.00	Federal: State: Local:	114.98 74.00 0.00	Social Sec: Medicare: SDI:	41.84 14.44 0.00	699.26
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Transaction Detail

Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	80.00	4.00	0.00	1,043.00	76.20	5.98	19.92	17.16	417.92	3.26	540.44
Deductions											
401k:	40.00	Union:	46.72	Workers Comp Deduction:	11.76						
Accruals											
Social Security:	61.76	Medicare:	14.44	Workers Comp:	17.16						
				Liability Ins:	3.26						
				Federal Unempl:	5.98						
				State Unempl:	19.92						

Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay	
			Hourly	Other								
7 Thomas F. Dowd												
PAID CK# 98778	2/20/24	32.00	544.00	309.43	0.00	1,051.43	1,051.43	Federal:	48.98	Social Sec:	42.60	861.16
2/08/24		10.00	198.00					State:	41.00	Medicare:	14.71	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	600 06101L	12.00	18.000			27.000	216.00	OR 15.94	1.25	4.17	OR 1.68 (O2)	101	132.72	0.00	155.76
2/17	300 09665L		10.000	2.00		15.000	79.43	OR 5.86	0.46	1.53	OR 0.28 (O2)	101	25.57	0.00	33.70
2/18	300 09665L	4.00	10.000	4.00		15.000	360.00	OR 26.57	2.08	6.95	OR 1.12 (O2)	101	95.38	0.00	132.10
2/19	600 06101L	8.00	18.000			27.000	144.00	OR 10.63	0.83	2.78	OR 1.12 (O2)	101	88.48	0.00	103.84
2/20	600 06101L	8.00	18.000	4.00		27.000	252.00	OR 18.60	1.46	4.86	OR 1.68 (O2)	101	139.62	0.00	166.22
Totals:		32.00		10.00		1,051.43	77.60		6.08	20.29		5.88	481.77	0.00	591.62
Total Hours:		42.00													

Deductions

Union:	37.10	Workers Comp Deduction:	5.88												
Accruals															
Social Security:	62.89	Medicare:	14.71	Workers Comp:	5.88	Liability Ins:	0.00	Federal Unempl:	6.08	State Unempl:	20.29				
Totals for Thomas F. Dowd	32.00	544.00	309.43	0.00	1,051.43	1,051.43	Federal:	48.98	Social Sec:	42.60	861.16	State:	41.00	Medicare:	14.71
	10.00	198.00					Local:	0.00	SDI:	0.00					

Transaction Detail

Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	32.00	10.00	0.00	1,051.43	77.60	6.08	20.29	5.88	481.77	0.00	591.62
Deductions											
Union:	37.10	Workers Comp Deduction:	5.88								
Accruals											
Social Security:	62.89	Medicare:	14.71	Workers Comp:	5.88	Liability Ins:	0.00	Federal Unempl:	6.08	State Unempl:	20.29

Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other							

8	J. R. Bridges											
PAID CK# 98774	2/20/24	88.00	1,500.00	0.00	350.00	1,500.00	1,450.00	Federal:	277.88	Social Sec:	0.00	1,404.80
2/08/24		0.00	0.00					State:	105.00	Medicare:	0.00	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	State	Workers Comp	Union Fringe	Amount	General Liability	Certified Craft	Total Accrual
	62900A	0.00				350.00									0.00
	62200A	88.00	Salary			1,500.00	0.00	3.42	30.00	OR 12.32 (L1)		0.00	15.00		60.74
	Totals:	88.00		0.00		1,850.00	0.00	3.42	30.00	12.32		0.00	15.00		60.74
		Total Hours:		88.00											

Deductions

Petty Cash Advances:	50.00	Workers Comp Deduction:	12.32
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Accruals

Social Security:	0.00	Medicare:	0.00	Workers Comp:	12.32	Liability Ins:	15.00	Federal Unempl:	3.42	State Unempl:	30.00
Totals for J. R. Bridges	88.00	1,500.00	0.00	350.00	1,500.00	1,450.00	Federal:	277.88	Social Sec:	0.00	1,404.80
	0.00	0.00					State:	105.00	Medicare:	0.00	
							Local:	0.00	SDI:	0.00	

Transaction Detail

G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	State	Workers Comp	Union Amount	General Liability	Total Accrual
	88.00	0.00	0.00	1,850.00	0.00	3.42	30.00	12.32	0.00	15.00	60.74

Deductions

Petty Cash Advances:	50.00	Workers Comp Deduction:	12.32
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Accruals

Social Security:	0.00	Medicare:	0.00	Workers Comp:	12.32	Liability Ins:	15.00	Federal Unempl:	3.42	State Unempl:	30.00
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Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other							

9	Norma J. Brown											
PAID CK# DD12348	2/20/24	88.00	1,800.00	0.00	25.00	1,800.00	1,800.00	Federal:	369.94	Social Sec:	75.60	1,213.04
2/08/24		0.00	0.00					State:	128.00	Medicare:	26.10	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
	63100A	0.00	Non-Taxable	Other Pa		25.00									0.00
	600 01011L	88.00	Salary			1,800.00	137.70	0.00	36.00	OR 12.32 (CL)		0.00	0.00		186.02
	Totals:	88.00		0.00		1,825.00	137.70	0.00	36.00	12.32		0.00	0.00		186.02
		Total Hours:	88.00												

Deductions

Workers Comp Deduction:	12.32
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Accruals

Social Security:	111.60	Medicare:	26.10	Workers Comp:	12.32	Liability Ins:	0.00	Federal Unempl:	0.00	State Unempl:	36.00
Totals for Norma J. Brown	88.00	1,800.00	0.00	25.00	1,800.00	1,800.00	Federal:	369.94	Social Sec:	75.60	1,213.04
	0.00	0.00					State:	128.00	Medicare:	26.10	
							Local:	0.00	SDI:	0.00	

Transaction Detail

G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
G/L Accounts:	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jobs:	88.00	0.00	0.00	1,800.00	137.70	0.00	36.00	12.32	0.00	0.00	186.02

Deductions

Workers Comp Deduction:	12.32
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Accruals

Social Security:	111.60	Medicare:	26.10	Workers Comp:	12.32	Liability Ins:	0.00	Federal Unempl:	0.00	State Unempl:	36.00
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Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other							

10 Joseph H. Dowd												
PAID CK# 98779	2/20/24	44.00	440.00	0.00	0.00	560.00	560.00	Federal:	69.77	Social Sec:	23.52	440.53
2/08/24		8.00	120.00					State:	18.06	Medicare:	8.12	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	300 03311L	20.00	10.000	4.00	15.000	260.00	CA 19.89	1.56	0.00	CA 0.00	(L1) 0	0.00	0.00	300	21.45
2/18	300 03311L	8.00	10.000		15.000	80.00	CA 6.12	0.48	0.00	CA 0.00	(L1) 0	0.00	0.00	300	6.60
2/19	300 03311L	8.00	10.000		15.000	80.00	CA 6.12	0.48	0.00	CA 0.00	(L1) 0	0.00	0.00	300	6.60
2/20	300 03311L	8.00	10.000	4.00	15.000	140.00	CA 10.71	0.84	0.00	CA 0.00	(L1) 0	0.00	0.00	300	11.55
Totals:		44.00		8.00		560.00	42.84	3.36	0.00	0.00		0.00	0.00		46.20
Total Hours:		52.00													

Accruals

Social Security:	34.72	Medicare:	8.12	Workers Comp:	0.00	Liability Ins:	0.00	Federal Unempl:	3.36	State Unempl:	0.00
Totals for Joseph H. Dowd	44.00	440.00	0.00	0.00	560.00	560.00	Federal:	69.77	Social Sec:	23.52	440.53
	8.00	120.00					State:	18.06	Medicare:	8.12	
							Local:	0.00	SDI:	0.00	

Transaction Detail

Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	44.00	8.00	0.00	560.00	42.84	3.36	0.00	0.00	0.00	0.00	46.20

Accruals

Social Security:	34.72	Medicare:	8.12	Workers Comp:	0.00	Liability Ins:	0.00	Federal Unempl:	3.36	State Unempl:	0.00
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Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay	
			Hourly	Other								
11 Mary N. Dixon												
PAID CK# 98775	2/20/24	40.00	1,112.50	330.00	123.20	1,847.50	1,847.50	Federal:	257.07	Social Sec:	77.60	1,495.38
2/08/24		9.00	405.00					State:	107.00	Medicare:	26.79	
								Local:	0.00	SDI:	0.00	

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	400 03311L	5.00	12.500		18.750	62.50	OR 4.78	0.38	1.25	OR 0.70 (CL)	0	0.00	0.21		7.32
2/17	300 15600L	8.00	30.000		45.000	300.00	OR 22.95	1.80	6.00	OR 1.12 (CL)	0	0.00	0.99	100	32.86
2/18	300 15600L	8.00	30.000		45.000	300.00	OR 22.95	1.80	6.00	OR 1.12 (CL)	0	0.00	0.99	100	32.86
2/19	300 15600L	8.00	30.000		45.000	300.00	OR 22.95	1.80	6.00	OR 1.12 (CL)	0	0.00	0.99	100	32.86
2/20	300 15600L	11.00	30.000	9.00	45.000	885.00	OR 67.71	5.31	17.70	OR 2.80 (CL)	0	0.00	2.92	100	96.44
	74100A	0.00	Non-Taxable	Other Pa		123.20				(Other Non-Taxable Income)					0.00
Totals:		40.00		9.00		1,970.70	141.34	11.09	36.95	6.86		0.00	6.10		202.34
		Total Hours:		49.00											

Deductions

Workers Comp Deduction	6.86											
Accruals												
Social Security:	114.55	Medicare:	26.79	Workers Comp:	6.86	Liability Ins:	6.10	Federal Unempl:	11.09	State Unempl:	36.95	
Totals for Mary N. Dixon	40.00	9.00	1,112.50	330.00	123.20	1,847.50	1,847.50	Federal:	257.07	Social Sec:	77.60	1,495.38
			405.00					State:	107.00	Medicare:	26.79	
								Local:	0.00	SDI:	0.00	

Transaction Detail

G/L Accounts:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
G/L Accounts:	0.00	0.00	0.00	123.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jobs:	40.00	9.00	0.00	1,847.50	141.34	11.09	36.95	6.86	0.00	6.10	202.34
Deductions											
Workers Comp Deduction:	6.86										
Accruals											
Social Security:	114.55	Medicare:	26.79	Workers Comp:	6.86	Liability Ins:	6.10	Federal Unempl:	11.09	State Unempl:	36.95

Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other							
12 William H. Cole											
PAID CK# 98776 2/08/24	2/20/24	46.00 0.00	920.00 0.00	0.00	0.00	920.00	920.00	Federal: 195.38 State: 114.00 Local: 0.00	Social Sec: 38.64 Medicare: 13.34 SDI: 0.00		552.20

Transaction Detail

Date	Pay Distribution	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Fringe	Union Amount	General Liability	Certified Craft	Total Accrual
2/17	300 06221L	22.00	20.000		30.000	440.00	OR 33.66	2.64	8.80	OR 3.08 (CA)	0	0.00	4.40	600	52.58
2/18	300 06221L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (CA)	0	0.00	1.60	600	19.12
2/19	300 06221L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (CA)	0	0.00	1.60	600	19.12
2/20	300 06221L	8.00	20.000		30.000	160.00	OR 12.24	0.96	3.20	OR 1.12 (CA)	0	0.00	1.60	600	19.12
Totals:		46.00		0.00		920.00	70.38	5.52	18.40	6.44		0.00	9.20		109.94
Total Hours:		46.00													

Deductions

Workers Comp Deduction 6.44

Accruals

Social Security:	57.04	Medicare:	13.34	Workers Comp:	6.44	Liability Ins:	9.20	Federal Unempl:	5.52	State Unempl:	18.40
Totals for William H. Cole	46.00	920.00	0.00	0.00	920.00	920.00	Federal: 195.38 State: 114.00 Local: 0.00	Social Sec: 38.64 Medicare: 13.34 SDI: 0.00		552.20	

Transaction Detail

Jobs:	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	Unemployment State	Workers Comp	Union Amount	General Liability	Total Accrual
	46.00	0.00	0.00	920.00	70.38	5.52	18.40	6.44	0.00	9.20	109.94

Deductions

Workers Comp Deduction: 6.44

Accruals

Social Security:	57.04	Medicare:	13.34	Workers Comp:	6.44	Liability Ins:	9.20	Federal Unempl:	5.52	State Unempl:	18.40
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Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross

Sample Construction Company

Earnings Detail Report

3/27/24
8:23AM

Check Info	Period End	Hours	Earnings		Non Tax	Gross Pay	Taxable Gross	Withholdings			Net Pay
			Hourly	Other				Federal	State	Local	
Grand Totals		598.00 35.00	10,366.50 838.00	639.43	498.20	11,843.93	11,753.93	Federal: 1,795.83 State: 798.06 Local: 0.00	Social Sec: 430.92 Medicare: 148.77 SDI: 0.00	8,893.39	
Transaction Detail											
	Regular Hours	Overtime Hours	Premium Hours	Gross	FICA	Unemployment Federal	State	Workers Comp	Union Amount	General Liability	Total Accrual
G/L Accounts:	228.00	4.00	0.00	4,320.20	177.63	5.46	76.44	32.48	0.00	35.67	327.68
Jobs:	370.00	31.00	0.00	8,021.93	607.26	36.83	147.56	54.26	899.69	21.21	1,766.81
Deductions											
401k:		40.00	Petty Cash Advances:	50.00	Union:		83.82	Workers Comp Deduction:		81.34	
garnishments:		20.00									
Accruals											
Social Security:	636.12	Medicare:	148.77	Workers Comp:	86.74	Liability Ins:	56.88	Federal Unempl:	42.29	State Unempl:	224.00

Payroll > Reports > Earnings Detail
 Report Title: Paid Earnings by Employee Name
 Pay Period Ending Dates: 02/20/24 TO 02/20/24
 Non-Taxable Pay Excluded from Gross