Kamstra Construction LLC
375 3rd Ave NE
Ephrata, WA 98823

10-Jun-2022 to 10-Jun-2023

Employee Journal by Check

Name Type Employee
Paid by Employee

Summary

						Item Type	Pay Item							
						Compensation	Federal Tax	Social Security	Medicare	Medicare Additional Tax	Other Tax	None		Total/Net
SSN	Employee	Date	Num	Period Start	Period End							L&I Excavation	L&I Sewer	
612-25-1143	Jose R Hernandez	6/10/2022	(blank)	5/29/2022	6/4/2022	1,624.40	-305.00	-100.71	-23.55	0.00	-7.13	-18.85	0.00	1,169.36
		6/24/2022	47	6/5/2022	6/11/2022	1,752.80	-333.00	-108.68	-25.42	0.00	-7.70	0.00	0.00	1,278.00
			(blank)	6/12/2022	6/18/2022	676.40	-117.00	-41.93	-9.81	0.00	-2.98	0.00	-8.63	496.05
		7/1/2022	(blank)	6/19/2022	6/25/2022	860.80	-139.00	-53.37	-12.48	0.00	-3.78	0.00	-10.98	641.19
		7/8/2022	(blank)	6/26/2022	7/2/2022	1,075.60	-184.00	-66.69	-15.60	0.00	-4.73	0.00	-13.33	791.25
		7/15/2022	(blank)	7/3/2022	7/9/2022	1,588.00	-297.00	-98.46	-23.02	0.00	-6.97	-18.33	0.00	1,144.22
		7/22/2022	(blank)	7/10/2022	7/16/2022	1,807.20	-345.00	-112.04	-26.21	0.00	-7.94	0.00	-19.61	1,296.40
		7/29/2022	(blank)	7/17/2022	7/23/2022	2,149.92	-427.00	-133.30	-31.17	0.00	-9.45	-20.11	0.00	1,528.89
		8/5/2022	(blank)	7/24/2022	7/30/2022	1,732.18	-328.00	-107.39	-25.12	0.00	-7.60	-17.03	0.00	1,247.04
		8/12/2022	(blank)	7/31/2022	8/6/2022	1,173.96	-206.00	-72.79	-17.02	0.00	-5.16	0.00	-10.04	862.95
		8/19/2022	(blank)	8/7/2022	8/13/2022	1,944.24	-378.00	-120.54	-28.19	0.00	-8.54	-16.87	0.00	1,392.10
		8/26/2022	(blank)	8/14/2022	8/20/2022	898.00	-146.00	-55.68	-13.02	0.00	-3.95	0.00	-11.46	668.90
		9/2/2022	(blank)	8/21/2022	8/27/2022	1,331.60	-240.00	-82.56	-19.31	0.00	-5.85	0.00	-15.53	968.35
		9/9/2022	(blank)	8/28/2022	9/3/2022	954.84	-157.00	-59.20	-13.84	0.00	-4.20	0.00	-11.92	708.68
		9/16/2022	(blank)	9/4/2022	9/10/2022	873.20	-141.00	-54.14	-12.67	0.00	-3.82	-11.51	0.00	650.06
		9/23/2022	(blank)	9/11/2022	9/17/2022	1,613.40	-302.00	-100.03	-23.39	0.00	-7.09	-14.11	0.00	1,166.78
		9/30/2022	(blank)	9/18/2022	9/24/2022	1,599.08	-299.00	-99.14	-23.19	0.00	-7.03	-15.41	0.00	1,155.31
		10/7/2022	(blank)	9/25/2022	10/1/2022	1,532.80	-285.00	-95.03	-22.22	0.00	-6.74	-17.84	0.00	1,105.97
		10/13/2022	(blank)	10/2/2022	10/8/2022	885.60	-142.00	-54.91	-12.84	0.00	-3.89	0.00	-11.29	660.87
		10/21/2022	(blank)	10/9/2022	10/15/2022	2,223.60	-445.00	-137.86	-32.25	0.00	-9.76	0.00	-23.37	1,575.36
		10/28/2022	(blank)	10/16/2022	10/22/2022	1,621.44	-304.00	-100.53	-23.51	0.00	-7.13	-17.35	0.00	1,168.92
		11/4/2022	(blank)	10/23/2022	10/29/2022	1,533.20	-285.00	-95.06	-22.23	0.00	-6.73	-17.84	0.00	1,106.34
		11/11/2022	(blank)	10/30/2022	11/5/2022	1,661.20	-313.00	-103.00	-24.09	0.00	-7.30	0.00	-18.35	1,195.46
		11/18/2022	(blank)	11/6/2022	11/12/2022	1,469.60	-268.00	-90.49	-21.16	0.00	-6.41	0.00	-16.63	1,056.91
		11/25/2022	(blank)	11/13/2022	11/19/2022	1,844.00	-354.00	-114.33	-26.74	0.00	-8.11	-20.60	0.00	1,320.22
		12/2/2022	(blank)	11/20/2022	11/26/2022	824.40	-135.00	-51.11	-11.95	0.00	-3.61	-10.87	0.00	611.86
		12/9/2022	(blank)	11/27/2022	12/3/2022	344.40	-77.00	-21.35	-5.00	0.00	-1.52	0.00	-4.39	235.14
		2/3/2023	(blank)	1/22/2023	1/28/2023	2,073.00	-396.00	-128.53	-30.06	0.00	-12.06	0.00	-12.00	1,494.35
		2/17/2023	(blank)	2/5/2023	2/11/2023	1,574.97	-284.00	-97.64	-22.84	0.00	-9.17	-13.20	0.00	1,148.12
		4/14/2023	(blank)	4/2/2023	4/8/2023	948.75	-148.00	-58.83	-13.75	0.00	-5.52	-12.05	0.00	710.60
		4/21/2023	(blank)	4/9/2023	4/15/2023	1,324.90	-229.00	-82.14	-19.21	0.00	-7.72	-15.35	0.00	971.48
		4/28/2023	(blank)	4/16/2023	4/22/2023	1,349.17	-234.00	-83.65	-19.57	0.00	-7.85	-16.01	0.00	988.09
		5/5/2023	(blank)	4/23/2023	4/29/2023	1,577.92	-285.00	-97.83	-22.88	0.00	-9.19	-17.99	0.00	1,145.03
		5/12/2023	(blank)	4/30/2023	5/6/2023	1,630.83	-296.00	-101.11	-23.64	0.00	-9.49	-18.48	0.00	1,182.11
		6/9/2023	(blank)	5/28/2023	6/3/2023	926.67	-145.00	-57.46	-13.44	0.00	-5.39	0.00	-10.80	694.58
	Jose R Hernandez Total					48,992.07	-8,968.00	-3,037.51	-710.39	0.00	-231.51	-309.60	-198.32	35,536.74
Total/Net						48,992.07	-8,968.00	-3,037.51	-710.39	0.00	-231.51	-309.60	-198.32	35,536.74

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Ephrata, WA 98823

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Name Type Employee
Paid by Employee

Summary

						Item Type	Pay Item							
						Compensation	Federal Tax	Social Security	Medicare	Medicare Additional Tax	Other Tax	None		Total/Net
SSN	Employee	Date	Num	Period Start	Period End							L&I Excavation	L&I Sewer	
612-25-1143	Jose R Hernandez	4/22/2022	(blank)	4/10/2022	4/16/2022	1,954.00	-380.00	-121.15	-28.33	0.00	-8.58	-21.57	0.00	1,394 37
		5/5/2022	(blank)	4/17/2022	4/23/2022	1,459.60	-268.00	-90.49	-21.17	0.00	-6.42	-17.19	0.00	1,056.33
		5/6/2022	(blank)	4/24/2022	4/30/2022	2,228.40	-446.00	-138.16	-32.31	0.00	-9.78	-24.00	0.00	1,578 15
		5/13/2022	(blank)	5/1/2022	5/7/2022	2,356.80	-477.00	-146.13	-34.17	0.00	-10.36	-25.14	0.00	1,664 00
		5/20/2022	(blank)	5/8/2022	5/14/2022	1,697.60	-321.00	-105.25	-24.62	0.00	-7.46	-19.30	0.00	1,219 97
		5/27/2022	(blank)	5/15/2022	5/21/2022	1,606.40	-301.00	-99.59	-23.29	0.00	-7.06	0.00	-17.88	1,157 58
		6/3/2022	(blank)	5/22/2022	5/28/2022	1,404.80	-256.00	-87.10	-20.37	0.00	-6.17	-16.70	0.00	1,018 46
		6/10/2022	(blank)	5/29/2022	6/4/2022	1,624.40	-305.00	-100.71	-23.55	0.00	-7.13	-18.65	0.00	1,169 36
		6/24/2022	47	6/5/2022	6/11/2022	1,752.80	-333.00	-108.68	-25.42	0.00	-7.70	0.00	0.00	1,278 00
			(blank)	6/12/2022	6/18/2022	676.40	-117.00	-41.93	-9.81	0.00	-2.98	0.00	-8.63	496 05
		7/1/2022	(blank)	6/19/2022	6/25/2022	860.80	-139.00	-53.37	-12.48	0.00	-3.78	0.00	-10.98	641 19
		7/8/2022	(blank)	6/26/2022	7/2/2022	1,075.60	-184.00	-66.69	-15.60	0.00	-4.73	0.00	-13.33	791.25
		7/15/2022	(blank)	7/3/2022	7/9/2022	1,588.00	-297.00	-98.46	-23.02	0.00	-6.97	-18.33	0.00	1,144.22
		7/22/2022	(blank)	7/10/2022	7/16/2022	1,807.20	-345.00	-112.04	-26.21	0.00	-7.94	0.00	-19.61	1,296 40
		7/29/2022	(blank)	7/17/2022	7/23/2022	2,149.92	-427.00	-133.30	-31.17	0.00	-9.45	-20.11	0.00	1,528 89
		8/5/2022	(blank)	7/24/2022	7/30/2022	1,732.18	-328.00	-107.39	-25.12	0.00	-7.60	-17.03	0.00	1,247 04
		8/12/2022	(blank)	7/31/2022	8/6/2022	1,173.96	-206.00	-72.79	-17.02	0.00	-5.16	0.00	-10.04	862 95
		8/19/2022	(blank)	8/7/2022	8/13/2022	1,944.24	-378.00	-120.54	-28.19	0.00	-8.54	-16.87	0.00	1,392 10
		8/26/2022	(blank)	8/14/2022	8/20/2022	898.00	-145.00	-55.68	-13.02	0.00	-3.95	0.00	-11.45	668 90
		9/2/2022	(blank)	8/21/2022	8/27/2022	1,331.60	-240.00	-82.56	-19.31	0.00	-5.85	0.00	-15.53	968 35
		9/9/2022	(blank)	8/28/2022	9/3/2022	954.84	-157.00	-59.20	-13.84	0.00	-4.20	0.00	-11.92	708 68
		9/16/2022	(blank)	9/4/2022	9/10/2022	873.20	-141.00	-54.14	-12.67	0.00	-3.82	-11.61	0.00	650 06
		9/23/2022	(blank)	9/11/2022	9/17/2022	1,613.40	-302.00	-100.03	-23.39	0.00	-7.09	-14.11	0.00	1,166 78
		9/30/2022	(blank)	9/18/2022	9/24/2022	1,599.08	-299.00	-99.14	-23.19	0.00	-7.03	-15.41	0.00	1,155 31
		10/7/2022	(blank)	9/25/2022	10/1/2022	1,532.80	-285.00	-95.03	-22.22	0.00	-6.74	-17.84	0.00	1,105 97
		10/13/2022	(blank)	10/2/2022	10/8/2022	885.60	-142.00	-54.91	-12.84	0.00	-3.89	0.00	-11.29	660 67
		10/21/2022	(blank)	10/9/2022	10/15/2022	2,223.60	-445.00	-137.86	-32.25	0.00	-9.76	0.00	-23.37	1,575 36
		10/28/2022	(blank)	10/16/2022	10/22/2022	1,621.44	-304.00	-100.53	-23.51	0.00	-7.13	-17.35	0.00	1,168 92
		11/4/2022	(blank)	10/23/2022	10/29/2022	1,533.20	-285.00	-95.06	-22.23	0.00	-6.73	-17.84	0.00	1,106 34
		11/11/2022	(blank)	10/30/2022	11/5/2022	1,661.20	-313.00	-103.00	-24.09	0.00	-7.30	0.00	-18.35	1,195 46
		11/18/2022	(blank)	11/6/2022	11/12/2022	1,459.60	-268.00	-90.49	-21.16	0.00	-6.41	0.00	-16.63	1,056 91
		11/25/2022	(blank)	11/13/2022	11/19/2022	1,844.00	-354.00	-114.33	-26.74	0.00	-8.11	-20.60	0.00	1,320 22
		12/2/2022	(blank)	11/20/2022	11/26/2022	824.40	-135.00	-51.11	-11.95	0.00	-3.61	-10.87	0.00	611 86
		12/9/2022	(blank)	11/27/2022	12/3/2022	344.40	-77.00	-21.35	-5.00	0.00	-1.52	0.00	-4.39	235 14
		2/3/2023	(blank)	1/22/2023	1/28/2023	2,073.00	-396.00	-128.53	-30.06	0.00	-12.06	0.00	-12.00	1,494 35
		2/17/2023	(blank)	2/5/2023	2/11/2023	1,574.97	-284.00	-97.64	-22.84	0.00	-9.17	-13.20	0.00	1,148 12
		4/14/2023	(blank)	4/2/2023	4/8/2023	948.75	-148.00	-58.83	-13.75	0.00	-5.52	-12.05	0.00	710 60
		4/21/2023	(blank)	4/9/2023	4/15/2023	1,324.90	-229.00	-82.14	-19.21	0.00	-7.72	-15.35	0.00	971 48
		4/28/2023	(blank)	4/16/2023	4/22/2023	1,349.17	-234.00	-83.65	-19.57	0.00	-7.85	-16.01	0.00	988 09
		5/5/2023	(blank)	4/23/2023	4/29/2023	1,577.92	-285.00	-97.83	-22.88	0.00	-9.19	-17.99	0.00	1,145 03
		5/12/2023	(blank)	4/30/2023	5/6/2023	1,630.83	-296.00	-101.11	-23.64	0.00	-9.49	-18.48	0.00	1,182.11
		6/9/2023	(blank)	5/28/2023	6/3/2023	926.67	-145.00	-57.46	-13.44	0.00	-5.39	0.00	-10.80	694 58
		6/16/2023	(blank)	6/4/2023	6/10/2023	1,716.10	-315.00	-106.39	-24.88	0.00	-9.99	0.00	-17.10	1,242 74
		6/23/2023	(blank)	6/11/2023	6/17/2023	1,510.83	-270.00	-93.67	-21.91	0.00	-8.60	0.00	-15.60	1,100 85
		7/7/2023	(blank)	6/25/2023	7/1/2023	1,243.75	-211.00	-77.12	-18.03	0.00	-14.45	0.00	-13.95	909 20
		7/14/2023	(blank)	7/2/2023	7/8/2023	2,052.50	-391.00	-127.25	-29.77	0.00	-23.85	0.00	-19.80	1,460 83
		7/21/2023	(blank)	7/9/2023	7/15/2023	2,168.75	-419.00	-134.46	-31.44	0.00	-25.20	0.00	-21.00	1,537 65
		7/28/2023	(blank)	7/16/2023	7/22/2023	1,618.75	-294.00	-100.37	-23.47	0.00	-18.81	0.00	-16.95	1,165 15
		8/4/2023	(blank)	7/23/2023	7/29/2023	1,651.25	-301.00	-102.37	-23.95	0.00	-19.19	0.00	-16.65	1,188 09
		8/11/2023	(blank)	7/30/2023	8/5/2023	1,253.75	-213.00	-77.74	-18.18	0.00	-14.57	0.00	-13.80	916 46
	Jose R Hernandez Total					74,915.35	-13,831.00	-4,644.75	-1,086.28	0.00	-422.20	-433.50	-351.05	54,146.57
Total/Net						74,915.35	-13,831.00	-4,644.75	-1,086.28	0.00	-422.20	-433.50	-351.05	54,146.57

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						Compensation	Federal Tax	Social Security	Medicare	Medicare Additional Tax	Other Tax	None		Total/Net
SSN	Employee	Date	Num	Period Start	Period End							L&I Excavation	L&I Sewer	
612-25-1143	Jose R Hernandez	6/10/2022	(blank)	5/29/2022	6/4/2022	1,624.40	-305.00	-100.71	-23.55	0.00	-7.13	-18.65	0.00	1,169 36
		6/24/2022	47	6/5/2022	6/11/2022	1,752.80	-333.00	-108.68	-25.42	0.00	-7.70	0.00	0.00	1,278 00
			(blank)	6/12/2022	6/18/2022	676.40	-117.00	-41.93	-9.81	0.00	-2.98	0.00	-8.63	496 05
		7/1/2022	(blank)	6/19/2022	6/25/2022	860.80	-139.00	-53.37	-12.48	0.00	-3.78	0.00	-10.98	641 19
		7/8/2022	(blank)	6/26/2022	7/2/2022	1,075.60	-184.00	-66.69	-15.60	0.00	-4.73	0.00	-13.33	791 25
		7/15/2022	(blank)	7/3/2022	7/9/2022	1,588.00	-297.00	-98.46	-23.02	0.00	-6.97	-18.33	0.00	1,144 22
		7/22/2022	(blank)	7/10/2022	7/16/2022	1,807.20	-345.00	-112.04	-26.21	0.00	-7.94	0.00	-19.61	1,296 40
		7/29/2022	(blank)	7/17/2022	7/23/2022	2,149.92	-427.00	-133.30	-31.17	0.00	-9.45	-20.11	0.00	1,528 89
		8/5/2022	(blank)	7/24/2022	7/30/2022	1,732.18	-328.00	-107.39	-25.12	0.00	-7.60	-17.03	0.00	1,247 04
		8/12/2022	(blank)	7/31/2022	8/6/2022	1,173.96	-206.00	-72.79	-17.02	0.00	-5.16	0.00	-10.04	862 95
		8/19/2022	(blank)	8/7/2022	8/13/2022	1,944.24	-378.00	-120.54	-28.19	0.00	-8.54	-16.87	0.00	1,392 10
		8/26/2022	(blank)	8/14/2022	8/20/2022	898.00	-145.00	-55.68	-13.02	0.00	-3.95	0.00	-11.45	668 90
		9/2/2022	(blank)	8/21/2022	8/27/2022	1,331.60	-240.00	-82.56	-19.31	0.00	-5.85	0.00	-15.53	968 35
		9/9/2022	(blank)	8/28/2022	9/3/2022	954.84	-157.00	-59.20	-13.84	0.00	-4.20	0.00	-11.92	708 68
		9/16/2022	(blank)	9/4/2022	9/10/2022	873.20	-141.00	-54.14	-12.67	0.00	-3.82	-11.51	0.00	650 06
		9/23/2022	(blank)	9/11/2022	9/17/2022	1,613.40	-302.00	-100.03	-23.39	0.00	-7.09	-14.11	0.00	1,166 78
		9/30/2022	(blank)	9/18/2022	9/24/2022	1,599.08	-299.00	-99.14	-23.19	0.00	-7.03	-15.41	0.00	1,155 31
		10/7/2022	(blank)	9/25/2022	10/1/2022	1,532.80	-285.00	-95.03	-22.22	0.00	-6.74	-17.84	0.00	1,105 97
		10/13/2022	(blank)	10/2/2022	10/8/2022	885.60	-142.00	-54.91	-12.84	0.00	-3.89	0.00	-11.29	660 67
		10/21/2022	(blank)	10/9/2022	10/15/2022	2,223.60	-445.00	-137.86	-32.26	0.00	-9.76	0.00	-23.37	1,575 36
		10/28/2022	(blank)	10/16/2022	10/22/2022	1,621.44	-304.00	-100.53	-23.51	0.00	-7.13	-17.35	0.00	1,168 92
		11/4/2022	(blank)	10/23/2022	10/29/2022	1,533.20	-285.00	-95.06	-22.23	0.00	-6.73	-17.84	0.00	1,106 34
		11/11/2022	(blank)	10/30/2022	11/5/2022	1,661.20	-313.00	-103.00	-24.09	0.00	-7.30	0.00	-18.35	1,195 46
		11/18/2022	(blank)	11/6/2022	11/12/2022	1,459.60	-268.00	-90.49	-21.16	0.00	-6.41	0.00	-16.63	1,056 91
		11/25/2022	(blank)	11/13/2022	11/19/2022	1,844.00	-354.00	-114.33	-26.74	0.00	-8.11	-20.60	0.00	1,320 22
		12/2/2022	(blank)	11/20/2022	11/26/2022	824.40	-135.00	-51.11	-11.95	0.00	-3.61	-10.87	0.00	611 86
		12/9/2022	(blank)	11/27/2022	12/3/2022	344.40	-77.00	-21.35	-5.00	0.00	-1.52	0.00	-4.39	235 14
		2/3/2023	(blank)	1/22/2023	1/28/2023	2,073.00	-396.00	-128.53	-30.06	0.00	-12.06	0.00	-12.00	1,494 35
		2/17/2023	(blank)	2/5/2023	2/11/2023	1,574.97	-284.00	-97.64	-22.84	0.00	-9.17	-13.20	0.00	1,148 12
		4/14/2023	(blank)	4/2/2023	4/8/2023	948.75	-148.00	-58.83	-13.75	0.00	-5.52	-12.05	0.00	710 60
		4/21/2023	(blank)	4/9/2023	4/15/2023	1,324.90	-229.00	-82.14	-19.21	0.00	-7.72	-15.35	0.00	971 48
		4/28/2023	(blank)	4/16/2023	4/22/2023	1,349.17	-234.00	-83.65	-19.57	0.00	-7.85	-16.01	0.00	988 09
		5/5/2023	(blank)	4/23/2023	4/29/2023	1,577.92	-285.00	-97.83	-22.88	0.00	-9.19	-17.99	0.00	1,145 03
		5/12/2023	(blank)	4/30/2023	5/6/2023	1,630.83	-296.00	-101.11	-23.64	0.00	-9.49	-18.48	0.00	1,182 11
		6/9/2023	(blank)	5/28/2023	6/3/2023	926.67	-145.00	-57.46	-13.44	0.00	-5.39	0.00	-10.80	694 58
		6/16/2023	(blank)	6/4/2023	6/10/2023	1,716.10	-315.00	-106.39	-24.88	0.00	-9.99	0.00	-17.10	1,242 74
	Jose R Hernandez Total					50,708.17	-9,283.00	-3,143.90	-735.27	0.00	-241.50	-309.60	-215.42	36,779.48
Total/Net						50,708.17	-9,283.00	-3,143.90	-735.27	0.00	-241.50	-309.60	-215.42	36,779.48