

ANDERSON, SARAH

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$2,175.46

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	\$207.88	\$1,388.76	CO FICA	\$160.01	\$1,299.31
SALARY	80.00	\$1,730.77	\$10,384.62	FICA	\$160.01	\$1,299.31	CO MEDC	\$37.42	\$303.87
BONUS\$		\$0.00	\$500.00	MEDFICA	\$37.42	\$303.87	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$850.00	\$2,879.61				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$2,580.77	\$20,956.54		\$405.31	\$2,991.94		\$197.43	\$1,834.18

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	\$9,720.00	FED WTH	\$12.42	\$110.52	CO FICA	\$66.96	\$602.64
				FICA	\$66.96	\$602.64	CO MEDC	\$15.66	\$140.94
				MEDFICA	\$15.66	\$140.94	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,080.00	\$9,720.00		\$95.04	\$854.10		\$82.62	\$974.58

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	\$7,678.00	FED WTH	\$39.15	\$327.90	CO FICA	\$54.56	\$476.04
				FICA	\$54.56	\$476.04	CO MEDC	\$12.76	\$111.33
				MEDFICA	\$12.76	\$111.33	CO UNEM-FL	\$5.45	\$189.00
							FUTA	\$1.21	\$42.00
TOTAL:									
	80.00	\$880.00	\$7,678.00		\$106.47	\$915.27		\$73.98	\$818.37

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	\$14,478.75	FED WTH	\$157.23	\$1,399.19	CO FICA	\$100.44	\$897.68
				FICA	\$100.44	\$897.68	CO MEDC	\$23.49	\$209.94
				MEDFICA	\$23.49	\$209.94	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,620.00	\$14,478.75		\$281.16	\$2,506.81		\$123.93	\$1,338.62

LOPEZ, CHRISTINA

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

NET PAY Direct Deposit \$978.28

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	80.00	\$1,153.85	\$6,115.40	FED WTH	\$87.31	\$505.20	CO FICA	\$71.53	\$383.14
COMM \$		\$0.00	\$64.35	FICA	\$71.53	\$383.14	CO MEDC	\$16.73	\$89.61
				MEDFICA	\$16.73	\$89.61	CO UNEM-FL	\$31.16	\$166.86
							FUTA	\$6.92	\$37.08
TOTAL:	80.00	\$1,153.85	\$6,179.75		\$175.57	\$977.95		\$126.34	\$676.69

MAY, SCOTT

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

NET PAY Direct Deposit \$576.78

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	40.00	\$660.00	\$660.00	FED WTH	\$32.73	\$32.73	CO FICA	\$40.92	\$40.92
				FICA	\$40.92	\$40.92	CO MEDC	\$9.57	\$9.57
				MEDFICA	\$9.57	\$9.57	CO UNEM-FL	\$17.82	\$17.82
							FUTA	\$3.96	\$3.96
TOTAL:	40.00	\$660.00	\$660.00		\$83.22	\$83.22		\$72.27	\$72.27

PIERRE, MARIE

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

NET PAY Direct Deposit \$81.26

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	8.00	\$88.00	\$2,464.00	FED WTH	\$0.00	\$47.16	CO FICA	\$5.46	\$152.77
				FICA	\$5.46	\$152.77	CO MEDC	\$1.28	\$35.73
				MEDFICA	\$1.28	\$35.73	CO UNEM-FL	\$2.38	\$66.53
							FUTA	\$0.52	\$14.78
TOTAL:	8.00	\$88.00	\$2,464.00		\$6.74	\$235.66		\$9.64	\$269.81

RAHAL, GHASSAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$1,172.98

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	\$586.14	CO FICA	\$83.46	\$751.15
SALARY	80.00	\$1,346.15	\$8,076.90	FICA	\$83.46	\$751.15	CO MEDC	\$19.52	\$175.67
				MEDFICA	\$19.52	\$175.67	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$12,115.35		\$173.17	\$1,512.96		\$102.98	\$1,157.82

WAGNER, MICHAEL

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$959.40

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	80.00	\$1,200.00	\$6,360.00	FED WTH	\$148.80	\$771.15	CO FICA	\$74.40	\$394.32
				FICA	\$74.40	\$394.32	CO MEDC	\$17.40	\$92.22
				MEDFICA	\$17.40	\$92.22	CO UNEM-FL	\$32.40	\$171.72
							FUTA	\$7.20	\$38.16
TOTAL:	80.00	\$1,200.00	\$6,360.00		\$240.60	\$1,257.69		\$131.40	\$696.42

PAYROLL SUMMARY TOTALS

NET PAY \$9,041.49

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	368.00	\$5,528.00	\$65,661.85	FED WTH	\$755.71	\$6,396.89	CO FICA	\$657.74	\$5,814.29
SALARY	240.00	\$4,230.77	\$24,576.92	FICA	\$657.74	\$5,814.29	CO MEDC	\$153.83	\$1,359.79
BONUS\$		\$0.00	\$500.00	MEDFICA	\$153.83	\$1,359.79	CO UNEM-FL	\$89.21	\$1,723.42
COMM \$		\$850.00	\$2,943.96				FEES	\$0.00	\$35.00
VACTION		\$0.00	\$96.00				FUTA	\$19.81	\$382.98
TOTAL:	608.00	\$10,608.77	\$93,778.73		\$1,567.28	\$13,570.97		\$920.59	\$9,315.48

*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 \$11,529.36

ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$9,041.49	Paid By Check	\$0.00
Employee Taxes	\$1,567.28	Employee Deductions	\$0.00
Employer Taxes	\$920.59	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 04/26/2017	\$11,529.36	TOTAL:	\$0.00