

Payroll Journal Report

Date Range: 01/01/2021 - 03/31/2021 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 01/01/2021 and 03/31/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$17,395.27	\$2,607.77	\$1,387.40	\$14,787.50
Ayers, Freda	\$1,282.40	\$113.49	\$140.42	\$1,168.91
Badiyan, Tina	\$3,434.83	\$433.80	\$359.65	\$3,001.03
Bogdanoff, Emma	\$6,754.07	\$1,411.54	\$655.37	\$5,342.53
Burke, Brittany	\$9,856.88	\$2,470.79	\$931.91	\$7,386.09
Cohen, Lynn	\$5,228.45	\$869.89	\$545.38	\$4,358.56
Demarti, Cristina	\$6,808.47	\$1,449.65	\$745.54	\$5,358.82
Derhy, Arielle	\$4,848.49	\$698.03	\$502.66	\$4,150.46
Eck, Maribel	\$6,280.08	\$1,333.82	\$687.65	\$4,946.26
Figueroa, Spencer	\$21,538.45	\$6,135.95	\$1,754.69	\$13,152.50
Formanes, Marian	\$88.93	\$7.87	\$9.73	\$81.06
Goldfarb, Victoria	\$8,692.13	\$1,771.07	\$809.63	\$6,486.45
Haigh, Charlotte	\$4,632.48	\$660.68	\$507.24	\$3,971.80
Herrera, Julia	\$1,264.89	\$111.92	\$138.51	\$1,152.97
Jackson, Heidi	\$10,009.83	\$2,289.29	\$900.35	\$7,720.54
Janowski, Joesph	\$8,532.65	\$1,684.66	\$883.73	\$6,847.99
Larsen-Evans, Jennifer	\$11,592.47	\$2,702.56	\$889.53	\$8,194.36
Lopez, Yasmin	\$668.76	\$59.19	\$73.24	\$609.57
Marquart, Christopher	\$9,440.17	\$1,832.53	\$953.17	\$7,607.64
Massman, Travis	\$10,508.57	\$2,575.06	\$1,034.90	\$7,933.51
Mendoza, Kimberly	\$9,845.88	\$2,133.25	\$984.19	\$7,712.63
Mink, Justin	\$12,764.52	\$2,644.53	\$1,114.33	\$10,119.99
Mink, Katherine	\$4,241.22	\$631.36	\$464.42	\$3,609.86

Per Employee Summary for pay days that fall between 01/01/2021 and 03/31/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Naim, Nadia	\$4,980.73	\$930.35	\$528.67	\$4,050.38
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$534.58	\$47.31	\$48.26	\$487.27
Paraiso, Aurea Janne	\$7,293.00	\$1,054.26	\$709.12	\$6,238.74
Penate, Stephanie	\$3,960.00	\$456.84	\$392.70	\$3,503.16
Perez, Uriel	\$3,783.50	\$536.00	\$377.22	\$3,247.50
Recupero, Christopher	\$4,062.64	\$521.75	\$386.98	\$3,540.89
Reed, Nancy	\$7,328.74	\$1,412.63	\$704.06	\$5,916.11
Rega, Gayla	\$8,667.70	\$1,765.47	\$809.63	\$6,902.23
Rivas, Jennifer	\$4,759.34	\$699.98	\$471.86	\$4,059.36
Rodriguez, Viridiana	\$8,850.74	\$1,611.25	\$908.09	\$7,239.49
Rolin, Luc	\$11,296.90	\$2,041.96	\$882.78	\$9,254.94
Rowe, Steven	\$11,629.51	\$2,425.69	\$993.60	\$9,203.82
Schmidt, Janeth	\$6,260.23	\$1,107.33	\$611.66	\$5,152.90
Siadat, Cynthia	\$6,584.73	\$1,142.68	\$678.80	\$5,442.05
Sun, Eshan	\$4,690.09	\$823.76	\$513.57	\$3,866.33
Thomas, Colin	\$1,961.62	\$175.77	\$214.81	\$1,785.85
Timmons, Kandice	\$8,551.62	\$1,501.01	\$825.68	\$6,794.07
Vyvyann, Melinda	\$6,568.90	\$1,530.41	\$685.85	\$5,038.49
Williams, Risa	\$2,039.71	\$182.24	\$223.36	\$1,857.47
Wilson, Diana	\$11,283.32	\$2,746.20	\$965.43	\$7,860.12
Totals	\$300,797.49	\$59,341.59	\$28,405.77	\$237,142.20

Employee Earnings

Off Cycle Payroll Pay day: 01/06/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Derhy, Arielle	\$588.11	\$62.59	\$57.93	\$525.52

Payroll period: 12/21/2020 - 01/03/2021 Pay day: 01/08/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
---------------	----------------	----------------	----------------	---------

Payroll period: 12/21/2020 - 01/03/2021 Pay day: 01/08/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,503.06	\$465.24	\$246.55	\$2,037.82
Ayers, Freda	\$134.50	\$11.90	\$13.25	\$122.60
Badiyan, Tina	\$790.09	\$111.73	\$77.83	\$678.36
Bogdanoff, Emma	\$1,230.12	\$255.24	\$121.17	\$974.88
Burke, Brittany	\$2,291.10	\$606.67	\$225.68	\$1,684.43
Cohen, Lynn	\$699.49	\$102.59	\$68.90	\$596.90
Demarti, Cristina	\$25.00	\$2.21	\$2.47	\$22.79
Derhy, Arielle	\$25.00	\$2.21	\$2.47	\$22.79
Eck, Maribel	\$1,914.27	\$392.20	\$188.55	\$1,522.07
Figueroa, Spencer	\$3,846.15	\$1,250.91	\$378.85	\$2,595.24
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$557.61	\$70.59	\$54.93	\$459.14
Haigh, Charlotte	\$1,164.71	\$193.79	\$114.72	\$970.92
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$1,266.19	\$264.34	\$124.72	\$1,001.85
Janowski, Joesph	\$1,030.15	\$179.66	\$101.47	\$850.49
Larsen-Evans, Jennifer	\$1,908.42	\$389.93	\$187.98	\$1,403.98
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$1,069.90	\$169.84	\$105.38	\$900.06
Massman, Travis	\$1,531.13	\$332.75	\$150.82	\$1,198.38
Mendoza, Kimberly	\$1,738.92	\$350.09	\$171.27	\$1,388.83
Mink, Justin	\$953.93	\$124.42	\$93.95	\$829.51
Mink, Katherine	\$247.43	\$21.90	\$24.37	\$225.53
Naim, Nadia	\$340.00	\$32.36	\$33.49	\$307.64
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$169.93	\$117.03	\$1,018.07
Penate, Stephanie	\$660.00	\$76.14	\$65.01	\$583.86
Perez, Uriel	\$529.00	\$67.99	\$52.11	\$461.01

Payroll period: 12/21/2020 - 01/03/2021 Pay day: 01/08/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Recupero, Christopher	\$560.87	\$58.79	\$55.24	\$502.08
Reed, Nancy	\$340.00	\$32.36	\$33.49	\$307.64
Rega, Gayla	\$669.87	\$96.36	\$65.98	\$573.51
Rivas, Jennifer	\$336.02	\$29.73	\$33.10	\$306.29
Rodriguez, Viridiana	\$1,574.18	\$294.39	\$155.06	\$1,279.79
Rolin, Luc	\$1,498.85	\$207.53	\$147.63	\$1,291.32
Rowe, Steven	\$1,369.62	\$253.27	\$134.91	\$1,116.35
Schmidt, Janeth	\$2,367.51	\$500.46	\$233.21	\$1,867.05
Siadat, Cynthia	\$420.30	\$37.19	\$41.39	\$383.11
Sun, Eshan	\$447.33	\$60.48	\$44.06	\$386.85
Thomas, Colin	\$346.79	\$30.69	\$34.16	\$316.10
Timmons, Kandice	\$1,008.69	\$144.46	\$99.36	\$833.97
Vyvyann, Melinda	\$996.45	\$226.24	\$98.16	\$770.21
Williams, Risa	\$397.37	\$35.17	\$39.14	\$362.20
Wilson, Diana	\$2,453.52	\$625.74	\$241.67	\$1,680.57
Payroll Totals	\$42,431.54	\$8,277.49	\$4,179.53	\$33,834.19

Payroll period: 01/04/2021 - 01/17/2021 Pay day: 01/22/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,292.47	\$273.59	\$225.81	\$2,018.88
Ayers, Freda	\$184.27	\$16.30	\$18.14	\$167.97
Badiyan, Tina	\$1,141.78	\$189.05	\$112.46	\$952.73
Bogdanoff, Emma	\$825.84	\$156.80	\$81.35	\$669.04
Burke, Brittany	\$597.25	\$104.12	\$58.83	\$493.13
Cohen, Lynn	\$852.24	\$137.80	\$83.94	\$714.44
Demarti, Cristina	\$2,975.80	\$802.67	\$293.12	\$2,173.13
Derhy, Arielle	\$646.82	\$73.66	\$63.72	\$573.16
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$3,846.15	\$1,066.20	\$363.61	\$2,229.95

Payroll period: 01/04/2021 - 01/17/2021 Pay day: 01/22/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Formanes, Marian	\$88.93	\$7.87	\$8.75	\$81.06
Goldfarb, Victoria	\$895.44	\$141.40	\$88.20	\$709.27
Haigh, Charlotte	\$558.18	\$56.95	\$54.98	\$501.23
Herrera, Julia	\$312.90	\$27.69	\$30.82	\$285.21
Jackson, Heidi	\$2,015.93	\$497.57	\$198.58	\$1,518.36
Janowski, Joesph	\$1,352.21	\$260.98	\$133.18	\$1,091.23
Larsen-Evans, Jennifer	\$1,273.70	\$228.61	\$125.46	\$968.67
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$2,230.04	\$504.46	\$219.67	\$1,725.58
Massman, Travis	\$1,093.75	\$220.80	\$107.73	\$872.95
Mendoza, Kimberly	\$1,138.85	\$192.51	\$112.18	\$946.34
Mink, Justin	\$2,283.25	\$475.49	\$224.91	\$1,807.76
Mink, Katherine	\$135.00	\$11.95	\$13.31	\$123.05
Naim, Nadia	\$285.00	\$25.22	\$28.08	\$259.78
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$180.52	\$15.98	\$17.78	\$164.54
Paraiso, Aurea Janne	\$1,188.00	\$169.91	\$117.01	\$1,018.09
Penate, Stephanie	\$660.00	\$76.14	\$65.01	\$583.86
Perez, Uriel	\$540.50	\$70.16	\$53.24	\$470.34
Recupero, Christopher	\$691.24	\$90.92	\$68.10	\$600.32
Reed, Nancy	\$1,917.89	\$418.02	\$188.92	\$1,499.87
Rega, Gayla	\$1,377.86	\$267.45	\$135.73	\$1,110.41
Rivas, Jennifer	\$620.76	\$74.73	\$61.14	\$546.03
Rodriguez, Viridiana	\$1,694.91	\$327.52	\$166.93	\$1,367.39
Rolin, Luc	\$2,121.22	\$377.23	\$208.94	\$1,743.99
Rowe, Steven	\$2,053.81	\$434.21	\$202.29	\$1,619.60
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$1,830.11	\$369.10	\$180.27	\$1,461.01
Sun, Eshan	\$1,106.90	\$220.59	\$109.03	\$886.31

Payroll period: 01/04/2021 - 01/17/2021 Pay day: 01/22/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Thomas, Colin	\$237.74	\$21.04	\$23.43	\$216.70
Timmons, Kandice	\$1,680.11	\$314.09	\$165.49	\$1,315.62
Vyvyann, Melinda	\$1,699.07	\$408.86	\$167.36	\$1,290.21
Williams, Risa	\$499.97	\$45.98	\$49.25	\$453.99
Wilson, Diana	\$693.05	\$120.29	\$68.27	\$531.18
Payroll Totals	\$47,819.46	\$9,293.91	\$4,695.02	\$37,762.38

Payroll period: 01/18/2021 - 01/31/2021 Pay day: 02/05/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,687.99	\$347.06	\$254.13	\$2,340.93
Ayers, Freda	\$171.25	\$15.17	\$16.88	\$156.08
Badiyan, Tina	\$420.70	\$37.23	\$41.43	\$383.47
Bogdanoff, Emma	\$1,890.92	\$449.56	\$186.26	\$1,441.36
Burke, Brittany	\$2,111.46	\$535.45	\$207.98	\$1,576.01
Cohen, Lynn	\$948.23	\$159.92	\$93.40	\$788.31
Demarti, Cristina	\$1,109.76	\$174.65	\$109.31	\$935.11
Derhy, Arielle	\$604.29	\$65.63	\$59.51	\$538.66
Eck, Maribel	\$2,072.38	\$438.04	\$204.13	\$1,634.34
Figueroa, Spencer	\$3,846.15	\$1,066.20	\$294.23	\$2,229.95
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$2,287.02	\$528.20	\$225.27	\$1,644.47
Haigh, Charlotte	\$974.03	\$146.03	\$95.94	\$828.00
Herrera, Julia	\$260.39	\$23.03	\$25.64	\$237.36
Jackson, Heidi	\$1,447.14	\$310.03	\$142.54	\$1,137.11
Janowski, Joesph	\$1,565.80	\$317.19	\$154.24	\$1,248.61
Larsen-Evans, Jennifer	\$2,731.95	\$691.29	\$269.09	\$1,876.74
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$1,483.78	\$274.82	\$146.14	\$1,208.96
Massman, Travis	\$2,397.63	\$648.93	\$236.18	\$1,748.70

Payroll period: 01/18/2021 - 01/31/2021 Pay day: 02/05/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mendoza, Kimberly	\$3,241.92	\$922.48	\$319.33	\$2,319.44
Mink, Justin	\$3,530.96	\$861.13	\$347.79	\$2,669.83
Mink, Katherine	\$1,446.59	\$264.95	\$142.49	\$1,181.64
Naim, Nadia	\$2,013.22	\$454.86	\$198.30	\$1,558.36
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$188.54	\$16.68	\$18.57	\$171.86
Paraiso, Aurea Janne	\$1,254.00	\$183.82	\$123.52	\$1,070.18
Penate, Stephanie	\$660.00	\$76.14	\$65.01	\$583.86
Perez, Uriel	\$598.00	\$81.24	\$58.91	\$516.76
Recupero, Christopher	\$589.69	\$69.54	\$58.09	\$520.15
Reed, Nancy	\$890.34	\$146.57	\$87.70	\$743.77
Rega, Gayla	\$1,260.29	\$237.76	\$124.14	\$1,022.53
Rivas, Jennifer	\$1,181.60	\$203.31	\$116.39	\$978.29
Rodriguez, Viridiana	\$1,221.30	\$202.83	\$120.30	\$1,018.47
Rolin, Luc	\$1,183.00	\$133.29	\$116.53	\$1,049.71
Rowe, Steven	\$1,830.50	\$360.05	\$180.30	\$1,470.45
Schmidt, Janeth	\$25.00	\$2.21	\$2.47	\$22.79
Siadat, Cynthia	\$1,288.35	\$224.20	\$126.90	\$1,064.15
Sun, Eshan	\$542.10	\$80.25	\$53.39	\$461.85
Thomas, Colin	\$259.56	\$22.96	\$25.56	\$236.60
Timmons, Kandice	\$1,334.03	\$224.72	\$131.39	\$1,069.29
Vyvyan, Melinda	\$856.71	\$193.92	\$84.39	\$662.79
Williams, Risa	\$175.00	\$15.49	\$17.25	\$159.51
Wilson, Diana	\$3,277.43	\$946.46	\$322.82	\$2,134.32
Payroll Totals	\$57,859.00	\$12,153.29	\$5,603.84	\$44,640.77

Payroll period: 02/01/2021 - 02/14/2021 Pay day: 02/19/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,281.81	\$492.24	\$251.06	\$2,789.57

Payroll period: 02/01/2021 - 02/14/2021 Pay day: 02/19/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Ayers, Freda	\$84.15	\$7.45	\$8.28	\$76.70
Badiyan, Tina	\$397.38	\$35.17	\$39.14	\$362.21
Bogdanoff, Emma	\$554.17	\$89.67	\$54.59	\$464.50
Burke, Brittany	\$1,204.90	\$248.87	\$118.67	\$956.03
Cohen, Lynn	\$931.68	\$156.10	\$91.77	\$775.58
Demarti, Cristina	\$1,315.25	\$226.55	\$129.56	\$1,088.70
Derhy, Arielle	\$634.10	\$71.27	\$62.46	\$562.83
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$3,846.15	\$1,066.21	\$294.24	\$2,229.94
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$2,378.59	\$563.11	\$234.30	\$1,696.55
Haigh, Charlotte	\$420.30	\$37.19	\$41.39	\$383.11
Herrera, Julia	\$331.20	\$29.32	\$32.64	\$301.88
Jackson, Heidi	\$1,869.54	\$441.56	\$184.16	\$1,427.98
Janowski, Joesph	\$1,743.82	\$366.04	\$171.75	\$1,377.78
Larsen-Evans, Jennifer	\$767.50	\$111.73	\$75.61	\$609.72
Lopez, Yasmin	\$206.25	\$18.26	\$20.32	\$187.99
Marquart, Christopher	\$1,729.38	\$342.24	\$170.35	\$1,387.14
Massman, Travis	\$1,000.39	\$197.21	\$98.53	\$803.18
Mendoza, Kimberly	\$766.67	\$105.43	\$75.51	\$661.24
Mink, Justin	\$2,193.68	\$448.91	\$172.92	\$1,744.77
Mink, Katherine	\$923.04	\$134.27	\$90.92	\$788.77
Naim, Nadia	\$1,717.51	\$358.83	\$169.19	\$1,358.68
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$169.92	\$117.02	\$1,018.08
Penate, Stephanie	\$660.00	\$76.14	\$65.01	\$583.86
Perez, Uriel	\$575.00	\$76.66	\$56.65	\$498.34
Recupero, Christopher	\$830.12	\$120.14	\$81.76	\$709.98

Payroll period: 02/01/2021 - 02/14/2021 Pay day: 02/19/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Reed, Nancy	\$1,237.74	\$232.07	\$121.93	\$1,005.67
Rega, Gayla	\$2,123.82	\$498.71	\$209.18	\$1,625.11
Rivas, Jennifer	\$576.93	\$60.48	\$56.82	\$516.45
Rodriguez, Viridiana	\$1,485.04	\$269.93	\$146.29	\$1,215.11
Rolin, Luc	\$2,521.23	\$497.12	\$241.21	\$2,024.11
Rowe, Steven	\$2,119.80	\$457.49	\$200.59	\$1,662.31
Schmidt, Janeth	\$1,263.85	\$195.65	\$124.48	\$1,068.20
Siadat, Cynthia	\$529.61	\$52.92	\$52.17	\$476.69
Sun, Eshan	\$898.33	\$161.36	\$88.48	\$736.97
Thomas, Colin	\$325.80	\$28.83	\$32.09	\$296.97
Timmons, Kandice	\$1,574.11	\$285.59	\$155.04	\$1,241.30
Vyvyvan, Melinda	\$1,702.20	\$409.71	\$167.65	\$1,292.49
Williams, Risa	\$380.16	\$33.64	\$37.44	\$346.52
Wilson, Diana	\$1,002.38	\$188.96	\$89.36	\$753.28
Payroll Totals	\$49,291.58	\$9,362.95	\$4,630.53	\$39,106.29

Payroll period: 02/15/2021 - 02/28/2021 Pay day: 03/05/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,818.28	\$658.98	\$292.09	\$3,159.30
Ayers, Freda	\$569.48	\$50.39	\$56.09	\$519.09
Badiyan, Tina	\$419.38	\$37.12	\$41.32	\$382.26
Bogdanoff, Emma	\$894.91	\$172.72	\$88.13	\$722.19
Burke, Brittany	\$2,794.92	\$811.63	\$231.31	\$1,983.29
Cohen, Lynn	\$1,359.11	\$262.72	\$133.88	\$1,096.39
Demarti, Cristina	\$1,382.66	\$243.57	\$136.20	\$1,139.09
Derhy, Arielle	\$1,894.63	\$382.35	\$186.61	\$1,512.28
Eck, Maribel	\$2,293.43	\$503.58	\$225.89	\$1,789.85
Figueroa, Spencer	\$4,153.85	\$1,280.77	\$317.76	\$2,573.08
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00

Payroll period: 02/15/2021 - 02/28/2021 Pay day: 03/05/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Goldfarb, Victoria	\$1,181.15	\$208.09	\$109.75	\$914.00
Haigh, Charlotte	\$1,176.40	\$196.73	\$115.88	\$979.67
Herrera, Julia	\$145.00	\$12.83	\$14.29	\$132.17
Jackson, Heidi	\$1,855.93	\$436.45	\$150.80	\$1,419.48
Janowski, Joesph	\$1,663.46	\$344.00	\$156.04	\$1,319.46
Larsen-Evans, Jennifer	\$1,228.52	\$217.65	\$101.00	\$937.16
Lopez, Yasmin	\$130.00	\$11.51	\$12.81	\$118.49
Marquart, Christopher	\$1,584.65	\$302.52	\$131.94	\$1,282.13
Massman, Travis	\$2,033.21	\$504.43	\$177.04	\$1,528.78
Mendoza, Kimberly	\$1,243.50	\$218.92	\$97.62	\$1,024.58
Mink, Justin	\$2,300.50	\$480.58	\$175.98	\$1,819.92
Mink, Katherine	\$1,017.04	\$156.49	\$100.18	\$860.55
Naim, Nadia	\$355.00	\$35.19	\$34.98	\$319.81
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$169.92	\$117.02	\$1,018.08
Penate, Stephanie	\$660.00	\$76.14	\$65.01	\$583.86
Perez, Uriel	\$943.00	\$158.71	\$92.88	\$784.29
Recupero, Christopher	\$457.31	\$40.47	\$45.04	\$416.84
Reed, Nancy	\$1,529.60	\$307.25	\$150.67	\$1,222.35
Rega, Gayla	\$1,873.84	\$401.74	\$177.85	\$1,472.10
Rivas, Jennifer	\$1,249.03	\$220.32	\$123.03	\$1,028.71
Rodriguez, Viridiana	\$1,537.20	\$284.24	\$140.13	\$1,252.96
Rolin, Luc	\$546.25	\$48.34	\$41.78	\$497.91
Rowe, Steven	\$2,206.45	\$488.02	\$168.79	\$1,718.43
Schmidt, Janeth	\$1,337.94	\$212.89	\$131.80	\$1,125.05
Siadat, Cynthia	\$1,835.16	\$370.48	\$180.77	\$1,464.68
Sun, Eshan	\$1,029.14	\$193.20	\$101.38	\$835.94
Thomas, Colin	\$287.20	\$25.43	\$28.30	\$261.77

Payroll period: 02/15/2021 - 02/28/2021 Pay day: 03/05/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Timmons, Kandice	\$1,994.99	\$398.76	\$183.48	\$1,536.38
Vyvyan, Melinda	\$774.87	\$175.05	\$76.32	\$599.82
Williams, Risa	\$379.47	\$33.57	\$37.37	\$345.90
Wilson, Diana	\$1,780.46	\$381.32	\$136.20	\$1,292.31
Payroll Totals	\$57,104.92	\$11,515.07	\$5,085.41	\$44,990.40

Payroll period: 03/01/2021 - 03/14/2021 Pay day: 03/19/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,811.66	\$370.66	\$40.77	\$2,441.00
Ayers, Freda	\$138.75	\$12.28	\$15.19	\$126.47
Badiyan, Tina	\$265.50	\$23.50	\$12.61	\$242.00
Bogdanoff, Emma	\$1,358.11	\$287.55	\$64.51	\$1,070.56
Burke, Brittany	\$857.25	\$164.05	\$12.43	\$693.20
Cohen, Lynn	\$437.70	\$50.76	\$20.79	\$386.94
Demarti, Cristina	\$0.00	\$0.00	\$0.00	\$0.00
Derhy, Arielle	\$455.54	\$40.32	\$21.63	\$415.22
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$2,000.00	\$405.66	\$29.00	\$1,294.34
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$1,392.32	\$259.68	\$20.19	\$1,063.02
Haigh, Charlotte	\$338.86	\$29.99	\$37.10	\$308.87
Herrera, Julia	\$215.40	\$19.05	\$23.58	\$196.35
Jackson, Heidi	\$1,555.10	\$339.34	\$22.55	\$1,215.76
Janowski, Joesph	\$1,177.21	\$216.79	\$90.05	\$960.42
Larsen-Evans, Jennifer	\$3,682.38	\$1,063.35	\$53.39	\$2,398.09
Lopez, Yasmin	\$332.51	\$29.42	\$36.41	\$303.09
Marquart, Christopher	\$1,342.42	\$238.65	\$102.69	\$1,103.77
Massman, Travis	\$2,452.46	\$670.94	\$187.61	\$1,781.52
Mendoza, Kimberly	\$1,716.02	\$343.82	\$131.28	\$1,372.20

Payroll period: 03/01/2021 - 03/14/2021 Pay day: 03/19/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mink, Justin	\$1,502.20	\$254.00	\$21.79	\$1,248.20
Mink, Katherine	\$472.12	\$41.80	\$51.71	\$430.32
Naim, Nadia	\$270.00	\$23.89	\$12.82	\$246.11
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$165.52	\$14.65	\$7.86	\$150.87
Paraiso, Aurea Janne	\$1,287.00	\$190.76	\$51.45	\$1,096.24
Penate, Stephanie	\$660.00	\$76.14	\$31.35	\$583.86
Perez, Uriel	\$598.00	\$81.24	\$28.41	\$516.76
Recupero, Christopher	\$933.41	\$141.89	\$44.34	\$791.52
Reed, Nancy	\$1,413.17	\$276.36	\$56.28	\$1,136.81
Rega, Gayla	\$1,362.02	\$263.45	\$19.75	\$1,098.57
Rivas, Jennifer	\$795.00	\$111.41	\$37.77	\$683.59
Rodriguez, Viridiana	\$1,338.11	\$232.34	\$102.38	\$1,105.77
Rolin, Luc	\$3,426.35	\$778.45	\$49.69	\$2,647.90
Rowe, Steven	\$2,049.33	\$432.65	\$29.72	\$1,616.68
Schmidt, Janeth	\$1,265.93	\$196.12	\$64.76	\$1,069.81
Siadat, Cynthia	\$681.20	\$88.79	\$32.36	\$592.41
Sun, Eshan	\$666.29	\$107.88	\$72.96	\$558.41
Thomas, Colin	\$504.53	\$46.82	\$55.24	\$457.71
Timmons, Kandice	\$959.69	\$133.39	\$13.92	\$797.51
Vyvyan, Melinda	\$539.60	\$116.63	\$25.64	\$422.97
Williams, Risa	\$207.74	\$18.39	\$22.76	\$189.35
Wilson, Diana	\$2,076.48	\$483.43	\$30.11	\$1,468.46
Payroll Totals	\$45,702.88	\$8,676.29	\$1,784.85	\$36,282.65

Tax Reconciliation Payroll Pay day: 03/31/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$0.00	\$0.00	\$76.99	\$0.00
Ayers, Freda	\$0.00	\$0.00	\$12.59	\$0.00

Tax Reconciliation Payroll Pay day: 03/31/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Badiyan, Tina	\$0.00	\$0.00	\$34.86	\$0.00
Bogdanoff, Emma	\$0.00	\$0.00	\$59.36	\$0.00
Burke, Brittany	\$0.00	\$0.00	\$77.01	\$0.00
Cohen, Lynn	\$0.00	\$0.00	\$52.70	\$0.00
Demarti, Cristina	\$0.00	\$0.00	\$74.88	\$0.00
Derhy, Arielle	\$0.00	\$0.00	\$48.33	\$0.00
Eck, Maribel	\$0.00	\$0.00	\$69.08	\$0.00
Figueroa, Spencer	\$0.00	\$0.00	\$77.00	\$0.00
Formanes, Marian	\$0.00	\$0.00	\$0.98	\$0.00
Goldfarb, Victoria	\$0.00	\$0.00	\$76.99	\$0.00
Haigh, Charlotte	\$0.00	\$0.00	\$47.23	\$0.00
Herrera, Julia	\$0.00	\$0.00	\$11.54	\$0.00
Jackson, Heidi	\$0.00	\$0.00	\$77.00	\$0.00
Janowski, Joesph	\$0.00	\$0.00	\$77.00	\$0.00
Larsen-Evans, Jennifer	\$0.00	\$0.00	\$77.00	\$0.00
Lopez, Yasmin	\$0.00	\$0.00	\$3.70	\$0.00
Marquart, Christopher	\$0.00	\$0.00	\$77.00	\$0.00
Massman, Travis	\$0.00	\$0.00	\$76.99	\$0.00
Mendoza, Kimberly	\$0.00	\$0.00	\$77.00	\$0.00
Mink, Justin	\$0.00	\$0.00	\$76.99	\$0.00
Mink, Katherine	\$0.00	\$0.00	\$41.44	\$0.00
Naim, Nadia	\$0.00	\$0.00	\$51.81	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$4.05	\$0.00
Paraiso, Aurea Janne	\$0.00	\$0.00	\$66.07	\$0.00
Penate, Stephanie	\$0.00	\$0.00	\$36.30	\$0.00
Perez, Uriel	\$0.00	\$0.00	\$35.02	\$0.00
Recupero, Christopher	\$0.00	\$0.00	\$34.41	\$0.00
Reed, Nancy	\$0.00	\$0.00	\$65.07	\$0.00
Rega, Gayla	\$0.00	\$0.00	\$77.00	\$0.00

Tax Reconciliation Payroll Pay day: 03/31/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rivas, Jennifer	\$0.00	\$0.00	\$43.61	\$0.00
Rodriguez, Viridiana	\$0.00	\$0.00	\$77.00	\$0.00
Rolin, Luc	\$0.00	\$0.00	\$77.00	\$0.00
Rowe, Steven	\$0.00	\$0.00	\$77.00	\$0.00
Schmidt, Janeth	\$0.00	\$0.00	\$54.94	\$0.00
Siadat, Cynthia	\$0.00	\$0.00	\$64.94	\$0.00
Sun, Eshan	\$0.00	\$0.00	\$44.27	\$0.00
Thomas, Colin	\$0.00	\$0.00	\$16.03	\$0.00
Timmons, Kandice	\$0.00	\$0.00	\$77.00	\$0.00
Vyvyan, Melinda	\$0.00	\$0.00	\$66.33	\$0.00
Williams, Risa	\$0.00	\$0.00	\$20.15	\$0.00
Wilson, Diana	\$0.00	\$0.00	\$77.00	\$0.00
Payroll Totals	\$0.00	\$0.00	\$2,368.66	\$0.00