

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
01/15/2020	Mitchell, Babette D	75.15	1,127.25	96.91	423.00	607.34	DD	123.44	1,250.69
01/15/2020	Sims, Onieta M	80.00	1,280.00	174.42	26.33	1,079.25	DD	140.16	1,420.16
Pay Frequency Totals: Semimonthly		155.15	\$2,407.25	\$271.33	\$449.33	\$1,686.59		\$263.60	\$2,670.85
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		155.15	\$2,407.25	\$271.33	\$449.33	\$1,686.59		\$263.60	\$2,670.85
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
01/30/2020	Mitchell, Babette D	71.42	1,071.30	89.68	423.00	558.62	DD	117.31	1,188.61
01/30/2020	Sims, Onieta M	80.00	1,090.00	119.68	26.33	943.99	DD	113.88	1,203.88
Pay Frequency Totals: Semimonthly		151.42	\$2,161.30	\$209.36	\$449.33	\$1,502.61		\$231.19	\$2,392.49
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		151.42	\$2,161.30	\$209.36	\$449.33	\$1,502.61		\$231.19	\$2,392.49
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
02/14/2020	Mitchell, Babette D	56.00	840.00	64.49	423.00	352.51	DD	91.98	931.98
02/14/2020	Sims, Onieta M	80.00	1,400.00	202.50	26.33	1,171.17	DD	153.30	1,553.30
Pay Frequency Totals: Semimonthly		136.00	\$2,240.00	\$266.99	\$449.33	\$1,523.68		\$245.28	\$2,485.28
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		136.00	\$2,240.00	\$266.99	\$449.33	\$1,523.68		\$245.28	\$2,485.28
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
02/28/2020	Mitchell, Babette D	64.00	960.00	76.49	423.00	460.51	DD	105.12	1,065.12
02/28/2020	Sims, Onieta M	79.17	1,385.48	199.11	26.33	1,160.04	DD	151.71	1,537.19
Pay Frequency Totals: Semimonthly		143.17	\$2,345.48	\$275.60	\$449.33	\$1,620.55		\$256.83	\$2,602.31
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		143.17	\$2,345.48	\$275.60	\$449.33	\$1,620.55		\$256.83	\$2,602.31
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
03/13/2020	Mitchell, Babette D	30.00	450.00	34.42	0.00	415.58	DD	49.28	499.28
03/13/2020	Sims, Onieta M	40.00	700.00	74.12	26.33	599.55	DD	76.65	776.65
Pay Frequency Totals: Semimonthly		70.00	\$1,150.00	\$108.54	\$26.33	\$1,015.13		\$125.93	\$1,275.93
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		70.00	\$1,150.00	\$108.54	\$26.33	\$1,015.13		\$125.93	\$1,275.93
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
03/30/2020	Sims, Onieta M	20.00	350.00	32.37	26.33	291.30	DD	38.33	388.33
Pay Frequency Totals: Semimonthly		20.00	\$350.00	\$32.37	\$26.33	\$291.30		\$38.33	\$388.33
Total Net Pays for Semimonthly frequency: 1									
Company Totals:		20.00	\$350.00	\$32.37	\$26.33	\$291.30		\$38.33	\$388.33
Total Net Pays for Company: 1									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
06/15/2020	Mitchell, Deborah A	10.00	150.00	11.48	0.00	138.52	DD	16.43	166.43
06/15/2020	Royal, Asia	10.00	115.00	8.80	0.00	106.20	DD	12.60	127.60
06/15/2020	Walker, Stacey	12.00	180.00	0.00	0.00	180.00	DD	0.00	180.00
Pay Frequency Totals: Semimonthly		32.00	\$445.00	\$20.28	\$0.00	\$424.72		\$29.03	\$474.03
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		32.00	\$445.00	\$20.28	\$0.00	\$424.72		\$29.03	\$474.03
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
06/30/2020	Mitchell, Deborah A	20.00	300.00	22.95	0.00	277.05	DD	32.85	332.85
06/30/2020	Royal, Asia	20.00	230.00	17.59	0.00	212.41	DD	25.19	255.19
06/30/2020	Walker, Stacey	22.00	330.00	0.00	0.00	330.00	DD	0.00	330.00
Pay Frequency Totals: Semimonthly		62.00	\$860.00	\$40.54	\$0.00	\$819.46		\$58.04	\$918.04
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		62.00	\$860.00	\$40.54	\$0.00	\$819.46		\$58.04	\$918.04
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
07/15/2020	Mitchell, Deborah A	20.00	300.00	22.95	0.00	277.05	DD	32.85	332.85
07/15/2020	Royal, Asia	16.00	184.00	14.08	0.00	169.92	DD	20.15	204.15
07/15/2020	Walker, Stacey	18.00	270.00	0.00	0.00	270.00	DD	0.00	270.00
Pay Frequency Totals: Semimonthly		54.00	\$754.00	\$37.03	\$0.00	\$716.97		\$53.00	\$807.00
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		54.00	\$754.00	\$37.03	\$0.00	\$716.97		\$53.00	\$807.00
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
07/30/2020	Mitchell, Deborah A	88.00	2,200.00	429.12	0.00	1,770.88	DD	240.90	2,440.90
07/30/2020	Walker, Stacey	15.00	225.00	0.00	0.00	225.00	DD	0.00	225.00
Pay Frequency Totals: Semimonthly		103.00	\$2,425.00	\$429.12	\$0.00	\$1,995.88		\$240.90	\$2,665.90
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		103.00	\$2,425.00	\$429.12	\$0.00	\$1,995.88		\$240.90	\$2,665.90
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
08/14/2020	Mitchell, Deborah A	80.00	2,000.00	378.32	0.00	1,621.68	DD	219.00	2,219.00
08/14/2020	Royal, Asia	10.00	115.00	8.80	0.00	106.20	DD	12.60	127.60
08/14/2020	Walker, Stacey	29.85	447.75	0.00	0.00	447.75	DD	0.00	447.75
Pay Frequency Totals: Semimonthly		119.85	\$2,562.75	\$387.12	\$0.00	\$2,175.63		\$231.60	\$2,794.35
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		119.85	\$2,562.75	\$387.12	\$0.00	\$2,175.63		\$231.60	\$2,794.35
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
08/28/2020	Mitchell, Deborah A	60.00	1,500.00	251.32	0.00	1,248.68	DD	164.25	1,664.25
08/28/2020	Walker, Stacey	21.08	316.20	0.00	0.00	316.20	DD	0.00	316.20
Pay Frequency Totals: Semimonthly		81.08	\$1,816.20	\$251.32	\$0.00	\$1,564.88		\$164.25	\$1,980.45
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		81.08	\$1,816.20	\$251.32	\$0.00	\$1,564.88		\$164.25	\$1,980.45
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
09/15/2020	Mitchell, Babette D	40.00	600.00	55.72	0.00	544.28	DD	65.70	665.70
09/15/2020	Mitchell, Deborah A	60.00	900.00	108.21	0.00	791.79	DD	96.45	996.45
09/15/2020	Walker, Stacey	18.00	270.00	0.00	0.00	270.00	DD	0.00	270.00
Pay Frequency Totals: Semimonthly		118.00	\$1,770.00	\$163.93	\$0.00	\$1,606.07		\$162.15	\$1,932.15
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		118.00	\$1,770.00	\$163.93	\$0.00	\$1,606.07		\$162.15	\$1,932.15
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
09/30/2020	Mitchell, Babette D	30.00	450.00	37.56	0.00	412.44	DD	49.28	499.28
09/30/2020	Mitchell, Deborah A	80.00	2,000.00	378.32	0.00	1,621.68	DD	207.00	2,207.00
09/30/2020	Walker, Stacey	15.00	225.00	0.00	0.00	225.00	DD	0.00	225.00
Pay Frequency Totals: Semimonthly		125.00	\$2,675.00	\$415.88	\$0.00	\$2,259.12		\$256.28	\$2,931.28
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		125.00	\$2,675.00	\$415.88	\$0.00	\$2,259.12		\$256.28	\$2,931.28
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
10/15/2020	Mitchell, Babette D	5.00	75.00	5.73	0.00	69.27	DD	8.22	83.22
10/15/2020	Mitchell, Deborah A	10.00	150.00	11.47	0.00	138.53	DD	15.53	165.53
10/15/2020	Walker, Stacey	2.00	30.00	0.00	0.00	30.00	DD	0.00	30.00
Pay Frequency Totals: Semimonthly		17.00	\$255.00	\$17.20	\$0.00	\$237.80		\$23.75	\$278.75
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		17.00	\$255.00	\$17.20	\$0.00	\$237.80		\$23.75	\$278.75
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
10/30/2020	Mitchell, Deborah A	20.00	300.00	22.95	0.00	277.05	DD	22.95	322.95
10/30/2020	Walker, Stacey	5.00	75.00	0.00	0.00	75.00	DD	0.00	75.00
Pay Frequency Totals: Semimonthly		25.00	\$375.00	\$22.95	\$0.00	\$352.05		\$22.95	\$397.95
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		25.00	\$375.00	\$22.95	\$0.00	\$352.05		\$22.95	\$397.95
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
11/13/2020	Mitchell, Deborah A	10.00	150.00	11.48	0.00	138.52	DD	11.48	161.48
11/13/2020	Walker, Stacey	5.00	75.00	0.00	0.00	75.00	DD	0.00	75.00
Pay Frequency Totals: Semimonthly		15.00	\$225.00	\$11.48	\$0.00	\$213.52		\$11.48	\$236.48
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		15.00	\$225.00	\$11.48	\$0.00	\$213.52		\$11.48	\$236.48
Total Net Pays for Company: 2									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
11/30/2020	Mitchell, Babette D	5.00	75.00	5.74	0.00	69.26	DD	8.22	83.22
11/30/2020	Mitchell, Deborah A	40.00	600.00	55.72	0.00	544.28	DD	45.90	645.90
11/30/2020	Walker, Stacey	20.00	300.00	0.00	0.00	300.00	DD	0.00	300.00
Pay Frequency Totals: Semimonthly		65.00	\$975.00	\$61.46	\$0.00	\$913.54		\$54.12	\$1,029.12
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		65.00	\$975.00	\$61.46	\$0.00	\$913.54		\$54.12	\$1,029.12
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
12/15/2020	Mitchell, Babette D	20.00	300.00	22.95	0.00	277.05	DD	32.85	332.85
12/15/2020	Mitchell, Deborah A	80.00	1,440.00	236.08	0.00	1,203.92	DD	110.16	1,550.16
12/15/2020	Walker, Stacey	40.00	600.00	0.00	0.00	600.00	DD	0.00	600.00
Pay Frequency Totals: Semimonthly		140.00	\$2,340.00	\$259.03	\$0.00	\$2,080.97		\$143.01	\$2,483.01
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		140.00	\$2,340.00	\$259.03	\$0.00	\$2,080.97		\$143.01	\$2,483.01
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
12/30/2020	Mitchell, Babette D	8.00	120.00	9.18	0.00	110.82	DD	13.14	133.14
12/30/2020	Mitchell, Deborah A	80.00	2,000.00	378.32	0.00	1,621.68	DD	153.00	2,153.00
12/30/2020	Walker, Stacey	44.67	670.05	0.00	0.00	670.05	DD	0.00	670.05
12/30/2020	Walker, Stacey L	12.00	180.00	13.77	0.00	166.23	DD	19.71	199.71
Pay Frequency Totals: Semimonthly		144.67	\$2,970.05	\$401.27	\$0.00	\$2,568.78		\$185.85	\$3,155.90
Total Net Pays for Semimonthly frequency: 4									
Company Totals:		144.67	\$2,970.05	\$401.27	\$0.00	\$2,568.78		\$185.85	\$3,155.90
Total Net Pays for Company: 4									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
12/30/2020	Mitchell, Deborah A	80.00	1,600.00	276.72	0.00	1,323.28	DD	122.40	1,722.40
12/30/2020	Walker, Stacey	19.37	290.55	0.00	0.00	290.55	DD	0.00	290.55
12/30/2020	Walker, Stacey L	10.00	150.00	11.48	0.00	138.52	DD	16.43	166.43
Pay Frequency Totals: Semimonthly		109.37	\$2,040.55	\$288.20	\$0.00	\$1,752.35		\$138.83	\$2,179.38
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		109.37	\$2,040.55	\$288.20	\$0.00	\$1,752.35		\$138.83	\$2,179.38
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
01/15/2021	Mitchell, Babette D	5.00	75.00	5.74	0.00	69.26	DD	8.22	83.22
01/15/2021	Mitchell, Deborah A	88.00	2,200.00	428.29	0.00	1,771.71	DD	240.90	2,440.90
01/15/2021	Walker, Stacey L	4.50	67.50	5.17	0.00	62.33	DD	7.40	74.90
Pay Frequency Totals: Semimonthly		97.50	\$2,342.50	\$439.20	\$0.00	\$1,903.30		\$256.52	\$2,599.02
Total Net Pays for Semimonthly frequency: 3									
Company Totals:		97.50	\$2,342.50	\$439.20	\$0.00	\$1,903.30		\$256.52	\$2,599.02
Total Net Pays for Company: 3									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Semimonthly									
01/29/2021	Mitchell, Babette D	5.00	75.00	5.74	0.00	69.26	DD	8.22	83.22
01/29/2021	Mitchell, Deborah A	80.00	1,600.00	275.89	0.00	1,324.11	DD	175.20	1,775.20
Pay Frequency Totals: Semimonthly		85.00	\$1,675.00	\$281.63	\$0.00	\$1,393.37		\$183.42	\$1,858.42
Total Net Pays for Semimonthly frequency: 2									
Company Totals:		85.00	\$1,675.00	\$281.63	\$0.00	\$1,393.37		\$183.42	\$1,858.42
Total Net Pays for Company: 2									