

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$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	\$441.38	CO FICA	\$107.31	\$553.23
SALARY	80.00	\$1,730.77	\$1,730.77	FICA	\$107.31	\$553.23	CO MEDC	\$25.09	\$129.38
				MEDFICA	\$25.09	\$129.38	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,730.77	\$8,923.08		\$212.78	\$1,123.99		\$132.40	\$913.61

CHRISTENSON, ANDE

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	\$4,320.00	FED WTH	\$12.42	\$48.42	CO FICA	\$66.96	\$267.84
				FICA	\$66.96	\$267.84	CO MEDC	\$15.66	\$62.64
				MEDFICA	\$15.66	\$62.64	CO UNEM-FL	\$29.16	\$116.64
							FUTA	\$6.48	\$25.92
TOTAL:	80.00	\$1,080.00	\$4,320.00		\$95.04	\$378.90		\$118.26	\$473.04

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	\$3,278.00	FED WTH	\$39.15	\$132.15	CO FICA	\$54.56	\$203.24
				FICA	\$54.56	\$203.24	CO MEDC	\$12.76	\$47.53
				MEDFICA	\$12.76	\$47.53	CO UNEM-FL	\$23.76	\$88.51
							FUTA	\$5.28	\$19.67
TOTAL:	80.00	\$880.00	\$3,278.00		\$106.47	\$382.92		\$96.36	\$358.95

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$773.76

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.00	\$864.00	\$2,796.00	FED WTH	\$112.80	\$309.80	CO FICA	\$59.52	\$179.30
VACTION	8.00	\$96.00	\$96.00	FICA	\$59.52	\$179.30	CO MEDC	\$13.92	\$41.93
				MEDFICA	\$13.92	\$41.93	CO UNEM-FL	\$25.92	\$78.08
							FUTA	\$5.76	\$17.35
TOTAL:	80.00	\$960.00	\$2,892.00		\$186.24	\$531.03		\$105.12	\$316.66

KOFMAN, OKSANA

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$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	\$6,480.00	FED WTH	\$157.23	\$628.23	CO FICA	\$100.44	\$401.76
				FICA	\$100.44	\$401.76	CO MEDC	\$23.49	\$93.96
				MEDFICA	\$23.49	\$93.96	CO UNEM-FL	\$43.74	\$174.96
							FUTA	\$9.72	\$38.88
TOTAL:	80.00	\$1,620.00	\$6,480.00		\$281.16	\$1,123.95		\$177.39	\$709.56

LOPEZ, CHRISTINA

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$293.90

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	24.00	\$346.15	\$346.15	FED WTH	\$25.77	\$25.77	CO FICA	\$21.46	\$21.46
				FICA	\$21.46	\$21.46	CO MEDC	\$5.02	\$5.02
				MEDFICA	\$5.02	\$5.02	CO UNEM-FL	\$9.35	\$9.35
							FUTA	\$2.08	\$2.08
TOTAL:	24.00	\$346.15	\$346.15		\$52.25	\$52.25		\$37.91	\$37.91

RAHAL, GHASSAN

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$1,172.97

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	\$235.19	CO FICA	\$83.47	\$333.85
SALARY	80.00	\$1,346.15	\$1,346.15	FICA	\$83.47	\$333.85	CO MEDC	\$19.52	\$78.08
				MEDFICA	\$19.52	\$78.08	CO UNEM-FL	\$36.34	\$145.38
							FUTA	\$8.08	\$32.31
TOTAL:	80.00	\$1,346.15	\$5,384.60		\$173.18	\$647.12		\$147.41	\$589.62

WAGNER, MICHAEL

Income Tax State: FL Unemployment State: FL

NET PAY Paper Check \$305.31

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	24.00	\$360.00	\$360.00	FED WTH	\$27.15	\$27.15	CO FICA	\$22.32	\$22.32
				FICA	\$22.32	\$22.32	CO MEDC	\$5.22	\$5.22
				MEDFICA	\$5.22	\$5.22	CO UNEM-FL	\$9.72	\$9.72
							FUTA	\$2.16	\$2.16
TOTAL:	24.00	\$360.00	\$360.00		\$54.69	\$54.69		\$39.42	\$39.42

PAYROLL SUMMARY TOTALS

NET PAY \$7,161.26

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	336.00	\$4,804.00	\$31,685.26	FED WTH	\$525.09	\$2,114.09	CO FICA	\$516.04	\$2,182.68
SALARY	184.00	\$3,423.07	\$3,423.07	FICA	\$516.04	\$2,182.68	CO MEDC	\$120.68	\$510.46
VACTION	8.00	\$96.00	\$96.00	MEDFICA	\$120.68	\$510.46	CO UNEM-FL	\$177.99	\$898.60
							FEES	\$0.00	\$0.00
							FUTA	\$39.56	\$199.70
TOTAL:	528.00	\$8,323.07	\$35,204.33		\$1,161.81	\$4,807.23		\$854.27	\$3,791.44

*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 \$10,058.09

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$0.00	Paid By Check	\$7,161.26
Employee Taxes	\$1,161.81	Employee Deductions	\$0.00
Employer Taxes	\$1,735.02	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 02/17/2017	\$2,896.83	TOTAL:	\$7,161.26