

Payroll Journal Report

Date Range: 07/01/2021 - 09/30/2021 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 07/01/2021 and 09/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$19,165.89	\$3,169.41	\$1,466.19	\$15,623.02
Ayers, Freda	\$1,232.09	\$109.03	\$134.95	\$1,123.06
Badiyan, Tina	\$4,252.89	\$589.51	\$325.34	\$3,663.38
Bogdanoff, Emma	\$5,097.02	\$968.24	\$389.93	\$4,069.65
Burke, Brittany	\$9,229.09	\$2,280.31	\$706.03	\$6,833.61
Cohen, Lynn	\$4,928.43	\$768.23	\$377.02	\$4,012.35
Demarti, Cristina	\$5,735.27	\$795.18	\$438.75	\$4,768.02
Derhy, Arielle	\$4,281.79	\$551.92	\$327.55	\$3,681.61
Eck, Maribel	\$5,985.50	\$1,158.29	\$457.89	\$4,827.21
Figueroa, Spencer	\$24,923.10	\$7,684.68	\$1,906.62	\$15,438.42
Fuller, Frances	\$3,052.47	\$322.64	\$334.25	\$2,729.83
Gallo, Mark	\$5,681.99	\$853.28	\$622.17	\$4,658.26
Goldfarb, Victoria	\$7,586.91	\$1,377.79	\$580.40	\$5,829.78
Gonzalez, Vanessa	\$562.75	\$49.81	\$61.61	\$512.94
Gonzalez, Ivette	\$26.31	\$2.33	\$2.88	\$23.98
Haigh, Charlotte	\$3,728.75	\$523.27	\$285.24	\$3,205.48
Herrera, Julia	\$494.51	\$43.77	\$54.14	\$450.74
Jackson, Heidi	\$1,270.19	\$223.33	\$97.18	\$1,046.86
Janowski, Joesph	\$7,704.48	\$1,495.18	\$589.40	\$6,085.89
Larsen-Evans, Jennifer	\$11,245.22	\$2,543.45	\$860.27	\$8,027.05
Leshem, Kaley	\$1,910.39	\$189.33	\$209.19	\$1,721.06
Lopez, Yasmin	\$2,179.37	\$204.45	\$238.65	\$1,947.55
Marquart, Christopher	\$7,610.31	\$1,319.45	\$582.19	\$6,208.95

Per Employee Summary for pay days that fall between 07/01/2021 and 09/30/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Massman, Travis	\$11,452.88	\$3,006.15	\$876.15	\$8,446.73
Mendoza, Kimberly	\$7,915.26	\$1,470.99	\$605.52	\$6,444.27
Mink, Justin	\$9,062.30	\$1,667.55	\$693.27	\$7,394.75
Mink, Katherine	\$4,359.35	\$557.38	\$333.49	\$3,801.97
Naim, Nadia	\$5,418.86	\$1,114.45	\$414.54	\$4,304.41
Oliver, Jeri	\$459.47	\$40.67	\$50.31	\$418.80
Paraiso, Aurea Janne	\$8,640.00	\$1,318.28	\$660.96	\$7,148.92
Penate, Stephanie	\$4,320.00	\$524.70	\$330.48	\$3,795.30
Perez, Uriel	\$4,197.50	\$616.51	\$321.11	\$3,580.99
Price, Danielle	\$1,924.49	\$218.36	\$210.73	\$1,706.13
Recupero, Christopher	\$4,295.40	\$593.50	\$328.61	\$3,701.90
Reed, Nancy	\$5,244.42	\$866.98	\$401.20	\$4,377.44
Rega, Gayla	\$7,869.86	\$1,531.22	\$602.04	\$6,338.64
Resner, Anastasia	\$2,298.13	\$203.39	\$251.65	\$2,094.74
Rivas, Jennifer	\$9,378.15	\$2,121.87	\$717.44	\$7,256.28
Rodriguez, Viridiana	\$6,370.37	\$993.37	\$487.33	\$5,377.00
Rolin, Luc	\$13,600.99	\$3,148.49	\$1,040.47	\$10,452.50
Rowe, Steven	\$11,148.71	\$2,387.25	\$852.87	\$8,761.46
Schmidt, Janeth	\$3,833.22	\$437.92	\$293.23	\$3,395.30
Siadat, Cynthia	\$7,320.15	\$1,295.69	\$559.99	\$6,024.46
Sun, Eshan	\$4,816.28	\$858.00	\$368.44	\$3,846.59
Thomas, Colin	\$5,679.23	\$883.08	\$434.45	\$4,796.15
Timmons, Kandice	\$6,887.07	\$1,119.91	\$526.87	\$5,560.55
Vyvyan, Melinda	\$5,080.01	\$1,609.49	\$388.62	\$3,404.59
Williams, Risa	\$898.34	\$79.50	\$98.36	\$818.84
Wilson, Diana	\$7,044.67	\$1,461.89	\$538.92	\$5,160.09
Totals	\$297,399.83	\$57,349.47	\$23,434.89	\$234,897.50

Employee Earnings

Payroll period: 06/21/2021 - 07/04/2021 Pay day: 07/09/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,366.00	\$286.56	\$181.00	\$2,079.44
Ayers, Freda	\$301.12	\$26.64	\$32.97	\$274.48
Badiyan, Tina	\$816.82	\$117.35	\$62.49	\$699.47
Bogdanoff, Emma	\$908.99	\$175.97	\$69.54	\$733.02
Burke, Brittany	\$2,173.09	\$559.89	\$166.24	\$1,613.20
Cohen, Lynn	\$854.82	\$134.74	\$65.39	\$694.44
Demarti, Cristina	\$950.17	\$131.22	\$72.69	\$790.44
Derhy, Arielle	\$325.28	\$28.78	\$24.88	\$296.50
Eck, Maribel	\$1,526.94	\$285.87	\$116.81	\$1,241.07
Figueroa, Spencer	\$4,153.85	\$1,280.77	\$317.76	\$2,573.08
Gallo, Mark	\$877.09	\$120.24	\$96.04	\$730.54
Goldfarb, Victoria	\$1,641.49	\$322.69	\$125.57	\$1,236.73
Haigh, Charlotte	\$1,060.77	\$167.55	\$81.15	\$893.22
Herrera, Julia	\$48.75	\$4.31	\$5.33	\$44.44
Jackson, Heidi	\$848.32	\$161.98	\$64.90	\$686.34
Janowski, Joesph	\$1,648.34	\$339.85	\$126.11	\$1,308.49
Larsen-Evans, Jennifer	\$2,857.96	\$740.64	\$218.64	\$1,945.84
Leshem, Kaley	\$360.92	\$31.93	\$39.51	\$328.99
Lopez, Yasmin	\$167.50	\$14.82	\$18.35	\$152.68
Marquart, Christopher	\$897.74	\$128.43	\$68.68	\$769.31
Massman, Travis	\$2,797.20	\$812.57	\$213.99	\$1,984.63
Mendoza, Kimberly	\$1,911.26	\$397.41	\$146.21	\$1,513.85
Mink, Justin	\$2,160.29	\$439.01	\$165.27	\$1,721.28
Mink, Katherine	\$489.93	\$44.07	\$37.47	\$445.86
Naim, Nadia	\$330.64	\$30.59	\$25.29	\$300.05
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	\$720.00	\$87.45	\$55.08	\$632.55

Payroll period: 06/21/2021 - 07/04/2021 Pay day: 07/09/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Perez, Uriel	\$667.00	\$95.75	\$51.02	\$571.25
Recupero, Christopher	\$740.78	\$101.34	\$56.67	\$639.44
Reed, Nancy	\$1,087.86	\$194.23	\$83.23	\$893.63
Rega, Gayla	\$1,948.52	\$429.49	\$149.06	\$1,519.03
Resner, Anastasia	\$579.50	\$51.28	\$63.46	\$528.22
Rivas, Jennifer	\$2,174.59	\$482.47	\$166.36	\$1,692.12
Rodriguez, Viridiana	\$805.77	\$103.61	\$61.63	\$702.16
Rolin, Luc	\$6,538.71	\$1,991.35	\$500.21	\$4,547.36
Rowe, Steven	\$1,776.73	\$347.10	\$135.91	\$1,429.63
Schmidt, Janeth	\$514.31	\$45.51	\$39.34	\$468.80
Siadat, Cynthia	\$2,261.78	\$494.20	\$173.03	\$1,767.58
Sun, Eshan	\$1,093.14	\$215.75	\$83.63	\$877.39
Thomas, Colin	\$638.41	\$73.19	\$48.83	\$565.22
Timmons, Kandice	\$1,553.03	\$285.17	\$118.81	\$1,221.27
Vyvyann, Melinda	\$304.00	\$126.91	\$23.26	\$177.09
Williams, Risa	\$274.32	\$24.28	\$30.04	\$250.04
Wilson, Diana	\$1,307.54	\$261.92	\$100.03	\$967.17
Payroll Totals	\$58,901.27	\$12,418.64	\$4,592.04	\$45,723.58

Payroll period: 07/05/2021 - 07/18/2021 Pay day: 07/23/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$4,351.19	\$851.45	\$332.86	\$3,499.74
Ayers, Freda	\$52.50	\$4.65	\$5.76	\$47.85
Badiyan, Tina	\$480.60	\$43.67	\$36.76	\$436.93
Bogdanoff, Emma	\$605.15	\$105.92	\$46.29	\$499.23
Burke, Brittany	\$854.67	\$163.45	\$65.38	\$691.22
Cohen, Lynn	\$848.10	\$133.23	\$64.88	\$689.43
Demarti, Cristina	\$901.23	\$120.16	\$68.95	\$754.03
Derhy, Arielle	\$1,118.08	\$176.77	\$85.54	\$941.31

Payroll period: 07/05/2021 - 07/18/2021 Pay day: 07/23/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Fuller, Frances	\$142.50	\$12.62	\$15.62	\$129.88
Gallo, Mark	\$877.13	\$120.24	\$96.05	\$730.58
Goldfarb, Victoria	\$1,191.99	\$210.74	\$91.19	\$921.65
Gonzalez, Vanessa	\$0.00	\$0.00	\$0.00	\$0.00
Haigh, Charlotte	\$495.04	\$45.04	\$37.87	\$450.00
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$29.88	\$2.64	\$2.28	\$27.24
Janowski, Joesph	\$1,942.75	\$427.33	\$148.62	\$1,515.42
Larsen-Evans, Jennifer	\$1,003.12	\$164.02	\$76.73	\$778.91
Leshem, Kaley	\$143.14	\$12.68	\$15.68	\$130.46
Lopez, Yasmin	\$462.36	\$40.92	\$50.62	\$421.44
Marquart, Christopher	\$1,478.34	\$273.32	\$113.09	\$1,205.02
Massman, Travis	\$1,222.67	\$253.36	\$93.53	\$969.31
Mendoza, Kimberly	\$912.27	\$137.04	\$69.79	\$775.23
Mink, Justin	\$589.09	\$52.17	\$45.06	\$536.92
Mink, Katherine	\$992.18	\$150.23	\$75.91	\$841.95
Naim, Nadia	\$281.51	\$24.91	\$21.53	\$256.60
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	\$720.00	\$87.45	\$55.08	\$632.55
Perez, Uriel	\$713.00	\$105.71	\$54.55	\$607.29
Price, Danielle	\$0.00	\$0.00	\$0.00	\$0.00
Recupero, Christopher	\$1,378.07	\$246.87	\$105.43	\$1,131.20
Reed, Nancy	\$1,213.38	\$225.91	\$92.82	\$987.47
Rega, Gayla	\$869.98	\$141.87	\$66.54	\$728.11
Resner, Anastasia	\$341.58	\$30.24	\$37.41	\$311.34
Rivas, Jennifer	\$226.12	\$20.00	\$17.29	\$206.12

Payroll period: 07/05/2021 - 07/18/2021 Pay day: 07/23/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Rodriguez, Viridiana	\$1,466.23	\$264.75	\$112.17	\$1,201.48
Rolin, Luc	\$451.95	\$39.99	\$34.57	\$411.96
Rowe, Steven	\$1,701.58	\$329.79	\$130.17	\$1,371.79
Schmidt, Janeth	\$1,056.30	\$147.40	\$80.80	\$908.90
Siadat, Cynthia	\$1,108.45	\$181.30	\$84.79	\$927.15
Sun, Eshan	\$1,235.65	\$256.19	\$94.52	\$942.39
Thomas, Colin	\$758.01	\$98.38	\$57.99	\$659.63
Timmons, Kandice	\$1,237.44	\$206.07	\$94.67	\$994.25
Vyvyvan, Melinda	\$788.67	\$210.07	\$60.33	\$578.60
Williams, Risa	\$122.88	\$10.87	\$13.45	\$112.01
Wilson, Diana	\$562.78	\$87.51	\$43.05	\$441.50
Payroll Totals	\$42,521.41	\$7,721.47	\$3,323.55	\$34,193.40

Payroll period: 07/19/2021 - 08/01/2021 Pay day: 08/06/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,216.98	\$254.42	\$169.61	\$1,896.05
Ayers, Freda	\$350.58	\$31.03	\$38.39	\$319.55
Badiyan, Tina	\$896.23	\$134.06	\$68.57	\$762.17
Bogdanoff, Emma	\$1,020.71	\$202.36	\$78.08	\$818.35
Burke, Brittany	\$1,677.96	\$373.07	\$128.37	\$1,304.89
Cohen, Lynn	\$599.26	\$79.43	\$45.84	\$501.85
Demarti, Cristina	\$888.47	\$117.33	\$67.96	\$744.49
Derhy, Arielle	\$536.40	\$52.83	\$41.02	\$483.57
Eck, Maribel	\$2,040.93	\$428.72	\$156.14	\$1,612.21
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Fuller, Frances	\$246.25	\$21.79	\$26.96	\$224.46
Gallo, Mark	\$890.14	\$122.93	\$97.47	\$740.51
Goldfarb, Victoria	\$1,328.96	\$244.21	\$101.67	\$1,018.30
Gonzalez, Vanessa	\$0.00	\$0.00	\$0.00	\$0.00

Payroll period: 07/19/2021 - 08/01/2021 Pay day: 08/06/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Haigh, Charlotte	\$709.17	\$88.09	\$54.25	\$621.08
Herrera, Julia	\$412.43	\$36.50	\$45.15	\$375.93
Jackson, Heidi	\$391.99	\$58.71	\$30.00	\$333.28
Janowski, Joesph	\$1,109.51	\$194.22	\$84.87	\$882.00
Larsen-Evans, Jennifer	\$1,997.19	\$413.45	\$152.79	\$1,463.91
Leshem, Kaley	\$667.55	\$79.33	\$73.10	\$588.22
Lopez, Yasmin	\$637.26	\$67.97	\$69.78	\$569.29
Marquart, Christopher	\$801.85	\$107.61	\$61.35	\$694.24
Massman, Travis	\$1,582.03	\$346.73	\$121.03	\$1,235.30
Mendoza, Kimberly	\$985.45	\$153.91	\$75.39	\$831.54
Mink, Justin	\$2,073.76	\$413.36	\$158.64	\$1,660.40
Mink, Katherine	\$607.27	\$66.64	\$46.45	\$540.63
Naim, Nadia	\$295.00	\$26.11	\$22.57	\$268.89
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,440.00	\$217.69	\$110.16	\$1,179.11
Penate, Stephanie	\$720.00	\$87.45	\$55.08	\$632.55
Perez, Uriel	\$713.00	\$105.70	\$54.54	\$607.30
Price, Danielle	\$361.93	\$32.03	\$39.63	\$329.90
Recupero, Christopher	\$655.29	\$83.34	\$50.13	\$571.95
Reed, Nancy	\$948.67	\$160.01	\$72.57	\$788.66
Rega, Gayla	\$1,376.67	\$267.16	\$105.33	\$1,109.51
Resner, Anastasia	\$485.75	\$42.99	\$53.19	\$442.76
Rivas, Jennifer	\$1,360.90	\$243.33	\$104.12	\$1,117.57
Rodriguez, Viridiana	\$701.63	\$83.99	\$53.68	\$617.64
Rolin, Luc	\$1,349.02	\$171.89	\$103.20	\$1,177.13
Rowe, Steven	\$1,333.62	\$244.97	\$102.03	\$1,088.65
Schmidt, Janeth	\$191.27	\$16.93	\$14.63	\$174.34
Siadat, Cynthia	\$500.94	\$47.51	\$38.33	\$453.43
Sun, Eshan	\$447.02	\$58.80	\$34.20	\$374.81

Payroll period: 07/19/2021 - 08/01/2021 Pay day: 08/06/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Thomas, Colin	\$1,110.42	\$180.08	\$84.95	\$930.34
Timmons, Kandice	\$1,029.01	\$154.46	\$78.72	\$843.68
Vyvyan, Melinda	\$947.25	\$245.10	\$72.47	\$702.15
Williams, Risa	\$138.94	\$12.29	\$15.20	\$126.65
Wilson, Diana	\$1,128.27	\$218.42	\$86.31	\$842.15
Payroll Totals	\$46,056.78	\$8,069.73	\$3,661.69	\$37,174.46

Payroll period: 08/02/2021 - 08/15/2021 Pay day: 08/20/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,176.60	\$247.39	\$166.51	\$1,863.91
Ayers, Freda	\$67.50	\$5.98	\$7.41	\$61.52
Badiyan, Tina	\$247.85	\$21.93	\$18.96	\$225.92
Bogdanoff, Emma	\$591.34	\$102.77	\$45.25	\$488.57
Burke, Brittany	\$684.55	\$124.23	\$52.37	\$560.32
Cohen, Lynn	\$745.61	\$110.04	\$57.04	\$613.20
Demarti, Cristina	\$1,022.62	\$147.63	\$78.23	\$844.31
Derhy, Arielle	\$693.39	\$82.45	\$53.06	\$610.94
Eck, Maribel	\$0.00	\$0.00	\$0.00	\$0.00
Figueroa, Spencer	\$4,153.85	\$1,280.79	\$317.78	\$2,573.06
Fuller, Frances	\$548.90	\$48.58	\$60.10	\$500.32
Gallo, Mark	\$1,339.68	\$231.37	\$146.69	\$1,068.12
Goldfarb, Victoria	\$1,256.92	\$226.60	\$96.15	\$967.47
Gonzalez, Vanessa	\$0.00	\$0.00	\$0.00	\$0.00
Haigh, Charlotte	\$209.77	\$18.56	\$16.04	\$191.21
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$0.00	\$0.00	\$0.00	\$0.00
Janowski, Joesph	\$342.87	\$31.88	\$26.24	\$300.70
Larsen-Evans, Jennifer	\$692.90	\$96.13	\$53.01	\$555.20
Leshem, Kaley	\$180.00	\$15.93	\$19.71	\$164.07

Payroll period: 08/02/2021 - 08/15/2021 Pay day: 08/20/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Lopez, Yasmin	\$0.00	\$0.00	\$0.00	\$0.00
Marquart, Christopher	\$1,702.16	\$334.76	\$130.21	\$1,367.40
Massman, Travis	\$976.39	\$191.50	\$74.69	\$784.89
Mendoza, Kimberly	\$486.31	\$43.40	\$37.20	\$442.91
Mink, Justin	\$452.06	\$40.00	\$34.58	\$412.06
Mink, Katherine	\$526.40	\$50.96	\$40.27	\$475.44
Naim, Nadia	\$225.00	\$19.91	\$17.21	\$205.09
Oliver, Jeri	\$0.00	\$0.00	\$0.00	\$0.00
Paraiso, Aurea Janne	\$1,440.00	\$217.69	\$110.16	\$1,179.11
Penate, Stephanie	\$720.00	\$87.45	\$55.08	\$632.55
Perez, Uriel	\$713.00	\$105.71	\$54.55	\$607.29
Price, Danielle	\$262.05	\$23.19	\$28.69	\$238.86
Recupero, Christopher	\$598.45	\$71.37	\$45.78	\$527.08
Reed, Nancy	\$578.49	\$77.32	\$44.26	\$501.17
Rega, Gayla	\$744.33	\$112.91	\$56.94	\$631.42
Resner, Anastasia	\$63.75	\$5.65	\$6.98	\$58.10
Rivas, Jennifer	\$1,043.25	\$163.12	\$79.81	\$880.13
Rodriguez, Viridiana	\$1,181.07	\$192.66	\$90.35	\$988.41
Rolin, Luc	\$1,899.82	\$312.95	\$145.34	\$1,586.87
Rowe, Steven	\$1,187.92	\$211.39	\$90.87	\$976.53
Schmidt, Janeth	\$661.30	\$62.83	\$50.59	\$598.47
Siadat, Cynthia	\$1,184.19	\$198.92	\$90.59	\$985.27
Sun, Eshan	\$611.79	\$92.70	\$46.80	\$500.74
Thomas, Colin	\$422.24	\$37.37	\$32.30	\$384.87
Timmons, Kandice	\$1,326.73	\$228.15	\$101.48	\$1,058.78
Vyvyvan, Melinda	\$842.59	\$221.41	\$64.45	\$621.18
Williams, Risa	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Diana	\$1,246.65	\$247.16	\$95.38	\$924.69

Payroll period: 08/02/2021 - 08/15/2021 Pay day: 08/20/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Payroll Totals	\$36,050.29	\$6,142.74	\$2,839.11	\$29,158.15

Payroll period: 08/16/2021 - 08/29/2021 Pay day: 09/03/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$2,810.43	\$361.79	\$214.99	\$2,364.33
Ayers, Freda	\$392.89	\$34.76	\$43.02	\$358.13
Badiyan, Tina	\$801.12	\$114.04	\$61.29	\$687.08
Bogdanoff, Emma	\$833.84	\$155.09	\$63.78	\$653.73
Burke, Brittany	\$3,238.61	\$962.57	\$247.75	\$2,178.88
Cohen, Lynn	\$736.60	\$108.00	\$56.35	\$606.50
Demarti, Cristina	\$987.20	\$139.60	\$75.52	\$817.98
Derhy, Arielle	\$1,071.65	\$159.76	\$81.98	\$879.74
Eck, Maribel	\$1,951.69	\$402.47	\$149.30	\$1,549.22
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Fuller, Frances	\$1,015.15	\$110.00	\$111.16	\$905.15
Gallo, Mark	\$1,310.95	\$224.26	\$143.55	\$1,047.36
Goldfarb, Victoria	\$1,360.09	\$251.80	\$104.04	\$1,040.29
Gonzalez, Vanessa	\$223.75	\$19.80	\$24.49	\$203.95
Haigh, Charlotte	\$1,179.00	\$197.40	\$90.20	\$981.60
Herrera, Julia	\$33.33	\$2.96	\$3.66	\$30.37
Jackson, Heidi	\$0.00	\$0.00	\$0.00	\$0.00
Janowski, Joesph	\$993.58	\$166.12	\$76.00	\$797.65
Larsen-Evans, Jennifer	\$1,697.92	\$334.50	\$129.89	\$1,261.54
Leshem, Kaley	\$295.51	\$26.16	\$32.36	\$269.35
Lopez, Yasmin	\$425.95	\$37.70	\$46.65	\$375.47
Marquart, Christopher	\$1,279.21	\$216.40	\$97.86	\$1,024.43
Massman, Travis	\$3,547.53	\$1,122.28	\$271.39	\$2,425.25
Mendoza, Kimberly	\$1,795.78	\$365.72	\$137.38	\$1,430.06
Mink, Justin	\$1,968.77	\$382.24	\$150.62	\$1,586.53

Payroll period: 08/16/2021 - 08/29/2021 Pay day: 09/03/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Mink, Katherine	\$906.58	\$130.47	\$69.35	\$776.11
Naim, Nadia	\$2,013.80	\$455.10	\$154.06	\$1,558.70
Oliver, Jeri	\$333.81	\$29.55	\$36.55	\$304.26
Paraiso, Aurea Janne	\$1,440.00	\$217.69	\$110.16	\$1,179.11
Penate, Stephanie	\$720.00	\$87.45	\$55.08	\$632.55
Perez, Uriel	\$690.00	\$100.60	\$52.79	\$589.40
Price, Danielle	\$891.12	\$126.91	\$97.58	\$764.21
Recupero, Christopher	\$558.31	\$58.32	\$42.71	\$499.99
Reed, Nancy	\$679.46	\$98.38	\$51.98	\$581.08
Rega, Gayla	\$1,430.99	\$280.85	\$109.47	\$1,150.14
Resner, Anastasia	\$466.80	\$41.30	\$51.11	\$425.50
Rivas, Jennifer	\$3,615.30	\$1,070.62	\$276.57	\$2,544.68
Rodriguez, Viridiana	\$1,143.81	\$183.26	\$87.50	\$960.55
Rolin, Luc	\$566.63	\$50.15	\$43.35	\$516.48
Rowe, Steven	\$1,818.88	\$357.13	\$139.15	\$1,461.75
Schmidt, Janeth	\$452.32	\$40.04	\$34.61	\$412.28
Siadat, Cynthia	\$1,059.30	\$169.88	\$81.03	\$889.42
Sun, Eshan	\$476.54	\$64.86	\$36.46	\$397.38
Thomas, Colin	\$1,275.94	\$221.87	\$97.61	\$1,054.07
Timmons, Kandice	\$1,154.88	\$185.63	\$88.36	\$934.60
Vyvyann, Melinda	\$925.25	\$361.07	\$70.78	\$536.42
Williams, Risa	\$284.32	\$25.17	\$31.14	\$259.15
Wilson, Diana	\$2,316.59	\$573.96	\$177.21	\$1,603.63
Payroll Totals	\$59,325.03	\$12,106.46	\$4,725.61	\$46,079.12

Payroll period: 08/30/2021 - 09/12/2021 Pay day: 09/17/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Acharya, Surasree	\$5,244.69	\$1,167.80	\$401.22	\$3,919.55
Ayers, Freda	\$67.50	\$5.97	\$7.40	\$61.53

Payroll period: 08/30/2021 - 09/12/2021 Pay day: 09/17/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Badiyan, Tina	\$1,010.27	\$158.46	\$77.27	\$851.81
Bogdanoff, Emma	\$1,136.99	\$226.13	\$86.99	\$876.75
Burke, Brittany	\$600.21	\$97.10	\$45.92	\$485.10
Cohen, Lynn	\$1,144.04	\$202.79	\$87.52	\$906.93
Demarti, Cristina	\$985.58	\$139.24	\$75.40	\$816.77
Derhy, Arielle	\$536.99	\$51.33	\$41.07	\$469.55
Eck, Maribel	\$465.94	\$41.23	\$35.64	\$424.71
Figueroa, Spencer	\$4,153.85	\$1,280.78	\$317.77	\$2,573.07
Fuller, Frances	\$1,099.67	\$129.65	\$120.41	\$970.02
Gallo, Mark	\$387.00	\$34.24	\$42.37	\$341.15
Goldfarb, Victoria	\$807.46	\$121.75	\$61.78	\$645.34
Gonzalez, Vanessa	\$339.00	\$30.01	\$37.12	\$308.99
Haigh, Charlotte	\$75.00	\$6.63	\$5.73	\$68.37
Herrera, Julia	\$0.00	\$0.00	\$0.00	\$0.00
Jackson, Heidi	\$0.00	\$0.00	\$0.00	\$0.00
Janowski, Joesph	\$1,667.43	\$335.78	\$127.56	\$1,281.63
Larsen-Evans, Jennifer	\$2,996.13	\$794.71	\$229.21	\$2,021.65
Leshem, Kaley	\$263.27	\$23.30	\$28.83	\$239.97
Lopez, Yasmin	\$486.30	\$43.04	\$53.25	\$428.67
Marquart, Christopher	\$1,451.01	\$258.93	\$111.00	\$1,148.55
Massman, Travis	\$1,327.06	\$279.71	\$101.52	\$1,047.35
Mendoza, Kimberly	\$1,824.19	\$373.51	\$139.55	\$1,450.68
Mink, Justin	\$1,818.33	\$340.77	\$139.10	\$1,477.56
Mink, Katherine	\$836.99	\$115.01	\$64.04	\$721.98
Naim, Nadia	\$2,272.91	\$557.83	\$173.88	\$1,715.08
Oliver, Jeri	\$125.66	\$11.12	\$13.76	\$114.54
Paraiso, Aurea Janne	\$1,440.00	\$217.69	\$110.16	\$1,179.11
Penate, Stephanie	\$720.00	\$87.45	\$55.08	\$632.55
Perez, Uriel	\$701.50	\$103.04	\$53.66	\$598.46

Payroll period: 08/30/2021 - 09/12/2021 Pay day: 09/17/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Price, Danielle	\$409.39	\$36.23	\$44.83	\$373.16
Recupero, Christopher	\$364.50	\$32.26	\$27.89	\$332.24
Reed, Nancy	\$736.56	\$111.13	\$56.34	\$625.43
Rega, Gayla	\$1,499.37	\$298.94	\$114.70	\$1,200.43
Resner, Anastasia	\$360.75	\$31.93	\$39.50	\$328.82
Rivas, Jennifer	\$957.99	\$142.33	\$73.29	\$815.66
Rodriguez, Viridiana	\$1,071.86	\$165.10	\$82.00	\$906.76
Rolin, Luc	\$2,794.86	\$582.16	\$213.80	\$2,212.70
Rowe, Steven	\$3,329.98	\$896.87	\$254.74	\$2,433.11
Schmidt, Janeth	\$957.72	\$125.21	\$73.26	\$832.51
Siadat, Cynthia	\$1,205.49	\$203.88	\$92.22	\$1,001.61
Sun, Eshan	\$952.14	\$169.70	\$72.83	\$753.88
Thomas, Colin	\$1,474.21	\$272.19	\$112.77	\$1,202.02
Timmons, Kandice	\$585.98	\$60.43	\$44.83	\$507.97
Vyvyann, Melinda	\$1,272.25	\$444.93	\$97.33	\$789.15
Williams, Risa	\$77.88	\$6.89	\$8.53	\$70.99
Wilson, Diana	\$482.84	\$72.92	\$36.94	\$380.95
Payroll Totals	\$54,518.74	\$10,888.10	\$4,290.01	\$42,544.81

Off Cycle Payroll Pay day: 09/29/2021

Employee Name	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Gonzalez, Ivette	\$26.31	\$2.33	\$2.88	\$23.98