

ANDERSON, SARAH

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,980.24

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	\$170.03	\$1,798.96	CO FICA	\$144.36	\$1,691.10
SALARY	80.00	\$1,730.77	\$15,576.93	FICA	\$144.36	\$1,691.10	CO MEDC	\$33.76	\$395.50
BONUS\$		\$0.00	\$500.00	MEDFICA	\$33.76	\$395.50	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$597.62	\$4,006.58				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$2,328.39	\$27,275.82		\$348.15	\$3,885.56		\$178.12	\$2,317.60

CHRISTENSON, ANDE

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

NET PAY Direct Deposit \$925.66

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.00	\$1,008.00	\$12,888.00	FED WTH	\$5.22	\$140.58	CO FICA	\$62.50	\$799.06
				FICA	\$62.50	\$799.06	CO MEDC	\$14.62	\$186.88
				MEDFICA	\$14.62	\$186.88	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	72.00	\$1,008.00	\$12,888.00		\$82.34	\$1,126.52		\$77.12	\$1,216.94

COLLADO, MARTHA

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$628.59

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	64.00	\$704.00	\$10,120.00	FED WTH	\$21.55	\$425.55	CO FICA	\$43.65	\$627.44
				FICA	\$43.65	\$627.44	CO MEDC	\$10.21	\$146.74
				MEDFICA	\$10.21	\$146.74	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	64.00	\$704.00	\$10,120.00		\$75.41	\$1,199.73		\$53.86	\$1,005.18

CORDERO, JULIAN

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$662.37

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	68.00	\$816.00	\$7,854.00	FED WTH	\$91.20	\$881.30	CO FICA	\$50.59	\$492.90
VACTION		\$0.00	\$96.00	FICA	\$50.59	\$492.90	CO MEDC	\$11.84	\$115.28
				MEDFICA	\$11.84	\$115.28	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	68.00	\$816.00	\$7,950.00		\$153.63	\$1,489.48		\$62.43	\$839.18

KOFMAN, OKSANA

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$1,213.53

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.00	\$1,458.00	\$19,176.75	FED WTH	\$132.93	\$1,846.58	CO FICA	\$90.40	\$1,188.96
				FICA	\$90.40	\$1,188.96	CO MEDC	\$21.14	\$278.06
				MEDFICA	\$21.14	\$278.06	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	72.00	\$1,458.00	\$19,176.75		\$244.47	\$3,313.60		\$111.54	\$1,698.02

MAY, SCOTT

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

NET PAY Direct Deposit \$953.64

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	68.00	\$1,122.00	\$4,290.00	FED WTH	\$82.53	\$319.92	CO FICA	\$69.56	\$265.98
				FICA	\$69.56	\$265.98	CO MEDC	\$16.27	\$62.21
				MEDFICA	\$16.27	\$62.21	CO UNEM-FL	\$30.29	\$115.83
							FUTA	\$6.73	\$25.74
TOTAL:	68.00	\$1,122.00	\$4,290.00		\$168.36	\$648.11		\$122.85	\$469.76

PIERRE, MARIE

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

NET PAY Direct Deposit \$487.62

(Acct#...5709) \$50.00   (Acct#...9346) \$50.00   (Acct#...5709) \$387.62									
EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	48.00	\$528.00	\$4,752.00	FED WTH	\$0.00	\$94.32	CO FICA	\$32.73	\$294.62
				FICA	\$32.73	\$294.62	CO MEDC	\$7.65	\$68.90
				MEDFICA	\$7.65	\$68.90	CO UNEM-FL	\$14.25	\$128.30
							FUTA	\$3.17	\$28.51
TOTAL:	48.00	\$528.00	\$4,752.00		\$40.38	\$457.84		\$57.80	\$520.33

RAHAL, GHASSAN

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$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	\$796.71	CO FICA	\$83.47	\$1,001.54
SALARY	80.00	\$1,346.15	\$12,115.35	FICA	\$83.47	\$1,001.54	CO MEDC	\$19.52	\$234.23
				MEDFICA	\$19.52	\$234.23	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$16,153.80		\$173.18	\$2,032.48		\$102.99	\$1,466.77

ROSARIO, JORGE

ID: 00091    Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$461.54

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$923.08						
TOTAL:	80.00	\$461.54	\$923.08		\$0.00	\$0.00		\$0.00	\$0.00

WAGNER, MICHAEL

Income Tax State: FL    Unemployment State: FL

NET PAY Direct Deposit \$588.12

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	32.00	\$480.00	\$9,240.00	FED WTH	\$76.80	\$1,145.55	CO FICA	\$44.64	\$587.76
VACA		\$240.00	\$240.00	FICA	\$44.64	\$587.76	CO MEDC	\$10.44	\$137.46
				MEDFICA	\$10.44	\$137.46	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	32.00	\$720.00	\$9,480.00		\$131.88	\$1,870.77		\$55.08	\$956.22

PAYROLL SUMMARY TOTALS

NET PAY \$9,074.28

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$923.08	FED WTH	\$650.45	\$8,772.13	CO FICA	\$621.90	\$7,960.04
REGULAR	424.00	\$6,116.00	\$86,945.85	FICA	\$621.90	\$7,960.04	CO MEDC	\$145.45	\$1,861.63
SALARY	160.00	\$3,076.92	\$36,115.38	MEDFICA	\$145.45	\$1,861.63	CO UNEM-FL	\$44.54	\$1,955.78
BONUS\$		\$0.00	\$500.00				FEES	\$0.00	\$70.00
COMM \$		\$597.62	\$4,490.26				FUTA	\$9.90	\$434.62
VACA		\$240.00	\$240.00						
VACTION		\$0.00	\$96.00						
TOTAL:	664.00	\$10,492.08	\$129,310.57		\$1,417.80	\$18,593.80		\$821.79	\$12,282.07

\*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 \$11,313.87	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,074.28	Paid By Check	\$0.00
Employee Taxes	\$1,417.80	Employee Deductions	\$0.00
Employer Taxes	\$821.79	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 06/07/2017		\$11,313.87	TOTAL: \$0.00