

All Heart Staffing LLC
Payroll Summary
May through November 2020

	Bosch, Erika		Bowman, Renea M		Camryn, Kimberly	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
holiday						
holiday overtime						
hourly	18	17.00	122	17.00	131,41666	17.00
Lnl compensation wages		306.00	96	17.00	2,074.00	0.00
overtime		0.00	8	25.50	1,632.00	0.00
sick pay		0.00		0.00	204.00	0.00
weekend hourly	76	18.00	16	18.00	288.00	0.00
weekend overtime		0.00		0.00	0.00	0.00
Mileage Reimbursement		1,368.00		0.00	288.00	499.50
		1,012.50		571.50	0.00	0.00
Total Gross Pay	94	2,686.50	242	4,769.50	159,16666	3,560.92
Deductions from Gross Pay						
overpayment		0.00		0.00		0.00
Total Deductions from Gross Pay		0.00		0.00		0.00
Adjusted Gross Pay	94	2,686.50	242	4,769.50	159,16666	3,560.92
Taxes Withheld						
Federal Withholding		0.00		-213.00		-190.00
Medicare Employee		-22.65		-60.15		-40.38
Social Security Employee		-96.81		-257.21		-172.65
Labor & Industries		-1.25		-3.26		-2.16
Medicare Employee Addl Tax		0.00		0.00		0.00
WA - Paid Fam Med Leave Emp.		-4.24		-10.63		-7.05
Total Taxes Withheld		-124.95		-544.25		-412.24
Deductions from Net Pay						
garnishment		0.00		0.00		0.00
Total Deductions from Net Pay		0.00		0.00		0.00
Net Pay	94	2,561.55	242	4,225.25	159,16666	3,148.68
Employer Taxes and Contributions						
Federal Unemployment		10.05		3.79		16.71
Medicare Company		24.28		60.87		40.38
Social Security Company		103.79		260.28		172.65
WA - Unemployment Company		66.96		167.92		111.39
WA - Employment Admin. Fund		0.00		0.00		0.00
WA - Paid Fam Med Leave Co.		0.00		0.00		0.00
Total Employer Taxes and Contributions		205.08		492.86		341.13

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	Huereca, Dayanara		Kirkendoll, Stephanie		Macias, Gabriela	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
holiday						
holiday overtime	80	18.00	56	18.00	12	25.50
Lnl compensation wages					733	17.00
overtime	11.5	27.00	11.5	27.00	74	25.50
sick pay					50.23333	17.00
weekend hourly					301	18.00
weekend overtime					122	27.00
Mileage Reimbursement						
Total Gross Pay	91.5		67.5			
		2,295.00		1,588.50		30,611.47
Deductions from Gross Pay						
overpayment				0.00		0.00
Total Deductions from Gross Pay						
		0.00		0.00		0.00
Adjusted Gross Pay	91.5		67.5			
		2,295.00		1,588.50		30,611.47
Taxes Withheld						
Federal Withholding				-71.00		-1,074.00
Medicare Employee				-19.12		-348.67
Social Security Employee				-108.53		-1,490.84
Labor & Industries				-1.24		-17.47
Medicare Employee Addl Tax				0.00		0.00
WA - Paid Fam Med Leave Emp.				-4.43		-61.18
Total Taxes Withheld				-279.58		-2,992.16
Deductions from Net Pay						
garnishment				0.00		0.00
Total Deductions from Net Pay						
		0.00		0.00		0.00
Net Pay	91.5		67.5			
		2,015.42		1,412.37		27,619.31
Employer Taxes and Contributions						
Federal Unemployment				7.91		0.00
Medicare Company				19.12		352.06
Social Security Company				108.53		1,505.35
WA - Unemployment Company				70.02		971.20
WA - Employment Admin. Fund				0.00		0.00
WA - Paid Fam Med Leave Co.				0.00		0.00
Total Employer Taxes and Contributions				161.52		2,828.61

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	Maldonado, Carmen J		Martinez, Christina M		Martinez, Victoria F	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
holiday						
holiday overtime						
hourly	80.5	17.00	8.75	18.00	6	25.50
Lni compensation wages					394	17.00
overtime						0.00
sick pay					8	25.50
weekend hourly	24	18.00			9	17.00
weekend overtime					139.5	18.00
Mileage Reimbursement						0.00
Total Gross Pay	104.5	2,594.30	8.75	218.70	556.5	4,010.40
Deductions from Gross Pay overpayment		0.00		0.00		-188.91
Total Deductions from Gross Pay		0.00		0.00		-188.91
Adjusted Gross Pay	104.5	2,594.30	8.75	218.70	556.5	13,333.49
Taxes Withheld						
Federal Withholding						-833.00
Medicare Employee						-137.92
Social Security Employee						-589.75
Labor & Industries						-7.51
Medicare Employee Addtl Tax						0.00
WA - Paid Farm Med Leave Emp.						0.00
Total Taxes Withheld		-275.69		-20.57		-1,568.18
Deductions from Net Pay garnishment		0.00		0.00		0.00
Total Deductions from Net Pay		0.00		0.00		0.00
Net Pay	104.5	2,318.61	8.75	198.13	556.5	11,765.31
Employer Taxes and Contributions						
Federal Unemployment						22.76
Medicare Company						137.92
Social Security Company						589.75
WA - Unemployment Company						380.48
WA - Employment Admin. Fund						0.00
WA - Paid Farm Med Leave Co.						0.00
Total Employer Taxes and Contributions		220.56		19.30		1,130.91

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	Mercado, Luz C		Parrilla, Isabel		Plascencia, Jasmine	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
holiday						
holiday overtime						
hourly	564	13.50	232	17.00	20	25.50
Lnl compensation wages						
overtime			21	25.50	22.5	25.50
sick pay			68	18.00	33.75	17.00
weekend hourly			12	27.00	7	18.00
weekend overtime						27.00
Mileage Reimbursement						
Total Gross Pay	564		333			
Deductions from Gross Pay						
overpayment						
Total Deductions from Gross Pay						
Adjusted Gross Pay	564		333			
Taxes Withheld						
Federal Withholding						
Medicare Employee						
Social Security Employee						
Labor & Industries						
Medicare Employee Addl Tax						
WA - Paid Fam Med Leave Emp.						
Total Taxes Withheld						
Deductions from Net Pay						
garnishment						
Total Deductions from Net Pay						
Net Pay	564		333			
Employer Taxes and Contributions						
Federal Unemployment						
Medicare Company						
Social Security Company						
WA - Unemployment Company						
WA - Employment Admin. Fund						
WA - Paid Fam Med Leave Co.						
Total Employer Taxes and Contributions						

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	Pursley, Jodi L		Ruenda Romero, Maribel		Villa, Rosa L	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay	19.5	25.50	12	25.50	6	25.50
holiday		0.00		0.00	6	34.00
holiday overtime	694.5	17.00	777	17.00	810	17.00
Ln1 compensation wages						
overtime	41.5	27.00	79	27.00	13	25.50
sick pay		0.00	24	17.00		
weekend overtime	279.5	18.00	251.5	18.00	40	18.00
Mileage Reimbursement	52.25	27.00	68.5	27.00	8	27.00
Total Gross Pay	1,087.25	29,153.35	1,212	27,253.20	883	18,436.00
Deductions from Gross Pay						
overpayment		0.00		0.00		0.00
Total Deductions from Gross Pay		0.00		0.00		0.00
Adjusted Gross Pay	1,087.25	29,153.35	1,212	27,253.20	883	18,436.00
Taxes Withheld						
Federal Withholding		-2,161.00		0.00		-1,522.00
Medicare Employee		-285.84		-324.22		-222.70
Social Security Employee		-1,222.29		-1,386.31		-952.20
Labor & Industries		-14.74		-16.04		-11.93
Medicare Employee Addl Tax		0.00		0.00		0.00
W/A - Paid Fam Med Leave Emp.		-50.09		-56.46		-38.91
Total Taxes Withheld		-3,733.96		-1,783.03		-2,747.74
Deductions from Net Pay						
garnishment		0.00		0.00		0.00
Total Deductions from Net Pay		0.00		0.00		0.00
Net Pay	1,087.25	25,419.39	1,212	25,470.17	883	15,688.26
Employer Taxes and Contributions						
Federal Unemployment		0.00		10.59		4.30
Medicare Company		288.25		324.86		223.87
Social Security Company		1,232.55		1,389.05		957.22
W/A - Unemployment Company		795.19		896.16		617.56
W/A - Employment Admin. Fund		0.00		0.00		0.00
W/A - Paid Fam Med Leave Co.		0.00		0.00		0.00
Total Employer Taxes and Contributions		2,315.99		2,620.66		1,802.95

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	Willkes, Jennifer A		Zapata-Mendez, Janey		TOTAL	
	Hours	Rate	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
holiday						
holiday overtime						
hourly	59	17.00	245	18.00	6	25.50
Int compensation wages						
overtime			10	25.50	122	18.00
sick pay					41	27.00
weekend hourly	67.5	18.00				
weekend overtime						
Mileage Reimbursement						
Total Gross Pay	126.5	2,812.00	424	10,159.00	8,123.07	184,648.81
Deductions from Gross Pay						
overpayment						
Total Deductions from Gross Pay	126.5	2,812.00	424	10,159.00	8,123.07	184,459.90
Adjusted Gross Pay						
Taxes Withheld						
Federal Withholding						
Medicare Employee						
Social Security Employee						
Labor & Industries						
Medicare Employee Addl Tax						
W/A - Paid Fam Med Leave Emp.						
Total Taxes Withheld		-272.95		-1,361.93		-19,712.26
Deductions from Net Pay						
garnishment						
Total Deductions from Net Pay		0.00		0.00		0.00
Net Pay	126.5	2,539.05	424	8,797.07	8,123.07	164,747.64
Employer Taxes and Contributions						
Federal Unemployment						
Medicare Company						
Social Security Company						
W/A - Unemployment Admin. Fund						
W/A - Paid Fam Med Leave Co.						
Total Employer Taxes and Contributions		271.70		966.54		17,050.54