



WC SUBSIDIARY SERVICES LLC

Employee Voucher Report

From 01/01/2020 To 12/31/2020

Sorted by Employee Name

HR | Payroll | Benefits | Insurance

Pay Date	Period Start	Period End	Reg Hours	Premium Hours	Gross Pay	Reimburse Amt	Gross Earned	Federal Tax	FICA	State Tax	Other Taxes	Payroll Deductions	Net Pay	Weeks Worked
07/10/20	06/14/20	06/27/20	80.00	0.00	5,769.24	0.00	\$5,769.24	587.79	421.45	0.00	0.00	858.58	3,901.42	2.00
07/17/20	06/28/20	07/11/20	72.00	0.00	5,769.24	0.00	\$5,769.24	587.79	421.46	0.00	0.00	858.58	3,901.41	2.00
07/31/20	07/12/20	07/25/20	80.00	0.00	5,769.24	0.00	\$5,769.24	621.73	433.26	0.00	0.00	682.69	4,031.56	2.00
08/14/20	07/26/20	08/08/20	80.00	0.00	5,769.24	0.00	\$5,769.24	588.66	421.75	0.00	0.00	854.64	3,904.19	2.00
08/28/20	08/09/20	08/22/20	80.00	0.00	5,769.24	0.00	\$5,769.24	588.66	421.76	0.00	0.00	854.64	3,904.18	2.00
09/11/20	08/23/20	09/05/20	80.00	0.00	5,769.24	0.00	\$5,769.24	588.66	421.75	0.00	0.00	854.64	3,904.19	2.00
09/25/20	09/06/20	09/19/20	32.00	0.00	2,884.62	0.00	\$2,884.62	171.00	201.08	0.00	0.00	566.18	1,946.36	2.00
10/09/20	09/20/20	10/03/20	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals For:			1,504.00	0.00	112,500.18	0.00	\$112,500.18	11,409.50	8,233.21	0.00	0.00	16,515.60	76,341.87	40.00
07/17/20	06/28/20	07/11/20	24.00	0.00	750.00	0.00	\$750.00	0.00	57.38	0.00	0.00	0.00	692.62	2.00
07/31/20	07/12/20	07/25/20	80.00	0.00	2,500.00	0.00	\$2,500.00	170.35	191.25	0.00	0.00	0.00	2,138.40	2.00
08/14/20	07/26/20	08/08/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
08/28/20	08/09/20	08/22/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
09/11/20	08/23/20	09/05/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
09/25/20	09/06/20	09/19/20	72.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
10/09/20	09/20/20	10/03/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
10/23/20	10/04/20	10/17/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.20	0.00	0.00	91.72	2,062.24	2.00
11/06/20	10/18/20	10/31/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
11/20/20	11/01/20	11/14/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
12/04/20	11/15/20	11/28/20	72.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
12/18/20	11/29/20	12/12/20	80.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
12/31/20	12/13/20	12/26/20	72.00	0.00	2,500.00	0.00	\$2,500.00	160.84	185.19	0.00	0.00	91.72	2,062.25	2.00
Totals For:	OLSON LAURA LEIGH		960.00	0.00	30,750.00	0.00	\$30,750.00	1,939.59	2,285.73	0.00	0.00	1,008.92	25,515.76	26.00
01/03/20	12/15/19	12/28/19	64.00	0.00	9,230.76	0.00	\$9,230.76	657.01	669.14	0.00	0.00	3,983.85	3,920.76	2.00
01/17/20	12/29/19	01/11/20	72.00	0.00	9,230.77	0.00	\$9,230.77	657.01	669.14	0.00	0.00	3,983.85	3,920.77	2.00
01/31/20	01/12/20	01/25/20	80.00	0.00	9,230.77	0.00	\$9,230.77	755.21	703.28	0.00	0.00	3,537.50	4,234.78	2.00
02/14/20	01/26/20	02/08/20	80.00	0.00	9,230.77	0.00	\$9,230.77	657.01	669.14	0.00	0.00	3,983.85	3,920.77	2.00
02/28/20	02/09/20	02/22/20	80.00	0.00	9,230.77	0.00	\$9,230.77	657.01	669.14	0.00	0.00	3,983.85	3,920.77	2.00
03/13/20	02/23/20	03/07/20	80.00	0.00	9,230.77	0.00	\$9,230.77	657.01	669.14	0.00	0.00	3,983.85	3,920.77	2.00