

Payroll Journal Report

Date Range: 01/01/2020 - 03/31/2020 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 01/01/2020 and 03/31/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|-------------|
| Acharya, Surasree | \$16,131.20 | \$2,587.58 | \$1,388.02 | \$13,543.62 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$1,190.78 | \$193.05 | \$117.29 | \$997.73 |
| Badiyan, Tina | \$3,880.03 | \$533.15 | \$382.20 | \$3,346.88 |
| Benedict, Brad | \$7,212.70 | \$1,071.79 | \$705.77 | \$6,140.91 |
| Bogdanoff, Emma | \$6,421.81 | \$1,300.58 | \$632.55 | \$5,121.23 |
| Burke, Brittany | \$5,765.19 | \$1,131.66 | \$567.88 | \$4,633.53 |
| Camp, Lily | \$2,983.86 | \$415.68 | \$293.90 | \$2,568.18 |
| Cohen, Lynn | \$5,383.84 | \$900.48 | \$530.32 | \$4,483.36 |
| Demarti, Cristina | \$1,136.75 | \$102.71 | \$111.96 | \$1,034.04 |
| Derhy, Arielle | \$2,690.22 | \$290.87 | \$264.99 | \$2,399.35 |
| Eck, Maribel | \$4,889.94 | \$954.21 | \$481.67 | \$3,935.73 |
| Ellis, Ashley | \$5,135.21 | \$947.34 | \$505.82 | \$4,047.84 |
| Figueroa, Spencer | \$24,923.10 | \$8,284.37 | \$2,060.61 | \$16,638.73 |
| Goldfarb, Victoria | \$8,347.12 | \$1,603.44 | \$792.54 | \$6,337.05 |
| Hasson, Janet | \$1,111.95 | \$111.63 | \$109.53 | \$1,000.32 |
| Jackson, Heidi | \$8,828.12 | \$1,629.47 | \$829.35 | \$5,944.11 |
| Janowski, Joesph | \$7,447.97 | \$1,423.07 | \$723.76 | \$6,024.90 |
| Kitto, Crispin | \$3,435.08 | \$297.14 | \$338.36 | \$3,137.94 |
| Lance, Daniel | \$2,965.85 | \$384.37 | \$292.14 | \$2,581.48 |
| Larsen-Evans, Jennifer | \$7,937.30 | \$1,463.21 | \$761.22 | \$6,097.93 |
| Massman, Travis | \$9,105.06 | \$2,135.13 | \$850.53 | \$6,969.93 |
| Mink, Justin | \$10,442.40 | \$1,979.42 | \$952.83 | \$8,462.98 |

Per Employee Summary for pay days that fall between 01/01/2020 and 03/31/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|----------------|----------------|----------------|--------------|
| Morgan, Michael | \$258.14 | \$105.52 | \$25.42 | \$152.62 |
| Naim, Nadia | \$3,415.85 | \$500.19 | \$336.45 | \$2,915.66 |
| Nesovic, Slobodan | \$11,092.86 | \$1,644.02 | \$1,002.63 | \$9,448.84 |
| Ocampo, Sergio | \$1,993.28 | \$315.25 | \$196.33 | \$1,678.03 |
| Oliver, Jeri | \$2,877.76 | \$971.72 | \$283.46 | \$1,698.89 |
| Paraiso, Aurea Janne | \$6,165.00 | \$813.96 | \$607.26 | \$5,351.04 |
| Penate, Stephanie | \$4,004.00 | \$460.61 | \$394.39 | \$3,543.39 |
| Perez, Uriel | \$3,115.00 | \$394.05 | \$306.84 | \$2,720.95 |
| Rahnama, Daphne | \$4,664.65 | \$700.98 | \$459.48 | \$3,963.67 |
| Recupero, Christopher | \$4,057.80 | \$517.78 | \$399.72 | \$3,540.02 |
| Reed, Nancy | \$6,745.51 | \$1,367.82 | \$664.43 | \$5,377.69 |
| Rega, Gayla | \$8,699.05 | \$1,800.84 | \$819.47 | \$6,898.21 |
| Rivas, Jennifer | \$2,697.87 | \$437.94 | \$265.75 | \$2,259.93 |
| Rodriguez, Viridiana | \$1,098.43 | \$109.47 | \$108.20 | \$988.96 |
| Rolin, Luc | \$10,326.51 | \$1,723.81 | \$943.96 | \$8,602.70 |
| Rowe, Steven | \$12,292.96 | \$2,804.68 | \$1,094.42 | \$9,488.28 |
| Schmidt, Janeth | \$3,507.52 | \$415.59 | \$345.49 | \$3,091.93 |
| Scognamillo, Gaetano | \$102.25 | \$8.84 | \$10.06 | \$93.41 |
| Siadat, Cynthia | \$5,603.01 | \$861.96 | \$551.90 | \$4,741.05 |
| Sun, Eshan | \$1,844.58 | \$264.55 | \$181.69 | \$1,580.03 |
| Timmons, Kandice | \$6,960.61 | \$1,084.28 | \$685.63 | \$5,707.06 |
| Vyvyan, Melinda | \$6,416.19 | \$1,572.54 | \$631.97 | \$4,843.65 |
| Williams, Risa | \$1,632.88 | \$141.25 | \$160.84 | \$1,491.63 |
| Wilson, Diana | \$10,709.14 | \$2,415.62 | \$973.24 | \$7,741.28 |
| Totals | \$267,646.33 | \$51,173.62 | \$25,142.27 | \$213,366.69 |

Employee Earnings

Bonus Payroll Pay day: 01/08/2020

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

Bonus Payroll Pay day: 01/08/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------|----------------|----------------|----------------|----------|
| Morgan, Michael | \$258.14 | \$105.52 | \$33.68 | \$152.62 |

Payroll period: 12/23/2019 - 01/05/2020 Pay day: 01/10/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$1,962.39 | \$215.94 | \$256.08 | \$1,746.45 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$783.17 | \$146.26 | \$102.21 | \$636.91 |
| Badiyan, Tina | \$321.32 | \$27.79 | \$41.93 | \$293.53 |
| Benedict, Brad | \$661.69 | \$61.29 | \$86.34 | \$600.40 |
| Bogdanoff, Emma | \$1,040.54 | \$206.45 | \$135.79 | \$834.09 |
| Burke, Brittany | \$988.88 | \$193.51 | \$129.05 | \$795.37 |
| Camp, Lily | \$557.09 | \$72.75 | \$72.70 | \$484.34 |
| Cohen, Lynn | \$1,015.39 | \$175.13 | \$132.50 | \$840.26 |
| Derhy, Arielle | \$409.97 | \$35.46 | \$53.50 | \$374.51 |
| Eck, Maribel | \$1,066.11 | \$170.89 | \$139.14 | \$895.22 |
| Ellis, Ashley | \$466.88 | \$72.46 | \$60.93 | \$394.42 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$542.07 | \$2,773.12 |
| Goldfarb, Victoria | \$214.34 | \$18.54 | \$27.97 | \$195.80 |
| Hasson, Janet | \$85.50 | \$7.40 | \$11.16 | \$78.10 |
| Jackson, Heidi | \$607.74 | \$100.36 | \$79.31 | \$507.38 |
| Janowski, Joesph | \$713.28 | \$105.27 | \$93.07 | \$608.01 |
| Kitto, Crispin | \$311.60 | \$26.96 | \$40.67 | \$284.64 |
| Lance, Daniel | \$332.78 | \$30.91 | \$43.43 | \$301.87 |
| Larsen-Evans, Jennifer | \$1,668.27 | \$343.65 | \$217.71 | \$1,324.62 |
| Massman, Travis | \$1,097.34 | \$220.68 | \$143.20 | \$876.66 |
| Mink, Justin | \$1,874.82 | \$354.95 | \$244.66 | \$1,519.87 |
| Naim, Nadia | \$331.14 | \$30.60 | \$43.21 | \$300.54 |
| Nesovic, Slobodan | \$1,635.09 | \$193.22 | \$213.39 | \$1,441.87 |
| Ocampo, Sergio | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Oliver, Jeri | \$453.57 | \$139.23 | \$59.19 | \$314.34 |

Payroll period: 12/23/2019 - 01/05/2020 Pay day: 01/10/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Paraiso, Aurea Janne | \$750.00 | \$78.74 | \$97.88 | \$671.26 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$86.13 | \$584.60 |
| Perez, Uriel | \$540.00 | \$69.56 | \$70.47 | \$470.44 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$545.32 | \$55.94 | \$71.17 | \$489.38 |
| Reed, Nancy | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rega, Gayla | \$472.73 | \$57.01 | \$61.69 | \$415.72 |
| Rivas, Jennifer | \$849.34 | \$136.38 | \$110.85 | \$712.96 |
| Rolin, Luc | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rowe, Steven | \$1,501.58 | \$281.68 | \$195.95 | \$1,219.90 |
| Schmidt, Janeth | \$947.13 | \$122.44 | \$123.60 | \$824.69 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$534.40 | \$53.90 | \$69.74 | \$480.50 |
| Timmons, Kandice | \$1,318.07 | \$225.95 | \$172.01 | \$1,092.12 |
| Vyvyan, Melinda | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Diana | \$1,504.92 | \$324.16 | \$196.39 | \$1,180.76 |
| Payroll Totals | \$32,376.24 | \$5,811.59 | \$4,225.09 | \$26,564.65 |

Payroll period: 01/06/2020 - 01/19/2020 Pay day: 01/24/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$4,024.24 | \$834.86 | \$525.17 | \$3,189.38 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$185.61 | \$20.00 | \$24.21 | \$165.61 |
| Badiyan, Tina | \$196.08 | \$16.96 | \$25.60 | \$179.12 |
| Benedict, Brad | \$1,607.05 | \$260.80 | \$209.73 | \$1,346.25 |
| Bogdanoff, Emma | \$696.62 | \$126.47 | \$90.91 | \$570.15 |
| Burke, Brittany | \$805.31 | \$151.31 | \$105.10 | \$654.00 |
| Camp, Lily | \$362.08 | \$36.37 | \$47.25 | \$325.71 |

Payroll period: 01/06/2020 - 01/19/2020 Pay day: 01/24/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Cohen, Lynn | \$1,265.13 | \$237.70 | \$165.11 | \$1,027.43 |
| Derhy, Arielle | \$145.78 | \$12.62 | \$19.03 | \$133.16 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$1,196.66 | \$239.66 | \$156.16 | \$921.10 |
| Figuroa, Spencer | \$4,153.85 | \$1,380.73 | \$471.47 | \$2,773.12 |
| Goldfarb, Victoria | \$2,181.67 | \$488.08 | \$284.70 | \$1,584.51 |
| Hasson, Janet | \$919.57 | \$94.98 | \$120.00 | \$824.59 |
| Jackson, Heidi | \$760.41 | \$113.65 | \$99.24 | \$494.68 |
| Janowski, Joesph | \$1,662.86 | \$342.18 | \$217.00 | \$1,320.68 |
| Kitto, Crispin | \$1,074.37 | \$92.94 | \$140.21 | \$981.43 |
| Lance, Daniel | \$386.52 | \$40.94 | \$50.45 | \$345.58 |
| Larsen-Evans, Jennifer | \$690.97 | \$95.13 | \$90.18 | \$554.38 |
| Massman, Travis | \$1,670.19 | \$369.18 | \$217.96 | \$1,301.01 |
| Mink, Justin | \$828.18 | \$97.64 | \$108.08 | \$730.54 |
| Naim, Nadia | \$635.46 | \$88.61 | \$82.94 | \$546.85 |
| Nesovic, Slobodan | \$3,928.14 | \$819.14 | \$512.62 | \$3,109.00 |
| Ocampo, Sergio | \$681.08 | \$122.93 | \$88.89 | \$558.15 |
| Oliver, Jeri | \$214.18 | \$118.52 | \$27.95 | \$52.82 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$140.94 | \$933.58 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$86.13 | \$584.60 |
| Perez, Uriel | \$565.00 | \$74.22 | \$73.74 | \$490.78 |
| Rahnama, Daphne | \$361.32 | \$31.25 | \$47.15 | \$330.07 |
| Recupero, Christopher | \$758.01 | \$104.71 | \$98.93 | \$653.30 |
| Reed, Nancy | \$1,748.61 | \$365.54 | \$228.18 | \$1,383.07 |
| Rega, Gayla | \$2,164.68 | \$514.99 | \$282.49 | \$1,649.69 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rolin, Luc | \$1,693.16 | \$255.85 | \$220.96 | \$1,437.31 |
| Rowe, Steven | \$1,725.26 | \$332.78 | \$225.15 | \$1,392.48 |
| Schmidt, Janeth | \$799.28 | \$91.62 | \$104.32 | \$707.66 |

Payroll period: 01/06/2020 - 01/19/2020 Pay day: 01/24/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|----------------|----------------|----------------|-------------|
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$859.26 | \$125.83 | \$112.15 | \$733.43 |
| Sun, Eshan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Timmons, Kandice | \$1,426.04 | \$245.99 | \$186.10 | \$1,137.27 |
| Vyvyan, Melinda | \$2,198.74 | \$599.96 | \$286.93 | \$1,598.78 |
| Williams, Risa | \$199.50 | \$17.26 | \$26.04 | \$182.24 |
| Wilson, Diana | \$2,548.83 | \$660.97 | \$332.62 | \$1,734.93 |
| Payroll Totals | \$49,059.70 | \$9,844.19 | \$6,331.79 | \$38,638.44 |

Off Cycle Payroll Pay day: 01/24/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|----------------------|----------------|----------------|----------------|---------|
| Scognamillo, Gaetano | \$102.25 | \$8.84 | \$13.34 | \$93.41 |

Off Cycle Payroll Pay day: 01/24/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|----------|
| Reed, Nancy | \$222.00 | \$19.21 | \$28.97 | \$202.79 |

Payroll period: 01/20/2020 - 02/02/2020 Pay day: 02/07/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$1,729.00 | \$161.58 | \$186.99 | \$1,567.42 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Badiyan, Tina | \$850.05 | \$123.91 | \$110.93 | \$726.14 |
| Benedict, Brad | \$1,686.93 | \$279.05 | \$220.15 | \$1,407.88 |
| Bogdanoff, Emma | \$707.04 | \$128.86 | \$92.27 | \$578.18 |
| Burke, Brittany | \$531.27 | \$84.56 | \$69.33 | \$446.71 |
| Camp, Lily | \$493.59 | \$60.90 | \$64.41 | \$432.69 |
| Cohen, Lynn | \$598.19 | \$80.85 | \$78.06 | \$517.34 |
| Derhy, Arielle | \$754.54 | \$93.03 | \$98.46 | \$661.51 |
| Eck, Maribel | \$2,078.04 | \$438.51 | \$271.19 | \$1,639.53 |
| Ellis, Ashley | \$1,012.11 | \$194.35 | \$132.08 | \$787.40 |

Payroll period: 01/20/2020 - 02/02/2020 Pay day: 02/07/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$317.77 | \$2,773.12 |
| Goldfarb, Victoria | \$1,070.37 | \$180.13 | \$139.69 | \$836.72 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$693.38 | \$101.38 | \$90.47 | \$453.32 |
| Janowski, Joesph | \$699.91 | \$102.23 | \$91.35 | \$597.68 |
| Kitto, Crispin | \$156.75 | \$13.56 | \$20.46 | \$143.19 |
| Lance, Daniel | \$836.27 | \$133.38 | \$109.14 | \$702.89 |
| Larsen-Evans, Jennifer | \$849.28 | \$129.11 | \$110.84 | \$669.21 |
| Massman, Travis | \$1,137.55 | \$230.74 | \$148.44 | \$906.81 |
| Mink, Justin | \$1,530.74 | \$261.19 | \$199.75 | \$1,269.55 |
| Naim, Nadia | \$291.48 | \$25.20 | \$38.03 | \$266.28 |
| Nesovic, Slobodan | \$999.20 | \$86.43 | \$130.40 | \$912.77 |
| Ocampo, Sergio | \$238.75 | \$29.91 | \$31.15 | \$208.84 |
| Oliver, Jeri | \$396.88 | \$134.34 | \$51.80 | \$183.16 |
| Paraiso, Aurea Janne | \$1,095.00 | \$149.54 | \$142.90 | \$945.46 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$86.13 | \$584.60 |
| Perez, Uriel | \$540.00 | \$69.56 | \$70.47 | \$470.44 |
| Rahnama, Daphne | \$1,497.11 | \$228.04 | \$195.37 | \$1,269.07 |
| Recupero, Christopher | \$517.77 | \$50.80 | \$67.58 | \$466.97 |
| Reed, Nancy | \$1,349.83 | \$258.91 | \$176.16 | \$1,090.92 |
| Rega, Gayla | \$848.68 | \$136.22 | \$110.76 | \$712.46 |
| Rivas, Jennifer | \$569.50 | \$75.06 | \$74.32 | \$494.44 |
| Rolin, Luc | \$764.27 | \$66.10 | \$99.73 | \$698.17 |
| Rowe, Steven | \$975.62 | \$161.50 | \$127.32 | \$814.12 |
| Schmidt, Janeth | \$1,012.05 | \$136.73 | \$132.07 | \$875.32 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$1,386.90 | \$248.22 | \$180.98 | \$1,138.68 |
| Sun, Eshan | \$285.06 | \$29.31 | \$37.20 | \$255.75 |
| Timmons, Kandice | \$1,153.13 | \$178.97 | \$150.49 | \$939.57 |

Payroll period: 01/20/2020 - 02/02/2020 Pay day: 02/07/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Vyvyan, Melinda | \$822.04 | \$185.14 | \$107.28 | \$636.90 |
| Williams, Risa | \$415.17 | \$35.91 | \$54.18 | \$379.26 |
| Wilson, Diana | \$783.73 | \$139.70 | \$102.27 | \$597.01 |
| Payroll Totals | \$38,171.03 | \$6,679.04 | \$4,718.37 | \$31,057.48 |

Off Cycle Payroll Pay day: 02/20/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|----------------|----------------|----------------|----------------|----------|
| Kitto, Crispin | \$830.59 | \$71.85 | \$108.39 | \$758.74 |

Payroll period: 02/03/2020 - 02/16/2020 Pay day: 02/21/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|--------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,601.87 | \$395.61 | \$199.04 | \$2,206.26 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytana, Andrew | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Badiyan, Tina | \$766.66 | \$106.50 | \$100.04 | \$660.16 |
| Benedict, Brad | \$503.07 | \$43.51 | \$65.64 | \$459.56 |
| Bogdanoff, Emma | \$1,215.38 | \$250.24 | \$158.60 | \$965.14 |
| Burke, Brittany | \$1,418.79 | \$301.19 | \$185.14 | \$1,117.60 |
| Camp, Lily | \$590.44 | \$79.22 | \$77.05 | \$511.22 |
| Cohen, Lynn | \$943.47 | \$157.88 | \$123.12 | \$785.59 |
| Demarti, Cristina | \$221.68 | \$19.17 | \$28.92 | \$202.51 |
| Derhy, Arielle | \$379.74 | \$32.85 | \$49.56 | \$346.89 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$829.15 | \$153.23 | \$108.20 | \$651.05 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.72 | \$317.76 | \$2,773.13 |
| Goldfarb, Victoria | \$1,444.72 | \$270.84 | \$188.53 | \$1,101.64 |
| Hasson, Janet | \$106.88 | \$9.25 | \$13.95 | \$97.63 |
| Jackson, Heidi | \$1,350.48 | \$239.79 | \$176.23 | \$840.59 |
| Janowski, Joesph | \$1,788.02 | \$376.29 | \$233.34 | \$1,411.73 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Payroll period: 02/03/2020 - 02/16/2020 Pay day: 02/21/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|--------------------|-------------------|-------------------|--------------------|
| Lance, Daniel | \$286.96 | \$24.82 | \$37.45 | \$262.14 |
| Larsen-Evans, Jennifer | \$1,311.46 | \$236.41 | \$171.15 | \$996.36 |
| Massman, Travis | \$2,342.28 | \$626.61 | \$305.68 | \$1,715.67 |
| Mink, Justin | \$2,592.64 | \$567.83 | \$338.34 | \$2,024.81 |
| Naim, Nadia | \$633.42 | \$88.20 | \$82.66 | \$545.22 |
| Nesovic, Slobodan | \$2,116.27 | \$301.81 | \$185.53 | \$1,814.46 |
| Ocampo, Sergio | \$474.70 | \$73.91 | \$61.94 | \$400.79 |
| Oliver, Jeri | \$424.66 | \$136.73 | \$55.41 | \$203.00 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$140.94 | \$933.58 |
| Penate, Stephanie | \$682.00 | \$79.50 | \$88.99 | \$602.50 |
| Perez, Uriel | \$480.00 | \$58.37 | \$62.64 | \$421.63 |
| Rahnama, Daphne | \$366.91 | \$31.74 | \$47.88 | \$335.17 |
| Recupero, Christopher | \$717.69 | \$96.29 | \$93.65 | \$621.40 |
| Reed, Nancy | \$551.05 | \$71.63 | \$71.91 | \$479.42 |
| Rega, Gayla | \$1,904.07 | \$412.84 | \$248.47 | \$1,491.23 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rolin, Luc | \$1,814.91 | \$288.64 | \$236.85 | \$1,526.27 |
| Rowe, Steven | \$3,671.08 | \$1,023.17 | \$431.91 | \$2,647.91 |
| Schmidt, Janeth | \$334.88 | \$28.97 | \$43.70 | \$305.91 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$1,223.44 | \$207.28 | \$159.66 | \$1,016.16 |
| Sun, Eshan | \$218.75 | \$18.94 | \$28.56 | \$199.81 |
| Timmons, Kandice | \$757.47 | \$91.29 | \$98.84 | \$643.46 |
| Vyvyan, Melinda | \$643.18 | \$144.27 | \$83.94 | \$498.91 |
| Williams, Risa | \$275.34 | \$23.82 | \$35.94 | \$251.52 |
| Wilson, Diana | \$2,106.86 | \$494.79 | \$274.95 | \$1,485.66 |
| Payroll Totals | \$45,324.22 | \$9,090.57 | \$5,412.11 | \$35,553.69 |

Off Cycle Payroll Pay day: 02/25/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|----------|
| Rolin, Luc | \$868.88 | \$75.16 | \$113.39 | \$793.72 |

Off Cycle Payroll Pay day: 02/28/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|---------|
| Oliver, Jeri | \$180.38 | \$115.60 | \$23.54 | \$64.78 |

Payroll period: 02/17/2020 - 03/01/2020 Pay day: 03/06/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,596.08 | \$393.83 | \$198.60 | \$2,202.25 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$222.00 | \$26.79 | \$28.97 | \$195.21 |
| Badiyan, Tina | \$739.51 | \$100.86 | \$96.52 | \$638.65 |
| Benedict, Brad | \$1,840.40 | \$315.43 | \$240.18 | \$1,524.97 |
| Bogdanoff, Emma | \$1,091.60 | \$219.24 | \$142.46 | \$872.36 |
| Burke, Brittany | \$1,191.21 | \$244.19 | \$155.46 | \$947.02 |
| Camp, Lily | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cohen, Lynn | \$498.63 | \$61.84 | \$65.07 | \$436.79 |
| Demarti, Cristina | \$394.28 | \$34.11 | \$51.46 | \$360.17 |
| Derhy, Arielle | \$780.86 | \$97.94 | \$101.91 | \$682.92 |
| Eck, Maribel | \$1,745.79 | \$344.81 | \$227.82 | \$1,400.98 |
| Ellis, Ashley | \$617.83 | \$105.84 | \$80.63 | \$493.46 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$317.77 | \$2,773.12 |
| Goldfarb, Victoria | \$1,916.49 | \$393.47 | \$250.11 | \$1,427.20 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,700.19 | \$315.93 | \$221.89 | \$1,044.22 |
| Janowski, Joesph | \$872.20 | \$141.61 | \$113.82 | \$730.59 |
| Kitto, Crispin | \$285.33 | \$24.68 | \$37.24 | \$260.65 |
| Lance, Daniel | \$802.46 | \$125.64 | \$104.71 | \$676.82 |
| Larsen-Evans, Jennifer | \$1,169.61 | \$202.25 | \$152.63 | \$897.18 |
| Massman, Travis | \$658.46 | \$117.75 | \$85.92 | \$540.71 |

Payroll period: 02/17/2020 - 03/01/2020 Pay day: 03/06/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Mink, Justin | \$1,142.82 | \$166.87 | \$96.79 | \$975.95 |
| Naim, Nadia | \$1,310.60 | \$249.09 | \$171.03 | \$1,061.51 |
| Nesovic, Slobodan | \$949.02 | \$82.09 | \$72.60 | \$866.93 |
| Ocampo, Sergio | \$513.25 | \$81.10 | \$66.97 | \$432.15 |
| Oliver, Jeri | \$228.63 | \$119.77 | \$29.84 | \$108.86 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$140.94 | \$933.58 |
| Penate, Stephanie | \$682.00 | \$79.51 | \$89.00 | \$602.49 |
| Perez, Uriel | \$470.00 | \$56.51 | \$61.34 | \$413.49 |
| Rahnama, Daphne | \$408.41 | \$35.33 | \$53.30 | \$373.08 |
| Recupero, Christopher | \$626.42 | \$77.28 | \$81.76 | \$549.14 |
| Reed, Nancy | \$534.25 | \$68.48 | \$69.72 | \$465.77 |
| Rega, Gayla | \$1,749.04 | \$365.67 | \$220.73 | \$1,383.37 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodriguez, Viridiana | \$528.10 | \$50.80 | \$68.92 | \$477.30 |
| Rolin, Luc | \$2,228.03 | \$407.65 | \$270.80 | \$1,820.38 |
| Rowe, Steven | \$1,621.87 | \$309.17 | \$124.07 | \$1,312.70 |
| Schmidt, Janeth | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$730.18 | \$98.92 | \$95.29 | \$631.26 |
| Sun, Eshan | \$568.31 | \$84.93 | \$74.16 | \$483.38 |
| Timmons, Kandice | \$1,000.17 | \$141.56 | \$130.53 | \$828.60 |
| Vyvyan, Melinda | \$1,211.64 | \$279.30 | \$158.12 | \$932.34 |
| Williams, Risa | \$433.81 | \$37.53 | \$56.61 | \$396.28 |
| Wilson, Diana | \$1,404.03 | \$283.69 | \$110.42 | \$1,036.10 |
| Payroll Totals | \$42,697.36 | \$7,868.61 | \$4,916.11 | \$34,189.93 |

Off Cycle Payroll Pay day: 03/10/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|---------|
| Ellis, Ashley | \$91.13 | \$7.88 | \$11.89 | \$80.52 |

Off Cycle Payroll Pay day: 03/10/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|-------------------|-----------------|-----------------|-------------------|
| Goldfarb, Victoria | \$234.84 | \$20.32 | \$27.27 | \$202.78 |
| Jackson, Heidi | \$567.22 | \$79.81 | \$74.01 | \$373.97 |
| Larsen-Evans, Jennifer | \$171.11 | \$14.80 | \$22.33 | \$146.04 |
| Timmons, Kandice | \$100.09 | \$8.66 | \$13.06 | \$88.43 |
| Wilson, Diana | \$326.36 | \$44.28 | \$24.96 | \$262.50 |
| Payroll Totals | \$1,490.75 | \$175.75 | \$173.52 | \$1,154.24 |

Off Cycle Payroll Pay day: 03/12/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|----------------|----------------|----------------|----------------|----------|
| Jackson, Heidi | \$1,200.99 | \$207.63 | \$156.75 | \$753.16 |

Payroll period: 03/02/2020 - 03/15/2020 Pay day: 03/20/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|--------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$3,217.62 | \$585.76 | \$246.14 | \$2,631.86 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Badiyan, Tina | \$1,006.41 | \$157.13 | \$131.34 | \$849.28 |
| Benedict, Brad | \$913.56 | \$111.71 | \$107.73 | \$801.85 |
| Bogdanoff, Emma | \$1,670.63 | \$369.32 | \$218.02 | \$1,301.31 |
| Burke, Brittany | \$829.73 | \$156.90 | \$108.29 | \$672.83 |
| Camp, Lily | \$980.66 | \$166.44 | \$127.97 | \$814.22 |
| Cohen, Lynn | \$1,063.03 | \$187.08 | \$138.73 | \$875.95 |
| Demarti, Cristina | \$520.79 | \$49.43 | \$67.96 | \$471.36 |
| Derhy, Arielle | \$219.33 | \$18.97 | \$28.62 | \$200.36 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$921.45 | \$173.92 | \$120.25 | \$719.89 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$317.77 | \$2,773.12 |
| Goldfarb, Victoria | \$1,284.69 | \$232.06 | \$98.27 | \$988.40 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,947.71 | \$470.92 | \$155.45 | \$1,476.79 |

Payroll period: 03/02/2020 - 03/15/2020 Pay day: 03/20/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Janowski, Joesph | \$1,711.70 | \$355.49 | \$199.18 | \$1,356.21 |
| Kitto, Crispin | \$776.44 | \$67.15 | \$101.32 | \$709.29 |
| Lance, Daniel | \$320.86 | \$28.68 | \$41.87 | \$292.18 |
| Larsen-Evans, Jennifer | \$2,076.60 | \$441.86 | \$220.39 | \$1,510.14 |
| Massman, Travis | \$2,199.24 | \$570.17 | \$173.33 | \$1,629.07 |
| Mink, Justin | \$2,473.20 | \$530.94 | \$189.20 | \$1,942.26 |
| Naim, Nadia | \$213.75 | \$18.49 | \$27.89 | \$195.26 |
| Nesovic, Slobodan | \$1,465.14 | \$161.33 | \$112.09 | \$1,303.81 |
| Ocampo, Sergio | \$85.50 | \$7.40 | \$11.16 | \$78.10 |
| Oliver, Jeri | \$979.46 | \$207.53 | \$127.82 | \$771.93 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$140.94 | \$933.58 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$86.13 | \$584.60 |
| Perez, Uriel | \$520.00 | \$65.83 | \$67.86 | \$454.17 |
| Rahnama, Daphne | \$2,030.90 | \$374.62 | \$265.04 | \$1,656.28 |
| Recupero, Christopher | \$892.59 | \$132.76 | \$116.48 | \$759.83 |
| Reed, Nancy | \$2,339.77 | \$584.05 | \$305.34 | \$1,755.72 |
| Rega, Gayla | \$1,559.85 | \$314.11 | \$119.33 | \$1,245.74 |
| Rivas, Jennifer | \$1,279.03 | \$226.50 | \$166.91 | \$1,052.53 |
| Rodriguez, Viridiana | \$570.33 | \$58.67 | \$74.43 | \$511.66 |
| Rolin, Luc | \$2,957.26 | \$630.41 | \$226.23 | \$2,326.85 |
| Rowe, Steven | \$2,797.55 | \$696.38 | \$214.01 | \$2,101.17 |
| Schmidt, Janeth | \$414.18 | \$35.83 | \$54.06 | \$378.35 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$868.83 | \$127.81 | \$113.38 | \$741.02 |
| Sun, Eshan | \$772.46 | \$131.37 | \$100.80 | \$641.09 |
| Timmons, Kandice | \$1,205.64 | \$191.86 | \$157.34 | \$977.61 |
| Vyvyan, Melinda | \$1,540.59 | \$363.87 | \$201.03 | \$1,176.72 |
| Williams, Risa | \$309.06 | \$26.73 | \$40.33 | \$282.33 |
| Wilson, Diana | \$2,034.41 | \$468.03 | \$155.64 | \$1,444.32 |

Payroll period: 03/02/2020 - 03/15/2020 Pay day: 03/20/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|----------------|----------------|----------------|-------------|
| Payroll Totals | \$54,863.80 | \$11,100.06 | \$5,676.07 | \$43,389.04 |

Tax Reconciliation Payroll Pay day: 03/31/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|---------|
| Acharya, Surasree | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Aytona, Andrew | \$0.00 | \$0.00 | -\$38.10 | \$0.00 |
| Badiyan, Tina | \$0.00 | \$0.00 | -\$124.16 | \$0.00 |
| Benedict, Brad | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Bogdanoff, Emma | \$0.00 | \$0.00 | -\$205.50 | \$0.00 |
| Burke, Brittany | \$0.00 | \$0.00 | -\$184.49 | \$0.00 |
| Camp, Lily | \$0.00 | \$0.00 | -\$95.48 | \$0.00 |
| Cohen, Lynn | \$0.00 | \$0.00 | -\$172.27 | \$0.00 |
| Demarti, Cristina | \$0.00 | \$0.00 | -\$36.38 | \$0.00 |
| Derhy, Arielle | \$0.00 | \$0.00 | -\$86.09 | \$0.00 |
| Eck, Maribel | \$0.00 | \$0.00 | -\$156.48 | \$0.00 |
| Ellis, Ashley | \$0.00 | \$0.00 | -\$164.32 | \$0.00 |
| Figueroa, Spencer | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Goldfarb, Victoria | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Hasson, Janet | \$0.00 | \$0.00 | -\$35.58 | \$0.00 |
| Jackson, Heidi | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Janowski, Joesph | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Kitto, Crispin | \$0.00 | \$0.00 | -\$109.93 | \$0.00 |
| Lance, Daniel | \$0.00 | \$0.00 | -\$94.91 | \$0.00 |
| Larsen-Evans, Jennifer | \$0.00 | \$0.00 | -\$224.01 | \$0.00 |
| Massman, Travis | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Mink, Justin | \$0.00 | \$0.00 | -\$223.99 | \$0.00 |
| Morgan, Michael | \$0.00 | \$0.00 | -\$8.26 | \$0.00 |
| Naim, Nadia | \$0.00 | \$0.00 | -\$109.31 | \$0.00 |

Tax Reconciliation Payroll Pay day: 03/31/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| Nesovic, Slobodan | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Ocampo, Sergio | \$0.00 | \$0.00 | -\$63.78 | \$0.00 |
| Oliver, Jeri | \$0.00 | \$0.00 | -\$92.09 | \$0.00 |
| Paraiso, Aurea Janne | \$0.00 | \$0.00 | -\$197.28 | \$0.00 |
| Penate, Stephanie | \$0.00 | \$0.00 | -\$128.12 | \$0.00 |
| Perez, Uriel | \$0.00 | \$0.00 | -\$99.68 | \$0.00 |
| Rahnama, Daphne | \$0.00 | \$0.00 | -\$149.26 | \$0.00 |
| Recupero, Christopher | \$0.00 | \$0.00 | -\$129.85 | \$0.00 |
| Reed, Nancy | \$0.00 | \$0.00 | -\$215.85 | \$0.00 |
| Rega, Gayla | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Rivas, Jennifer | \$0.00 | \$0.00 | -\$86.33 | \$0.00 |
| Rodriguez, Viridiana | \$0.00 | \$0.00 | -\$35.15 | \$0.00 |
| Rolin, Luc | \$0.00 | \$0.00 | -\$224.00 | \$0.00 |
| Rowe, Steven | \$0.00 | \$0.00 | -\$223.99 | \$0.00 |
| Schmidt, Janeth | \$0.00 | \$0.00 | -\$112.26 | \$0.00 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | -\$3.28 | \$0.00 |
| Siadat, Cynthia | \$0.00 | \$0.00 | -\$179.30 | \$0.00 |
| Sun, Eshan | \$0.00 | \$0.00 | -\$59.03 | \$0.00 |
| Timmons, Kandice | \$0.00 | \$0.00 | -\$222.74 | \$0.00 |
| Vyvyan, Melinda | \$0.00 | \$0.00 | -\$205.33 | \$0.00 |
| Williams, Risa | \$0.00 | \$0.00 | -\$52.26 | \$0.00 |
| Wilson, Diana | \$0.00 | \$0.00 | -\$224.01 | \$0.00 |
| Payroll Totals | \$0.00 | \$0.00 | -\$6,788.85 | \$0.00 |