

1-15-24 - 70 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	Net Pay 1,039.77
Rodriguez, Antoni... 2	Regular	15.0000	30.0000	450.00	Social Security	52.70	Check # 11118 Check Amt 763.31
	Regular	20.0000	20.0000	400.00	Medicare	12.33	
					Fed Income Tax	12.31	
					CA Disability	9.35	
	EMPLOYEE TOTAL		50.0000	850.00		86.69	Net Pay 763.31
Segura, Jorge S 4	Regular	29.0000	40.0000	1,160.00	Social Security	151.28	Check # 11119 Check Amt 1,981.52
	Regular	32.0000	40.0000	1,280.00	Medicare	35.38	
					Fed Income Tax	176.80	
					CA Income Tax	68.18	
					CA Disability	26.84	
	EMPLOYEE TOTAL		80.0000	2,440.00		458.48	Net Pay 1,981.52
Tenorio-Castillej... 13	Regular	15.0000	30.0000	450.00	Social Security	48.98	Check # 11120 Check Amt 689.58
	Regular	17.0000	20.0000	340.00	Medicare	11.46	
					Fed Income Tax	22.85	
					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	Net Pay 4,474.18
					Employer Liabilities		
					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

~~2-27-24~~ ~~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</i> <i>TREES #25</i> <i>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</i> <i>#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)	Regular		185.0000	4,515.00			
3 Transaction(s)					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	
					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							
<i>CONTRACTOR</i> <i>FEVARIO</i> <i>MEMBERS #15</i> <i>TREES #17</i>							

2-17-24 - 3-1-24

PAYROLL JOURNAL

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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	52.70	Net Pay
	Regular	20.0000	20.0000	400.00	Medicare	12.33	Check # 11125
					Fed Income Tax	12.31	Check Amt
					CA Disability	9.35	763.31
	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
							1,981.52
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
							3,784.60
					Employer Liabilities		
					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	

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