

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,517.98

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	\$521.76	CO FICA	\$107.31	\$660.54
SALARY	80.00	\$1,730.77	\$3,461.54	FICA	\$107.31	\$660.54	CO MEDC	\$25.10	\$154.48
				MEDFICA	\$25.10	\$154.48	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,730.77	\$10,653.85		\$212.79	\$1,336.78		\$132.41	\$1,046.02

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	\$5,400.00	FED WTH	\$12.42	\$60.84	CO FICA	\$66.96	\$334.80
				FICA	\$66.96	\$334.80	CO MEDC	\$15.66	\$78.30
				MEDFICA	\$15.66	\$78.30	CO UNEM-FL	\$29.16	\$145.80
							FUTA	\$6.48	\$32.40
TOTAL:	80.00	\$1,080.00	\$5,400.00		\$95.04	\$473.94		\$118.26	\$591.30

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	\$4,158.00	FED WTH	\$39.15	\$171.30	CO FICA	\$54.56	\$257.80
				FICA	\$54.56	\$257.80	CO MEDC	\$12.76	\$60.29
				MEDFICA	\$12.76	\$60.29	CO UNEM-FL	\$23.76	\$112.27
							FUTA	\$5.28	\$24.95
TOTAL:	80.00	\$880.00	\$4,158.00		\$106.47	\$489.39		\$96.36	\$455.31

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	\$3,756.00	FED WTH	\$112.80	\$422.60	CO FICA	\$59.52	\$238.82
VACTION		\$0.00	\$96.00	FICA	\$59.52	\$238.82	CO MEDC	\$13.92	\$55.85
				MEDFICA	\$13.92	\$55.85	CO UNEM-FL	\$25.92	\$104.00
							FUTA	\$5.76	\$23.11
TOTAL:	80.00	\$960.00	\$3,852.00		\$186.24	\$717.27		\$105.12	\$421.78

HOLMES, CHRISTIAN

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

NET PAY Direct Deposit \$587.65

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	40.00	\$673.20	\$673.20	FED WTH	\$34.05	\$34.05	CO FICA	\$41.74	\$41.74
				FICA	\$41.74	\$41.74	CO MEDC	\$9.76	\$9.76
				MEDFICA	\$9.76	\$9.76	CO UNEM-FL	\$18.18	\$18.18
							FUTA	\$4.04	\$4.04
TOTAL:	40.00	\$673.20	\$673.20		\$85.55	\$85.55		\$73.72	\$73.72

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	\$8,100.00	FED WTH	\$157.23	\$785.46	CO FICA	\$100.44	\$502.20
				FICA	\$100.44	\$502.20	CO MEDC	\$23.49	\$117.45
				MEDFICA	\$23.49	\$117.45	CO UNEM-FL	\$14.04	\$189.00
							FUTA	\$3.12	\$42.00
TOTAL:	80.00	\$1,620.00	\$8,100.00		\$281.16	\$1,405.11		\$141.09	\$850.65

LOPEZ, CHRISTINA

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

NET PAY Direct Deposit \$923.70

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	80.00	\$1,153.85	\$1,500.00	FED WTH	\$141.88	\$167.65	CO FICA	\$71.54	\$93.00
				FICA	\$71.54	\$93.00	CO MEDC	\$16.73	\$21.75
				MEDFICA	\$16.73	\$21.75	CO UNEM-FL	\$31.15	\$40.50
							FUTA	\$6.92	\$9.00
TOTAL:	80.00	\$1,153.85	\$1,500.00		\$230.15	\$282.40		\$126.34	\$164.25

PIERRE, MARIE

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

NET PAY Direct Deposit \$162.54

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	16.00	\$176.00	\$176.00	FED WTH	\$0.00	\$0.00	CO FICA	\$10.91	\$10.91
				FICA	\$10.91	\$10.91	CO MEDC	\$2.55	\$2.55
				MEDFICA	\$2.55	\$2.55	CO UNEM-FL	\$4.75	\$4.75
							FUTA	\$1.06	\$1.06
TOTAL:	16.00	\$176.00	\$176.00		\$13.46	\$13.46		\$19.27	\$19.27

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	\$305.38	CO FICA	\$83.46	\$417.31
SALARY	80.00	\$1,346.15	\$2,692.30	FICA	\$83.46	\$417.31	CO MEDC	\$19.52	\$97.60
				MEDFICA	\$19.52	\$97.60	CO UNEM-FL	\$36.35	\$181.73
							FUTA	\$8.07	\$40.38
TOTAL:	80.00	\$1,346.15	\$6,730.75		\$173.17	\$820.29		\$147.40	\$737.02

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$1,560.00	FED WTH	\$148.80	\$175.95	CO FICA	\$74.40	\$96.72
				FICA	\$74.40	\$96.72	CO MEDC	\$17.40	\$22.62
				MEDFICA	\$17.40	\$22.62	CO UNEM-FL	\$32.40	\$42.12
							FUTA	\$7.20	\$9.36
TOTAL:	80.00	\$1,200.00	\$1,560.00		\$240.60	\$295.29		\$131.40	\$170.82

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	456.00	\$6,589.20	\$38,274.46	FED WTH	\$796.90	\$2,910.99	CO FICA	\$670.84	\$2,853.52
SALARY	240.00	\$4,230.77	\$7,653.84	FICA	\$670.84	\$2,853.52	CO MEDC	\$156.89	\$667.35
VACTION		\$0.00	\$96.00	MEDFICA	\$156.89	\$667.35	CO UNEM-FL	\$215.71	\$1,114.31
							FEES	\$0.00	\$0.00
							FUTA	\$47.93	\$247.63
TOTAL:	696.00	\$10,819.97	\$46,024.30		\$1,624.63	\$6,431.86		\$1,091.37	\$4,882.81

*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 \$11,911.34

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,195.34	Paid By Check	\$0.00
Employee Taxes	\$1,624.63	Employee Deductions	\$0.00
Employer Taxes	\$1,091.37	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 03/01/2017	\$11,911.34	TOTAL:	\$0.00