

ANDERSON, SARAH

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,927.44

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	\$159.79	\$1,548.55	CO FICA	\$140.12	\$1,439.43
SALARY	80.00	\$1,730.77	\$12,115.39	FICA	\$140.12	\$1,439.43	CO MEDC	\$32.77	\$336.64
BONUS\$		\$0.00	\$500.00	MEDFICA	\$32.77	\$336.64	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$529.35	\$3,408.96				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$2,260.12	\$23,216.66		\$332.68	\$3,324.62		\$172.89	\$2,007.07

CHRISTENSON, ANDE

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

NET PAY Paper Check \$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	\$10,800.00	FED WTH	\$12.42	\$122.94	CO FICA	\$66.96	\$669.60
				FICA	\$66.96	\$669.60	CO MEDC	\$15.66	\$156.60
				MEDFICA	\$15.66	\$156.60	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,080.00	\$10,800.00		\$95.04	\$949.14		\$82.62	\$1,057.20

COLLADO, MARTHA

Income Tax State: FL    Unemployment State: FL

NET PAY Paper Check \$773.53

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$8,558.00	FED WTH	\$39.15	\$367.05	CO FICA	\$54.56	\$530.60
				FICA	\$54.56	\$530.60	CO MEDC	\$12.76	\$124.09
				MEDFICA	\$12.76	\$124.09	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$880.00	\$8,558.00		\$106.47	\$1,021.74		\$67.32	\$885.69

CORDERO, JULIAN

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$727.35

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	75.00	\$900.00	\$6,576.00	FED WTH	\$103.80	\$752.00	CO FICA	\$55.80	\$413.66
VACTION		\$0.00	\$96.00	FICA	\$55.80	\$413.66	CO MEDC	\$13.05	\$96.74
				MEDFICA	\$13.05	\$96.74	CO UNEM-FL	\$24.30	\$180.14
							FUTA	\$5.40	\$40.03
TOTAL:									
	75.00	\$900.00	\$6,672.00		\$172.65	\$1,262.40		\$98.55	\$730.57

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	\$16,098.75	FED WTH	\$157.23	\$1,556.42	CO FICA	\$100.44	\$998.12
				FICA	\$100.44	\$998.12	CO MEDC	\$23.49	\$233.43
				MEDFICA	\$23.49	\$233.43	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$16,098.75		\$281.16	\$2,787.97		\$123.93	\$1,462.55

LOPEZ, CHRISTINA

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

NET PAY Paper Check \$1,302.62

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	80.00	\$1,153.85	\$7,269.25	FED WTH	\$150.21	\$655.41	CO FICA	\$97.54	\$480.68
COMM \$		\$419.33	\$483.68	FICA	\$97.54	\$480.68	CO MEDC	\$22.81	\$112.42
				MEDFICA	\$22.81	\$112.42	CO UNEM-FL	\$22.14	\$189.00
							FUTA	\$4.92	\$42.00
TOTAL:	80.00	\$1,573.18	\$7,752.93		\$270.56	\$1,248.51		\$147.41	\$824.10

MAY, SCOTT

ID: 00017    Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,106.79

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,320.00	\$1,980.00	FED WTH	\$112.23	\$144.96	CO FICA	\$81.84	\$122.76
				FICA	\$81.84	\$122.76	CO MEDC	\$19.14	\$28.71
				MEDFICA	\$19.14	\$28.71	CO UNEM-FL	\$35.64	\$53.46
							FUTA	\$7.92	\$11.88
TOTAL:	80.00	\$1,320.00	\$1,980.00		\$213.21	\$296.43		\$144.54	\$216.81

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	\$3,344.00	FED WTH	\$23.58	\$70.74	CO FICA	\$54.56	\$207.33
				FICA	\$54.56	\$207.33	CO MEDC	\$12.76	\$48.49
				MEDFICA	\$12.76	\$48.49	CO UNEM-FL	\$23.76	\$90.29
							FUTA	\$5.28	\$20.06
TOTAL:	80.00	\$880.00	\$3,344.00		\$90.90	\$326.56		\$96.36	\$366.17

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	\$656.33	CO FICA	\$83.46	\$834.61
SALARY	80.00	\$1,346.15	\$9,423.05	FICA	\$83.46	\$834.61	CO MEDC	\$19.52	\$195.19
				MEDFICA	\$19.52	\$195.19	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$13,461.50		\$173.17	\$1,686.13		\$102.98	\$1,260.80

WAGNER, MICHAEL

Income Tax State: FL    Unemployment State: FL

NET PAY Paper Check \$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	\$7,560.00	FED WTH	\$148.80	\$919.95	CO FICA	\$74.40	\$468.72
				FICA	\$74.40	\$468.72	CO MEDC	\$17.40	\$109.62
				MEDFICA	\$17.40	\$109.62	CO UNEM-FL	\$17.28	\$189.00
							FUTA	\$3.84	\$42.00
TOTAL:	80.00	\$1,200.00	\$7,560.00		\$240.60	\$1,498.29		\$112.92	\$809.34

PAYROLL SUMMARY TOTALS

NET PAY \$11,083.01

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	555.00	\$7,880.00	\$73,541.85	FED WTH	\$977.40	\$7,374.29	CO FICA	\$809.68	\$6,623.97
SALARY	240.00	\$4,230.77	\$28,807.69	FICA	\$809.68	\$6,623.97	CO MEDC	\$189.36	\$1,549.15
BONUS\$		\$0.00	\$500.00	MEDFICA	\$189.36	\$1,549.15	CO UNEM-FL	\$123.12	\$1,846.54
COMM \$		\$948.68	\$3,892.64				FEES	\$35.00	\$70.00
VACTION		\$0.00	\$96.00				FUTA	\$27.36	\$410.34
TOTAL:	795.00	\$13,059.45	\$106,838.18		\$1,976.44	\$15,547.41		\$1,184.52	\$10,500.00

\*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 \$14,243.97

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$7,062.50	Paid By Check	\$4,020.51
Employee Taxes	\$1,976.44	Employee Deductions	\$0.00
Employer Taxes	\$1,149.52	Employer Deductions	\$0.00
Re-Run Payroll	\$35.00		
AMOUNT TRANSMITTED ON 05/11/2017	\$10,223.46	TOTAL:	\$4,020.51