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Tulare Public Cemetery District
Payroll Detail Report
February 2021

	Manager			Receptionist		
	Hours	Rate	Feb 21	Hours	Rate	Feb 21
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	144		4,680.00			0.00
Salary Sick	16		520.00			0.00
Bereavement Time			0.00			0.00
Holiday Pay			0.00			0.00
Hourly			0.00	80	15.50	1,240.00
Hourly Sick			0.00			0.00
Hourly Vacation			0.00			0.00
Overtime (x1.5) hourly			0.00	0.25	23.25	5.81
Total Gross Pay	160		5,200.00	80.25		1,245.81
Deductions from Gross Pay						
Adjusted Gross Pay	160		4,849.00	80.25		1,245.81
Taxes Withheld						
Deductions from Net Pay						
Net Pay	160		3,482.23	80.25		1,135.56
Employer Taxes and Contributions						
Medicare Company			75.40			18.06
Social Security Company			322.40			77.24
CA - Unemployment			0.00			24.92
CA - Employment Training Tax			0.00			1.25
Total Employer Taxes and Contributions			397.80			121.47

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	Grounds Foreman			Grounds Keeper		
	Hours	Rate	Feb 21	Hours	Rate	Feb 21
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary			0.00			0.00
Salary Sick			0.00			0.00
Bereavement Time			0.00	4	17.85	71.40
Holiday Pay	24	23.00	552.00	24	17.85	428.40
Hourly	138.75	23.00	3,191.25	156	17.85	2,784.60
Hourly Sick	5.75	23.00	132.25			0.00
Hourly Vacation	19.5	23.00	448.50			0.00
Overtime (x1.5) hourly	0.5	34.50	17.25	5.5	26.78	147.29
Total Gross Pay	188.5		4,341.25	189.5		3,431.69
Deductions from Gross Pay						
Adjusted Gross Pay	188.5		4,048.22	189.5		3,200.05
Taxes Withheld						
Deductions from Net Pay						
Net Pay	188.5		3,147.08	189.5		2,775.72
Employer Taxes and Contributions						
Medicare Company			62.95			49.76
Social Security Company			269.16			212.76
CA - Unemployment			18.44			39.10
CA - Employment Training Tax			2.81			3.43
Total Employer Taxes and Contributions			353.36			305.05

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	Grounds Keeper			Grounds Keeper		
	Hours	Rate	Feb 21	Hours	Rate	Feb 21
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary			0.00			0.00
Salary Sick			0.00			0.00
Bereavement Time			0.00			0.00
Holiday Pay	24	17.20	412.80	24	17.25	414.00
Hourly	160	17.20	2,752.00	98	17.25	1,690.50
Hourly Sick			0.00	9	17.25	155.25
Hourly Vacation			0.00	21	17.25	362.25
Overtime (x1.5) hourly	4	25.80	103.20			0.00
Total Gross Pay	188		3,268.00	152		2,622.00
Deductions from Gross Pay						
Adjusted Gross Pay	188		3,047.41	152		2,445.01
Taxes Withheld						
Deductions from Net Pay						
Net Pay	188		2,490.84	152		1,980.28
Employer Taxes and Contributions						
Medicare Company			47.39			38.02
Social Security Company			202.61			162.57
CA - Unemployment			41.56			23.95
CA - Employment Training Tax			3.27			2.62
Total Employer Taxes and Contributions			294.83			227.16

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	Grounds Keeper			Secretary		
	Hours	Rate	Feb 21	Hours	Rate	Feb 21
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary			0.00			0.00
Salary Sick			0.00			0.00
Bereavement Time			0.00			0.00
Holiday Pay	24	20.40	489.60	24	19.00	456.00
Hourly	111	20.40	2,264.40	151.5	19.00	2,878.50
Hourly Sick	9	20.40	183.60	8.5	19.00	161.50
Hourly Vacation	40	20.40	816.00			0.00
Overtime (x1.5) hourly	0.75	30.60	22.95			0.00
Total Gross Pay	184.75		3,776.55	184		3,496.00
Deductions from Gross Pay						
Adjusted Gross Pay	184.75		3,776.55	184		3,260.02
Taxes Withheld						
Deductions from Net Pay						
Net Pay	184.75		2,773.31	184		2,660.96
Employer Taxes and Contributions						
Medicare Company			54.76			50.69
Social Security Company			234.15			216.75
CA - Unemployment			31.44			39.53
CA - Employment Training Tax			3.26			3.49
Total Employer Taxes and Contributions			323.61			310.46

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	Grounds Keeper			TOTAL		
	Hours	Rate	Feb 21	Hours	Rate	Feb 21
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary			0.00	144.00		4,680.00
Salary Sick			0.00	16.00		520.00
Bereavement Time			0.00	4.00		71.40
Holiday Pay	24	19.50	468.00	168.00		3,220.80
Hourly	149.75	19.50	2,920.13	1,045.00		19,721.38
Hourly Sick			0.00	32.25		632.60
Hourly Vacation	10.25	19.50	199.88	90.75		1,826.63
Overtime (x1.5) hourly	0.25	29.25	7.31	11.25		303.81
Total Gross Pay	184.25		3,595.32	1,511.25		30,976.62
Deductions from Gross Pay						-1,509.23
Adjusted Gross Pay	184.25		3,595.32	1,511.25		29,467.39
Taxes Withheld						-4,997.65
Deductions from Net Pay						-1,020.94
Net Pay	184.25		3,002.82	1,511.25		23,448.80
Employer Taxes and Contributions						
Medicare Company			52.13			449.16
Social Security Company			222.91			1,920.55
CA - Unemployment			36.65			255.59
CA - Employment Training Tax			3.44			23.57
Total Employer Taxes and Contributions			315.13			2,648.87