

KAITLIN HARCHUSKA
 101 GOLF CLUB DRIVE
 KEY WEST FL 33040

NON-NEGOTIABLE

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PERSONAL AND CHECK INFORMATION

Kaitlin Harchuska
 101 Golf Club Drive
 Key West, FL 33040
Soc Sec #: xxx-xx-xxxx **Employee ID:** 38

Home Department: 100 Payroll

Pay Period: 01/26/18 to 02/10/18

Check Date: 02/15/18 **Check #:** 1640

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	1602.36	5148.75
NET PAY	1602.36	5148.75

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	M86.67		2083.33	M260.01	6249.99
	Health Reimburse					477.32
	Total Hours	86.67			260.01	
	Gross Earnings			2083.33		6727.31
	Total Hrs Worked	86.67				

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
<i>Do not increase Net Pay</i>			
	PX401ERMAT	83.33	83.33

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		124.66	403.58
	Medicare		29.15	94.38
	Fed Income Tax	M 2	108.66	425.10
	TOTAL		262.47	923.06

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	PRETXEECMP	72.67	218.01
	PX401EEPPE	145.83	437.49
	TOTAL	218.50	655.50

NET PAY	THIS PERIOD (\$) 1602.36	YTD (\$) 5148.75
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