

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	\$2,097.67	CO FICA	\$107.31	\$2,167.23
SALARY	80.00	\$1,730.77	\$22,980.78	FICA	\$107.31	\$2,167.23	CO MEDC	\$25.09	\$506.85
BONUS\$		\$0.00	\$500.00	MEDFICA	\$25.09	\$506.85	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$4,282.23				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,730.77	\$34,955.32		\$212.78	\$4,771.75		\$132.40	\$2,905.08

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	\$18,152.00	FED WTH	\$16.42	\$222.68	CO FICA	\$69.44	\$1,153.20
VACA		\$0.00	\$336.00	FICA	\$69.44	\$1,153.20	CO MEDC	\$16.24	\$269.70
OTHER \$		\$0.00	\$112.00	MEDFICA	\$16.24	\$269.70	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,120.00	\$18,600.00		\$102.10	\$1,645.58		\$85.68	\$1,653.90

COLLADO, MARTHA

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$746.36

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	77.00	\$847.00	\$14,157.00	FED WTH	\$35.85	\$593.80	CO FICA	\$52.51	\$883.19
OTHER \$		\$0.00	\$88.00	FICA	\$52.51	\$883.19	CO MEDC	\$12.28	\$206.55
				MEDFICA	\$12.28	\$206.55	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	77.00	\$847.00	\$14,245.00		\$100.64	\$1,683.54		\$64.79	\$1,320.74

CORDERO, JULIAN

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$620.60

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	63.50	\$762.00	\$12,102.00	FED WTH	\$83.10	\$1,376.90	CO FICA	\$47.25	\$762.23
VACTION		\$0.00	\$96.00	FICA	\$47.25	\$762.23	CO MEDC	\$11.05	\$178.26
OTHER \$		\$0.00	\$96.00	MEDFICA	\$11.05	\$178.26	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	63.50	\$762.00	\$12,294.00		\$141.40	\$2,317.39		\$58.30	\$1,171.49

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	\$26,304.75	FED WTH	\$157.23	\$2,584.13	CO FICA	\$100.44	\$1,671.07
VACA		\$0.00	\$486.00	FICA	\$100.44	\$1,671.07	CO MEDC	\$23.49	\$390.81
OTHER \$		\$0.00	\$162.00	MEDFICA	\$23.49	\$390.81	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$26,952.75		\$281.16	\$4,646.01		\$123.93	\$2,292.88

PAGUNSAN, KIRBY

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,151.44

(Acct#...5661) \$287.86 | (Acct#...0795) \$863.58

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,320.00	\$5,742.00	FED WTH	\$67.58	\$272.76	CO FICA	\$81.84	\$360.60
- O/TIME		\$0.00	\$74.10	FICA	\$81.84	\$360.60	CO MEDC	\$19.14	\$84.33
				MEDFICA	\$19.14	\$84.33	CO UNEM-FL	\$35.64	\$157.04
							FUTA	\$7.92	\$34.90
TOTAL:	80.00	\$1,320.00	\$5,816.10		\$168.56	\$717.69		\$144.54	\$636.87

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	\$1,798.00						
TOTAL:	48.00	\$744.00	\$1,798.00		\$0.00	\$0.00		\$0.00	\$0.00

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	\$8,778.00	FED WTH	\$23.58	\$174.82	CO FICA	\$54.56	\$544.24
				FICA	\$54.56	\$544.24	CO MEDC	\$12.76	\$127.28
				MEDFICA	\$12.76	\$127.28	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$880.00	\$8,778.00		\$90.90	\$846.34		\$67.32	\$902.52

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	\$1,147.66	CO FICA	\$83.46	\$1,418.84
SALARY	80.00	\$1,346.15	\$18,846.10	FICA	\$83.46	\$1,418.84	CO MEDC	\$19.52	\$331.83
				MEDFICA	\$19.52	\$331.83	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$22,884.55		\$173.17	\$2,898.33		\$102.98	\$1,981.67

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$14,632.50	FED WTH	\$148.80	\$1,816.42	CO FICA	\$74.40	\$929.54
VACA		\$0.00	\$240.00	FICA	\$74.40	\$929.54	CO MEDC	\$17.40	\$217.39
OTHER \$		\$0.00	\$120.00	MEDFICA	\$17.40	\$217.39	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,200.00	\$14,992.50		\$240.60	\$2,963.35		\$91.80	\$1,377.93

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	48.00	\$744.00	\$4,100.73	FED WTH	\$683.13	\$11,929.42	CO FICA	\$671.21	\$11,183.17
REGULAR	540.50	\$7,749.00	\$123,047.35	FICA	\$671.21	\$11,183.17	CO MEDC	\$156.97	\$2,615.40
SALARY	160.00	\$3,076.92	\$50,249.98	MEDFICA	\$156.97	\$2,615.40	CO UNEM-FL	\$35.64	\$2,180.65
- O/TIME		\$0.00	\$74.10				FEES	\$0.00	\$70.00
BONUS\$		\$0.00	\$500.00				FUTA	\$7.92	\$484.59
COMM \$		\$0.00	\$4,765.91						
VACA		\$0.00	\$1,062.00						
VACTION		\$0.00	\$96.00						
OTHER \$		\$0.00	\$578.00						
TOTAL:	748.50	\$11,569.92	\$184,474.07		\$1,511.31	\$25,727.99		\$871.74	\$16,533.81

\*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 \$12,441.66	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$10,058.61	Paid By Check	\$0.00
Employee Taxes	\$1,511.31	Employee Deductions	\$0.00
Employer Taxes	\$871.74	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 08/16/2017		TOTAL:	\$0.00