

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	\$1,628.93	CO FICA	\$107.31	\$1,546.74
SALARY	80.00	\$1,730.77	\$13,846.16	FICA	\$107.31	\$1,546.74	CO MEDC	\$25.10	\$361.74
BONUS\$		\$0.00	\$500.00	MEDFICA	\$25.10	\$361.74	CO UNEM-FL	\$0.00	\$189.00
COMM \$		\$0.00	\$3,408.96				FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,730.77	\$24,947.43		\$212.79	\$3,537.41		\$132.41	\$2,139.48

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	\$11,880.00	FED WTH	\$12.42	\$135.36	CO FICA	\$66.96	\$736.56
				FICA	\$66.96	\$736.56	CO MEDC	\$15.66	\$172.26
				MEDFICA	\$15.66	\$172.26	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	80.00	\$1,080.00	\$11,880.00		\$95.04	\$1,044.18		\$82.62	\$1,139.82

COLLADO, MARTHA

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$755.42

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	78.00	\$858.00	\$9,416.00	FED WTH	\$36.95	\$404.00	CO FICA	\$53.19	\$583.79
				FICA	\$53.19	\$583.79	CO MEDC	\$12.44	\$136.53
				MEDFICA	\$12.44	\$136.53	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:									
	78.00	\$858.00	\$9,416.00		\$102.58	\$1,124.32		\$65.63	\$951.32

CORDERO, JULIAN

Income Tax State: FL Unemployment State: FL

NET PAY Direct Deposit \$388.55

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	38.50	\$462.00	\$7,038.00	FED WTH	\$38.10	\$790.10	CO FICA	\$28.65	\$442.31
VACTION		\$0.00	\$96.00	FICA	\$28.65	\$442.31	CO MEDC	\$6.70	\$103.44
				MEDFICA	\$6.70	\$103.44	CO UNEM-FL	\$8.86	\$189.00
							FUTA	\$1.97	\$42.00
TOTAL:									
	38.50	\$462.00	\$7,134.00		\$73.45	\$1,335.85		\$46.18	\$776.75

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	\$17,718.75	FED WTH	\$157.23	\$1,713.65	CO FICA	\$100.44	\$1,098.56
				FICA	\$100.44	\$1,098.56	CO MEDC	\$23.49	\$256.92
				MEDFICA	\$23.49	\$256.92	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,620.00	\$17,718.75		\$281.16	\$3,069.13		\$123.93	\$1,586.48

LOPEZ, CHRISTINA

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

NET PAY Direct Deposit \$978.27

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
SALARY	80.00	\$1,153.85	\$8,423.10	FED WTH	\$87.31	\$742.72	CO FICA	\$71.54	\$552.22
COMM \$		\$0.00	\$483.68	FICA	\$71.54	\$552.22	CO MEDC	\$16.73	\$129.15
				MEDFICA	\$16.73	\$129.15	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,153.85	\$8,906.78		\$175.58	\$1,424.09		\$88.27	\$912.37

MAY, SCOTT

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

NET PAY Direct Deposit \$1,004.68

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
REGULAR	72.00	\$1,188.00	\$3,168.00	FED WTH	\$92.43	\$237.39	CO FICA	\$73.66	\$196.42
				FICA	\$73.66	\$196.42	CO MEDC	\$17.23	\$45.94
				MEDFICA	\$17.23	\$45.94	CO UNEM-FL	\$32.08	\$85.54
							FUTA	\$7.13	\$19.01
TOTAL:	72.00	\$1,188.00	\$3,168.00		\$183.32	\$479.75		\$130.10	\$346.91

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	\$4,224.00	FED WTH	\$23.58	\$94.32	CO FICA	\$54.56	\$261.89
				FICA	\$54.56	\$261.89	CO MEDC	\$12.76	\$61.25
				MEDFICA	\$12.76	\$61.25	CO UNEM-FL	\$23.76	\$114.05
							FUTA	\$5.28	\$25.34
TOTAL:	80.00	\$880.00	\$4,224.00		\$90.90	\$417.46		\$96.36	\$462.53

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	\$726.52	CO FICA	\$83.46	\$918.07
SALARY	80.00	\$1,346.15	\$10,769.20	FICA	\$83.46	\$918.07	CO MEDC	\$19.52	\$214.71
				MEDFICA	\$19.52	\$214.71	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,346.15	\$14,807.65		\$173.17	\$1,859.30		\$102.98	\$1,363.78

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$461.54						
TOTAL:	80.00	\$461.54	\$461.54		\$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	80.00	\$1,200.00	\$8,760.00	FED WTH	\$148.80	\$1,068.75	CO FICA	\$74.40	\$543.12
				FICA	\$74.40	\$543.12	CO MEDC	\$17.40	\$127.02
				MEDFICA	\$17.40	\$127.02	CO UNEM-FL	\$0.00	\$189.00
							FUTA	\$0.00	\$42.00
TOTAL:	80.00	\$1,200.00	\$8,760.00		\$240.60	\$1,738.89		\$91.80	\$901.14

EARNINGS				EMPLOYEE TAXES & DEDUCTIONS			EMPLOYER TAXES & DEDUCTIONS		
ITEM	HOURS	PERIOD	YTD	ITEM	PERIOD	YTD	ITEM	PERIOD	YTD
1099\$\$	80.00	\$461.54	\$461.54	FED WTH	\$747.39	\$8,121.68	CO FICA	\$714.17	\$7,338.14
REGULAR	508.50	\$7,288.00	\$80,829.85	FICA	\$714.17	\$7,338.14	CO MEDC	\$167.03	\$1,716.18
SALARY	240.00	\$4,230.77	\$33,038.46	MEDFICA	\$167.03	\$1,716.18	CO UNEM-FL	\$64.70	\$1,911.24
BONUS\$		\$0.00	\$500.00				FEES	\$0.00	\$70.00
COMM \$		\$0.00	\$3,892.64				FUTA	\$14.38	\$424.72
VACTION		\$0.00	\$96.00						
TOTAL:	828.50	\$11,980.31	\$118,818.49		\$1,628.59	\$17,176.00		\$960.28	\$11,460.28

*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 \$12,940.59	
ELECTRONIC PAYMENTS		OTHER PAYMENTS	
Direct Deposit Total	\$10,351.72	Paid By Check	\$0.00
Employee Taxes	\$1,628.59	Employee Deductions	\$0.00
Employer Taxes	\$960.28	Employer Deductions	\$0.00
AMOUNT TRANSMITTED ON 05/24/2017		TOTAL:	\$0.00