

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,517.99

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR		\$0.00	\$7,192.31	FED WTH	\$80.38	\$1,974.72	CO FICA	\$107.30	\$1,974.27
SALARY	80.00	\$1,730.77	\$20,144.24	FICA	\$107.30	\$1,974.27	CO MEDC	\$25.10	\$461.73
BONUS\$		\$0.00	\$500.00	MEDFICA	\$25.10	\$461.73	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$4,006.58				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,730.77	\$31,843.13		\$212.78	\$4,410.72		\$132.40	\$2,667.00

CHRISTENSON, ANDE

ID: 0009 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,017.90

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	56.00	\$784.00	\$15,912.00	FED WTH	\$16.42	\$189.84	CO FICA	\$69.44	\$1,014.32
VACA		\$224.00	\$336.00	FICA	\$69.44	\$1,014.32	CO MEDC	\$16.24	\$237.22
OTHER \$		\$112.00	\$112.00	MEDFICA	\$16.24	\$237.22	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	56.00	\$1,120.00	\$16,360.00		\$102.10	\$1,441.38		\$85.68	\$1,482.54

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$664.83

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	60.00	\$660.00	\$12,430.00	FED WTH	\$25.95	\$518.80	CO FICA	\$46.38	\$776.12
OTHER \$		\$88.00	\$88.00	FICA	\$46.38	\$776.12	CO MEDC	\$10.84	\$181.51
				MEDFICA	\$10.84	\$181.51	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	60.00	\$748.00	\$12,518.00		\$83.17	\$1,476.43		\$57.22	\$1,188.63

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$699.52

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	64.00	\$768.00	\$10,380.00	FED WTH	\$98.40	\$1,181.00	CO FICA	\$53.56	\$655.46
VACTION		\$0.00	\$96.00	FICA	\$53.56	\$655.46	CO MEDC	\$12.52	\$153.29
OTHER \$		\$96.00	\$96.00	MEDFICA	\$12.52	\$153.29	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	64.00	\$864.00	\$10,572.00		\$164.48	\$1,989.75		\$66.08	\$1,039.75

KOFMAN, OKSANA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,088.23

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	32.00	\$648.00	\$23,064.75	FED WTH	\$108.63	\$2,269.67	CO FICA	\$80.35	\$1,470.19
VACA		\$486.00	\$486.00	FICA	\$80.35	\$1,470.19	CO MEDC	\$18.79	\$343.83
OTHER \$		\$162.00	\$162.00	MEDFICA	\$18.79	\$343.83	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:					\$207.77	\$4,083.69		\$99.14	\$2,045.02

PAGUNSAN, KIRBY

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,097.10

(Acct#...5661) \$274.28 (Acct#...0795) \$822.82									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	76.00	\$1,254.00	\$3,102.00	FED WTH	\$60.98	\$128.56	CO FICA	\$77.74	\$192.32
				FICA	\$77.74	\$192.32	CO MEDC	\$18.18	\$44.98
				MEDFICA	\$18.18	\$44.98	CO UNEM-FL	\$33.86	\$83.76
							FUTA	\$7.52	\$18.61
TOTAL:					\$156.90	\$365.86		\$137.30	\$339.67

PAPKE, ALEXANDRIA

Income Tax State: Unemployment State:

NET PAY Direct Deposit \$310.00

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	20.00	\$310.00	\$310.00						
TOTAL:					\$0.00	\$0.00		\$0.00	\$0.00

PIERRE, MARIE

ID: 00016 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$626.04

(Acct#...5709) \$50.00 (Acct#...9346) \$50.00 (Acct#...5709) \$526.04									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	62.00	\$682.00	\$7,194.00	FED WTH	\$3.78	\$145.26	CO FICA	\$42.29	\$446.03
				FICA	\$42.29	\$446.03	CO MEDC	\$9.89	\$104.31
				MEDFICA	\$9.89	\$104.31	CO UNEM-FL	\$13.18	\$189.00
							FUTA	\$2.93	\$42.00
TOTAL:					\$55.96	\$695.60		\$68.29	\$781.34

RAHAL, GHASSAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,172.98

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR		\$0.00	\$4,038.45	FED WTH	\$70.19	\$1,007.28	CO FICA	\$83.46	\$1,251.92
SALARY	80.00	\$1,346.15	\$16,153.80	FICA	\$83.46	\$1,251.92	CO MEDC	\$19.52	\$292.79
				MEDFICA	\$19.52	\$292.79	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$20,192.25		\$173.17	\$2,551.99		\$102.98	\$1,775.71

ROSARIO, JORGE

ID: 00091 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$225.80

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	20.00	\$225.80	\$2,071.96						
TOTAL:	20.00	\$225.80	\$2,071.96		\$0.00	\$0.00		\$0.00	\$0.00

WAGNER, MICHAEL

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$762.16

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	55.00	\$825.00	\$12,345.00	FED WTH	\$110.55	\$1,535.70	CO FICA	\$58.59	\$787.71
VACA		\$0.00	\$240.00	FICA	\$58.59	\$787.71	CO MEDC	\$13.70	\$184.22
OTHER \$		\$120.00	\$120.00	MEDFICA	\$13.70	\$184.22	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	55.00	\$945.00	\$12,705.00		\$182.84	\$2,507.63		\$72.29	\$1,202.93

PAYROLL SUMMARY TOTALS

NET PAY \$9,182.55

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	40.00	\$535.80	\$2,381.96	FED WTH	\$575.28	\$10,593.41	CO FICA	\$619.11	\$9,861.37
REGULAR	405.00	\$5,621.00	\$107,606.85	FICA	\$619.11	\$9,861.37	CO MEDC	\$144.78	\$2,306.28
SALARY	160.00	\$3,076.92	\$44,721.14	MEDFICA	\$144.78	\$2,306.28	CO UNEM-FL	\$47.04	\$2,107.37
BONUS\$		\$0.00	\$500.00				FEES	\$0.00	\$70.00
COMM \$		\$0.00	\$4,490.26				FUTA	\$10.45	\$468.30
VACA		\$710.00	\$1,062.00						
VACTION		\$0.00	\$96.00						
OTHER \$		\$578.00	\$578.00						
TOTAL:	605.00	\$10,521.72	\$161,436.21		\$1,339.17	\$22,761.06		\$821.38	\$14,813.32

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Period Earnings and YTD Totals.

CASH REQUIREMENTS		TOTAL CASH REQUIREMENTS \$11,343.10	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,182.55	Paid By Check	\$0.00
Employee Taxes	\$1,339.17	Employee Deductions	\$0.00
Employer Taxes	\$821.38	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 07/19/2017		TOTAL:	\$0.00