

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	\$602.14	CO FICA	\$107.31	\$767.85
SALARY	80.00	\$1,730.77	\$5,192.31	FICA	\$107.31	\$767.85	CO MEDC	\$25.10	\$179.58
				MEDFICA	\$25.10	\$179.58	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,730.77	\$12,384.62		\$212.79	\$1,549.57		\$132.41	\$1,178.43

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	\$6,480.00	FED WTH	\$12.42	\$73.26	CO FICA	\$66.96	\$401.76
				FICA	\$66.96	\$401.76	CO MEDC	\$15.66	\$93.96
				MEDFICA	\$15.66	\$93.96	CO UNEM-FL	\$29.16	\$174.96
							FUTA	\$6.48	\$38.88
TOTAL:	80.00	\$1,080.00	\$6,480.00		\$95.04	\$568.98		\$118.26	\$709.56

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	\$5,038.00	FED WTH	\$39.15	\$210.45	CO FICA	\$54.56	\$312.36
				FICA	\$54.56	\$312.36	CO MEDC	\$12.76	\$73.05
				MEDFICA	\$12.76	\$73.05	CO UNEM-FL	\$23.76	\$136.03
							FUTA	\$5.28	\$30.23
TOTAL:	80.00	\$880.00	\$5,038.00		\$106.47	\$595.86		\$96.36	\$551.67

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	\$4,716.00	FED WTH	\$112.80	\$535.40	CO FICA	\$59.52	\$298.34
VACTION		\$0.00	\$96.00	FICA	\$59.52	\$298.34	CO MEDC	\$13.92	\$69.77
				MEDFICA	\$13.92	\$69.77	CO UNEM-FL	\$25.92	\$129.92
							FUTA	\$5.76	\$28.87
TOTAL:	80.00	\$960.00	\$4,812.00		\$186.24	\$903.51		\$105.12	\$526.90

HOLMES, CHRISTIAN

ID: 00015Income Tax State: FLUnemployment State: FL

NET PAY Direct Deposit \$1,127.21

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,346.40	\$2,019.60	FED WTH	\$116.19	\$150.24	CO FICA	\$83.48	\$125.22
				FICA	\$83.48	\$125.22	CO MEDC	\$19.52	\$29.28
				MEDFICA	\$19.52	\$29.28	CO UNEM-FL	\$36.35	\$54.53
							FUTA	\$8.08	\$12.12
TOTAL:	80.00	\$1,346.40	\$2,019.60		\$219.19	\$304.74		\$147.43	\$221.15

KOFMAN, OKSANA

Income Tax State: FLUnemployment State: FL

NET PAY Direct Deposit \$1,260.53

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	75.00	\$1,518.75	\$9,618.75	FED WTH	\$142.04	\$927.50	CO FICA	\$94.16	\$596.36
				FICA	\$94.16	\$596.36	CO MEDC	\$22.02	\$139.47
				MEDFICA	\$22.02	\$139.47	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	75.00	\$1,518.75	\$9,618.75		\$258.22	\$1,663.33		\$116.18	\$966.83

LOPEZ, CHRISTINA

ID: 00014Income Tax State: FLUnemployment 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	\$2,653.85	FED WTH	\$141.88	\$309.53	CO FICA	\$71.54	\$164.54
				FICA	\$71.54	\$164.54	CO MEDC	\$16.73	\$38.48
				MEDFICA	\$16.73	\$38.48	CO UNEM-FL	\$31.15	\$71.65
							FUTA	\$6.92	\$15.92
TOTAL:	80.00	\$1,153.85	\$2,653.85		\$230.15	\$512.55		\$126.34	\$290.59

PIERRE, MARIE

ID: 00016Income Tax State: FLUnemployment State: FL

NET PAY Direct Deposit \$789.10

(Acct#...5709) \$394.55   (Acct#...9346) \$394.55									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$880.00	\$1,056.00	FED WTH	\$23.58	\$23.58	CO FICA	\$54.56	\$65.47
				FICA	\$54.56	\$65.47	CO MEDC	\$12.76	\$15.31
				MEDFICA	\$12.76	\$15.31	CO UNEM-FL	\$23.76	\$28.51
							FUTA	\$5.28	\$6.34
TOTAL:	80.00	\$880.00	\$1,056.00		\$90.90	\$104.36		\$96.36	\$115.63

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	\$375.57	CO FICA	\$83.46	\$500.77
SALARY	80.00	\$1,346.15	\$4,038.45	FICA	\$83.46	\$500.77	CO MEDC	\$19.52	\$117.12
				MEDFICA	\$19.52	\$117.12	CO UNEM-FL	\$7.27	\$189.00
							FUTA	\$1.62	\$42.00
TOTAL:	80.00	\$1,346.15	\$8,076.90		\$173.17	\$993.46		\$111.87	\$848.89

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$2,760.00	FED WTH	\$148.80	\$324.75	CO FICA	\$74.40	\$171.12
				FICA	\$74.40	\$171.12	CO MEDC	\$17.40	\$40.02
				MEDFICA	\$17.40	\$40.02	CO UNEM-FL	\$32.40	\$74.52
							FUTA	\$7.20	\$16.56
TOTAL:	80.00	\$1,200.00	\$2,760.00		\$240.60	\$535.89		\$131.40	\$302.22

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	555.00	\$7,865.15	\$46,139.61	FED WTH	\$887.43	\$3,798.42	CO FICA	\$749.95	\$3,603.47
SALARY	240.00	\$4,230.77	\$11,884.61	FICA	\$749.95	\$3,603.47	CO MEDC	\$175.39	\$842.74
VACTION		\$0.00	\$96.00	MEDFICA	\$175.39	\$842.74	CO UNEM-FL	\$209.77	\$1,324.08
							FEES	\$0.00	\$0.00
							FUTA	\$46.62	\$294.25
TOTAL:	795.00	\$12,095.92	\$58,120.22		\$1,812.77	\$8,244.63		\$1,181.73	\$6,064.54

\*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 \$13,277.65

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$10,283.15	Paid By Check	\$0.00
Employee Taxes	\$1,812.77	Employee Deductions	\$0.00
Employer Taxes	\$1,181.73	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 03/15/2017	\$13,277.65	TOTAL:	\$0.00