

Payroll Journal Report

Date Range: 04/01/2021 - 06/30/2021 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 04/01/2021 and 06/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$23,586.97	\$3,712.54	\$1,804.40	\$19,874.43
Ayers, Freda	\$1,939.44	\$171.65	\$212.38	\$1,767.79
Badiyan, Tina	\$7,853.95	\$1,309.45	\$718.48	\$6,544.50
Bogdanoff, Emma	\$7,644.50	\$1,679.97	\$592.93	\$5,964.53
Burke, Brittany	\$11,736.06	\$2,830.18	\$897.81	\$8,905.88
Cohen, Lynn	\$6,126.51	\$1,002.45	\$527.15	\$5,076.44
Demarti, Cristina	\$9,631.53	\$1,813.85	\$743.13	\$7,760.54
Derhy, Arielle	\$5,016.83	\$650.43	\$454.80	\$4,366.40
Eck, Maribel	\$8,681.51	\$1,801.77	\$687.90	\$6,879.74
Figueroa, Spencer	\$26,923.10	\$8,090.34	\$2,059.62	\$16,732.76
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Gallo, Mark	\$468.50	\$41.46	\$51.32	\$422.51
Goldfarb, Victoria	\$9,307.99	\$1,719.22	\$712.06	\$7,123.36
Haigh, Charlotte	\$4,748.63	\$654.84	\$441.40	\$4,093.79
Herrera, Julia	\$2,702.55	\$276.65	\$295.93	\$2,425.90
Jackson, Heidi	\$12,692.97	\$3,076.84	\$971.01	\$9,616.13
Janowski, Joesph	\$10,452.51	\$2,094.79	\$799.62	\$8,357.72
Larsen-Evans, Jennifer	\$13,594.38	\$3,108.29	\$1,039.97	\$9,670.43
Leshem, Kaley	\$1,003.47	\$99.78	\$109.90	\$903.69
Lopez, Yasmin	\$3,450.97	\$359.67	\$377.85	\$3,091.30
Marquart, Christopher	\$12,591.68	\$2,545.76	\$963.26	\$10,045.92
Massman, Travis	\$12,697.88	\$3,168.65	\$971.39	\$9,529.23
Mendoza, Kimberly	\$9,501.13	\$1,854.71	\$726.83	\$7,646.42

Per Employee Summary for pay days that fall between 04/01/2021 and 06/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mink, Justin	\$13,752.90	\$2,721.04	\$1,052.09	\$11,031.86
Mink, Katherine	\$6,441.29	\$967.71	\$583.79	\$5,473.58
Naim, Nadia	\$8,439.12	\$1,747.93	\$712.25	\$6,691.19
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$624.52	\$55.28	\$68.39	\$569.24
Paraiso, Aurea Janne	\$10,008.00	\$1,550.36	\$765.60	\$8,457.64
Penate, Stephanie	\$4,620.00	\$532.98	\$453.75	\$4,087.02
Perez, Uriel	\$4,457.40	\$631.81	\$447.12	\$3,825.59
Recupero, Christopher	\$3,411.31	\$413.07	\$357.90	\$2,998.24
Reed, Nancy	\$8,517.05	\$1,594.73	\$651.55	\$6,922.32
Rega, Gayla	\$10,049.20	\$2,159.21	\$768.77	\$7,889.99
Resner, Anastasia	\$896.00	\$79.29	\$98.11	\$816.71
Rivas, Jennifer	\$10,548.56	\$2,286.12	\$880.90	\$8,262.44
Rodriguez, Viridiana	\$7,308.40	\$1,110.96	\$559.09	\$6,197.44
Rolin, Luc	\$11,536.80	\$2,150.68	\$882.56	\$9,386.12
Rowe, Steven	\$15,500.60	\$3,492.29	\$1,185.80	\$12,008.31
Schmidt, Janeth	\$5,265.82	\$810.22	\$427.26	\$4,455.60
Siadat, Cynthia	\$6,753.42	\$1,175.14	\$530.35	\$5,578.28
Sun, Eshan	\$6,675.90	\$1,260.16	\$586.92	\$5,415.74
Thomas, Colin	\$5,103.57	\$659.66	\$556.69	\$4,443.91
Timmons, Kandice	\$10,746.58	\$1,956.91	\$822.11	\$8,467.28
Vyvyan, Melinda	\$6,217.89	\$1,879.81	\$489.90	\$4,338.08
Williams, Risa	\$1,211.95	\$107.26	\$132.71	\$1,104.69
Wilson, Diana	\$8,702.98	\$1,874.56	\$665.77	\$6,306.24
Totals	\$369,142.32	\$73,280.47	\$29,838.52	\$291,526.92

Employee Earnings

Payroll period: 03/15/2021 - 03/28/2021 Pay day: 04/02/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
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Payroll period: 03/15/2021 - 03/28/2021 Pay day: 04/02/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,961.56	\$703.50	\$303.05	\$3,258.06
Ayers, Freda	\$607.16	\$53.74	\$66.49	\$553.42
Badiyan, Tina	\$1,206.86	\$204.17	\$132.14	\$1,002.69
Bogdanoff, Emma	\$25.00	\$2.22	\$2.75	\$22.78
Burke, Brittany	\$1,618.69	\$356.80	\$123.84	\$1,261.89
Cohen, Lynn	\$1,221.56	\$228.00	\$133.77	\$993.56
Demarti, Cristina	\$2,773.76	\$719.67	\$218.51	\$2,054.09
Derhy, Arielle	\$25.00	\$2.22	\$2.75	\$22.78
Eck, Maribel	\$1,816.24	\$365.29	\$162.71	\$1,450.95
Figueroa, Spencer	\$2,000.00	\$405.66	\$29.00	\$1,294.34
Formanes, Marian	\$0.00	\$0.00	\$0.00	\$0.00
Goldfarb, Victoria	\$1,831.30	\$373.03	\$140.09	\$1,366.70
Haigh, Charlotte	\$953.46	\$141.29	\$104.41	\$812.17
Herrera, Julia	\$115.00	\$10.18	\$12.60	\$104.82
Jackson, Heidi	\$1,473.28	\$316.88	\$112.71	\$1,156.40
Janowski, Joesph	\$1,589.21	\$323.63	\$121.59	\$1,265.58
Larsen-Evans, Jennifer	\$1,911.26	\$390.67	\$146.21	\$1,405.91
Lopez, Yasmin	\$382.10	\$33.82	\$41.83	\$348.28
Marquart, Christopher	\$1,290.60	\$225.59	\$98.74	\$1,065.01
Massman, Travis	\$2,127.35	\$541.76	\$162.75	\$1,585.59
Mendoza, Kimberly	\$639.50	\$78.67	\$48.92	\$560.83
Mink, Justin	\$1,924.30	\$369.87	\$147.21	\$1,554.43
Mink, Katherine	\$1,237.40	\$212.13	\$135.48	\$1,025.27
Naim, Nadia	\$295.00	\$26.11	\$32.31	\$268.89
Nesovic, Slobodan	\$0.00	\$0.00	\$0.00	\$0.00
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,368.00	\$207.80	\$104.64	\$1,160.20
Penate, Stephanie	\$660.00	\$76.14	\$72.27	\$583.86
Perez, Uriel	\$575.00	\$76.66	\$62.97	\$498.34

Payroll period: 03/15/2021 - 03/28/2021 Pay day: 04/02/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Recupero, Christopher	\$665.61	\$85.52	\$72.89	\$580.09
Reed, Nancy	\$1,097.90	\$196.76	\$83.99	\$901.14
Rega, Gayla	\$1,655.49	\$341.80	\$126.65	\$1,313.69
Rivas, Jennifer	\$1,383.48	\$254.26	\$151.48	\$1,129.22
Rodriguez, Viridiana	\$899.07	\$123.49	\$68.77	\$775.58
Rolin, Luc	\$837.07	\$74.07	\$64.03	\$763.00
Rowe, Steven	\$1,913.41	\$384.71	\$146.37	\$1,528.70
Schmidt, Janeth	\$25.00	\$2.22	\$2.75	\$22.78
Siadat, Cynthia	\$613.95	\$74.64	\$60.68	\$539.31
Sun, Eshan	\$1,086.27	\$213.32	\$118.94	\$872.95
Thomas, Colin	\$573.75	\$59.89	\$62.82	\$513.86
Timmons, Kandice	\$1,617.33	\$297.20	\$123.72	\$1,271.61
Vyvyann, Melinda	\$936.38	\$367.60	\$85.87	\$568.78
Williams, Risa	\$222.06	\$19.65	\$24.31	\$202.41
Wilson, Diana	\$1,468.64	\$301.00	\$112.34	\$1,079.52
Payroll Totals	\$48,624.00	\$9,241.63	\$4,025.35	\$38,739.48

Off Cycle Payroll Pay day: 04/06/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Derhy, Arielle	\$749.32	\$92.96	\$82.04	\$656.36

Payroll period: 03/29/2021 - 04/11/2021 Pay day: 04/16/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,400.14	\$292.60	\$183.62	\$2,107.54
Ayers, Freda	\$108.75	\$9.64	\$11.92	\$99.11
Badiyan, Tina	\$716.81	\$96.31	\$78.51	\$620.50
Bogdanoff, Emma	\$2,095.70	\$529.20	\$167.61	\$1,566.50
Burke, Brittany	\$1,380.19	\$293.13	\$105.58	\$1,087.06
Cohen, Lynn	\$778.98	\$120.91	\$77.74	\$658.07
Demarti, Cristina	\$886.67	\$120.63	\$67.83	\$766.04

Payroll period: 03/29/2021 - 04/11/2021 Pay day: 04/16/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Derhy, Arielle	\$654.91	\$75.19	\$71.72	\$579.72
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figuroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Goldfarb, Victoria	\$1,287.00	\$233.96	\$98.46	\$988.69
Haigh, Charlotte	\$570.82	\$59.32	\$62.49	\$511.50
Herrera, Julia	\$162.90	\$14.41	\$17.84	\$148.49
Jackson, Heidi	\$2,227.93	\$581.63	\$170.43	\$1,646.30
Janowski, Joesph	\$1,614.63	\$330.58	\$123.51	\$1,284.05
Larsen-Evans, Jennifer	\$2,222.72	\$496.86	\$170.04	\$1,592.50
Lopez, Yasmin	\$396.99	\$35.13	\$43.47	\$361.86
Marquart, Christopher	\$1,463.05	\$269.13	\$111.92	\$1,193.92
Massman, Travis	\$699.13	\$127.59	\$53.48	\$571.54
Mendoza, Kimberly	\$2,047.93	\$437.49	\$156.67	\$1,610.44
Mink, Justin	\$1,500.39	\$253.49	\$114.77	\$1,246.90
Mink, Katherine	\$1,116.72	\$181.67	\$122.28	\$935.05
Naim, Nadia	\$240.00	\$21.24	\$26.28	\$218.76
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$72.27	\$583.86
Perez, Uriel	\$811.90	\$128.48	\$88.89	\$683.42
Recupero, Christopher	\$330.94	\$29.29	\$36.24	\$301.65
Reed, Nancy	\$1,347.09	\$259.68	\$103.05	\$1,087.41
Rega, Gayla	\$875.66	\$143.19	\$66.98	\$732.47
Rivas, Jennifer	\$2,079.63	\$450.06	\$187.39	\$1,629.57
Rodriguez, Viridiana	\$1,412.66	\$251.14	\$108.07	\$1,161.52
Rolin, Luc	\$2,114.36	\$375.21	\$161.75	\$1,739.15
Rowe, Steven	\$2,346.69	\$537.47	\$179.53	\$1,809.22
Schmidt, Janeth	\$1,018.64	\$138.64	\$101.51	\$880.00
Siadat, Cynthia	\$370.56	\$32.79	\$28.34	\$337.77

Payroll period: 03/29/2021 - 04/11/2021 Pay day: 04/16/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Sun, Eshan	\$871.60	\$155.20	\$95.44	\$716.40
Thomas, Colin	\$744.70	\$95.58	\$81.54	\$649.12
Timmons, Kandice	\$1,264.49	\$207.50	\$96.73	\$1,019.06
Vyvyann, Melinda	\$988.27	\$379.55	\$75.60	\$608.72
Williams, Risa	\$105.00	\$9.29	\$11.50	\$95.71
Wilson, Diana	\$1,292.78	\$258.34	\$98.90	\$956.87
Payroll Totals	\$48,801.18	\$9,612.20	\$4,057.83	\$38,575.77

Payroll period: 04/12/2021 - 04/25/2021 Pay day: 04/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,390.44	\$526.02	\$259.37	\$2,864.42
Ayers, Freda	\$182.08	\$16.10	\$19.92	\$165.98
Badiyan, Tina	\$1,394.55	\$251.02	\$152.70	\$1,143.53
Bogdanoff, Emma	\$1,051.21	\$210.06	\$80.42	\$841.15
Burke, Brittany	\$1,385.03	\$294.35	\$105.95	\$1,090.68
Cohen, Lynn	\$879.29	\$144.02	\$67.26	\$735.27
Demarti, Cristina	\$1,300.10	\$222.73	\$99.46	\$1,077.37
Derhy, Arielle	\$348.02	\$30.80	\$38.11	\$317.22
Eck, Maribel	\$2,704.56	\$629.36	\$206.89	\$2,075.20
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Goldfarb, Victoria	\$1,535.98	\$294.78	\$117.50	\$1,164.40
Haigh, Charlotte	\$339.55	\$30.05	\$37.19	\$309.50
Herrera, Julia	\$774.62	\$101.87	\$84.82	\$672.75
Jackson, Heidi	\$2,113.49	\$536.26	\$161.69	\$1,577.23
Janowski, Joesph	\$1,145.22	\$208.71	\$87.61	\$936.51
Larsen-Evans, Jennifer	\$1,079.42	\$181.47	\$82.58	\$833.18
Lopez, Yasmin	\$402.85	\$35.65	\$44.11	\$367.20
Marquart, Christopher	\$2,100.73	\$453.17	\$160.70	\$1,647.56
Massman, Travis	\$2,683.69	\$765.93	\$205.30	\$1,917.76

Payroll period: 04/12/2021 - 04/25/2021 Pay day: 04/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mendoza, Kimberly	\$815.93	\$115.80	\$62.41	\$700.13
Mink, Justin	\$2,323.54	\$487.41	\$177.75	\$1,836.13
Mink, Katherine	\$636.02	\$72.68	\$62.00	\$563.34
Naim, Nadia	\$947.50	\$159.75	\$103.76	\$787.75
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$72.27	\$583.86
Perez, Uriel	\$552.00	\$72.32	\$60.44	\$479.68
Recupero, Christopher	\$788.10	\$111.31	\$86.30	\$676.79
Reed, Nancy	\$1,505.46	\$300.63	\$115.17	\$1,204.83
Rega, Gayla	\$908.08	\$150.67	\$69.47	\$757.41
Rivas, Jennifer	\$525.35	\$50.75	\$40.18	\$474.60
Rodriguez, Viridiana	\$903.00	\$124.40	\$69.08	\$778.60
Rolin, Luc	\$2,817.45	\$589.18	\$215.53	\$2,228.27
Rowe, Steven	\$2,080.20	\$443.51	\$159.13	\$1,636.69
Schmidt, Janeth	\$25.00	\$2.21	\$1.91	\$22.79
Siadat, Cynthia	\$2,703.48	\$629.04	\$206.82	\$2,074.44
Sun, Eshan	\$743.91	\$125.77	\$68.52	\$618.14
Thomas, Colin	\$496.58	\$45.34	\$54.38	\$451.24
Timmons, Kandice	\$1,461.31	\$256.24	\$111.79	\$1,161.23
Vyvyann, Melinda	\$759.56	\$203.94	\$58.10	\$555.62
Williams, Risa	\$28.75	\$2.55	\$3.15	\$26.20
Wilson, Diana	\$541.08	\$83.55	\$41.39	\$425.07
Payroll Totals	\$52,626.98	\$10,540.08	\$4,279.06	\$41,569.03

Payroll period: 04/26/2021 - 05/09/2021 Pay day: 05/14/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,080.00	\$429.53	\$235.62	\$2,650.47
Ayers, Freda	\$545.87	\$48.31	\$59.78	\$497.56

Payroll period: 04/26/2021 - 05/09/2021 Pay day: 05/14/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Badiyan, Tina	\$1,350.08	\$239.79	\$111.43	\$1,110.29
Bogdanoff, Emma	\$1,512.40	\$327.62	\$115.70	\$1,184.78
Burke, Brittany	\$2,886.87	\$849.39	\$220.84	\$2,037.48
Cohen, Lynn	\$1,020.03	\$177.10	\$78.04	\$842.93
Demarti, Cristina	\$1,382.85	\$243.61	\$105.78	\$1,139.24
Derhy, Arielle	\$426.73	\$37.76	\$44.99	\$388.97
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Goldfarb, Victoria	\$1,231.00	\$220.28	\$94.17	\$949.17
Haigh, Charlotte	\$1,257.59	\$217.23	\$112.82	\$1,040.36
Herrera, Julia	\$438.34	\$38.80	\$48.01	\$399.54
Jackson, Heidi	\$2,173.83	\$560.18	\$166.30	\$1,613.65
Janowski, Joesph	\$1,484.35	\$294.83	\$113.56	\$1,189.52
Larsen-Evans, Jennifer	\$3,562.08	\$1,016.26	\$272.50	\$2,332.10
Lopez, Yasmin	\$900.23	\$128.58	\$98.58	\$771.65
Marquart, Christopher	\$2,037.27	\$428.43	\$155.85	\$1,608.84
Massman, Travis	\$1,170.99	\$240.30	\$89.58	\$930.69
Mendoza, Kimberly	\$2,421.28	\$585.53	\$185.23	\$1,835.75
Mink, Justin	\$2,552.77	\$557.11	\$195.29	\$1,995.66
Mink, Katherine	\$943.64	\$139.02	\$72.20	\$804.62
Naim, Nadia	\$1,957.12	\$432.72	\$167.44	\$1,524.40
Oliver, Jeri	\$273.81	\$24.24	\$29.98	\$249.57
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$72.27	\$583.86
Perez, Uriel	\$552.00	\$72.32	\$60.44	\$479.68
Recupero, Christopher	\$190.53	\$16.86	\$20.85	\$173.67
Reed, Nancy	\$995.76	\$170.97	\$76.18	\$824.79
Rega, Gayla	\$2,577.37	\$680.63	\$197.17	\$1,896.74
Resner, Anastasia	\$182.35	\$16.14	\$19.96	\$166.21

Payroll period: 04/26/2021 - 05/09/2021 Pay day: 05/14/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rivas, Jennifer	\$2,950.10	\$797.36	\$225.69	\$2,152.74
Rodriguez, Viridiana	\$1,106.89	\$173.94	\$84.68	\$932.95
Rolin, Luc	\$3,995.60	\$955.37	\$305.67	\$3,040.23
Rowe, Steven	\$1,981.33	\$408.67	\$151.57	\$1,572.66
Schmidt, Janeth	\$2,009.42	\$394.28	\$153.72	\$1,615.14
Siadat, Cynthia	\$399.12	\$35.32	\$30.53	\$363.80
Sun, Eshan	\$1,282.96	\$282.67	\$98.15	\$1,000.29
Thomas, Colin	\$761.78	\$99.17	\$83.42	\$662.61
Timmons, Kandice	\$1,803.10	\$347.18	\$137.95	\$1,401.83
Vyvyan, Melinda	\$760.58	\$204.17	\$58.19	\$556.41
Williams, Risa	\$408.33	\$36.14	\$44.72	\$372.19
Wilson, Diana	\$1,971.31	\$445.83	\$150.81	\$1,407.20
Payroll Totals	\$64,791.51	\$13,954.32	\$5,173.59	\$50,089.55

Off Cycle Payroll Pay day: 05/18/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Naim, Nadia	\$1,902.18	\$412.14	\$145.52	\$1,490.04

Payroll period: 05/10/2021 - 05/23/2021 Pay day: 05/28/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,974.18	\$707.43	\$304.02	\$3,266.75
Ayers, Freda	\$92.50	\$8.18	\$10.13	\$84.32
Badiyan, Tina	\$1,332.99	\$235.48	\$101.97	\$1,097.51
Bogdanoff, Emma	\$604.64	\$105.81	\$46.25	\$498.83
Burke, Brittany	\$1,575.40	\$344.91	\$120.52	\$1,230.49
Cohen, Lynn	\$639.16	\$89.89	\$48.89	\$549.27
Demarti, Cristina	\$1,383.48	\$243.78	\$105.84	\$1,139.70
Derhy, Arielle	\$1,302.54	\$223.35	\$99.65	\$1,079.19
Eck, Maribel	\$2,492.45	\$563.46	\$190.68	\$1,928.99
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07

Payroll period: 05/10/2021 - 05/23/2021 Pay day: 05/28/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Gallo, Mark	\$317.50	\$28.10	\$34.78	\$289.40
Goldfarb, Victoria	\$982.71	\$160.89	\$75.18	\$772.68
Haigh, Charlotte	\$339.77	\$30.08	\$26.00	\$309.69
Herrera, Julia	\$353.65	\$31.29	\$38.71	\$322.36
Jackson, Heidi	\$2,128.60	\$542.23	\$162.83	\$1,586.37
Janowski, Joesph	\$1,882.26	\$404.68	\$143.99	\$1,477.58
Larsen-Evans, Jennifer	\$1,114.36	\$189.94	\$85.24	\$857.56
Leshem, Kaley	\$182.50	\$16.16	\$20.00	\$166.34
Lopez, Yasmin	\$402.88	\$35.65	\$44.11	\$367.23
Marquart, Christopher	\$2,045.20	\$431.17	\$156.47	\$1,614.03
Massman, Travis	\$1,749.12	\$396.45	\$133.81	\$1,352.67
Mendoza, Kimberly	\$1,110.29	\$185.29	\$84.94	\$925.00
Mink, Justin	\$1,146.58	\$168.40	\$87.72	\$978.18
Mink, Katherine	\$571.82	\$59.51	\$43.74	\$512.31
Naim, Nadia	\$325.00	\$29.53	\$24.86	\$295.47
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$63.69	\$583.86
Perez, Uriel	\$529.00	\$67.99	\$57.92	\$461.01
Recupero, Christopher	\$351.25	\$31.09	\$38.46	\$320.16
Reed, Nancy	\$1,465.34	\$289.59	\$112.09	\$1,175.75
Rega, Gayla	\$964.65	\$163.70	\$73.79	\$800.95
Resner, Anastasia	\$239.65	\$21.21	\$26.24	\$218.44
Rivas, Jennifer	\$536.84	\$52.91	\$41.06	\$483.93
Rodriguez, Viridiana	\$1,023.99	\$153.00	\$78.33	\$870.99
Rolin, Luc	\$452.50	\$40.04	\$34.61	\$412.46
Rowe, Steven	\$3,717.65	\$1,043.62	\$284.40	\$2,674.03
Schmidt, Janeth	\$310.00	\$27.43	\$23.71	\$282.57
Siadat, Cynthia	\$871.39	\$128.85	\$66.67	\$742.54

Payroll period: 05/10/2021 - 05/23/2021 Pay day: 05/28/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Sun, Eshan	\$890.00	\$159.44	\$68.08	\$730.56
Thomas, Colin	\$641.66	\$73.89	\$70.26	\$567.77
Timmons, Kandice	\$2,010.59	\$408.21	\$153.80	\$1,542.06
Vyvyan, Melinda	\$1,061.64	\$273.00	\$81.21	\$788.64
Williams, Risa	\$25.00	\$2.21	\$2.74	\$22.79
Wilson, Diana	\$373.83	\$53.04	\$28.60	\$298.36
Payroll Totals	\$49,768.41	\$9,801.56	\$3,923.92	\$39,468.10

Off Cycle Payroll Pay day: 06/02/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Wilson, Diana	\$150.00	\$13.27	\$11.47	\$127.73

Payroll period: 05/24/2021 - 06/06/2021 Pay day: 06/11/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,003.46	\$407.24	\$229.76	\$2,596.22
Ayers, Freda	\$403.08	\$35.68	\$44.14	\$367.40
Badiyan, Tina	\$1,077.05	\$174.01	\$82.40	\$903.04
Bogdanoff, Emma	\$557.98	\$90.46	\$42.68	\$467.52
Burke, Brittany	\$2,173.38	\$560.00	\$166.27	\$1,613.38
Cohen, Lynn	\$900.08	\$144.99	\$68.86	\$728.09
Demarti, Cristina	\$989.38	\$140.10	\$75.69	\$819.60
Derhy, Arielle	\$761.80	\$95.32	\$58.27	\$666.48
Eck, Maribel	\$600.56	\$71.82	\$45.94	\$528.74
Figuroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Gallo, Mark	\$90.00	\$7.97	\$9.86	\$79.33
Goldfarb, Victoria	\$990.83	\$162.70	\$75.80	\$778.59
Haigh, Charlotte	\$995.39	\$151.02	\$76.14	\$844.37
Herrera, Julia	\$524.29	\$50.56	\$57.41	\$473.73
Jackson, Heidi	\$1,353.31	\$286.34	\$103.53	\$1,066.97
Janowski, Joesph	\$1,564.04	\$316.70	\$119.65	\$1,247.34

Payroll period: 05/24/2021 - 06/06/2021 Pay day: 06/11/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Larsen-Evans, Jennifer	\$2,639.53	\$655.12	\$201.93	\$1,826.04
Leshem, Kaley	\$229.50	\$20.29	\$25.12	\$209.21
Lopez, Yasmin	\$373.58	\$33.06	\$40.90	\$340.52
Marquart, Christopher	\$1,794.42	\$360.08	\$137.27	\$1,434.34
Massman, Travis	\$2,562.27	\$716.06	\$196.02	\$1,846.21
Mendoza, Kimberly	\$1,890.30	\$391.65	\$144.61	\$1,498.65
Mink, Justin	\$2,689.04	\$599.46	\$205.71	\$2,089.58
Mink, Katherine	\$585.92	\$62.17	\$44.82	\$523.75
Naim, Nadia	\$292.50	\$25.88	\$22.37	\$266.62
Oliver, Jeri	\$184.73	\$16.35	\$20.22	\$168.38
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$50.49	\$583.86
Perez, Uriel	\$701.50	\$103.04	\$60.15	\$598.46
Recupero, Christopher	\$285.00	\$25.22	\$31.21	\$259.78
Reed, Nancy	\$1,404.26	\$274.12	\$107.43	\$1,130.14
Rega, Gayla	\$2,253.57	\$550.16	\$172.41	\$1,703.41
Resner, Anastasia	\$244.50	\$21.63	\$26.77	\$222.87
Rivas, Jennifer	\$2,538.46	\$628.26	\$194.20	\$1,910.20
Rodriguez, Viridiana	\$993.03	\$145.20	\$75.97	\$847.83
Rolin, Luc	\$427.50	\$37.84	\$32.71	\$389.66
Rowe, Steven	\$1,865.67	\$368.93	\$142.73	\$1,496.74
Schmidt, Janeth	\$753.75	\$82.29	\$57.67	\$671.46
Siadat, Cynthia	\$479.75	\$43.50	\$36.69	\$436.25
Sun, Eshan	\$923.46	\$167.15	\$70.64	\$756.31
Thomas, Colin	\$683.27	\$82.64	\$74.82	\$600.63
Timmons, Kandice	\$1,381.31	\$241.69	\$105.67	\$1,098.18
Vyvyan, Melinda	\$1,006.90	\$259.18	\$77.03	\$747.72
Williams, Risa	\$378.04	\$33.46	\$41.40	\$344.58
Wilson, Diana	\$2,589.15	\$677.03	\$198.08	\$1,756.77

Payroll period: 05/24/2021 - 06/06/2021 Pay day: 06/11/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Payroll Totals	\$54,389.39	\$10,897.05	\$4,279.37	\$42,728.26

Payroll period: 06/07/2021 - 06/20/2021 Pay day: 06/25/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$3,777.19	\$646.22	\$288.96	\$3,130.97
Ayers, Freda	\$0.00	\$0.00	\$0.00	\$0.00
Badiyan, Tina	\$775.61	\$108.67	\$59.33	\$666.94
Bogdanoff, Emma	\$1,797.57	\$414.60	\$137.52	\$1,382.97
Burke, Brittany	\$716.50	\$131.60	\$54.81	\$584.90
Cohen, Lynn	\$687.41	\$97.54	\$52.59	\$569.25
Demarti, Cristina	\$915.29	\$123.33	\$70.02	\$764.50
Derhy, Arielle	\$748.51	\$92.83	\$57.27	\$655.68
Eck, Maribel	\$1,067.70	\$171.84	\$81.68	\$895.86
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$441.77	\$2,573.07
Gallo, Mark	\$61.00	\$5.39	\$6.68	\$53.78
Goldfarb, Victoria	\$1,449.17	\$273.58	\$110.86	\$1,103.13
Haigh, Charlotte	\$292.05	\$25.85	\$22.35	\$266.20
Herrera, Julia	\$333.75	\$29.54	\$36.54	\$304.21
Jackson, Heidi	\$1,222.53	\$253.32	\$93.52	\$969.21
Janowski, Joesph	\$1,172.80	\$215.66	\$89.71	\$957.14
Larsen-Evans, Jennifer	\$1,065.01	\$177.97	\$81.47	\$823.14
Leshem, Kaley	\$591.47	\$63.33	\$64.78	\$528.14
Lopez, Yasmin	\$592.34	\$57.78	\$64.85	\$534.56
Marquart, Christopher	\$1,860.41	\$378.19	\$142.31	\$1,482.22
Massman, Travis	\$1,705.33	\$380.56	\$130.45	\$1,324.77
Mendoza, Kimberly	\$575.90	\$60.28	\$44.05	\$515.62
Mink, Justin	\$1,616.28	\$285.30	\$123.64	\$1,330.98
Mink, Katherine	\$1,349.77	\$240.53	\$103.27	\$1,109.24

Payroll period: 06/07/2021 - 06/20/2021 Pay day: 06/25/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Naim, Nadia	\$2,479.82	\$640.56	\$189.71	\$1,839.26
Oliver, Jeri	\$165.98	\$14.69	\$18.19	\$151.29
Paraiso, Aurea Janne	\$1,440.00	\$223.76	\$110.16	\$1,216.24
Penate, Stephanie	\$660.00	\$76.14	\$50.49	\$583.86
Perez, Uriel	\$736.00	\$111.00	\$56.31	\$625.00
Recupero, Christopher	\$799.88	\$113.78	\$71.95	\$686.10
Reed, Nancy	\$701.24	\$102.98	\$53.64	\$598.26
Rega, Gayla	\$814.38	\$129.06	\$62.30	\$685.32
Resner, Anastasia	\$229.50	\$20.31	\$25.14	\$209.19
Rivas, Jennifer	\$534.70	\$52.52	\$40.90	\$482.18
Rodriguez, Viridiana	\$969.76	\$139.79	\$74.19	\$829.97
Rolin, Luc	\$892.32	\$78.97	\$68.26	\$813.35
Rowe, Steven	\$1,595.65	\$305.38	\$122.07	\$1,290.27
Schmidt, Janeth	\$1,124.01	\$163.15	\$85.99	\$960.86
Siadat, Cynthia	\$1,315.17	\$231.00	\$100.62	\$1,084.17
Sun, Eshan	\$877.70	\$156.61	\$67.15	\$721.09
Thomas, Colin	\$1,201.83	\$203.15	\$129.45	\$998.68
Timmons, Kandice	\$1,208.45	\$198.89	\$92.45	\$973.31
Vyvyann, Melinda	\$704.56	\$192.37	\$53.90	\$512.19
Williams, Risa	\$44.77	\$3.96	\$4.89	\$40.81
Wilson, Diana	\$316.19	\$42.50	\$24.18	\$254.72
Payroll Totals	\$47,339.35	\$8,715.26	\$3,860.37	\$38,082.60

Tax Reconciliation Payroll Pay day: 06/30/2021

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

Tax Reconciliation Payroll Pay day: 06/30/2021

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