

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,518.00

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	\$682.52	CO FICA	\$107.30	\$875.15
SALARY	80.00	\$1,730.77	\$6,923.08	FICA	\$107.30	\$875.15	CO MEDC	\$25.09	\$204.67
				MEDFICA	\$25.09	\$204.67	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,730.77	\$14,115.39		\$212.77	\$1,762.34		\$132.39	\$1,310.82

CHRISTENSON, ANDE

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

NET PAY Direct Deposit \$984.96

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,080.00	\$7,560.00	FED WTH	\$12.42	\$85.68	CO FICA	\$66.96	\$468.72
				FICA	\$66.96	\$468.72	CO MEDC	\$15.66	\$109.62
				MEDFICA	\$15.66	\$109.62	CO UNEM-FL	\$14.04	\$189.00
							FUTA	\$3.12	\$42.00
TOTAL:	80.00	\$1,080.00	\$7,560.00		\$95.04	\$664.02		\$99.78	\$809.34

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$773.53

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$5,918.00	FED WTH	\$39.15	\$249.60	CO FICA	\$54.56	\$366.92
				FICA	\$54.56	\$366.92	CO MEDC	\$12.76	\$85.81
				MEDFICA	\$12.76	\$85.81	CO UNEM-FL	\$23.76	\$159.79
							FUTA	\$5.28	\$35.51
TOTAL:	80.00	\$880.00	\$5,918.00		\$106.47	\$702.33		\$96.36	\$648.03

HOLMES, CHRISTIAN

ID: 00015 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,127.21

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,346.40	\$3,366.00	FED WTH	\$116.19	\$266.43	CO FICA	\$83.47	\$208.69
				FICA	\$83.47	\$208.69	CO MEDC	\$19.53	\$48.81
				MEDFICA	\$19.53	\$48.81	CO UNEM-FL	\$36.35	\$90.88
							FUTA	\$8.08	\$20.20
TOTAL:	80.00	\$1,346.40	\$3,366.00		\$219.19	\$523.93		\$147.43	\$368.58

KOFMAN, OKSANA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,338.84

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,620.00	\$11,238.75	FED WTH	\$157.23	\$1,084.73	CO FICA	\$100.44	\$696.80
				FICA	\$100.44	\$696.80	CO MEDC	\$23.49	\$162.96
				MEDFICA	\$23.49	\$162.96	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$11,238.75		\$281.16	\$1,944.49		\$123.93	\$1,090.76

LOPEZ, CHRISTINA

ID: 00014 Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,014.62

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	80.00	\$1,153.85	\$3,807.70	FED WTH	\$50.96	\$360.49	CO FICA	\$71.54	\$236.08
				FICA	\$71.54	\$236.08	CO MEDC	\$16.73	\$55.21
				MEDFICA	\$16.73	\$55.21	CO UNEM-FL	\$31.16	\$102.81
							FUTA	\$6.93	\$22.85
TOTAL:	80.00	\$1,153.85	\$3,807.70		\$139.23	\$651.78		\$126.36	\$416.95

PIERRE, MARIE

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

NET PAY Direct Deposit \$789.10

(Acct#...5709) \$50.00 (Acct#...9346) \$50.00 (Acct#...5709) \$689.10									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$1,936.00	FED WTH	\$23.58	\$47.16	CO FICA	\$54.56	\$120.03
				FICA	\$54.56	\$120.03	CO MEDC	\$12.76	\$28.07
				MEDFICA	\$12.76	\$28.07	CO UNEM-FL	\$23.76	\$52.27
							FUTA	\$5.28	\$11.62
TOTAL:	80.00	\$880.00	\$1,936.00		\$90.90	\$195.26		\$96.36	\$211.99

RAHAL, GHASSAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,172.99

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	\$445.76	CO FICA	\$83.46	\$584.23
SALARY	80.00	\$1,346.15	\$5,384.60	FICA	\$83.46	\$584.23	CO MEDC	\$19.51	\$136.63
				MEDFICA	\$19.51	\$136.63	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$9,423.05		\$173.16	\$1,166.62		\$102.97	\$951.86

WAGNER, MICHAEL

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$959.40

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$3,960.00	FED WTH	\$148.80	\$473.55	CO FICA	\$74.40	\$245.52
				FICA	\$74.40	\$245.52	CO MEDC	\$17.40	\$57.42
				MEDFICA	\$17.40	\$57.42	CO UNEM-FL	\$32.40	\$106.92
							FUTA	\$7.20	\$23.76
TOTAL:	80.00	\$1,200.00	\$3,960.00		\$240.60	\$776.49		\$131.40	\$433.62

PAYROLL SUMMARY TOTALS

NET PAY \$9,678.65

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	480.00	\$7,006.40	\$53,146.01	FED WTH	\$698.90	\$4,497.32	CO FICA	\$696.69	\$4,300.16
SALARY	240.00	\$4,230.77	\$16,115.38	FICA	\$696.69	\$4,300.16	CO MEDC	\$162.93	\$1,005.67
VACTION		\$0.00	\$96.00	MEDFICA	\$162.93	\$1,005.67	CO UNEM-FL	\$161.47	\$1,485.55
							FEES	\$35.00	\$35.00
							FUTA	\$35.89	\$330.14
TOTAL:	720.00	\$11,237.17	\$69,357.39		\$1,558.52	\$9,803.15		\$1,091.98	\$7,156.52

*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 \$12,329.15

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,678.65	Paid By Check	\$0.00
Employee Taxes	\$1,558.52	Employee Deductions	\$0.00
Employer Taxes	\$1,056.98	Employer Deductions	\$0.00
Direct Deposit Returned	\$35.00		
AMOUNT TRANSMITTED ON 03/29/2017	\$12,329.15	TOTAL:	\$0.00