

2-1-23 +0 - 2-15-23

1-30-23 +0 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
	Org Unit: 200 Landscape				Medicare	11:46	Check Amt
	Regular	17:0000	20:0000	340:00	Fed Income Tax	25:73	688:01
					CA Income Tax	8:71	
					CA Disability	7:11	
	EMPLOYEE TOTAL		50:0000	790:00		101:99	Net Pay
Gonzalez, Francis... 11	Regular	20:0000	35:0000	700:00	Social Security	89:90	Check # 11058
	Org Unit: 200 Landscape				Medicare	21:03	Check Amt
	Regular	25:0000	30:0000	750:00	Fed Income Tax	101:62	1,205:78
					CA Income Tax	18:62	
					CA Disability	13:05	
	EMPLOYEE TOTAL		65:0000	1,450:00		244:22	Net Pay
Rodriguez, Antoni... 2	Regular	15:0000	30:0000	450:00	Social Security	52:70	Check # 11059
	Org Unit: 200 Landscape				Medicare	12:33	Check Amt
	Regular	20:0000	20:0000	400:00	Fed Income Tax	15:19	762:13
					CA Disability	7:65	
	EMPLOYEE TOTAL		50:0000	850:00		87:87	Net Pay
Segura, Jorge S 4	Regular	29:0000	40:0000	1,160:00	Social Security	151:28	Check # 11060
	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 4 Person(s) 4 Transaction(s)	Regular		245:0000	5,530:00	Social Security	342:86	Check Amt
					Medicare	80:20	4,634:05
					Fed Income Tax	323:26	
					CA Income Tax	99:86	
					CA Disability	49:77	
	COMPANY TOTAL		245:0000	5,530:00		895:95	Net Pay
					Employer Liabilities		4,634:05
					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							

2-19-23-2-4-23.

2-20-23-10-3-3-23

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 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							

3-6-23-3-24-23

3-13-23-+0-3-24-23

PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY
ALLOCATIONSDESCRIPTION RATE HOURS EARNINGS REIMB & OTHER
PAYMENTS**** 100 TREES
Cenronio-Castille...
13Regular 15.0000 30.0000
Org Unit: 200 Landscape
Regular 17.0000 20.0000450.00
340.00Social Security 48.98
Medicare 11.45
Fed Income Tax 25.73
CA Income Tax 8.71
CA Disability 7.11Check # 11064
Check Amt 688.02

EMPLOYEE TOTAL

Gonzalez, Francis...
11Regular 20.0000 50.0000
Org Unit: 200 Landscape
Regular 25.0000 30.0000790.00
700.00
750.00101.98
Social Security 89.90
Medicare 21.03
Fed Income Tax 101.62
CA Income Tax 18.62
CA Disability 13.05Net Pay 688.02
Check # 11065
Check Amt 1,205.78

EMPLOYEE TOTAL

Rodriguez, Antoni...
2Regular 15.0000 65.0000
Org Unit: 200 Landscape
Regular 20.0000 20.00001,450.00
450.00
400.00244.22
Social Security 52.70
Medicare 12.33
Fed Income Tax 15.19
CA Disability 7.65Net Pay 1,205.78
Check # 11066
Check Amt 762.13

EMPLOYEE TOTAL

Segura, Jorge S
4Regular 29.0000 50.0000
Org Unit: 200 Landscape
Regular 32.0000 40.00001,850.00
1,160.00
1,280.0087.87
Social Security 151.28
Medicare 35.38
Fed Income Tax 180.72
CA Income Tax 72.53
CA Disability 21.96Net Pay 762.13
Check # 11067
Check Amt 1,978.13

EMPLOYEE TOTAL

COMPANY TOTALS

4 Person(s)
4 Transaction(s)

Regular 245.0000

5,530.00

342.86
Social Security 80.19
Medicare 323.26
Fed Income Tax 98.86
CA Income Tax 49.77
CA Disability 895.94

Check Amt 4,634.06

COMPANY TOTAL

245.0000

5,530.00

Employer Liabilities

342.86
Social Security 80.20
Medicare 31.26
Fed Unemploy 88.57
CA Unemploy 5.21
CA Emp Train

Net Pay 4,634.06

TOTAL EMPLOYER LIABILITY 548.10
TOTAL TAX LIABILITY 1,444.04

(IC) = Independent Contractor

4.2.23-4.15.23

4.3.23-4.15.23

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
PAYMENTSRegular
Org Unit: 200 Landscape
Regular20.0000
25.000025.0000
30.0000

500.00

750.00

Social Security
Medicare
Fed Income Tax
CA Income Tax
CA Disability77.50
18.12
77.62
9.82
11.25Check # 11068
Check Amt

1,055.69

EMPLOYEE TOTAL

55.0000

1,250.00

194.31

Net Pay 1,055.69

Rodriguez, Antoni...
2Regular
Regular15.0000
20.000030.0000
20.0000

450.00

400.00

Social Security
Medicare
Fed Income Tax
CA Disability52.70
12.32
15.19
7.65Check # 11069
Check Amt 762.14

EMPLOYEE TOTAL

50.0000

850.00

87.86

Net Pay 762.14

Segura, Jorge S
4Regular
Regular29.0000
32.000040.0000
40.0000

1,160.00

1,280.00

Social Security
Medicare
Fed Income Tax
CA Income Tax
CA Disability151.28
35.38
180.72
72.53
21.96Check # 11070
Check Amt 1,978.13

EMPLOYEE TOTAL

80.0000

2,440.00

461.87

Net Pay 1,978.13

COMPANY TOTALS

3 Person(s)
3 Transaction(s)

Regular

185.0000

4,540.00

Social Security
Medicare
Fed Income Tax
CA Income Tax
CA Disability281.48
65.82
273.53
82.35
40.86

Check Amt 3,795.96

COMPANY TOTAL

185.0000

4,540.00

744.04

Net Pay 3,795.96

Employer Liabilities

Social Security
Medicare
Fed Unemploy
CA Unemploy
CA Emp Train281.48
65.84
12.60
35.70
2.10

TOTAL EMPLOYER LIABILITY

397.72

TOTAL TAX LIABILITY

1,141.76

(IC) = Independent Contractor

4.17.23-5.6.23

4.24.23-5.5.23

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 Gonzalez, Francis... 11	Regular	20.0000	25.0000	500.00	Social Security	77.50	Check # 11071 Check Amt 1,055.68
	Org Unit: 200 Landscape				Medicare	18.13	
	Regular	25.0000	30.0000	750.00	Fed Income Tax	77.62	
					CA Income Tax	9.82	
					CA Disability	11.25	
	EMPLOYEE TOTAL		55.0000	1,250.00		194.32	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,055.68 Check # 11072 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	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.13 Check # 11073 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	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 1,978.13 Check # 11074 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	6.71	
					CA Disability	7.11	
	EMPLOYEE TOTAL		50.0000	790.00		101.99	
							Net Pay 688.01
COMPANY TOTALS							
4 Person(s)	Regular		235.0000	5,330.00	Social Security	330.46	Check Amt 4,483.95
4 Transaction(s)					Medicare	77.30	
					Fed Income Tax	299.26	
					CA Income Tax	91.06	
	COMPANY TOTAL		235.0000	5,330.00	CA Disability	47.97	
						846.05	
					Employer Liabilities		
					Social Security	330.46	Net Pay 4,483.95
					Medicare	77.30	
					Fed Unemploy	17.34	
					CA Unemploy	49.13	
					CA Emp Train	2.89	
					TOTAL EMPLOYER LIABILITY	477.12	
					TOTAL TAX LIABILITY	1,323.17	

(IC) = Independent Contractor

4-8-23 - 5-26-23

5-15-23 - 7-0 - 5-27-23

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 Gonzalez, Francis... 11	Regular	20.0000	25.0000	500.00	Social Security	77.50	Check # 11075 Check Amt 1,055.69
	Org Unit: 200 Landscape				Medicare	18.12	
	Regular	25.0000	30.0000	750.00	Fed Income Tax	77.62	
					CA Income Tax	9.82	
					CA Disability	11.25	
	EMPLOYEE TOTAL		55.0000	1,250.00		194.31	Net Pay 1,055.69
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Check # 11076 Check Amt 762.14
	Org Unit: 200 Landscape				Medicare	12.32	
	Regular	20.0000	20.0000	400.00	Fed Income Tax	15.19	
					CA Disability	7.65	
	EMPLOYEE TOTAL		50.0000	850.00		87.86	Net Pay 762.14
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Check # 11077 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 3 Person(s) 3 Transaction(s)	Regular		185.0000	4,540.00	Social Security	281.48	Check Amt 3,795.96
					Medicare	65.82	
					Fed Income Tax	273.53	
					CA Income Tax	82.35	
					CA Disability	40.86	
	COMPANY TOTAL		185.0000	4,540.00		744.04	Net Pay 3,795.96
					Employer Liabilities		
					Social Security	281.48	
					Medicare	65.84	
					Fed Unemploy	6.00	
					CA Unemploy	17.00	
					CA Emp Train	1.00	
					TOTAL EMPLOYER LIABILITY	371.32	
					TOTAL TAX LIABILITY	1,115.36	

(IC) = Independent Contractor

5-27-23-6-10-23

5-30-23-70-6-9-23

PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY
ALLOCATIONS**** 100 TREES
Gonzalez, Francis...
11

DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS
Regular	20.0000	30.0000	600.00	
Org Unit: 200 Landscape				
Regular	25.0000	25.0000	625.00	

Social Security	75.95
Medicare	17.76
Fed Income Tax	74.62
CA Income Tax	8.72
CA Disability	11.03

Check # 11078	
Check Amt	1,036.92

Rodriguez, Antoni...
2

EMPLOYEE TOTAL		55.0000	1,225.00	
Regular	15.0000	30.0000	450.00	
Org Unit: 200 Landscape				
Regular	20.0000	20.0000	400.00	

Social Security	188.08
Medicare	52.70
Fed Income Tax	12.33
CA Income Tax	15.19
CA Disability	7.65

Net Pay	1,036.92
Check # 11079	
Check Amt	762.13

Segura, Jorge S
4

EMPLOYEE TOTAL		50.0000	850.00	
Regular	29.0000	40.0000	1,160.00	
Org Unit: 200 Landscape				
Regular	32.0000	40.0000	1,280.00	

Social Security	87.87
Medicare	15.28
Fed Income Tax	35.38
CA Income Tax	180.72
CA Disability	72.53
	21.96

Net Pay	762.13
Check # 11080	
Check Amt	1,978.13

COMPANY TOTALS

3 Person(s)
3 Transaction(s)

Regular		185.0000	4,515.00	
---------	--	----------	----------	--

Social Security	279.93
Medicare	65.47
Fed Income Tax	270.53
CA Income Tax	81.25
CA Disability	40.64
	737.82

Check Amt	3,777.18
-----------	----------

COMPANY TOTAL		185.0000	4,515.00	
---------------	--	----------	----------	--

Employer Liabilities

Social Security	279.93
Medicare	65.47
Fed Unemploy	5.10
CA Unemploy	14.45
CA Emp Train	0.85

Net Pay	3,777.18
---------	----------

TOTAL EMPLOYER LIABILITY	365.80
TOTAL TAX LIABILITY	1,103.62

(IC) = Independent Contractor

6-12-23 - 6-30-23

6-19-23 + 0-6-30-23

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11081 Check Amt 1,036.91
	Org Unit: 200 Landscape				Medicare	17.77	
	Regular	25.0000	25.0000	625.00	Fed Income Tax	74.62	
					CA Income Tax	8.72	
					CA Disability	11.03	
	EMPLOYEE TOTAL		55.0000	1,225.00		188.09	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,036.91 Check # 11082 Check Amt 762.14
	Org Unit: 200 Landscape				Medicare	12.32	
	Regular	20.0000	20.0000	400.00	Fed Income Tax	15.19	
					CA Disability	7.65	
	EMPLOYEE TOTAL		50.0000	850.00		87.86	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.14 Check # 11083 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	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 1,978.13 Check # 11084 Check Amt 688.02
	Org Unit: 200 Landscape				Medicare	11.45	
	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		101.38	
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Regular		235.0000	5,305.00	Social Security	328.91	Check Amt 4,465.20
					Medicare	76.92	
					Fed Income Tax	296.26	
					CA Income Tax	88.96	
					CA Disability	47.75	
	COMPANY TOTAL		235.0000	5,305.00		839.80	
					Employer Liabilities		
					Social Security	328.91	
					Medicare	76.93	
					Fed Unemploy	9.84	
					CA Unemploy	27.88	
					CA Emp Train	1.64	
					TOTAL EMPLOYER LIABILITY	445.20	
					TOTAL TAX LIABILITY	1,285.00	
(IC) = Independent Contractor							

~~7-3-23 - 7-22-23~~

~~7.3.23 - 7.14.23~~

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11085 Check Amt 1,036.92
	Org Unit: 200 Landscape				Medicare	17.76	
	Regular	25.0000	25.0000	625.00	Fed Income Tax	74.62	
					CA Income Tax	8.72	
					CA Disability	11.03	
	EMPLOYEE TOTAL		55.0000	1,225.00		188.08	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,036.92 Check # 11086 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	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.13 Check # 11087 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 3 Person(s) 3 Transaction(s)	Regular		185.0000	4,515.00	Social Security	279.93	Check Amt 3,777.18
					Medicare	65.47	
					Fed Income Tax	270.53	
					CA Income Tax	81.25	
	COMPANY TOTAL		185.0000	4,515.00	CA Disability	40.64	Net Pay 3,777.18
						737.82	
					Employer Liabilities		
					Social Security	279.93	
					Medicare	65.47	
					Fed Unemploy	1.20	
					CA Unemploy	3.40	
					CA Emp Train	0.20	
					TOTAL EMPLOYER LIABILITY	350.20	
					TOTAL TAX LIABILITY	1,088.02	
(IC) = Independent Contractor							

7-17-23 to 7-30-23

7-17-23 to 7-28-23

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 Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Check # 11088 Check Amt 762.14
	Regular	20.0000	20.0000	400.00	Medicare	12.32	
					Fed Income Tax	15.19	
					CA Disability	7.65	
	EMPLOYEE TOTAL		50.0000	850.00		87.86	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.14
	Org Unit: 200 Landscape				Medicare	35.38	Check # 11089
	Regular	32.0000	40.0000	1,280.00	Fed Income Tax	180.72	Check Amt 1,978.13
					CA Income Tax	72.53	
					CA Disability	21.96	
	EMPLOYEE TOTAL		80.0000	2,440.00		461.87	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 1,978.13
	Org Unit: 200 Landscape				Medicare	11.46	Check # 11090
	Regular	17.0000	20.0000	340.00	Fed Income Tax	25.73	Check Amt 688.01
					CA Income Tax	8.71	
					CA Disability	7.11	
	EMPLOYEE TOTAL		50.0000	790.00		101.99	Net Pay 688.01
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Regular		180.0000	4,080.00	Social Security	252.96	Check Amt 3,428.28
					Medicare	59.16	
					Fed Income Tax	221.64	
					CA Income Tax	81.24	
					CA Disability	36.72	
	COMPANY TOTAL		180.0000	4,080.00		651.72	Net Pay 3,428.28
					Employer Liabilities		
					Social Security	252.96	
					Medicare	59.17	
					Fed Unemploy	4.74	
					CA Unemploy	13.43	
					CA Emp Train	0.79	
					TOTAL EMPLOYER LIABILITY	331.09	
					TOTAL TAX LIABILITY	982.81	
(IC) = Independent Contractor							

7-31-23 to 8-13-23

7-31-23 to 8-11-23

PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY
ALLOCATIONSDESCRIPTION RATE HOURS EARNINGS REIMB & OTHER
PAYMENTS**** 100 TREES
Gonzalez, Francis...
11Regular 20.0000
Org Unit: 200 Landscape
Regular 25.000030.0000
25.0000600.00
625.00Social Security 75.95
Medicare 17.76
Fed Income Tax 74.62
CA Income Tax 8.72
CA Disability 11.03Check # 11091
Check Amt 1,036.92

EMPLOYEE TOTAL

55.0000

1,225.00

188.08

Rodriguez, Antoni...
2Regular 15.0000
Org Unit: 200 Landscape
Regular 20.000030.0000
20.0000450.00
400.00Social Security 52.70
Medicare 12.33
Fed Income Tax 15.19
CA Disability 7.65

Net Pay 1,036.92

Check # 11092
Check Amt 762.13

EMPLOYEE TOTAL

50.0000

850.00

87.87

Segura, Jorge S
4Regular 29.0000
Org Unit: 200 Landscape
Regular 32.000040.0000
40.00001,160.00
1,280.00Social Security 151.28
Medicare 35.38
Fed Income Tax 180.72
CA Income Tax 72.53
CA Disability 21.96

Net Pay 762.13

Check # 11093
Check Amt 1,978.13

EMPLOYEE TOTAL

80.0000

2,440.00

461.87

Net Pay 1,978.13

COMPANY TOTALS

3 Person(s)
3 Transaction(s)

Regular

185.0000

4,515.00

Social Security 279.93
Medicare 65.47
Fed Income Tax 270.53
CA Income Tax 81.25
CA Disability 40.64

Check Amt 3,777.18

COMPANY TOTAL

185.0000

4,515.00

737.82

Net Pay 3,777.18

Employer Liabilities

Social Security 279.93
Medicare 65.47

TOTAL EMPLOYER LIABILITY 345.40

TOTAL TAX LIABILITY 1,083.22

(IC) = Independent Contractor

8-14-23-9-3-23

8-21-23-+0-9-01-23

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11094 Check Amt 1,036.92
	Org Unit: 200 Landscape				Medicare	17.76	
	Regular	25.0000	25.0000	625.00	Fed Income Tax	74.62	
					CA Income Tax	8.72	
					CA Disability	11.03	
	EMPLOYEE TOTAL		55.0000	1,225.00		188.08	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,036.92 Check # 11095 Check Amt 762.14
	Org Unit: 200 Landscape				Medicare	12.32	
	Regular	20.0000	20.0000	400.00	Fed Income Tax	15.19	
					CA Disability	7.65	
	EMPLOYEE TOTAL		50.0000	850.00		87.86	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.14 Check # 11096 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	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 1,978.13 Check # 11097 Check Amt 688.02
	Org Unit: 200 Landscape				Medicare	11.45	
	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		101.98	
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Regular		235.0000	5,305.00	Social Security	328.91	Check Amt 4,465.21
					Medicare	76.91	
					Fed Income Tax	296.26	
					CA Income Tax	89.96	
	COMPANY TOTAL		235.0000	5,305.00	CA Disability	47.75	
						839.79	
					Employer Liabilities		
					Social Security	328.91	
					Medicare	76.93	
					Fed Unemploy	4.74	
					CA Unemploy	13.43	
					CA Emp Train	0.79	
					TOTAL EMPLOYER LIABILITY	424.80	
					TOTAL TAX LIABILITY	1,264.59	
(IC) = Independent Contractor							

9-4-23 + D 9-16-23

9-4-23 - + D - 9-15-23

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
Gonzalez, Francis...
11Regular 20.0000
Org Unit: 200 Landscape
Regular 25.000030.0000 600.00
25.0000 625.00Social Security 75.95
Medicare 17.77
Fed Income Tax 74.62
CA Income Tax 8.72
CA Disability 11.03Check # 11098
Check Amt 1,036.91

EMPLOYEE TOTAL

55.0000 1,225.00

188.09

Rodriguez, Antoni...
2Regular 15.0000
Org Unit: 200 Landscape
Regular 20.000030.0000 450.00
20.0000 400.00Social Security 52.70
Medicare 12.33
Fed Income Tax 15.19
CA Disability 7.65Net Pay 1,036.91
Check # 11099
Check Amt 762.13

EMPLOYEE TOTAL

50.0000 850.00

87.87

Segura, Jorge S
4Regular 20.0000
Org Unit: 200 Landscape
Regular 32.000040.0000 1,160.00
40.0000 1,280.00Social Security 151.28
Medicare 35.38
Fed Income Tax 180.72
CA Income Tax 72.53
CA Disability 21.96Net Pay 762.13
Check # 11100
Check Amt 1,978.13

EMPLOYEE TOTAL

80.0000 2,440.00

461.87

COMPANY TOTALS
3 Person(s)
3 Transaction(s)

Regular

185.0000 4,515.00

Social Security 279.93
Medicare 65.48
Fed Income Tax 270.53
CA Income Tax 81.25
CA Disability 40.64

Check Amt 3,777.17

COMPANY TOTAL

185.0000 4,515.00

737.83

Employer Liabilities

Social Security 279.93
Medicare 65.47

Net Pay 3,777.17

TOTAL EMPLOYER LIABILITY 345.40
TOTAL TAX LIABILITY 1,083.23

(IC) = Independent Contractor

9-18-23 - 9-29-23

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11101 Check Amt 1,036.92
	Org Unit: 200 Landscape				Medicare	17.76	
	Regular	25.0000	25.0000	625.00	Fed Income Tax	74.62	
					CA Income Tax	8.72	
					CA Disability	11.03	
	EMPLOYEE TOTAL		55.0000	1,225.00		188.08	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,036.92 Check # 11102 Check Amt 762.14
	Org Unit: 200 Landscape				Medicare	12.32	
	Regular	20.0000	20.0000	400.00	Fed Income Tax	15.19	
					CA Disability	7.65	
	EMPLOYEE TOTAL		50.0000	850.00		87.86	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 762.14 Check # 11103 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
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Regular		155.0000	2,865.00	Social Security	177.63	Check Amt 2,487.07
					Medicare	41.54	
					Fed Income Tax	115.54	
					CA Income Tax	17.43	
	COMPANY TOTAL		155.0000	2,865.00	CA Disability	25.79	
						377.93	Net Pay 2,487.07
					Employer Liabilities		
					Social Security	177.63	
					Medicare	41.55	
					Fed Unemploy	4.74	
					CA Unemploy	13.43	
					CA Emp Train	0.79	
				TOTAL EMPLOYER LIABILITY	238.14		
				TOTAL TAX LIABILITY	616.07		
(IC) = Independent Contractor							

10-19-23-10-29-23

10-16-23-10-27-23

PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY
ALLOCATIONS**** 100 TREES
Gonzalez, Francis...
11

7/27/29

Regular 20.0000
Org Unit: 200 Landscape
Regular 25.000030.0000 LANDSCAPE
25.0000 TREES600.00
625.00Social Security 75.95
Medicare 17.76
Fed Income Tax 74.62
CA Income Tax 8.72
CA Disability 11.03Check # 11104
Check Amt 1,036.92

EMPLOYEE TOTAL

55.0000 1,225.00

Rodriguez, Antoni...
2Regular 15.0000
Org Unit: 200 Landscape
Regular 20.000030.0000 LANDSCAPE
20.0000 TREES450.00
400.00Social Security 188.08
Medicare 52.70
Fed Income Tax 12.33
CA Income Tax 15.19
CA Disability 7.65Net Pay 1,036.92
Check # 11105
Check Amt 762.13

EMPLOYEE TOTAL

50.0000 850.00

Segura, Jorge S
4Regular 29.0000
Org Unit: 200 Landscape
Regular 32.000040.0000 LANDSCAPE
40.0000 TREES1,160.00
1,280.00Social Security 87.87
Medicare 151.28
Fed Income Tax 35.38
CA Income Tax 180.72
CA Disability 72.53
21.96Net Pay 762.13
Check # 11106
Check Amt 1,978.13

EMPLOYEE TOTAL

80.0000 2,440.00

Tenorio-Castillej...
13Regular 15.0000
Org Unit: 200 Landscape
Regular 17.000030.0000 LANDSCAPE
20.0000 TREES450.00
340.00Social Security 461.87
Medicare 48.98
Fed Income Tax 11.45
CA Income Tax 25.73
CA Disability 8.71
7.11Net Pay 1,978.13
Check # 11107
Check Amt 688.02

EMPLOYEE TOTAL

50.0000 790.00

COMPANY TOTALS

4 Person(s)
4 Transaction(s)

Regular

235.0000 5,305.00

Social Security 328.91
Medicare 76.92
Fed Income Tax 296.26
CA Income Tax 89.96
CA Disability 47.75
839.80

Check Amt 4,465.20

COMPANY TOTAL

235.0000 5,305.00

Employer Liabilities

Social Security 328.91
Medicare 76.93
Fed Unemploy 4.74
CA Unemploy 13.43
CA Emp Train 0.79

Net Pay 4,465.20

TOTAL EMPLOYER LIABILITY 424.80
TOTAL TAX LIABILITY 1,264.60

(IC) = Independent Contractor

0902 0083-P139 Julian Rodriguez
Run Date 11/01/23 09:57 AMPeriod Start - End Date
Check Date10/15/23 - 10/29/23
11/03/23Payroll Journal
Page 1 of 1
PYRJRN

10-29-23 to 11-11-23

10-30-23 to 11-10-23
PAYROLL JOURNAL

0902 0083-P139 Julian Rodriguez

**EMPLOYEE NAME
ID****HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS****WITHHOLDINGS****DEDUCTIONS****NET PAY
ALLOCATIONS****** 100 TREES
Gonzalez, Francis...
11

20/11/23

DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS
Regular	\$ 20.0000	30.0000	600.00	
Org Unit: 200 Landscape				
Regular	\$ 25.0000	25.0000	625.00	

Social Security	75.95
Medicare	17.76
Fed Income Tax	74.62
CA Income Tax	8.72
CA Disability	11.03

Check # 11108	
Check Amt	1,036.92

EMPLOYEE TOTAL 55.0000 1,225.00

Segura, Jorge S
4

Regular	\$ 29.0000	40.0000	1,160.00	
Org Unit: 200 Landscape				
Regular	\$ 32.0000	40.0000	1,280.00	

Social Security	188.08
Medicare	151.28
Fed Income Tax	35.38
CA Income Tax	180.72
CA Disability	72.53
	21.96

Net Pay	1,036.92
Check # 11109	
Check Amt	1,978.13

EMPLOYEE TOTAL 80.0000 2,440.00

461.87

Net Pay 1,978.13

COMPANY TOTALS2 Person(s)
2 Transaction(s)

Regular		135.0000	3,665.00	
COMPANY TOTAL		135.0000	3,665.00	

Social Security	227.23
Medicare	53.14
Fed Income Tax	255.34
CA Income Tax	81.25
CA Disability	32.99
	649.95

Check Amt 3,015.05

Net Pay 3,015.05

Employer Liabilities

Social Security	227.23
Medicare	53.14

TOTAL EMPLOYER LIABILITY	280.37
TOTAL TAX LIABILITY	930.32

(IC) = Independent Contractor

PAYROLL JOURNAL

EMPLOYEE NAME
ID

HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS

WITHHOLDINGS

DEDUCTIONS

NET PAY ALLOCATIONS

**** 100 TREES
Gonzalez, Francis...
11

Regular 20.0000
Org Unit: 200 Landscape
Regular 25.0000

30.0000
25.0000

600.00
625.00

Social Security 75.95
Medicare 17.77
Fed Income Tax 74.62
CA Income Tax 8.72
CA Disability 11.03

Check # 11110
Check Amt 1,036.91

EMPLOYEE TOTAL

55.0000

1,225.00

188.09

Net Pay 1,036.91
Check # 11111
Check Amt 762.14

Rodriguez, Antoni...
2

Regular 15.0000
Regular 20.0000

30.0000
20.0000

450.00
400.00

Social Security 52.70
Medicare 12.32
Fed Income Tax 15.19
CA Disability 7.65

Net Pay 762.14
Check # 11112
Check Amt 1,978.13

EMPLOYEE TOTAL

50.0000

850.00

87.86

Segura, Jorge S
4

Regular 29.0000
Org Unit: 200 Landscape
Regular 32.0000

40.0000
40.0000

1,160.00
1,280.00

Social Security 151.28
Medicare 35.38
Fed Income Tax 180.72
CA Income Tax 72.53
CA Disability 21.96

Net Pay 1,978.13
Check # 11113
Check Amt 688.01

EMPLOYEE TOTAL

80.0000

2,440.00

461.87

Tenorio-Castillej...
13

Regular 15.0000
Org Unit: 200 Landscape
Regular 17.0000

30.0000
20.0000

450.00
340.00

Social Security 48.98
Medicare 11.46
Fed Income Tax 25.73
CA Income Tax 8.71
CA Disability 7.11

Net Pay 688.01

EMPLOYEE TOTAL

50.0000

790.00

101.99

COMPANY TOTALS

4 Person(s)
4 Transaction(s)

Regular

235.0000

5,305.00

Social Security 328.91
Medicare 76.93
Fed Income Tax 296.26
CA Income Tax 89.96
CA Disability 47.75
839.81

Check Amt 4,465.19

COMPANY TOTAL

235.0000

5,305.00

839.81

Net Pay 4,465.19

Employer Liabilities

Social Security 328.91
Medicare 76.93
Fed Unemploy 4.08
CA Unemploy 11.56
CA Emp Train 0.68

TOTAL EMPLOYER LIABILITY 422.16
TOTAL TAX LIABILITY 1,261.97

(IC) = Independent Contractor

~~12-10-23 +0 12-23-23~~

12-4-23 +0 12-19-23

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11114 Check Amt 1,036.92
	Org Unit: 200 Landscape				Medicare	17.76	
	Regular	25.0000	25.0000	625.00	Fed Income Tax	74.62	
					CA Income Tax	8.72	
					CA Disability	11.03	
	EMPLOYEE TOTAL		55.0000	1,225.00		188.08	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,036.92 Check # 11115 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	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 762.13 Check # 11116 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 3 Person(s) 3 Transaction(s)	Regular		185.0000	4,515.00	Social Security	279.93	Check Amt 3,777.18
					Medicare	65.47	
					Fed Income Tax	270.53	
					CA Income Tax	81.25	
	COMPANY TOTAL		185.0000	4,515.00	CA Disability	40.64	Net Pay 3,777.18
						737.82	
					Employer Liabilities		
					Social Security	279.93	
					Medicare	65.47	
					TOTAL EMPLOYER LIABILITY	345.40	
					TOTAL TAX LIABILITY	1,083.22	
(IC) = Independent Contractor							

1-15-24 to 1-26-24

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00	Social Security	75.95	Check # 11117 Check Amt 1,039.77
	Regular	25.0000	25.0000	625.00	Medicare	17.76	
					Fed Income Tax	70.69	
					CA Income Tax	7.35	
					CA Disability	13.48	
	EMPLOYEE TOTAL		55.0000	1,225.00		185.23	
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Net Pay 1,039.77
	Regular	20.0000	20.0000	400.00	Medicare	12.33	Check # 11118
					Fed Income Tax	12.31	Check Amt 763.31
					CA Disability	9.35	
	EMPLOYEE TOTAL		50.0000	850.00		86.69	
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Net Pay 763.31
	Regular	32.0000	40.0000	1,280.00	Medicare	35.38	Check # 11119
					Fed Income Tax	176.80	Check Amt 1,981.52
					CA Income Tax	68.18	
					CA Disability	26.84	
	EMPLOYEE TOTAL		80.0000	2,440.00		458.48	
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Net Pay 1,981.52
	Regular	17.0000	20.0000	340.00	Medicare	11.46	Check # 11120
					Fed Income Tax	22.85	Check Amt 689.58
					CA Income Tax	8.44	
					CA Disability	8.69	
	EMPLOYEE TOTAL		50.0000	790.00		100.42	
							Net Pay 689.58
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Regular		235.0000	5,305.00	Social Security	328.91	Check Amt 4,474.18
					Medicare	76.93	
					Fed Income Tax	282.65	
					CA Income Tax	83.97	
					CA Disability	58.36	
	COMPANY TOTAL		235.0000	5,305.00		830.82	
					Employer Liabilities		Net Pay 4,474.18
					Social Security	328.91	
					Medicare	76.93	
					Fed Unemploy	31.83	
					CA Unemploy	90.19	
					CA Emp Train	5.31	
					TOTAL EMPLOYER LIABILITY	533.17	
					TOTAL TAX LIABILITY	1,363.99	

(IC) = Independent Contractor

2-19-24 - 3-1-24

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 Gonzalez, Francis... 11	Regular	20.0000	30.0000	600.00			
	Org Unit: 200 Landscape				Social Security	75.95	Check # 11124
	Regular	25.0000	25.0000	625.00	Medicare	17.76	Check Amt
					Fed Income Tax	70.69	1,039.77
					CA Income Tax	7.35	
					CA Disability	13.48	
	EMPLOYEE TOTAL		55.0000	1,225.00			
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00			
	Org Unit: 200 Landscape				Social Security	185.23	Net Pay
	Regular	20.0000	20.0000	400.00	Medicare	52.70	Check # 11125
					Fed Income Tax	12.33	Check Amt
					CA Income Tax	12.31	763.31
					CA Disability	9.35	
	EMPLOYEE TOTAL		50.0000	850.00			
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00			
	Org Unit: 200 Landscape				Social Security	86.69	Net Pay
	Regular	32.0000	40.0000	1,280.00	Medicare	151.28	Check # 11126
					Fed Income Tax	35.38	Check Amt
					CA Income Tax	176.80	1,981.52
					CA Disability	68.18	
						26.84	
	EMPLOYEE TOTAL		80.0000	2,440.00		458.48	Net Pay
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Regular		185.0000	4,515.00			
					Social Security	279.93	Check Amt
					Medicare	65.47	3,784.60
					Fed Income Tax	259.80	
					CA Income Tax	75.53	
					CA Disability	49.67	
	COMPANY TOTAL		185.0000	4,515.00		730.40	Net Pay
					Employer Liabilities		3,784.60
					Social Security	279.93	
					Medicare	65.47	
					Fed Unemploy	25.17	
					CA Unemploy	71.32	
					CA Emp Train	4.20	
					TOTAL EMPLOYER LIABILITY	446.09	
					TOTAL TAX LIABILITY	1,176.49	
(IC) = Independent Contractor							

~~1-29-24 - 2-16-24~~

2-05-24 to 2-16-2024

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 Gonzalez, Francis... 11 <i>MEMBERS #20 TREES #25 20V141</i>	Regular	20.0000	30.0000	600.00			
	Org Unit: 200 Landscape				Social Security	75.95	Check # 11121
	Regular	25.0000	25.0000	625.00	Medicare	17.77	Check Amt
					Fed Income Tax	70.69	1,039.76
					CA Income Tax	7.35	
					CA Disability	13.48	
	EMPLOYEE TOTAL		55.0000	1,225.00			
Rodriguez, Antoni... 2 <i>MEMBERS</i>	Regular	15.0000	30.0000	450.00			Net Pay
	Org Unit: 200 Landscape				Social Security	52.70	Check # 11122
	Regular	20.0000	20.0000	400.00	Medicare	12.32	Check Amt
					Fed Income Tax	12.31	763.32
					CA Disability	9.35	
	EMPLOYEE TOTAL		50.0000	850.00			
Segura, Jorge S 4 <i>#29 MEMBERS #32 TREES</i>	Regular	29.0000	40.0000	1,160.00			Net Pay
	Org Unit: 200 Landscape				Social Security	151.28	Check # 11123
	Regular	32.0000	40.0000	1,280.00	Medicare	35.38	Check Amt
					Fed Income Tax	176.80	1,981.52
					CA Income Tax	68.18	
					CA Disability	26.84	
	EMPLOYEE TOTAL		80.0000	2,440.00			
						458.48	Net Pay
							1,981.52
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Regular		185.0000	4,515.00			Check Amt
					Social Security	279.93	3,784.60
					Medicare	65.47	
					Fed Income Tax	259.80	
					CA Income Tax	75.53	
					CA Disability	49.67	
	COMPANY TOTAL		185.0000	4,515.00		730.40	Net Pay
							3,784.60
					Employer Liabilities		
					Social Security	279.93	
					Medicare	65.47	
					Fed Unemploy	27.09	
					CA Unemploy	76.76	
					CA Emp Train	4.52	
					TOTAL EMPLOYER LIABILITY	453.77	
					TOTAL TAX LIABILITY	1,184.17	

(IC) = Independent Contractor

*FEARNO
FEVARIO
MEMBERS #15
TREES #17*