

Selfhelp Community Services, Inc.
520 Eighth Ave
5th Floor
New York, NY 10018
(212) 971-7600

Earnings Statement

Employee Number 722

Yekatarina Horlina

Admin Admin
Dept 2350
Fund Source 2025

Check Date: June 01, 2018
Period Beginning: May 12, 2018
Period Ending: May 25, 2018
Voucher Number 34277
Net Pay 1,423.01

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Vac	14.00	384.62	79.20	2175.84
Sick	19.00	521.98	38.80	1065.94
Pers	2.00	54.95	2.00	54.95
salary	35.00	961.54	650.00	17857.16
Total Gross Pay	70.00	1923.09	770.00	21153.89

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		1874.98	27.19	299.06
OASDI		1874.98	116.25	1278.73
New York, NY (Res)	S/0	1874.98	60.04	660.44
Federal Income Tax	S/2	1874.98	162.29	1827.66
New York SITW	S/2	1874.98	83.78	921.58
New York Paid Family		1923.09	2.42	26.65
Total Tax Withholding			451.97	5014.12

Direct Deposits	Account	Amount
XXXXX2691	XXXXXX8254	1423.01
Total Direct Deposits		1423.01

Deductions	Amount	YTD Amt
Dental	5.15	56.65
OXLIB 125	42.96	472.56
Total Deductions	48.11	529.21

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	Hours
Pers	14.15
Sick/PT	3.82
VacProf	9.42

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Selfhelp Community Services, Inc.
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Direct Deposit Advice
Check Date June 01, 2018
Voucher Number 34277

This is not a check

Direct Deposit Voucher

PR2001 Admin-2350-2025 722 34277 132
Yekatarina Horlina
799 Meadow Rd
Smithtown, NY 11787

MP