

Month: Apr-16-17 - Apr-30-17

Employee Breakdown

Payroll Item Summary

Employee Name	Salary	Travel Allowance	Telephone Allowance	Allowances	Overtime	NIS	Health Plan - Pan American	Health Plan - MASA	Pension	Income Tax	Union Dues	Salary Deduction	3k Income Tax	Salary Advance Repayment	Communal Birthday Club	Total
Shenel Alexander	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$75.00	\$0.00	\$22.00	\$387.50	\$0.00	\$0.00	\$0.00	\$205.50
Fiona Alexander-Baptiste	\$2,483.23	\$0.00	\$0.00	\$0.00	\$0.00	\$198.66	\$0.00	\$0.00	\$248.32	\$0.00	\$74.00	\$900.00	\$196.65	\$83.50	\$0.00	\$782.10
Lennox Andrews	\$10,028.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$21.60	\$501.40	\$1,568.40	\$0.00	\$2,107.50	\$200.00	\$167.00	\$5.00	\$5,457.10
Chinnel Andrews	\$1,874.00	\$600.00	\$0.00	\$0.00	\$0.00	\$173.92	\$0.00	\$0.00	\$187.40	\$0.00	\$0.00	\$0.00	\$134.80	\$83.50	\$0.00	\$1,894.38
Ryan Antoine	\$905.00	\$0.00	\$0.00	\$0.00	\$35.30	\$74.52	\$0.00	\$0.00	\$90.50	\$0.00	\$27.00	\$282.50	\$0.00	\$0.00	\$0.00	\$465.78
Stonna Barry	\$1,333.50	\$0.00	\$0.00	\$0.00	\$0.00	\$106.68	\$0.00	\$0.00	\$133.35	\$0.00	\$40.00	\$250.00	\$0.00	\$83.50	\$0.00	\$719.97
Michele Boney	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00	\$115.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.00
Dawnleigh Carrington	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.50	\$0.00	\$27.00	\$125.00	\$0.00	\$0.00	\$0.00	\$662.50
Betty Charles	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.40	\$0.00	\$0.00	\$90.50	\$0.00	\$27.00	\$50.00	\$0.00	\$83.50	\$0.00	\$581.60
Lyndon Clyne	\$990.87	\$0.00	\$0.00	\$0.00	\$418.68	\$96.02	\$0.00	\$0.00	\$99.09	\$0.00	\$30.00	\$495.00	\$0.00	\$0.00	\$0.00	\$689.45
Karel Collier	\$768.23	\$0.00	\$0.00	\$0.00	\$0.00	\$62.06	\$0.00	\$0.00	\$76.82	\$0.00	\$23.00	\$177.50	\$0.00	\$0.00	\$0.00	\$428.85
Lorna Cyrus	\$2,532.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$253.29	\$19.73	\$76.00	\$100.00	\$200.00	\$0.00	\$0.00	\$1,683.87
Randy Frank	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$527.50	\$120.00	\$83.50	\$0.00	\$991.00
Elvis Frederick	\$2,394.93	\$0.00	\$0.00	\$0.00	\$0.00	\$191.59	\$0.00	\$0.00	\$239.49	\$0.00	\$72.00	\$1,589.19	\$178.99	\$0.00	\$0.00	\$123.67
Janelle Gabriel	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00
Shurla Harris-Fields	\$3,026.50	\$0.00	\$60.00	\$300.00	\$0.00	\$200.00	\$0.00	\$0.00	\$302.65	\$423.90	\$0.00	\$1,226.34	\$200.00	\$0.00	\$0.00	\$1,033.61
Mary Holder	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.00
Kirlan Hosten	\$1,024.81	\$0.00	\$0.00	\$0.00	\$0.00	\$81.98	\$0.00	\$0.00	\$102.48	\$0.00	\$31.00	\$572.52	\$0.00	\$0.00	\$0.00	\$236.83
Morland Humphrey	\$2,094.93	\$600.00	\$0.00	\$0.00	\$0.00	\$191.59	\$0.00	\$0.00	\$209.49	\$0.00	\$63.00	\$1,328.90	\$178.99	\$0.00	\$0.00	\$722.96
Larry La Touche	\$1,256.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.53	\$0.00	\$0.00	\$125.66	\$0.00	\$38.00	\$58.76	\$0.00	\$0.00	\$0.00	\$933.69
Marilyn Mapp	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,100.00
John Marryshow	\$2,804.00	\$540.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$280.40	\$344.40	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,319.20
Anne Marie Montrose	\$2,743.00	\$0.00	\$0.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$274.30	\$250.80	\$0.00	\$1,869.21	\$200.00	\$0.00	\$0.00	\$298.69
Alison Noel	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$75.00	\$0.00	\$22.00	\$225.00	\$0.00	\$0.00	\$0.00	\$368.00
Shevon Noel	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$75.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.00
Kellon Passee	\$1,185.61	\$0.00	\$0.00	\$0.00	\$0.00	\$94.85	\$0.00	\$0.00	\$118.56	\$0.00	\$36.00	\$250.00	\$0.00	\$0.00	\$0.00	\$686.20
Carol Paul	\$1,083.74	\$0.00	\$0.00	\$0.00	\$0.00	\$86.70	\$0.00	\$0.00	\$108.37	\$0.00	\$33.00	\$464.00	\$0.00	\$52.09	\$0.00	\$339.58
Alonzo Pope	\$2,490.64	\$600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$249.06	\$174.38	\$75.00	\$1,656.00	\$200.00	\$50.00	\$0.00	\$486.19
Jeanette Rattoo	\$1,097.99	\$0.00	\$0.00	\$0.00	\$0.00	\$87.84	\$0.00	\$0.00	\$109.80	\$0.00	\$33.00	\$30.00	\$0.00	\$0.00	\$0.00	\$837.35
Lance Smith	\$768.23	\$0.00	\$0.00	\$0.00	\$0.00	\$62.05	\$0.00	\$0.00	\$76.81	\$0.00	\$23.00	\$99.89	\$0.00	\$0.00	\$0.00	\$506.48
Koss St. Bernard	\$1,531.35	\$0.00	\$0.00	\$0.00	\$0.00	\$123.70	\$0.00	\$0.00	\$153.14	\$0.00	\$46.00	\$0.00	\$9.26	\$0.00	\$0.00	\$1,199.26
Magdalene Steele	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.40	\$0.00	\$0.00	\$90.50	\$0.00	\$27.00	\$350.23	\$0.00	\$0.00	\$0.00	\$364.87
Shirley Stephen	\$2,189.08	\$0.00	\$0.00	\$0.00	\$0.00	\$87.56	\$61.00	\$0.00	\$109.45	\$0.00	\$33.00	\$1,418.00	\$0.00	\$0.00	\$5.00	\$475.06
Mellisa Telesford	\$2,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$260.50	\$63.00	\$0.00	\$787.26	\$200.00	\$0.00	\$0.00	\$1,094.24
Karena Tyson	\$932.14	\$0.00	\$0.00	\$0.00	\$0.00	\$74.57	\$0.00	\$0.00	\$93.21	\$0.00	\$28.00	\$498.00	\$0.00	\$83.50	\$0.00	\$154.85
Glennesha Williams	\$932.14	\$0.00	\$0.00	\$0.00	\$0.00	\$74.57	\$0.00	\$0.00	\$93.21	\$0.00	\$28.00	\$191.00	\$0.00	\$83.50	\$0.00	\$461.85
Jaydee Williams	\$750.00	\$0.00	\$0.00	\$0.00	\$156.01	\$66.24	\$0.00	\$0.00	\$75.00	\$0.00	\$22.00	\$225.00	\$0.00	\$0.00	\$0.00	\$517.77
Total	\$63,741.45	\$2,340.00	\$260.00	\$650.00	\$609.99	\$4,316.44	\$61.00	\$21.60	\$5,393.28	\$2,844.62	\$1,034.00	\$18,241.80	\$2,418.67	\$853.59	\$10.00	\$32,406.44

Prepared By:.....

Checked By:.....