

ANDERSON, SARAH

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,233.17

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	\$42.57	\$2,017.29	CO FICA	\$85.65	\$2,059.92
SALARY	50.00	\$1,105.77	\$21,250.01	FICA	\$85.65	\$2,059.92	CO MEDC	\$20.03	\$481.76
BONUS\$		\$0.00	\$500.00	MEDFICA	\$20.03	\$481.76	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$275.65	\$4,282.23				FUTA	\$0.00	\$42.00
TOTAL:									
	50.00	\$1,381.42	\$33,224.55		\$148.25	\$4,558.97		\$105.68	\$2,772.68

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	80.00	\$1,120.00	\$17,032.00	FED WTH	\$16.42	\$206.26	CO FICA	\$69.44	\$1,083.76
VACA		\$0.00	\$336.00	FICA	\$69.44	\$1,083.76	CO MEDC	\$16.24	\$253.46
OTHER \$		\$0.00	\$112.00	MEDFICA	\$16.24	\$253.46	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,120.00	\$17,480.00		\$102.10	\$1,543.48		\$85.68	\$1,568.22

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	\$13,310.00	FED WTH	\$39.15	\$557.95	CO FICA	\$54.56	\$830.68
OTHER \$		\$0.00	\$88.00	FICA	\$54.56	\$830.68	CO MEDC	\$12.76	\$194.27
				MEDFICA	\$12.76	\$194.27	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$880.00	\$13,398.00		\$106.47	\$1,582.90		\$67.32	\$1,255.95

CORDERO, JULIAN

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$773.76

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$960.00	\$11,340.00	FED WTH	\$112.80	\$1,293.80	CO FICA	\$59.52	\$714.98
VACTION		\$0.00	\$96.00	FICA	\$59.52	\$714.98	CO MEDC	\$13.92	\$167.21
OTHER \$		\$0.00	\$96.00	MEDFICA	\$13.92	\$167.21	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$960.00	\$11,532.00		\$186.24	\$2,175.99		\$73.44	\$1,113.19

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	\$24,684.75	FED WTH	\$157.23	\$2,426.90	CO FICA	\$100.44	\$1,570.63
VACA		\$0.00	\$486.00	FICA	\$100.44	\$1,570.63	CO MEDC	\$23.49	\$367.32
OTHER \$		\$0.00	\$162.00	MEDFICA	\$23.49	\$367.32	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$25,332.75		\$281.16	\$4,364.85		\$123.93	\$2,168.95

PAGUNSAN, KIRBY

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,210.83

(Acct#...5661) \$302.71   (Acct#...0795) \$908.12									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,320.00	\$4,422.00	FED WTH	\$76.62	\$205.18	CO FICA	\$86.44	\$278.76
- O/TIME	3.00	\$74.10	\$74.10	FICA	\$86.44	\$278.76	CO MEDC	\$20.21	\$65.19
				MEDFICA	\$20.21	\$65.19	CO UNEM-FL	\$37.64	\$121.40
							FUTA	\$8.37	\$26.98
TOTAL:	83.00	\$1,394.10	\$4,496.10		\$183.27	\$549.13		\$152.66	\$492.33

PAPKE, ALEXANDRIA

Income Tax State:    Unemployment State:

NET PAY Direct Deposit \$744.00

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	48.00	\$744.00	\$1,054.00						
TOTAL:	48.00	\$744.00	\$1,054.00		\$0.00	\$0.00		\$0.00	\$0.00

PIERRE, MARIE

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

NET PAY Direct Deposit \$644.16

(Acct#...5709) \$50.00   (Acct#...9346) \$50.00   (Acct#...5709) \$544.16									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	64.00	\$704.00	\$7,898.00	FED WTH	\$5.98	\$151.24	CO FICA	\$43.65	\$489.68
				FICA	\$43.65	\$489.68	CO MEDC	\$10.21	\$114.52
				MEDFICA	\$10.21	\$114.52	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	64.00	\$704.00	\$7,898.00		\$59.84	\$755.44		\$53.86	\$835.20

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	\$1,077.47	CO FICA	\$83.46	\$1,335.38
SALARY	80.00	\$1,346.15	\$17,499.95	FICA	\$83.46	\$1,335.38	CO MEDC	\$19.52	\$312.31
				MEDFICA	\$19.52	\$312.31	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$21,538.40		\$173.17	\$2,725.16		\$102.98	\$1,878.69

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	20.44	\$230.77	\$2,302.73						
TOTAL:	20.44	\$230.77	\$2,302.73		\$0.00	\$0.00		\$0.00	\$0.00

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.50	\$1,087.50	\$13,432.50	FED WTH	\$131.92	\$1,667.62	CO FICA	\$67.43	\$855.14
VACA		\$0.00	\$240.00	FICA	\$67.43	\$855.14	CO MEDC	\$15.77	\$199.99
OTHER \$		\$0.00	\$120.00	MEDFICA	\$15.77	\$199.99	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	72.50	\$1,087.50	\$13,792.50		\$215.12	\$2,722.75		\$83.20	\$1,286.13

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	68.44	\$974.77	\$3,356.73	FED WTH	\$652.88	\$11,246.29	CO FICA	\$650.59	\$10,511.96
REGULAR	536.50	\$7,691.50	\$115,298.35	FICA	\$650.59	\$10,511.96	CO MEDC	\$152.15	\$2,458.43
SALARY	130.00	\$2,451.92	\$47,173.06	MEDFICA	\$152.15	\$2,458.43	CO UNEM-FL	\$37.64	\$2,145.01
- O/TIME	3.00	\$74.10	\$74.10				FEES	\$0.00	\$70.00
BONUS\$		\$0.00	\$500.00				FUTA	\$8.37	\$476.67
COMM \$		\$275.65	\$4,765.91						
VACA		\$0.00	\$1,062.00						
VACTION		\$0.00	\$96.00						
OTHER \$		\$0.00	\$578.00						
TOTAL:	737.94	\$11,467.94	\$172,904.15		\$1,455.62	\$24,216.68		\$848.75	\$15,662.07

\*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 \$12,316.69	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$10,012.32	Paid By Check	\$0.00
Employee Taxes	\$1,455.62	Employee Deductions	\$0.00
Employer Taxes	\$848.75	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 08/02/2017		TOTAL:	\$0.00