

Grand Total Deductions Report

MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS

(4591600)

Payroll Date: 12/20/2019
 Payroll Type/Number: REGULAR/1
 Period Covered: 12/02/2019 through 12/15/2019
 Payroll Specialist: JADE CHILDRESS (Atlanta-1431)
 No. Of Employees Paid: 85
 Report Date: 12/17/2019 13:12:59

Deductions	Amount
<i>3rd Party</i>	
Federal Taxes	\$ 9,663.14
SocSec	\$ 6,295.10
Medicare	\$ 1,472.25
SIT	\$ 2,669.91
SUI	\$ 446.86
SDI	\$ 178.76
F.L.I.	\$ 84.06
Cigna Personal	\$ 1.12
Cigna Disabilit	\$ 53.30
Cigna Life Insu	\$ 59.14
Dependent D/V	\$ 202.61
Dependent Med	\$ 1,839.68
Employee D/V	\$ 418.77
Employee Med	\$ 940.27
Creditors	\$ 153.85
Totals	\$ 24,478.82
<i>Insperity</i>	
PastMedOwed-Pre	\$ 27.88
FSA-Pre	\$ 249.19
HSA-PreTax	\$ 350.00
Totals	\$ 627.07

Earnings	Hrs/Units	Days	Amount
Permanent Salary			\$ 58,738.46
Regular	3,309.91		\$ 43,316.11
Over Time	76.95		\$ 1,595.40
PTO	118.25		\$ 1,911.88
Direct Deposit Net			\$ 77,627.06
Check Net			\$ 2,828.90
Direct Deposit Gross			\$ 102,191.16
Check Gross			\$ 3,370.69
Total Gross			\$ 105,561.85

Tracking Hours	Hours
Tracking PTO - Reg	89.00
Tracking Floating Holiday	8.00
Totals	97.00