

Payroll Journal Report

Date Range: 07/01/2020 - 09/30/2020 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 07/01/2020 and 09/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$21,963.21	\$4,335.26	\$1,680.19	\$17,627.95
Badiyan, Tina	\$5,929.78	\$962.69	\$453.64	\$4,967.09
Benedict, Brad	\$3,442.80	\$534.84	\$263.37	\$2,907.96
Bogdanoff, Emma	\$7,238.66	\$1,493.03	\$553.75	\$5,745.63
Burke, Brittany	\$8,408.74	\$1,973.87	\$643.27	\$6,434.87
Camp, Lily	\$0.00	\$0.00	\$0.00	\$0.00
Cohen, Lynn	\$5,346.51	\$881.94	\$409.00	\$4,464.57
Demarti, Cristina	\$12,050.87	\$2,664.74	\$921.89	\$9,386.13
Derhy, Arielle	\$4,945.41	\$779.50	\$388.64	\$4,165.91
Eck, Maribel	\$6,863.25	\$1,499.90	\$525.03	\$5,363.35
Ellis, Ashley	\$1,419.86	\$187.46	\$108.62	\$1,189.81
Figueroa, Spencer	\$23,076.90	\$7,492.75	\$1,765.39	\$9,584.15
Formanes, Marian	\$30.00	\$2.59	\$2.97	\$27.41
Goldfarb, Victoria	\$7,334.44	\$1,310.28	\$561.09	\$5,657.44
Haigh, Charlotte	\$835.00	\$72.23	\$82.28	\$762.77
Hasson, Janet	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$11,220.80	\$2,703.57	\$858.39	\$8,517.23
Janowski, Joesph	\$9,989.97	\$2,138.03	\$764.23	\$7,851.94
Lance, Daniel	\$1,558.18	\$203.66	\$136.14	\$1,354.52
Larsen-Evans, Jennifer	\$11,142.27	\$2,539.89	\$852.39	\$7,933.84
Lopez, Yasmin	\$30.00	\$2.59	\$2.97	\$27.41
Massman, Travis	\$13,598.12	\$3,789.13	\$1,040.26	\$9,808.99
Mendoza, Kimberly	\$15.00	\$1.30	\$1.49	\$13.70

Per Employee Summary for pay days that fall between 07/01/2020 and 09/30/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mink, Justin	\$12,292.25	\$2,550.27	\$940.35	\$9,741.98
Mink, Katherine	\$7,714.50	\$1,356.92	\$656.15	\$6,357.58
Naim, Nadia	\$4,330.24	\$1,007.13	\$331.27	\$3,323.11
Nesovic, Slobodan	\$9,017.94	\$1,177.52	\$689.87	\$7,840.42
Ocampo, Sergio	\$1,080.12	\$216.36	\$106.39	\$863.76
Oliver, Jeri	\$725.50	\$62.76	\$71.46	\$662.74
Paraiso, Aurea Janne	\$6,804.00	\$946.06	\$520.51	\$5,857.94
Penate, Stephanie	\$3,960.00	\$452.40	\$302.94	\$3,507.60
Perez, Uriel	\$2,780.00	\$331.57	\$224.77	\$2,448.43
Rahnama, Daphne	\$0.00	\$0.00	\$0.00	\$0.00
Recupero, Christopher	\$4,312.95	\$569.72	\$329.94	\$3,743.23
Reed, Nancy	\$9,296.71	\$2,008.23	\$711.21	\$7,288.48
Rega, Gayla	\$9,337.87	\$2,182.04	\$714.35	\$7,155.83
Rivas, Jennifer	\$3,852.25	\$613.27	\$344.38	\$3,238.98
Rodriguez, Viridiana	\$10,416.07	\$2,061.23	\$796.83	\$8,354.84
Rolin, Luc	\$13,197.46	\$2,741.33	\$1,009.61	\$10,456.13
Rowe, Steven	\$13,302.01	\$3,036.90	\$1,017.61	\$10,265.11
Schmidt, Janeth	\$2,964.64	\$432.82	\$230.90	\$2,531.82
Siadat, Cynthia	\$7,073.36	\$1,283.14	\$541.11	\$5,790.22
Sun, Eshan	\$4,870.77	\$842.08	\$372.61	\$4,028.69
Thomas, Colin	\$15.00	\$1.30	\$1.49	\$13.70
Timmons, Kandice	\$9,002.26	\$1,734.55	\$688.67	\$6,997.64
Vyvyan, Melinda	\$7,745.49	\$1,806.82	\$592.53	\$5,938.67
Williams, Risa	\$3,899.64	\$453.10	\$301.86	\$3,446.54
Wilson, Diana	\$17,819.48	\$5,009.60	\$1,363.19	\$11,740.72
Totals	\$322,250.28	\$68,446.37	\$24,875.00	\$245,386.83

Employee Earnings

Payroll period: 06/22/2020 - 07/05/2020 Pay day: 07/10/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$4,203.74	\$890.28	\$321.58	\$3,313.46
Badiyan, Tina	\$1,141.37	\$188.24	\$87.31	\$953.13
Benedict, Brad	\$1,309.44	\$194.26	\$100.18	\$1,115.18
Bogdanoff, Emma	\$1,110.11	\$223.86	\$84.91	\$886.25
Burke, Brittany	\$1,874.49	\$443.35	\$143.39	\$1,431.14
Camp, Lily	\$0.00	\$0.00	\$0.00	\$0.00
Cohen, Lynn	\$1,274.21	\$239.96	\$97.47	\$1,034.25
Demarti, Cristina	\$2,487.69	\$602.15	\$190.31	\$1,885.54
Derhy, Arielle	\$303.00	\$26.21	\$29.85	\$276.79
Eck, Maribel	\$2,163.60	\$463.70	\$165.51	\$1,699.90
Ellis, Ashley	\$442.44	\$66.57	\$33.85	\$362.60
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	\$1,445.03	\$270.92	\$110.55	\$1,101.86
Haigh, Charlotte	\$0.00	\$0.00	\$0.00	\$0.00
Hasson, Janet	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$1,589.23	\$347.12	\$121.57	\$1,242.11
Janowski, Joesph	\$2,477.71	\$639.62	\$189.55	\$1,838.09
Lance, Daniel	\$787.53	\$122.25	\$77.19	\$665.28
Larsen-Evans, Jennifer	\$2,966.49	\$782.06	\$226.94	\$2,006.44
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$4,749.06	\$1,635.95	\$363.30	\$3,113.11
Mendoza, Kimberly	\$0.00	\$0.00	\$0.00	\$0.00
Mink, Justin	\$1,146.08	\$167.62	\$87.67	\$978.46
Mink, Katherine	\$1,745.35	\$344.82	\$171.92	\$1,400.53
Naim, Nadia	\$260.29	\$22.52	\$19.92	\$237.77
Nesovic, Slobodan	\$2,303.27	\$348.65	\$176.19	\$1,954.62
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$232.68	\$20.13	\$22.92	\$212.55

Payroll period: 06/22/2020 - 07/05/2020 Pay day: 07/10/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Paraiso, Aurea Janne	\$1,080.00	\$146.42	\$82.62	\$933.58
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$340.00	\$32.26	\$33.49	\$307.74
Rahnama, Daphne	\$0.00	\$0.00	\$0.00	\$0.00
Recupero, Christopher	\$906.59	\$135.70	\$69.36	\$770.89
Reed, Nancy	\$2,305.82	\$570.67	\$176.40	\$1,735.15
Rega, Gayla	\$2,278.12	\$559.74	\$174.28	\$1,718.38
Rivas, Jennifer	\$1,622.61	\$316.54	\$159.83	\$1,306.07
Rodriguez, Viridiana	\$1,399.02	\$246.24	\$107.03	\$1,152.78
Rolin, Luc	\$4,069.06	\$976.60	\$311.28	\$3,092.46
Rowe, Steven	\$2,280.88	\$513.36	\$174.49	\$1,767.52
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$2,034.07	\$425.55	\$155.60	\$1,608.52
Sun, Eshan	\$936.22	\$168.78	\$71.62	\$767.44
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$1,803.24	\$345.37	\$137.95	\$1,403.77
Vyvyann, Melinda	\$1,703.96	\$409.84	\$130.35	\$1,294.12
Williams, Risa	\$524.35	\$50.09	\$43.65	\$474.26
Wilson, Diana	\$4,704.97	\$1,520.42	\$359.93	\$2,902.25
Payroll Totals	\$68,507.87	\$15,782.01	\$5,354.68	\$52,125.95

Wage Correction Payroll Pay day: 07/10/2020

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

Payroll period: 07/06/2020 - 07/19/2020 Pay day: 07/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,060.44	\$537.24	\$234.13	\$2,523.20
Badiyan, Tina	\$1,534.53	\$287.26	\$117.40	\$1,247.27
Benedict, Brad	\$1,839.31	\$315.15	\$140.70	\$1,524.16

Payroll period: 07/06/2020 - 07/19/2020 Pay day: 07/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Bogdanoff, Emma	\$1,655.90	\$365.30	\$126.68	\$1,290.60
Burke, Brittany	\$819.41	\$154.55	\$62.70	\$664.86
Camp, Lily	\$0.00	\$0.00	\$0.00	\$0.00
Cohen, Lynn	\$690.84	\$100.16	\$52.85	\$590.68
Demarti, Cristina	\$2,355.89	\$548.88	\$180.23	\$1,807.01
Derhy, Arielle	\$1,246.65	\$208.06	\$99.01	\$1,038.59
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Ellis, Ashley	\$224.61	\$26.60	\$17.18	\$191.27
Figueroa, Spencer	\$3,846.15	\$1,248.80	\$294.24	\$2,597.35
Formanes, Marian	\$15.00	\$1.30	\$1.49	\$13.70
Goldfarb, Victoria	\$1,268.80	\$228.21	\$97.06	\$977.15
Haigh, Charlotte	\$0.00	\$0.00	\$0.00	\$0.00
Hasson, Janet	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$1,818.37	\$422.46	\$139.11	\$1,395.91
Janowski, Joesph	\$1,435.88	\$280.47	\$109.84	\$1,155.41
Lance, Daniel	\$457.26	\$54.12	\$34.98	\$403.14
Larsen-Evans, Jennifer	\$1,045.66	\$172.43	\$79.99	\$810.49
Lopez, Yasmin	\$15.00	\$1.30	\$1.49	\$13.70
Massman, Travis	\$1,319.25	\$276.25	\$100.92	\$1,043.00
Mendoza, Kimberly	\$0.00	\$0.00	\$0.00	\$0.00
Mink, Justin	\$2,560.77	\$557.98	\$195.89	\$2,002.79
Mink, Katherine	\$1,113.84	\$179.95	\$109.71	\$933.89
Naim, Nadia	\$257.75	\$22.29	\$19.71	\$235.46
Nesovic, Slobodan	\$2,030.33	\$280.29	\$155.32	\$1,750.04
Ocampo, Sergio	\$1,080.12	\$216.36	\$106.39	\$863.76
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,080.00	\$146.42	\$82.62	\$933.58
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$440.00	\$50.91	\$38.28	\$389.09

Payroll period: 07/06/2020 - 07/19/2020 Pay day: 07/24/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rahnama, Daphne	\$0.00	\$0.00	\$0.00	\$0.00
Recupero, Christopher	\$808.76	\$115.30	\$61.87	\$693.46
Reed, Nancy	\$1,588.16	\$321.83	\$121.50	\$1,266.33
Rega, Gayla	\$393.59	\$42.26	\$30.11	\$351.33
Rivas, Jennifer	\$209.16	\$18.09	\$20.60	\$191.07
Rodriguez, Viridiana	\$1,976.78	\$403.65	\$151.22	\$1,573.13
Rolin, Luc	\$983.56	\$88.06	\$75.25	\$895.50
Rowe, Steven	\$3,144.24	\$825.53	\$240.54	\$2,318.71
Schmidt, Janeth	\$500.00	\$43.25	\$42.35	\$456.75
Siadat, Cynthia	\$656.14	\$83.47	\$50.20	\$572.67
Sun, Eshan	\$694.55	\$113.56	\$53.13	\$580.99
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$1,107.87	\$167.85	\$84.75	\$906.78
Vyvyan, Melinda	\$1,162.24	\$266.92	\$88.91	\$895.32
Williams, Risa	\$792.91	\$104.91	\$60.66	\$688.00
Wilson, Diana	\$1,667.02	\$349.74	\$127.54	\$1,217.26
Payroll Totals	\$49,556.74	\$9,702.56	\$3,857.04	\$39,588.00

Wage Correction Payroll Pay day: 07/24/2020

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

Payroll period: 07/20/2020 - 08/02/2020 Pay day: 08/07/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$4,700.60	\$1,043.72	\$359.60	\$3,656.88
Badiyan, Tina	\$1,032.52	\$163.16	\$78.99	\$869.36
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$1,130.18	\$228.89	\$86.46	\$901.29
Burke, Brittany	\$1,805.70	\$417.73	\$138.13	\$1,387.97
Camp, Lily	\$0.00	\$0.00	\$0.00	\$0.00

Payroll period: 07/20/2020 - 08/02/2020 Pay day: 08/07/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Cohen, Lynn	\$847.93	\$136.05	\$64.87	\$711.88
Demarti, Cristina	\$2,661.25	\$673.09	\$203.58	\$1,988.16
Derhy, Arielle	\$409.26	\$35.40	\$31.31	\$373.86
Eck, Maribel	\$2,131.68	\$454.32	\$163.08	\$1,677.36
Ellis, Ashley	\$244.34	\$30.22	\$18.69	\$206.79
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	\$1,587.13	\$306.79	\$121.41	\$1,200.98
Haigh, Charlotte	\$75.00	\$6.49	\$7.40	\$68.51
Hasson, Janet	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$1,857.32	\$436.97	\$142.08	\$1,420.35
Janowski, Joesph	\$1,749.07	\$365.67	\$133.80	\$1,383.40
Lance, Daniel	\$313.39	\$27.29	\$23.97	\$286.10
Larsen-Evans, Jennifer	\$3,169.30	\$861.05	\$242.46	\$2,118.09
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$2,531.36	\$703.09	\$193.66	\$1,828.27
Mendoza, Kimberly	\$0.00	\$0.00	\$0.00	\$0.00
Mink, Justin	\$2,107.26	\$422.11	\$161.21	\$1,685.15
Mink, Katherine	\$1,329.16	\$233.88	\$104.76	\$1,095.28
Naim, Nadia	\$3,120.83	\$902.52	\$238.75	\$2,218.31
Nesovic, Slobodan	\$1,843.36	\$236.63	\$141.02	\$1,606.73
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$204.28	\$17.67	\$20.12	\$186.61
Paraiso, Aurea Janne	\$1,080.00	\$146.42	\$82.62	\$933.58
Penate, Stephanie	\$660.00	\$75.40	\$50.49	\$584.60
Perez, Uriel	\$540.00	\$69.56	\$41.31	\$470.44
Recupero, Christopher	\$841.65	\$122.15	\$64.38	\$719.50
Reed, Nancy	\$396.25	\$42.74	\$30.31	\$353.51
Rega, Gayla	\$3,178.65	\$926.16	\$243.16	\$2,252.49

Payroll period: 07/20/2020 - 08/02/2020 Pay day: 08/07/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rivas, Jennifer	\$606.02	\$71.10	\$55.74	\$534.92
Rodriguez, Viridiana	\$1,596.37	\$299.05	\$122.12	\$1,297.32
Rolin, Luc	\$3,965.48	\$941.74	\$303.36	\$3,023.74
Rowe, Steven	\$2,591.25	\$622.13	\$198.23	\$1,969.12
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$1,889.25	\$383.90	\$144.53	\$1,505.35
Sun, Eshan	\$810.90	\$140.15	\$62.04	\$670.75
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$1,211.16	\$193.20	\$92.65	\$981.63
Vyvyan, Melinda	\$878.95	\$198.14	\$67.25	\$680.81
Williams, Risa	\$708.86	\$87.38	\$54.23	\$621.48
Wilson, Diana	\$3,837.58	\$1,166.30	\$293.57	\$2,441.03
Payroll Totals	\$63,489.44	\$14,437.05	\$4,875.57	\$48,508.96

Wage Correction Payroll Pay day: 08/07/2020

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

Payroll period: 08/03/2020 - 08/16/2020 Pay day: 08/21/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,550.99	\$688.71	\$271.65	\$2,862.28
Badiyan, Tina	\$974.48	\$149.84	\$74.55	\$824.64
Benedict, Brad	\$294.05	\$25.43	\$22.49	\$268.62
Bogdanoff, Emma	\$1,239.08	\$256.17	\$94.79	\$982.91
Burke, Brittany	\$511.03	\$80.68	\$39.09	\$430.35
Cohen, Lynn	\$851.33	\$136.82	\$65.13	\$714.51
Demarti, Cristina	\$1,829.19	\$362.50	\$139.94	\$1,466.69
Derhy, Arielle	\$266.25	\$23.02	\$20.36	\$243.23
Eck, Maribel	\$15.00	\$1.30	\$1.15	\$13.70
Ellis, Ashley	\$342.43	\$48.22	\$26.20	\$283.94

Payroll period: 08/03/2020 - 08/16/2020 Pay day: 08/21/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Figueroa, Spencer	\$3,846.15	\$1,248.79	\$294.23	\$2,597.36
Formanes, Marian	\$15.00	\$1.29	\$1.48	\$13.71
Goldfarb, Victoria	\$1,208.38	\$213.56	\$92.44	\$934.40
Haigh, Charlotte	\$255.00	\$22.06	\$25.13	\$232.94
Jackson, Heidi	\$2,274.39	\$599.82	\$174.00	\$1,674.57
Janowski, Joesph	\$1,711.37	\$355.41	\$130.92	\$1,355.96
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$1,254.19	\$222.61	\$95.94	\$956.33
Lopez, Yasmin	\$15.00	\$1.29	\$1.48	\$13.71
Massman, Travis	\$1,034.82	\$205.01	\$79.16	\$829.81
Mendoza, Kimberly	\$0.00	\$0.00	\$0.00	\$0.00
Mink, Justin	\$649.13	\$60.31	\$49.66	\$588.82
Mink, Katherine	\$1,261.11	\$216.85	\$96.48	\$1,044.26
Naim, Nadia	\$261.37	\$22.61	\$20.00	\$238.76
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$15.00	\$1.30	\$1.49	\$13.70
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	\$550.00	\$71.42	\$42.07	\$478.58
Recupero, Christopher	\$573.65	\$61.23	\$43.89	\$512.42
Reed, Nancy	\$2,189.82	\$524.90	\$167.51	\$1,664.92
Rega, Gayla	\$802.84	\$125.75	\$61.42	\$677.09
Rivas, Jennifer	\$322.50	\$27.90	\$24.67	\$294.60
Rodriguez, Viridiana	\$1,644.21	\$312.09	\$125.78	\$1,332.12
Rolin, Luc	\$503.51	\$43.56	\$38.52	\$459.95
Rowe, Steven	\$1,324.00	\$241.10	\$101.29	\$1,082.90
Schmidt, Janeth	\$0.00	\$0.00	\$0.00	\$0.00
Siadat, Cynthia	\$369.00	\$31.91	\$28.22	\$337.09

Payroll period: 08/03/2020 - 08/16/2020 Pay day: 08/21/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Sun, Eshan	\$875.47	\$154.89	\$66.97	\$720.58
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$1,179.31	\$185.38	\$90.22	\$958.55
Vyvyann, Melinda	\$1,383.43	\$322.34	\$105.83	\$1,061.09
Williams, Risa	\$582.67	\$61.06	\$44.57	\$521.61
Wilson, Diana	\$2,211.08	\$533.98	\$169.15	\$1,544.44
Payroll Totals	\$40,034.23	\$7,885.45	\$3,069.25	\$31,834.80

Wage Correction Payroll Pay day: 08/21/2020

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

Payroll period: 08/17/2020 - 08/30/2020 Pay day: 09/04/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,349.01	\$626.35	\$256.20	\$2,722.66
Badiyan, Tina	\$266.50	\$23.05	\$20.38	\$243.45
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$962.68	\$187.27	\$73.65	\$775.41
Burke, Brittany	\$2,582.01	\$723.79	\$197.53	\$1,858.22
Cohen, Lynn	\$852.24	\$137.03	\$65.20	\$715.21
Demarti, Cristina	\$1,001.45	\$146.64	\$76.61	\$854.81
Derhy, Arielle	\$827.15	\$106.89	\$63.29	\$720.26
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
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	\$1,115.07	\$190.97	\$85.31	\$868.35
Haigh, Charlotte	\$220.00	\$19.03	\$21.67	\$200.97
Jackson, Heidi	\$1,413.14	\$299.77	\$108.10	\$1,113.37
Janowski, Joesph	\$1,285.38	\$242.76	\$98.33	\$1,042.62

Payroll period: 08/17/2020 - 08/30/2020 Pay day: 09/04/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$893.51	\$138.84	\$68.35	\$701.06
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$2,031.58	\$504.02	\$155.41	\$1,527.56
Mendoza, Kimberly	\$15.00	\$1.30	\$1.49	\$13.70
Mink, Justin	\$3,743.06	\$926.43	\$286.35	\$2,816.63
Mink, Katherine	\$697.00	\$84.92	\$53.33	\$612.08
Naim, Nadia	\$250.00	\$21.62	\$19.12	\$228.38
Nesovic, Slobodan	\$1,087.67	\$94.09	\$83.21	\$993.58
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
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	\$440.00	\$50.91	\$33.66	\$389.09
Recupero, Christopher	\$634.23	\$78.89	\$48.51	\$555.34
Reed, Nancy	\$1,332.62	\$254.63	\$101.96	\$1,077.99
Rega, Gayla	\$818.00	\$129.21	\$62.58	\$688.79
Rivas, Jennifer	\$0.00	\$0.00	\$0.00	\$0.00
Rodriguez, Viridiana	\$1,494.22	\$271.22	\$114.31	\$1,223.00
Rolin, Luc	\$724.00	\$62.62	\$55.38	\$661.38
Rowe, Steven	\$2,271.08	\$509.91	\$173.73	\$1,761.17
Schmidt, Janeth	\$15.00	\$1.30	\$1.15	\$13.70
Siadat, Cynthia	\$512.07	\$49.74	\$39.18	\$462.33
Sun, Eshan	\$845.46	\$148.04	\$64.68	\$697.42
Thomas, Colin	\$15.00	\$1.30	\$1.49	\$13.70
Timmons, Kandice	\$2,903.97	\$744.25	\$222.16	\$2,072.60
Vyvyann, Melinda	\$1,061.96	\$241.80	\$81.23	\$820.16
Williams, Risa	\$773.82	\$100.93	\$59.20	\$672.89
Wilson, Diana	\$2,841.33	\$774.85	\$217.36	\$1,896.00

Payroll period: 08/17/2020 - 08/30/2020 Pay day: 09/04/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Payroll Totals	\$44,969.36	\$9,387.48	\$3,445.70	\$35,214.92

Off Cycle Payroll Pay day: 09/04/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Schmidt, Janeth	\$1,694.93	\$305.93	\$129.65	\$1,389.00

Wage Correction Payroll Pay day: 09/04/2020

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

Payroll period: 08/31/2020 - 09/13/2020 Pay day: 09/18/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,098.43	\$548.96	\$237.03	\$2,549.47
Badiyan, Tina	\$980.38	\$151.14	\$75.01	\$829.24
Benedict, Brad	\$0.00	\$0.00	\$0.00	\$0.00
Bogdanoff, Emma	\$1,140.71	\$231.54	\$87.26	\$909.17
Burke, Brittany	\$816.10	\$153.77	\$62.43	\$662.33
Cohen, Lynn	\$829.96	\$131.92	\$63.48	\$698.04
Demarti, Cristina	\$1,715.40	\$331.48	\$131.22	\$1,383.92
Derhy, Arielle	\$1,893.10	\$379.92	\$144.82	\$1,513.18
Eck, Maribel	\$2,552.97	\$580.58	\$195.29	\$1,972.39
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	\$710.03	\$99.83	\$54.32	\$574.70
Haigh, Charlotte	\$285.00	\$24.65	\$28.08	\$260.35
Jackson, Heidi	\$2,268.35	\$597.43	\$173.53	\$1,670.92
Janowski, Joesph	\$1,330.56	\$254.10	\$101.79	\$1,076.46
Lance, Daniel	\$0.00	\$0.00	\$0.00	\$0.00
Larsen-Evans, Jennifer	\$1,813.12	\$362.90	\$138.71	\$1,341.43

Payroll period: 08/31/2020 - 09/13/2020 Pay day: 09/18/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Massman, Travis	\$1,932.05	\$464.81	\$147.81	\$1,467.24
Mendoza, Kimberly	\$0.00	\$0.00	\$0.00	\$0.00
Mink, Justin	\$2,085.95	\$415.82	\$159.57	\$1,670.13
Mink, Katherine	\$1,568.04	\$296.50	\$119.95	\$1,271.54
Naim, Nadia	\$180.00	\$15.57	\$13.77	\$164.43
Nesovic, Slobodan	\$1,753.31	\$217.86	\$134.13	\$1,535.45
Ocampo, Sergio	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$273.54	\$23.66	\$26.93	\$249.88
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	\$470.00	\$56.51	\$35.96	\$413.49
Recupero, Christopher	\$548.07	\$56.45	\$41.93	\$491.62
Reed, Nancy	\$1,484.04	\$293.46	\$113.53	\$1,190.58
Rega, Gayla	\$1,866.67	\$398.92	\$142.80	\$1,467.75
Rivas, Jennifer	\$1,091.96	\$179.64	\$83.54	\$912.32
Rodriguez, Viridiana	\$2,305.47	\$528.98	\$176.37	\$1,776.49
Rolin, Luc	\$2,951.85	\$628.75	\$225.82	\$2,323.10
Rowe, Steven	\$1,690.56	\$324.87	\$129.33	\$1,365.69
Schmidt, Janeth	\$754.71	\$82.34	\$57.75	\$672.37
Siadat, Cynthia	\$1,612.83	\$308.57	\$123.38	\$1,304.26
Sun, Eshan	\$708.17	\$116.66	\$54.17	\$591.51
Thomas, Colin	\$0.00	\$0.00	\$0.00	\$0.00
Timmons, Kandice	\$796.71	\$98.50	\$60.94	\$674.31
Vyvyann, Melinda	\$1,554.95	\$367.78	\$118.96	\$1,187.17
Williams, Risa	\$517.03	\$48.73	\$39.55	\$468.30
Wilson, Diana	\$2,557.50	\$664.31	\$195.64	\$1,739.74
Payroll Totals	\$53,831.67	\$10,930.04	\$4,130.41	\$42,579.99

Off Cycle Payroll Pay day: 09/18/2020

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Ellis, Ashley	\$166.04	\$15.85	\$12.70	\$145.21

Wage Correction Payroll Pay day: 09/18/2020

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