

2-4-23 TV - 2-15-23

1-30-23 + 2-10-23

# PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 100 TREES Cenronio-Castille... 13	Regular	15:0000	30:0000	450:00	Social Security	48:98	Check # 11057 Check Amt 688:01
	Org Unit: 200 Landscape				Medicare	11:46	
	Regular	17:0000	20:0000	340:00	Fed Income Tax	25:73	
					CA Income Tax	8:71	
					CA Disability	7:11	
	EMPLOYEE TOTAL		50:0000	790:00	101:99		Net Pay 688:01
Gonzalez, Francis... 11	Regular	20:0000	35:0000	700:00	Social Security	89:90	Check # 11058 Check Amt 1,205:78
	Org Unit: 200 Landscape				Medicare	21:03	
	Regular	25:0000	30:0000	750:00	Fed Income Tax	101:62	
					CA Income Tax	18:62	
					CA Disability	13:05	
	EMPLOYEE TOTAL		65:0000	1,450:00	244:22		Net Pay 1,205:78
Rodriguez, Antoni... 2	Regular	15:0000	30:0000	450:00	Social Security	52:70	Check # 11059 Check Amt 762:13
	Org Unit: 200 Landscape				Medicare	12:33	
	Regular	20:0000	20:0000	400:00	Fed Income Tax	15:19	
					CA Disability	7:65	
	EMPLOYEE TOTAL		50:0000	850:00	87:87		Net Pay 762:13
Segura, Jorge S 4	Regular	29:0000	40:0000	1,160:00	Social Security	151:28	Check # 11060 Check Amt 1,978:13
	Org Unit: 200 Landscape				Medicare	35:38	
	Regular	32:0000	40:0000	1,280:00	Fed Income Tax	180:72	
					CA Income Tax	72:53	
					CA Disability	21:96	
	EMPLOYEE TOTAL		80:0000	2,440:00	461:87		Net Pay 1,978:13
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Regular		245:0000	5,530:00	Social Security	342:86	Check Amt 4,634:05
					Medicare	80:20	
					Fed Income Tax	323:26	
					CA Income Tax	99:86	
	COMPANY TOTAL		245:0000	5,530:00	49:77		Net Pay 4,634:05
					CA Disability	895:95	
					Employer Liabilities		
					Social Security	342:86	
					Medicare	80:20	
					Fed Unemploy	33:18	
					CA Unemploy	82:95	
					CA Emp Train	5:53	
					TOTAL EMPLOYER LIABILITY	544:72	
					TOTAL TAX LIABILITY	1,440:67	

IC) = Independent Contractor

2.20-23-+0-5.5-47

## PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
**** 100 TREES Gonzalez, Francis... 11	Regular	20:0000	35:0000	700:00			
	Org Unit: 200 Landscape				Social Security	89:90	Check # 11061
	Regular	25:0000	30:0000	750:00	Medicare	21:02	Check Amt
					Fed Income Tax	101:62	1,205:79
					CA Income Tax	18:62	
					CA Disability	13:05	
	EMPLOYEE TOTAL		65:0000	1,450:00		244:21	Net Pay
Rodriguez, Antoni... 2	Regular	15:0000	30:0000	450:00	Social Security	52:70	Check # 11062
	Org Unit: 200 Landscape				Medicare	12:32	Check Amt
	Regular	20:0000	20:0000	400:00	Fed Income Tax	15:19	762:14
					CA Disability	7:65	
	EMPLOYEE TOTAL		50:0000	850:00		87:86	Net Pay
Segura, Jorge S 4	Regular	29:0000	40:0000	1,160:00	Social Security	151:28	Check # 11063
	Org Unit: 200 Landscape				Medicare	35:38	Check Amt
	Regular	32:0000	40:0000	1,280:00	Fed Income Tax	180:72	1,978:13
					CA Income Tax	72:53	
					CA Disability	21:96	
	EMPLOYEE TOTAL		80:0000	2,440:00		461:87	Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Regular		195:0000	4,740:00	Social Security	293:88	Check Amt
					Medicare	68:72	3,946:06
					Fed Income Tax	297:53	
					CA Income Tax	91:15	
					CA Disability	42:66	
	COMPANY TOTAL		195:0000	4,740:00		793:94	Net Pay
					Employer Liabilities		
					Social Security	293:88	
					Medicare	68:74	
					Fed Unemploy	28:44	
					CA Unemploy	71:10	
					CA Emp Train	4:74	
					TOTAL EMPLOYER LIABILITY	466:90	
					TOTAL TAX LIABILITY	1,260:84	
(IC) = Independent Contractor							