

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	\$1,879.34	CO FICA	\$107.31	\$1,798.41
SALARY	80.00	\$1,730.77	\$17,307.70	FICA	\$107.31	\$1,798.41	CO MEDC	\$25.10	\$420.60
BONUS\$		\$0.00	\$500.00	MEDFICA	\$25.10	\$420.60	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$4,006.58				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,730.77	\$29,006.59		\$212.79	\$4,098.35		\$132.41	\$2,450.01

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	\$14,008.00	FED WTH	\$16.42	\$157.00	CO FICA	\$69.44	\$875.44
VACA		\$0.00	\$112.00	FICA	\$69.44	\$875.44	CO MEDC	\$16.24	\$204.74
				MEDFICA	\$16.24	\$204.74	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,120.00	\$14,120.00		\$102.10	\$1,237.18		\$85.68	\$1,311.18

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$682.94

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	70.00	\$770.00	\$10,890.00	FED WTH	\$28.15	\$453.70	CO FICA	\$47.74	\$675.18
				FICA	\$47.74	\$675.18	CO MEDC	\$11.17	\$157.91
				MEDFICA	\$11.17	\$157.91	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	70.00	\$770.00	\$10,890.00		\$87.06	\$1,286.79		\$58.91	\$1,064.09

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$732.00

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	75.50	\$906.00	\$8,760.00	FED WTH	\$104.70	\$986.00	CO FICA	\$56.17	\$549.07
VACTION		\$0.00	\$96.00	FICA	\$56.17	\$549.07	CO MEDC	\$13.13	\$128.41
				MEDFICA	\$13.13	\$128.41	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	75.50	\$906.00	\$8,856.00		\$174.00	\$1,663.48		\$69.30	\$908.48

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	\$20,796.75	FED WTH	\$157.23	\$2,003.81	CO FICA	\$100.44	\$1,289.40
				FICA	\$100.44	\$1,289.40	CO MEDC	\$23.49	\$301.55
				MEDFICA	\$23.49	\$301.55	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$20,796.75		\$281.16	\$3,594.76		\$123.93	\$1,821.95

MAY, SCOTT

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

NET PAY Direct Deposit \$243.81

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	16.00	\$264.00	\$4,554.00	FED WTH	\$0.00	\$319.92	CO FICA	\$16.37	\$282.35
				FICA	\$16.37	\$282.35	CO MEDC	\$3.82	\$66.03
				MEDFICA	\$3.82	\$66.03	CO UNEM-FL	\$7.13	\$122.96
							FUTA	\$1.58	\$27.32
TOTAL:	16.00	\$264.00	\$4,554.00		\$20.19	\$668.30		\$28.90	\$498.66

PAGUNSAN, KIRBY

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$487.60

(Acct#...5661) \$121.90 | (Acct#...0795) \$365.70

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	32.00	\$528.00	\$528.00	FED WTH	\$0.00	\$0.00	CO FICA	\$32.74	\$32.74
				FICA	\$32.74	\$32.74	CO MEDC	\$7.66	\$7.66
				MEDFICA	\$7.66	\$7.66	CO UNEM-FL	\$14.26	\$14.26
							FUTA	\$3.17	\$3.17
TOTAL:	32.00	\$528.00	\$528.00		\$40.40	\$40.40		\$57.83	\$57.83

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	\$5,632.00	FED WTH	\$23.58	\$117.90	CO FICA	\$54.56	\$349.18
				FICA	\$54.56	\$349.18	CO MEDC	\$12.76	\$81.66
				MEDFICA	\$12.76	\$81.66	CO UNEM-FL	\$23.76	\$152.06
							FUTA	\$5.28	\$33.79
TOTAL:	80.00	\$880.00	\$5,632.00		\$90.90	\$548.74		\$96.36	\$616.69

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	\$866.90	CO FICA	\$83.46	\$1,085.00
SALARY	80.00	\$1,346.15	\$13,461.50	FICA	\$83.46	\$1,085.00	CO MEDC	\$19.52	\$253.75
				MEDFICA	\$19.52	\$253.75	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$17,499.95		\$173.17	\$2,205.65		\$102.98	\$1,569.75

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$1,384.62						
TOTAL:	80.00	\$461.54	\$1,384.62		\$0.00	\$0.00		\$0.00	\$0.00

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.00	\$1,080.00	\$10,320.00	FED WTH	\$130.80	\$1,276.35	CO FICA	\$66.96	\$654.72
VACA		\$0.00	\$240.00	FICA	\$66.96	\$654.72	CO MEDC	\$15.66	\$153.12
				MEDFICA	\$15.66	\$153.12	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	72.00	\$1,080.00	\$10,560.00		\$213.42	\$2,084.19		\$82.62	\$1,038.84

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$1,384.62	FED WTH	\$611.45	\$9,383.58	CO FICA	\$635.19	\$8,602.17
REGULAR	505.50	\$7,168.00	\$94,113.85	FICA	\$635.19	\$8,602.17	CO MEDC	\$148.55	\$2,011.80
SALARY	160.00	\$3,076.92	\$39,192.30	MEDFICA	\$148.55	\$2,011.80	CO UNEM-FL	\$45.15	\$2,000.93
BONUS\$		\$0.00	\$500.00				FEES	\$0.00	\$70.00
COMM \$		\$0.00	\$4,490.26				FUTA	\$10.03	\$444.65
VACA		\$0.00	\$352.00						
VACTION		\$0.00	\$96.00						
TOTAL:	745.50	\$10,706.46	\$140,129.03		\$1,395.19	\$19,997.55		\$838.92	\$13,129.55

*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 \$11,545.38	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,311.27	Paid By Check	\$0.00
Employee Taxes	\$1,395.19	Employee Deductions	\$0.00
Employer Taxes	\$838.92	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 06/21/2017		\$11,545.38	TOTAL: \$0.00