

Pay Date 09/09/2022

EARNINGS by Earnings Code	Income	Adjustments
Regular	684.32	
<b>TOTAL</b>	<b>684.32</b>	

EARNINGS by Group	Income	Adjustments
Extra Duty	684.32	
<b>TOTAL</b>	<b>684.32</b>	

EARNINGS	Person Type	Female Employees
Class 1	684.32	1 684.32
<b>TOTAL</b>	<b>1 684.32</b>	<b>1 684.32</b>

TAXES	Employee	Employer	Total	Subject Grosses
FIT				684.32
SIT				684.32
Social Security	42.43	42.43	84.86	684.32
Medicare	9.92	9.92	19.84	684.32
State Disability	7.53		7.53	684.32
SUI		3.42	3.42	684.32
Worker's Comp		12.84	12.84	684.32
<b>SUBTOTAL</b>	<b>59.88</b>	<b>68.61</b>	<b>128.49</b>	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
<b>SUBTOTAL</b>			<b>.00</b>	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
<b>SUBTOTAL</b>			<b>.00</b>	
<b>TOTALS</b>	<b>59.88</b>	<b>68.61</b>	<b>128.49</b>	

Vendor Summary for Pay Date 09/09/2022

Cancel/Reissue for Process Date 09/09/2022

Vendor Checks  
Vendor Liabilities

Reissued  
Cancel Checks  
Void ACH

BALANCING DATA

NET

		624.44	Net Pay
Gross Earnings	684.32	59.88	Deductions
District Liability	68.61	68.61	Contributions
	<b>752.93</b>	<b>752.93</b>	

Direct Deposits		
Checks	624.44	1
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
<b>TOTAL</b>	<b>624.44</b>	<b>1</b>



Selection Grouped by Org, Filtered by (Org = 42, Starting Pay Date = 9/9/2022, Ending Pay Date = 9/9/2022)

ESCAPE ONLINE  
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