



Community Connections, Inc  
801 Pennsylvania Avenue, SE  
Suite 201  
Washington, DC 20003

Pay Statement  
Period Start Date 07/16/18  
Period End Date 07/29/18  
Pay Date 08/03/18  
Document 573285  
Net Pay \$3,963.29

Pay Details

DESHAYLA SHEROD 2001 MOUNTAIN WOOD CT UPPER MARLBORO, MD 20774 USA	Employee Number SSN Job Pay Rate Pay Frequency	030571 XXX-XX-XXXX Rehabilitation Specialist \$51.71 Biweekly	Pay Group Location Division Department Cost Center Wrk Location	Biweekly Dist of Columbia CLINSV - Clinical Services ACT - ACT 3801 - ACT 801PA - 801 Pennsylvania Ave SE	Federal Income Tax MD State Income Tax (Residence) DC State Income Tax (Work)	S 7 S 7 S 0
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Earnings

Pay Type	Hours	Current	YTD
Admin Leave	0.0000	\$0.00	\$288.44
Holiday	0.0000	\$0.00	\$1,442.20
Mileage Reimb	0.0000	\$0.00	\$2,674.08
Phone Comm	0.0000	\$0.00	\$400.00
Regular Pay	72.0000	\$2,596.32	\$37,784.98
Sick Pay	4.0000	\$144.24	\$2,487.79
Travel & Trans	0.0000	\$0.00	\$10.00
Vacation	4.0000	\$144.24	\$2,487.79

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
EAP	No	\$0.00	\$0.00	\$1.32	\$22.44
Group AD&D	No	\$0.00	\$0.00	\$0.30	\$5.10
Group Life	No	\$0.00	\$0.00	\$1.98	\$33.66
Group LTD	No	\$0.00	\$0.00	\$4.69	\$79.73

Taxes

Tax	Current	YTD
Federal Income Tax	\$20.58	\$289.60
Employee Medicare	\$21.24	\$348.73
Social Security Employee Tax	\$90.85	\$1,491.14
MD State Income Tax	\$24.57	\$383.70
Prince Georges	\$16.55	\$258.46

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Sick	4.0000	4.0000	xxxxxx8440	Savings	\$1,000.00
Vacation	4.0000	4.0000	xxxxxx7305	Checking	\$2,000.00
			xxxxxx6307	Savings	\$369.29
			Total		

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,137.08	\$4,137.08	\$173.79	\$0.00	\$3,963.29
YTD	\$55,399.35	\$52,315.27	\$2,771.63	\$0.00	\$55,086.90