

Payroll Journal Report

Date Range: 10/01/2020 - 12/31/2020 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 10/01/2020 and 12/31/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$23,828.91	\$4,801.20	\$1,822.90	\$19,027.71
Ayers, Freda	\$186.75	\$16.16	\$18.40	\$170.59
Badiyan, Tina	\$5,712.78	\$846.04	\$437.02	\$4,866.74
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$8,094.84	\$1,792.82	\$619.25	\$6,302.02
Burke, Brittany	\$9,314.01	\$2,099.94	\$712.52	\$7,214.07
Cohen, Lynn	\$6,442.09	\$1,087.09	\$492.82	\$5,355.00
Demarti, Cristina	\$11,197.80	\$2,157.64	\$856.64	\$9,040.16
Derhy, Arielle	\$6,873.38	\$1,167.63	\$525.81	\$5,705.75
Eck, Maribel	\$6,498.04	\$1,385.95	\$497.10	\$5,112.09
Ellis, Ashley	\$38.21	\$3.31	\$2.93	\$33.75
Figuerroa, Spencer	\$23,076.90	\$7,492.74	\$1,765.38	\$9,584.16
Formanes, Marian	\$280.80	\$28.53	\$27.66	\$252.27
Goldfarb, Victoria	\$8,237.64	\$1,632.90	\$630.17	\$6,192.86
Haigh, Charlotte	\$3,515.70	\$358.02	\$346.29	\$3,157.68
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$11,197.27	\$2,492.40	\$856.59	\$8,704.87
Janowski, Joesph	\$9,029.83	\$1,713.11	\$690.79	\$7,316.72
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$13,733.59	\$3,139.29	\$1,050.61	\$9,770.27
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$1,503.11	\$147.22	\$148.06	\$1,355.89
Massman, Travis	\$12,203.34	\$3,002.20	\$933.55	\$9,201.14

Per Employee Summary for pay days that fall between 10/01/2020 and 12/31/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mendoza, Kimberly	\$4,499.37	\$636.74	\$443.19	\$3,862.63
Mink, Justin	\$16,948.22	\$3,637.95	\$1,296.54	\$13,310.27
Mink, Katherine	\$7,517.97	\$1,245.22	\$575.12	\$6,272.75
Morgan, Michael	\$36.69	\$3.19	\$3.63	\$33.50
Naim, Nadia	\$6,203.19	\$1,204.77	\$474.55	\$4,998.42
Nesovic, Slobodan	\$8,025.47	\$1,218.19	\$613.95	\$6,807.28
Ocampo, Sergio	\$481.50	\$75.18	\$47.42	\$406.32
Oliver, Jeri	\$614.11	\$53.12	\$49.72	\$560.99
Paraiso, Aurea Janne	\$8,816.00	\$1,292.88	\$674.42	\$7,523.12
Pattee, Katharine	\$567.90	\$232.16	\$55.94	\$335.74
Penate, Stephanie	\$4,870.00	\$577.62	\$372.55	\$4,292.38
Perez, Uriel	\$3,918.50	\$519.89	\$299.76	\$3,398.61
Recupero, Christopher	\$5,211.32	\$719.59	\$398.66	\$4,491.73
Reed, Nancy	\$8,411.58	\$1,637.55	\$643.48	\$6,774.03
Rega, Gayla	\$11,465.44	\$2,423.94	\$877.11	\$9,041.50
Rivas, Jennifer	\$2,896.72	\$377.65	\$221.59	\$2,519.07
Rodriguez, Viridiana	\$10,134.23	\$1,873.73	\$775.27	\$8,260.50
Rolin, Luc	\$11,585.43	\$1,869.48	\$886.28	\$9,715.95
Rowe, Steven	\$15,330.86	\$3,394.21	\$1,172.81	\$11,936.65
Schmidt, Janeth	\$1,997.32	\$223.51	\$152.79	\$1,773.81
Siadat, Cynthia	\$8,028.93	\$1,374.57	\$614.21	\$6,654.36
Sun, Eshan	\$5,984.91	\$1,051.56	\$457.85	\$4,933.35
Thomas, Colin	\$1,282.34	\$110.92	\$126.30	\$1,171.42
Timmons, Kandice	\$11,279.01	\$2,196.41	\$862.85	\$8,744.23
Vyvyann, Melinda	\$8,281.86	\$2,016.51	\$633.56	\$6,265.35
Williams, Risa	\$4,672.20	\$556.43	\$357.43	\$4,115.77
Wilson, Diana	\$14,940.37	\$3,676.11	\$1,142.95	\$10,367.83
Totals	\$344,966.43	\$69,563.27	\$26,664.42	\$266,931.30

Employee Earnings

Payroll period: 09/14/2020 - 09/27/2020 Pay day: 10/02/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,372.25	\$633.51	\$257.97	\$2,738.74
Badiyan, Tina	\$1,313.54	\$229.84	\$100.47	\$1,083.70
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$1,248.12	\$258.44	\$95.48	\$989.68
Burke, Brittany	\$1,378.80	\$291.17	\$105.47	\$1,087.63
Cohen, Lynn	\$420.90	\$47.35	\$32.20	\$373.55
Demarti, Cristina	\$2,101.43	\$448.49	\$160.76	\$1,652.94
Derhy, Arielle	\$1,605.66	\$301.59	\$122.83	\$1,304.07
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Ellis, Ashley	\$38.21	\$3.31	\$2.93	\$33.75
Figueroa, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$280.80	\$28.53	\$27.66	\$252.27
Goldfarb, Victoria	\$1,197.10	\$210.83	\$91.57	\$926.41
Haigh, Charlotte	\$373.30	\$32.28	\$36.76	\$341.02
Jackson, Heidi	\$1,644.53	\$362.20	\$125.81	\$1,282.33
Janowski, Joesph	\$1,001.32	\$171.61	\$76.60	\$829.71
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$3,346.39	\$930.00	\$255.99	\$2,215.61
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$2,250.03	\$590.20	\$172.12	\$1,659.83
Mendoza, Kimberly	\$250.00	\$21.62	\$24.62	\$228.38
Mink, Justin	\$2,942.65	\$675.91	\$225.11	\$2,266.74
Mink, Katherine	\$616.74	\$68.16	\$47.17	\$548.58
Naim, Nadia	\$2,498.27	\$648.02	\$191.12	\$1,850.25
Nesovic, Slobodan	\$3,537.38	\$698.46	\$270.61	\$2,838.92
Ocampo, Sergio	\$481.50	\$75.18	\$47.42	\$406.32
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$168.92	\$90.87	\$1,019.08

Payroll period: 09/14/2020 - 09/27/2020 Pay day: 10/02/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$506.00	\$63.21	\$38.70	\$442.79
Recupero, Christopher	\$387.64	\$33.54	\$29.66	\$354.10
Reed, Nancy	\$388.75	\$41.34	\$29.73	\$347.41
Rega, Gayla	\$2,401.72	\$608.55	\$183.73	\$1,793.17
Rivas, Jennifer	\$0.00	\$0.00	\$0.00	\$0.00
Rodriguez, Viridiana	\$892.93	\$121.32	\$68.31	\$771.61
Rolin, Luc	\$1,096.47	\$112.78	\$83.87	\$983.69
Rowe, Steven	\$2,814.93	\$702.86	\$215.34	\$2,112.07
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$515.17	\$50.31	\$39.41	\$464.86
Sun, Eshan	\$797.43	\$137.07	\$61.01	\$660.36
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$1,534.12	\$273.55	\$117.37	\$1,214.55
Vyvyann, Melinda	\$525.34	\$113.35	\$40.19	\$411.99
Williams, Risa	\$926.33	\$134.10	\$70.86	\$792.23
Wilson, Diana	\$2,663.98	\$705.79	\$203.80	\$1,798.35
Payroll Totals	\$53,043.88	\$11,317.58	\$4,088.24	\$41,258.65

Wage Correction Payroll Pay day: 10/02/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figuerroa, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Payroll period: 09/28/2020 - 10/11/2020 Pay day: 10/16/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,848.21	\$471.69	\$217.89	\$2,376.52
Badiyan, Tina	\$802.35	\$113.97	\$61.39	\$688.38
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$1,225.57	\$252.80	\$93.76	\$972.77
Burke, Brittany	\$1,132.66	\$229.53	\$86.66	\$903.13

Payroll period: 09/28/2020 - 10/11/2020 Pay day: 10/16/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Cohen, Lynn	\$851.48	\$136.86	\$65.14	\$714.62
Demarti, Cristina	\$1,512.17	\$276.13	\$115.69	\$1,236.04
Derhy, Arielle	\$1,035.92	\$155.27	\$79.25	\$880.65
Eck, Maribel	\$1,916.70	\$391.40	\$146.64	\$1,525.30
Ellis, Ashley	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$759.26	\$110.39	\$58.08	\$610.91
Haigh, Charlotte	\$444.67	\$38.47	\$43.80	\$406.20
Jackson, Heidi	\$1,760.11	\$400.75	\$134.65	\$1,359.36
Janowski, Joesph	\$1,377.51	\$265.86	\$105.39	\$1,111.65
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$942.14	\$149.55	\$72.08	\$736.06
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$951.12	\$184.63	\$72.76	\$766.49
Mendoza, Kimberly	\$232.50	\$20.11	\$22.90	\$212.39
Mink, Justin	\$2,803.90	\$633.07	\$214.50	\$2,170.83
Mink, Katherine	\$1,497.71	\$277.34	\$114.58	\$1,220.37
Naim, Nadia	\$354.74	\$35.00	\$27.13	\$319.74
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$177.03	\$15.31	\$16.28	\$161.72
Paraiso, Aurea Janne	\$1,188.00	\$168.94	\$90.89	\$1,019.06
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$506.00	\$63.22	\$38.71	\$442.78
Recupero, Christopher	\$826.50	\$119.00	\$63.23	\$707.50
Reed, Nancy	\$1,323.52	\$252.33	\$101.25	\$1,071.19
Rega, Gayla	\$1,306.23	\$247.99	\$99.92	\$1,058.24
Rivas, Jennifer	\$666.56	\$83.71	\$50.98	\$582.85

Payroll period: 09/28/2020 - 10/11/2020 Pay day: 10/16/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rodriguez, Viridiana	\$1,917.92	\$386.69	\$146.72	\$1,531.23
Rolin, Luc	\$2,595.82	\$518.80	\$198.59	\$2,077.02
Rowe, Steven	\$1,798.40	\$349.88	\$137.57	\$1,448.52
Schmidt, Janeth	\$1,022.86	\$139.22	\$78.24	\$883.64
Siadat, Cynthia	\$1,690.32	\$329.69	\$129.31	\$1,360.63
Sun, Eshan	\$787.33	\$134.75	\$60.23	\$652.58
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$834.94	\$105.51	\$63.86	\$704.38
Vyvyan, Melinda	\$1,777.48	\$437.21	\$135.97	\$1,340.27
Williams, Risa	\$480.66	\$41.95	\$36.77	\$438.71
Wilson, Diana	\$2,059.40	\$476.94	\$157.54	\$1,458.90
Payroll Totals	\$47,913.84	\$9,338.15	\$3,683.07	\$38,332.59

Wage Correction Payroll Pay day: 10/16/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Off Cycle Payroll Pay day: 10/21/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Nesovic, Slobodan	\$2,172.52	\$315.92	\$166.20	\$1,856.60

Payroll period: 10/12/2020 - 10/25/2020 Pay day: 10/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$4,419.71	\$956.98	\$338.11	\$3,462.73
Badiyan, Tina	\$975.80	\$150.12	\$74.65	\$825.68
Bogdanoff, Emma	\$1,167.39	\$238.21	\$89.30	\$929.18
Burke, Brittany	\$622.44	\$109.51	\$47.61	\$512.93
Cohen, Lynn	\$1,122.85	\$202.07	\$85.90	\$920.78
Demarti, Cristina	\$1,383.05	\$242.22	\$105.79	\$1,140.83
Derhy, Arielle	\$312.85	\$27.05	\$23.92	\$285.80
Eck, Maribel	\$25.00	\$2.16	\$1.91	\$22.84

Payroll period: 10/12/2020 - 10/25/2020 Pay day: 10/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	\$3,846.15	\$1,248.80	\$294.24	\$2,597.35
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$876.87	\$136.45	\$67.09	\$696.58
Haigh, Charlotte	\$304.47	\$26.34	\$30.00	\$278.13
Jackson, Heidi	\$1,536.88	\$332.86	\$117.56	\$1,204.02
Janowski, Joesph	\$1,143.43	\$207.20	\$87.47	\$936.23
Larsen-Evans, Jennifer	\$1,385.99	\$254.34	\$106.03	\$1,048.49
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$2,823.09	\$822.36	\$215.97	\$2,000.73
Mendoza, Kimberly	\$340.00	\$29.41	\$33.49	\$310.59
Mink, Justin	\$2,935.21	\$673.62	\$224.55	\$2,261.59
Mink, Katherine	\$351.25	\$30.38	\$26.87	\$320.87
Naim, Nadia	\$406.37	\$44.64	\$31.09	\$361.73
Nesovic, Slobodan	\$37.16	\$3.21	\$2.84	\$33.95
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$168.94	\$90.89	\$1,019.06
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$529.00	\$67.51	\$40.47	\$461.49
Recupero, Christopher	\$463.06	\$40.59	\$35.42	\$422.47
Reed, Nancy	\$2,222.37	\$537.74	\$170.01	\$1,684.63
Rega, Gayla	\$1,337.61	\$255.87	\$102.33	\$1,081.74
Rivas, Jennifer	\$25.00	\$2.17	\$1.92	\$22.83
Rodriguez, Viridiana	\$760.07	\$94.05	\$58.14	\$666.02
Rolin, Luc	\$523.75	\$45.31	\$40.07	\$478.44
Rowe, Steven	\$2,186.93	\$480.43	\$167.30	\$1,706.50
Schmidt, Janeth	\$163.47	\$14.14	\$12.51	\$149.33
Siadat, Cynthia	\$657.37	\$83.73	\$50.29	\$573.64
Sun, Eshan	\$936.50	\$168.86	\$71.64	\$767.64
Thomas, Colin	\$107.50	\$9.30	\$10.59	\$98.20

Payroll period: 10/12/2020 - 10/25/2020 Pay day: 10/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Timmons, Kandice	\$2,873.65	\$732.15	\$219.84	\$2,055.29
Vyvyan, Melinda	\$791.57	\$178.18	\$60.56	\$613.39
Williams, Risa	\$683.40	\$82.08	\$52.29	\$601.32
Wilson, Diana	\$1,192.10	\$232.68	\$91.20	\$887.89
Payroll Totals	\$43,317.31	\$9,007.06	\$3,330.35	\$34,025.51

Wage Correction Payroll Pay day: 10/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Payroll period: 10/26/2020 - 11/08/2020 Pay day: 11/13/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,611.32	\$398.53	\$199.76	\$2,212.79
Badiyan, Tina	\$260.25	\$22.51	\$19.91	\$237.74
Bogdanoff, Emma	\$744.48	\$137.41	\$56.96	\$607.07
Burke, Brittany	\$2,182.74	\$563.65	\$166.98	\$1,619.09
Cohen, Lynn	\$798.52	\$124.76	\$61.09	\$673.76
Demarti, Cristina	\$1,228.15	\$203.43	\$93.96	\$1,024.72
Derhy, Arielle	\$297.28	\$25.71	\$22.74	\$271.57
Eck, Maribel	\$2,586.50	\$590.94	\$197.86	\$1,995.56
Figueroa, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$1,072.55	\$180.67	\$82.05	\$838.25
Haigh, Charlotte	\$465.48	\$40.26	\$45.85	\$425.22
Jackson, Heidi	\$1,214.46	\$250.02	\$92.91	\$964.44
Janowski, Joesph	\$1,306.94	\$248.18	\$99.98	\$1,058.76
Larsen-Evans, Jennifer	\$3,048.42	\$813.96	\$233.20	\$2,051.55
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$90.00	\$7.79	\$8.87	\$82.21
Massman, Travis	\$784.03	\$146.45	\$59.98	\$637.58

Payroll period: 10/26/2020 - 11/08/2020 Pay day: 11/13/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mendoza, Kimberly	\$582.53	\$66.21	\$57.39	\$516.32
Mink, Justin	\$1,755.83	\$322.54	\$134.32	\$1,433.29
Mink, Katherine	\$1,178.50	\$196.16	\$90.16	\$982.34
Naim, Nadia	\$270.00	\$23.36	\$20.66	\$246.64
Nesovic, Slobodan	\$1,154.48	\$103.38	\$88.32	\$1,051.10
Oliver, Jeri	\$192.03	\$16.61	\$14.69	\$175.42
Paraiso, Aurea Janne	\$1,188.00	\$168.92	\$90.87	\$1,019.08
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$540.50	\$69.66	\$41.35	\$470.84
Recupero, Christopher	\$1,045.45	\$166.13	\$79.98	\$879.32
Reed, Nancy	\$1,264.62	\$237.59	\$96.75	\$1,027.03
Rega, Gayla	\$1,174.44	\$214.99	\$89.85	\$959.45
Rivas, Jennifer	\$597.19	\$69.25	\$45.68	\$527.94
Rodriguez, Viridiana	\$2,134.67	\$461.60	\$163.30	\$1,673.07
Rolin, Luc	\$1,974.47	\$332.97	\$151.04	\$1,641.50
Rowe, Steven	\$2,160.64	\$471.21	\$165.29	\$1,689.43
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$1,384.97	\$247.74	\$105.95	\$1,137.23
Sun, Eshan	\$841.01	\$147.03	\$64.34	\$693.98
Thomas, Colin	\$168.75	\$14.59	\$16.61	\$154.16
Timmons, Kandice	\$1,036.76	\$150.38	\$79.31	\$855.28
Vyvyvan, Melinda	\$1,047.53	\$238.20	\$80.14	\$809.33
Williams, Risa	\$502.22	\$45.96	\$38.41	\$456.26
Wilson, Diana	\$3,110.79	\$879.80	\$237.98	\$2,044.34
Payroll Totals	\$48,502.65	\$9,722.74	\$3,739.21	\$38,325.62

Wage Correction Payroll Pay day: 11/13/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figuerola, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Payroll period: 10/15/2020 - 10/25/2020 Pay day: 11/16/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Marquart, Christopher	\$0.00	\$0.00	\$0.00	\$0.00

Payroll period: 11/09/2020 - 11/22/2020 Pay day: 11/27/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,792.15	\$862.41	\$290.10	\$2,929.74
Badiyan, Tina	\$1,065.71	\$170.80	\$81.52	\$894.91
Bogdanoff, Emma	\$1,428.43	\$303.60	\$109.27	\$1,124.83
Burke, Brittany	\$887.79	\$170.16	\$67.91	\$717.63
Cohen, Lynn	\$1,066.71	\$187.99	\$81.60	\$878.72
Demarti, Cristina	\$2,263.87	\$512.58	\$173.19	\$1,751.29
Derhy, Arielle	\$425.34	\$36.80	\$32.55	\$388.54
Eck, Maribel	\$25.00	\$2.16	\$1.91	\$22.84
Figueroa, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$1,716.57	\$340.86	\$131.32	\$1,289.88
Haigh, Charlotte	\$693.45	\$84.15	\$68.29	\$609.30
Jackson, Heidi	\$1,977.06	\$482.53	\$151.25	\$1,494.53
Janowski, Joesph	\$1,554.57	\$312.68	\$118.92	\$1,241.89
Larsen-Evans, Jennifer	\$1,358.42	\$247.70	\$103.92	\$1,029.21
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$288.03	\$24.91	\$28.37	\$263.12
Massman, Travis	\$2,054.05	\$512.89	\$157.14	\$1,541.16
Mendoza, Kimberly	\$1,072.34	\$174.72	\$105.63	\$897.62
Mink, Justin	\$2,339.43	\$490.47	\$178.96	\$1,848.96
Mink, Katherine	\$1,364.40	\$242.72	\$104.38	\$1,121.68
Naim, Nadia	\$426.57	\$48.40	\$32.63	\$378.17
Nesovic, Slobodan	\$826.62	\$71.51	\$63.24	\$755.11
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,188.00	\$168.94	\$90.89	\$1,019.06

Payroll period: 11/09/2020 - 11/22/2020 Pay day: 11/27/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$517.50	\$65.37	\$39.59	\$452.13
Recupero, Christopher	\$1,236.74	\$210.60	\$94.60	\$1,026.14
Reed, Nancy	\$1,178.21	\$215.91	\$90.13	\$962.30
Rega, Gayla	\$1,840.28	\$390.52	\$140.78	\$1,449.76
Rivas, Jennifer	\$102.88	\$8.91	\$7.88	\$93.97
Rodriguez, Viridiana	\$1,644.43	\$312.16	\$125.81	\$1,332.27
Rolin, Luc	\$1,696.78	\$256.77	\$129.81	\$1,440.01
Rowe, Steven	\$2,393.74	\$552.93	\$183.13	\$1,840.81
Schmidt, Janeth	\$358.75	\$31.03	\$27.44	\$327.72
Siadat, Cynthia	\$1,283.84	\$222.41	\$98.21	\$1,061.43
Sun, Eshan	\$943.52	\$170.46	\$72.18	\$773.06
Thomas, Colin	\$250.00	\$21.63	\$24.63	\$228.37
Timmons, Kandice	\$2,007.92	\$400.30	\$153.61	\$1,547.38
Vyvyann, Melinda	\$2,241.42	\$616.80	\$171.47	\$1,624.62
Williams, Risa	\$748.90	\$95.73	\$57.29	\$653.17
Wilson, Diana	\$1,533.25	\$314.78	\$117.29	\$1,126.47
Payroll Totals	\$52,298.82	\$10,659.48	\$4,051.56	\$41,319.76

Wage Correction Payroll Pay day: 11/27/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Payroll period: 11/23/2020 - 12/06/2020 Pay day: 12/11/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,053.24	\$634.24	\$233.58	\$2,419.00
Badiyan, Tina	\$551.13	\$57.01	\$42.16	\$494.12
Bogdanoff, Emma	\$0.00	\$0.00	\$0.00	\$0.00
Burke, Brittany	\$2,141.60	\$547.43	\$163.84	\$1,594.17
Cohen, Lynn	\$992.68	\$169.45	\$75.94	\$823.23

Payroll period: 11/23/2020 - 12/06/2020 Pay day: 12/11/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Demarti, Cristina	\$1,057.64	\$160.71	\$80.90	\$896.93
Derhy, Arielle	\$2,119.96	\$455.80	\$162.17	\$1,664.16
Eck, Maribel	\$1,944.84	\$399.29	\$148.78	\$1,545.55
Figueroa, Spencer	\$3,846.15	\$1,248.78	\$294.22	\$2,597.37
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$0.00	\$0.00	\$0.00	\$0.00
Haigh, Charlotte	\$644.45	\$73.95	\$63.49	\$570.50
Jackson, Heidi	\$1,400.99	\$296.74	\$107.17	\$1,104.25
Janowski, Joesph	\$1,059.94	\$186.30	\$81.09	\$873.64
Larsen-Evans, Jennifer	\$2,085.79	\$445.32	\$159.56	\$1,515.32
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$581.78	\$60.89	\$57.31	\$520.89
Massman, Travis	\$1,760.71	\$400.98	\$134.69	\$1,359.73
Mendoza, Kimberly	\$1,244.00	\$217.71	\$122.52	\$1,026.29
Mink, Justin	\$1,571.09	\$272.20	\$120.19	\$1,298.89
Mink, Katherine	\$1,384.48	\$247.74	\$105.91	\$1,136.74
Naim, Nadia	\$1,307.54	\$248.32	\$100.02	\$1,059.22
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$245.05	\$21.20	\$18.75	\$223.85
Paraiso, Aurea Janne	\$1,188.00	\$168.92	\$90.87	\$1,019.08
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$517.50	\$65.36	\$39.58	\$452.14
Recupero, Christopher	\$553.91	\$57.54	\$42.38	\$496.37
Reed, Nancy	\$908.75	\$149.95	\$69.52	\$758.80
Rega, Gayla	\$1,704.08	\$353.41	\$130.36	\$1,350.67
Rivas, Jennifer	\$1,081.33	\$176.96	\$82.72	\$904.37
Rodriguez, Viridiana	\$957.35	\$136.03	\$73.23	\$821.32
Rolin, Luc	\$1,573.62	\$225.67	\$120.38	\$1,347.95
Rowe, Steven	\$1,715.09	\$330.46	\$131.20	\$1,384.63

Payroll period: 11/23/2020 - 12/06/2020 Pay day: 12/11/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$868.01	\$127.65	\$66.41	\$740.36
Sun, Eshan	\$738.27	\$123.54	\$56.47	\$614.73
Thomas, Colin	\$307.31	\$26.58	\$30.27	\$280.73
Timmons, Kandice	\$1,116.21	\$169.88	\$85.38	\$912.84
Vyvyan, Melinda	\$722.27	\$162.33	\$55.25	\$559.94
Williams, Risa	\$602.27	\$65.16	\$46.09	\$537.11
Wilson, Diana	\$2,645.19	\$698.45	\$202.35	\$1,788.03
Payroll Totals	\$46,852.22	\$9,257.35	\$3,645.24	\$37,277.52

Wage Correction Payroll Pay day: 12/11/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figuerola, Spencer	\$0.00	\$0.00	\$0.00	-\$1,000.00

Payroll period: 12/07/2020 - 12/20/2020 Pay day: 12/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,732.03	\$843.84	\$285.49	\$2,888.19
Ayers, Freda	\$186.75	\$16.16	\$18.40	\$170.59
Badiyan, Tina	\$744.00	\$101.79	\$56.92	\$642.21
Bogdanoff, Emma	\$2,280.85	\$602.36	\$174.48	\$1,678.49
Burke, Brittany	\$967.98	\$188.49	\$74.05	\$779.49
Cohen, Lynn	\$1,188.95	\$218.61	\$90.95	\$970.34
Demarti, Cristina	\$1,651.49	\$314.08	\$126.35	\$1,337.41
Derhy, Arielle	\$1,076.37	\$165.41	\$82.35	\$910.96
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figuerola, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$2,615.29	\$653.70	\$200.06	\$1,830.83
Haigh, Charlotte	\$589.88	\$62.57	\$58.10	\$527.31
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00

Payroll period: 12/07/2020 - 12/20/2020 Pay day: 12/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Jackson, Heidi	\$1,663.24	\$367.30	\$127.24	\$1,295.94
Janowski, Joesph	\$1,586.12	\$321.28	\$121.34	\$1,264.84
Larsen-Evans, Jennifer	\$1,566.44	\$298.42	\$119.83	\$1,174.03
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$543.30	\$53.63	\$53.51	\$489.67
Massman, Travis	\$1,580.31	\$344.69	\$120.89	\$1,235.62
Mendoza, Kimberly	\$778.00	\$106.96	\$76.64	\$671.04
Mink, Justin	\$2,600.11	\$570.14	\$198.91	\$2,029.97
Mink, Katherine	\$1,124.89	\$182.72	\$86.05	\$942.17
Naim, Nadia	\$939.70	\$157.03	\$71.90	\$782.67
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,688.00	\$279.30	\$129.14	\$1,408.70
Penate, Stephanie	\$910.00	\$125.22	\$69.61	\$784.78
Perez, Uriel	\$802.00	\$125.56	\$61.36	\$676.44
Recupero, Christopher	\$698.02	\$92.19	\$53.39	\$605.83
Reed, Nancy	\$1,125.36	\$202.69	\$86.09	\$922.67
Rega, Gayla	\$1,701.08	\$352.61	\$130.14	\$1,348.47
Rivas, Jennifer	\$423.76	\$36.65	\$32.41	\$387.11
Rodriguez, Viridiana	\$1,826.86	\$361.88	\$139.76	\$1,464.98
Rolin, Luc	\$2,124.52	\$377.18	\$162.52	\$1,747.34
Rowe, Steven	\$2,261.13	\$506.44	\$172.98	\$1,754.69
Schmidt, Janeth	\$452.24	\$39.12	\$34.60	\$413.12
Siadat, Cynthia	\$1,629.25	\$313.04	\$124.63	\$1,316.21
Sun, Eshan	\$940.85	\$169.85	\$71.98	\$771.00
Thomas, Colin	\$448.78	\$38.82	\$44.20	\$409.96
Timmons, Kandice	\$1,875.41	\$364.64	\$143.48	\$1,454.51
Vyvyan, Melinda	\$1,176.25	\$270.44	\$89.98	\$905.81
Williams, Risa	\$728.42	\$91.45	\$55.72	\$636.97

Payroll period: 12/07/2020 - 12/20/2020 Pay day: 12/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Wilson, Diana	\$1,735.66	\$367.67	\$132.79	\$1,263.85
Payroll Totals	\$53,809.44	\$10,932.72	\$4,172.47	\$42,491.57

Reversal Payroll Pay day: 12/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	-\$3,846.15	-\$1,248.79	-\$294.23	-\$2,597.36

Bonus Payroll Pay day: 12/28/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Pattee, Katharine	\$567.90	\$232.16	\$55.94	\$335.74

Off Cycle Payroll Pay day: 12/28/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Nesovic, Slobodan	\$297.31	\$25.71	\$22.74	\$271.60

Off Cycle Payroll Pay day: 12/31/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Morgan, Michael	\$36.69	\$3.19	\$3.63	\$33.50