

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$967.73

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR		\$0.00	\$7,192.31	AFLAC	\$24.18	\$24.18	CO FICA	\$66.43	\$2,233.66
SALARY	50.00	\$1,105.77	\$24,086.55	LIB	\$10.16	\$10.16	CO MEDC	\$15.54	\$522.39
BONUS\$		\$0.00	\$500.00	MISC 1T	\$10.16	\$10.16	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$4,282.23	FED WTH	\$11.57	\$2,109.24	FUTA	\$0.00	\$42.00
				FICA	\$66.43	\$2,233.66			
				MEDFICA	\$15.54	\$522.39			
TOTAL:	50.00	\$1,105.77	\$36,061.09		\$138.04	\$4,909.79		\$81.97	\$2,987.05

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	\$19,272.00	FED WTH	\$16.42	\$239.10	CO FICA	\$69.44	\$1,222.64
VACA		\$0.00	\$336.00	FICA	\$69.44	\$1,222.64	CO MEDC	\$16.24	\$285.94
OTHER \$		\$0.00	\$112.00	MEDFICA	\$16.24	\$285.94	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,120.00	\$19,720.00		\$102.10	\$1,747.68		\$85.68	\$1,739.58

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$732.77

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	75.50	\$830.50	\$14,987.50	FED WTH	\$34.20	\$628.00	CO FICA	\$51.49	\$934.68
OTHER \$		\$0.00	\$88.00	FICA	\$51.49	\$934.68	CO MEDC	\$12.04	\$218.59
				MEDFICA	\$12.04	\$218.59	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	75.50	\$830.50	\$15,075.50		\$97.73	\$1,781.27		\$63.53	\$1,384.27

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$513.44

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	55.50	\$666.00	\$12,768.00	AFLAC	\$11.22	\$11.22	CO FICA	\$39.75	\$801.98
VACTION		\$0.00	\$96.00	LIB	\$13.66	\$13.66	CO MEDC	\$9.30	\$187.56
OTHER \$		\$0.00	\$96.00	MISC 1T	\$13.66	\$13.66	CO UNEM-FL	\$0.00	\$189.00
				FED WTH	\$64.97	\$1,441.87	FUTA	\$0.00	\$42.00
				FICA	\$39.75	\$801.98			
				MEDFICA	\$9.30	\$187.56			
TOTAL:	55.50	\$666.00	\$12,960.00		\$152.56	\$2,469.95		\$49.05	\$1,220.54

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	\$27,924.75	FED WTH	\$157.23	\$2,741.36	CO FICA	\$100.44	\$1,771.51
VACA		\$0.00	\$486.00	FICA	\$100.44	\$1,771.51	CO MEDC	\$23.49	\$414.30
OTHER \$		\$0.00	\$162.00	MEDFICA	\$23.49	\$414.30	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:					\$281.16	\$4,927.17		\$123.93	\$2,416.81

PAGUNSAN, KIRBY

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,131.07

(Acct#...5661) \$282.77 (Acct#...0795) \$848.30									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	78.50	\$1,295.25	\$7,037.25	FED WTH	\$65.10	\$337.86	CO FICA	\$80.30	\$440.90
- O/TIME		\$0.00	\$74.10	FICA	\$80.30	\$440.90	CO MEDC	\$18.78	\$103.11
				MEDFICA	\$18.78	\$103.11	CO UNEM-FL	\$31.96	\$189.00
							FUTA	\$7.10	\$42.00
TOTAL:					\$164.18	\$881.87		\$138.14	\$775.01

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	\$2,542.00						
TOTAL:					\$0.00	\$0.00		\$0.00	\$0.00

PIERRE, MARIE

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

NET PAY Direct Deposit \$414.90

(Acct#...5709) \$50.00 (Acct#...9346) \$50.00 (Acct#...5709) \$314.90									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	46.00	\$506.00	\$9,284.00	AFLAC	\$27.24	\$27.24	CO FICA	\$29.68	\$573.92
				MISC 1T	\$27.24	\$27.24	CO MEDC	\$6.94	\$134.22
				FED WTH	\$0.00	\$174.82	CO UNEM-FL	\$0.00	\$189.00
				FICA	\$29.68	\$573.92	FUTA	\$0.00	\$42.00
				MEDFICA	\$6.94	\$134.22			
TOTAL:					\$91.10	\$937.44		\$36.62	\$939.14

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	\$1,217.85	CO FICA	\$83.46	\$1,502.30
SALARY	80.00	\$1,346.15	\$20,192.25	FICA	\$83.46	\$1,502.30	CO MEDC	\$19.52	\$351.35
				MEDFICA	\$19.52	\$351.35	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$24,230.70		\$173.17	\$3,071.50		\$102.98	\$2,084.65

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$15,832.50	AFLAC	\$8.64	\$8.64	CO FICA	\$73.86	\$1,003.40
VACA		\$0.00	\$240.00	FED WTH	\$147.50	\$1,963.92	CO MEDC	\$17.28	\$234.67
OTHER \$		\$0.00	\$120.00	FICA	\$73.86	\$1,003.40	CO UNEM-FL	\$0.00	\$189.00
				MEDFICA	\$17.28	\$234.67	FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,200.00	\$16,192.50		\$247.28	\$3,210.63		\$91.14	\$1,469.07

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	48.00	\$744.00	\$4,844.73	AFLAC	\$71.28	\$71.28	CO FICA	\$594.85	\$11,778.02
REGULAR	495.50	\$7,237.75	\$130,285.10	LIB	\$23.82	\$23.82	CO MEDC	\$139.13	\$2,754.53
SALARY	130.00	\$2,451.92	\$52,701.90	MISC 1T	\$51.06	\$51.06	CO UNEM-FL	\$31.96	\$2,212.61
- O/TIME		\$0.00	\$74.10	FED WTH	\$567.18	\$12,496.60	FEES	\$0.00	\$70.00
BONUS\$		\$0.00	\$500.00	FICA	\$594.85	\$11,778.02	FUTA	\$7.10	\$491.69
COMM \$		\$0.00	\$4,765.91	MEDFICA	\$139.13	\$2,754.53			
VACA		\$0.00	\$1,062.00						
VACTION		\$0.00	\$96.00						
OTHER \$		\$0.00	\$578.00						
TOTAL:	673.50	\$10,433.67	\$194,907.74		\$1,447.32	\$27,175.31		\$773.04	\$17,306.85

*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 \$11,206.71

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$8,986.35	Paid By Check	\$0.00
Employee Taxes	\$1,301.16	Employee Deductions	\$146.16
Employer Taxes	\$773.04	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 08/30/2017		TOTAL:	\$146.16