

Payroll Journal Report

Date Range: 04/01/2020 - 06/30/2020 Report Created On: 10/06/2022

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 04/01/2020 and 06/30/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|-------------|
| Acharya, Surasree | \$20,724.60 | \$3,554.81 | \$1,585.44 | \$17,169.79 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Badiyan, Tina | \$6,954.79 | \$1,149.59 | \$600.69 | \$5,805.20 |
| Benedict, Brad | \$7,264.08 | \$1,079.91 | \$555.70 | \$6,184.17 |
| Bogdanoff, Emma | \$7,191.02 | \$1,440.73 | \$562.84 | \$5,750.29 |
| Burke, Brittany | \$8,424.74 | \$1,791.05 | \$671.65 | \$6,633.69 |
| Camp, Lily | \$2,284.94 | \$309.46 | \$225.07 | \$1,975.48 |
| Cohen, Lynn | \$6,020.69 | \$979.42 | \$496.13 | \$5,041.27 |
| Demarti, Cristina | \$9,755.96 | \$1,788.92 | \$875.34 | \$7,967.04 |
| Derhy, Arielle | \$3,841.28 | \$472.40 | \$378.40 | \$3,368.88 |
| Eck, Maribel | \$5,698.75 | \$1,086.48 | \$482.38 | \$4,612.27 |
| Ellis, Ashley | \$4,652.77 | \$836.52 | \$396.96 | \$3,676.66 |
| Figuerola, Spencer | \$27,846.15 | \$9,137.35 | \$2,130.23 | \$17,708.80 |
| Formanes, Marian | \$106.88 | \$9.25 | \$10.53 | \$97.63 |
| Goldfarb, Victoria | \$7,262.31 | \$1,217.12 | \$555.57 | \$5,682.08 |
| Haigh, Charlotte | \$71.26 | \$6.17 | \$7.01 | \$65.09 |
| Hasson, Janet | \$689.31 | \$59.63 | \$67.91 | \$629.68 |
| Jackson, Heidi | \$11,228.33 | \$2,562.49 | \$858.97 | \$8,665.84 |
| Janowski, Joesph | \$7,982.35 | \$1,447.28 | \$610.65 | \$6,535.07 |
| Kitto, Crispin | \$193.50 | \$16.74 | \$19.05 | \$176.76 |
| Lance, Daniel | \$3,263.84 | \$404.74 | \$321.50 | \$2,859.10 |
| Larsen-Evans, Jennifer | \$12,342.98 | \$2,547.29 | \$944.24 | \$9,055.11 |

Per Employee Summary for pay days that fall between 04/01/2020 and 06/30/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|----------------|----------------|----------------|-------------|
| Lopez, Yasmin | \$64.13 | \$5.56 | \$6.32 | \$58.57 |
| Massman, Travis | \$10,526.84 | \$2,387.71 | \$805.31 | \$8,139.13 |
| Mendoza, Kimberly | \$66.27 | \$5.74 | \$6.52 | \$60.53 |
| Mink, Justin | \$16,549.02 | \$3,628.59 | \$1,266.01 | \$12,920.43 |
| Mink, Katherine | \$4,000.10 | \$541.04 | \$394.01 | \$3,459.06 |
| Naim, Nadia | \$7,245.01 | \$1,309.68 | \$633.07 | \$5,935.33 |
| Nesovic, Slobodan | \$11,662.77 | \$1,414.75 | \$892.20 | \$10,248.02 |
| Ocampo, Sergio | \$2,870.09 | \$537.76 | \$282.71 | \$2,332.33 |
| Oliver, Jeri | \$3,272.03 | \$702.06 | \$322.32 | \$2,569.97 |
| Paraiso, Aurea Janne | \$7,575.00 | \$1,028.07 | \$597.87 | \$6,546.93 |
| Penate, Stephanie | \$4,642.00 | \$531.90 | \$421.01 | \$4,110.10 |
| Perez, Uriel | \$3,335.00 | \$403.93 | \$328.51 | \$2,931.07 |
| Rahnama, Daphne | \$1,194.53 | \$141.67 | \$117.66 | \$1,052.86 |
| Recupero, Christopher | \$4,738.96 | \$647.56 | \$427.26 | \$4,091.40 |
| Reed, Nancy | \$8,103.70 | \$1,553.06 | \$625.53 | \$6,550.64 |
| Rega, Gayla | \$10,254.69 | \$2,128.51 | \$784.48 | \$8,126.18 |
| Rivas, Jennifer | \$2,044.19 | \$211.27 | \$201.35 | \$1,832.92 |
| Rodriguez, Viridiana | \$6,984.30 | \$1,100.55 | \$664.16 | \$5,883.75 |
| Rolin, Luc | \$13,743.34 | \$2,586.48 | \$1,051.37 | \$11,156.86 |
| Rowe, Steven | \$14,414.02 | \$3,128.73 | \$1,102.67 | \$11,285.29 |
| Schmidt, Janeth | \$3,306.17 | \$482.83 | \$325.65 | \$2,823.34 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$8,826.50 | \$1,619.30 | \$705.96 | \$7,207.20 |
| Sun, Eshan | \$5,802.23 | \$1,038.19 | \$557.29 | \$4,764.04 |
| Thomas, Colin | \$106.88 | \$9.25 | \$10.53 | \$97.63 |
| Timmons, Kandice | \$8,916.51 | \$1,466.73 | \$682.98 | \$7,182.29 |
| Vyvyann, Melinda | \$5,926.69 | \$1,341.83 | \$466.24 | \$4,584.86 |
| Williams, Risa | \$5,206.21 | \$715.26 | \$512.80 | \$4,490.95 |
| Wilson, Diana | \$14,849.65 | \$3,651.41 | \$1,135.99 | \$10,307.27 |

Per Employee Summary for pay days that fall between 04/01/2020 and 06/30/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|--------------|
| Totals | \$340,027.36 | \$66,216.77 | \$27,684.04 | \$270,408.85 |

Employee Earnings

Payroll period: 03/16/2020 - 03/29/2020 Pay day: 04/03/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,689.01 | \$422.54 | \$205.71 | \$2,266.47 |
| Arutyunyan, Lilit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Aytona, Andrew | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Badiyan, Tina | \$780.89 | \$109.48 | \$76.92 | \$671.41 |
| Benedict, Brad | \$1,428.72 | \$220.05 | \$109.30 | \$1,208.67 |
| Bogdanoff, Emma | \$1,045.14 | \$207.59 | \$92.67 | \$837.55 |
| Burke, Brittany | \$1,304.31 | \$272.52 | \$126.94 | \$1,031.79 |
| Camp, Lily | \$383.41 | \$40.35 | \$37.76 | \$343.06 |
| Cohen, Lynn | \$617.36 | \$84.83 | \$60.80 | \$532.53 |
| Demarti, Cristina | \$626.53 | \$69.15 | \$61.72 | \$557.38 |
| Derhy, Arielle | \$486.72 | \$43.09 | \$47.95 | \$443.63 |
| Eck, Maribel | \$1,450.59 | \$264.38 | \$142.88 | \$1,186.21 |
| Ellis, Ashley | \$776.92 | \$141.51 | \$76.53 | \$612.10 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.74 | \$317.78 | \$2,773.11 |
| Goldfarb, Victoria | \$784.47 | \$115.99 | \$60.02 | \$629.26 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,444.89 | \$307.80 | \$110.54 | \$1,137.09 |
| Janowski, Joesph | \$1,069.61 | \$188.72 | \$81.82 | \$880.89 |
| Kitto, Crispin | \$193.50 | \$16.74 | \$19.05 | \$176.76 |
| Lance, Daniel | \$625.48 | \$86.53 | \$61.61 | \$538.95 |
| Larsen-Evans, Jennifer | \$2,358.21 | \$547.75 | \$180.40 | \$1,668.97 |
| Massman, Travis | \$1,201.14 | \$246.68 | \$91.89 | \$954.46 |
| Mink, Justin | \$989.81 | \$131.62 | \$75.73 | \$858.19 |

Payroll period: 03/16/2020 - 03/29/2020 Pay day: 04/03/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Mink, Katherine | \$131.88 | \$11.41 | \$12.99 | \$120.47 |
| Naim, Nadia | \$313.79 | \$27.38 | \$30.91 | \$286.41 |
| Nesovic, Slobodan | \$1,631.25 | \$192.40 | \$124.78 | \$1,438.85 |
| Ocampo, Sergio | \$683.75 | \$123.56 | \$67.36 | \$560.19 |
| Oliver, Jeri | \$661.30 | \$157.21 | \$65.14 | \$504.09 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$101.00 | \$933.58 |
| Penate, Stephanie | \$682.00 | \$79.50 | \$67.17 | \$602.50 |
| Perez, Uriel | \$440.00 | \$50.91 | \$43.34 | \$389.09 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$629.82 | \$77.98 | \$62.04 | \$551.84 |
| Reed, Nancy | \$1,344.86 | \$257.67 | \$108.48 | \$1,087.19 |
| Rega, Gayla | \$1,521.69 | \$303.73 | \$116.41 | \$1,217.96 |
| Rivas, Jennifer | \$735.30 | \$98.05 | \$72.43 | \$637.25 |
| Rodriguez, Viridiana | \$533.47 | \$51.80 | \$52.54 | \$481.67 |
| Rolin, Luc | \$861.24 | \$74.50 | \$65.89 | \$786.74 |
| Rowe, Steven | \$2,231.63 | \$496.10 | \$170.72 | \$1,735.53 |
| Schmidt, Janeth | \$1,369.51 | \$219.13 | \$134.90 | \$1,150.38 |
| Scognamillo, Gaetano | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$1,597.15 | \$304.31 | \$152.91 | \$1,292.84 |
| Sun, Eshan | \$683.24 | \$110.96 | \$67.29 | \$572.28 |
| Timmons, Kandice | \$1,747.77 | \$330.56 | \$134.57 | \$1,364.78 |
| Vyvyvan, Melinda | \$604.91 | \$135.54 | \$59.13 | \$469.37 |
| Williams, Risa | \$1,120.09 | \$181.52 | \$110.32 | \$938.57 |
| Wilson, Diana | \$2,096.73 | \$490.98 | \$160.40 | \$1,479.95 |
| Payroll Totals | \$47,111.94 | \$8,819.68 | \$4,018.74 | \$37,910.01 |

Payroll period: 03/30/2020 - 04/12/2020 Pay day: 04/17/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,334.88 | \$318.21 | \$178.63 | \$2,016.67 |

Payroll period: 03/30/2020 - 04/12/2020 Pay day: 04/17/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Badiyan, Tina | \$1,020.00 | \$160.27 | \$100.47 | \$859.73 |
| Benedict, Brad | \$510.81 | \$44.19 | \$39.08 | \$466.62 |
| Bogdanoff, Emma | \$1,127.49 | \$228.23 | \$86.26 | \$899.26 |
| Burke, Brittany | \$946.39 | \$183.54 | \$72.40 | \$762.85 |
| Camp, Lily | \$497.44 | \$61.62 | \$48.99 | \$435.82 |
| Cohen, Lynn | \$1,148.51 | \$208.49 | \$109.83 | \$940.02 |
| Demarti, Cristina | \$1,070.72 | \$163.99 | \$105.46 | \$906.73 |
| Derhy, Arielle | \$395.28 | \$34.20 | \$38.94 | \$361.08 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$680.30 | \$119.85 | \$67.00 | \$540.04 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$317.77 | \$2,773.12 |
| Goldfarb, Victoria | \$889.91 | \$139.31 | \$68.07 | \$706.10 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,542.56 | \$334.42 | \$118.01 | \$1,208.14 |
| Janowski, Joesph | \$1,083.31 | \$192.16 | \$82.88 | \$891.15 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance, Daniel | \$420.11 | \$47.21 | \$41.39 | \$372.90 |
| Larsen-Evans, Jennifer | \$1,543.38 | \$292.40 | \$118.07 | \$1,158.38 |
| Massman, Travis | \$1,677.91 | \$371.30 | \$128.36 | \$1,306.61 |
| Mink, Justin | \$3,336.58 | \$797.55 | \$255.24 | \$2,539.03 |
| Mink, Katherine | \$238.69 | \$20.65 | \$23.51 | \$218.04 |
| Naim, Nadia | \$1,502.05 | \$298.36 | \$147.94 | \$1,203.69 |
| Nesovic, Slobodan | \$1,796.85 | \$226.94 | \$137.46 | \$1,569.91 |
| Ocampo, Sergio | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Oliver, Jeri | \$505.85 | \$143.75 | \$49.83 | \$362.10 |
| Paraiso, Aurea Janne | \$1,095.00 | \$149.55 | \$83.77 | \$945.45 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$65.01 | \$584.60 |
| Perez, Uriel | \$445.00 | \$51.84 | \$43.84 | \$393.16 |
| Rahnama, Daphne | \$1,087.44 | \$132.41 | \$107.11 | \$955.03 |

Payroll period: 03/30/2020 - 04/12/2020 Pay day: 04/17/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Recupero, Christopher | \$523.93 | \$51.95 | \$51.61 | \$471.98 |
| Reed, Nancy | \$428.58 | \$48.78 | \$32.78 | \$379.80 |
| Rega, Gayla | \$2,237.68 | \$543.79 | \$171.18 | \$1,693.89 |
| Rivas, Jennifer | \$431.23 | \$37.29 | \$42.47 | \$393.94 |
| Rodriguez, Viridiana | \$645.08 | \$72.62 | \$63.55 | \$572.46 |
| Rolin, Luc | \$2,924.02 | \$620.15 | \$223.69 | \$2,303.87 |
| Rowe, Steven | \$2,080.03 | \$442.98 | \$159.13 | \$1,637.05 |
| Schmidt, Janeth | \$601.85 | \$52.56 | \$59.27 | \$549.29 |
| Siadat, Cynthia | \$1,525.97 | \$284.91 | \$116.74 | \$1,241.06 |
| Sun, Eshan | \$727.18 | \$121.02 | \$71.64 | \$606.16 |
| Timmons, Kandice | \$1,080.90 | \$161.22 | \$82.69 | \$887.25 |
| Vyvyvan, Melinda | \$1,193.20 | \$274.70 | \$91.28 | \$918.50 |
| Williams, Risa | \$378.25 | \$32.72 | \$37.26 | \$345.53 |
| Wilson, Diana | \$2,597.31 | \$679.82 | \$198.70 | \$1,761.65 |
| Payroll Totals | \$49,085.52 | \$9,601.08 | \$4,037.31 | \$39,138.66 |

Off Cycle Payroll Pay day: 04/29/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------|----------------|----------------|----------------|---------|
| Rahnama, Daphne | \$107.09 | \$9.26 | \$10.55 | \$97.83 |

Payroll period: 04/13/2020 - 04/26/2020 Pay day: 05/01/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$3,686.56 | \$730.57 | \$282.01 | \$2,955.99 |
| Badiyan, Tina | \$951.06 | \$144.96 | \$93.68 | \$806.10 |
| Benedict, Brad | \$1,852.33 | \$318.41 | \$141.70 | \$1,533.92 |
| Bogdanoff, Emma | \$1,226.74 | \$253.08 | \$93.84 | \$973.66 |
| Burke, Brittany | \$710.19 | \$129.58 | \$54.33 | \$580.61 |
| Camp, Lily | \$816.26 | \$128.80 | \$80.40 | \$687.46 |
| Cohen, Lynn | \$858.35 | \$138.44 | \$65.67 | \$719.91 |
| Demarti, Cristina | \$2,120.35 | \$455.95 | \$208.86 | \$1,664.40 |

Payroll period: 04/13/2020 - 04/26/2020 Pay day: 05/01/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Derhy, Arielle | \$537.55 | \$52.56 | \$52.95 | \$484.99 |
| Eck, Maribel | \$1,033.45 | \$163.36 | \$93.57 | \$870.09 |
| Ellis, Ashley | \$1,507.30 | \$316.38 | \$124.28 | \$1,145.70 |
| Figueroa, Spencer | \$4,153.85 | \$1,380.73 | \$317.77 | \$2,773.12 |
| Goldfarb, Victoria | \$996.85 | \$163.01 | \$76.27 | \$784.00 |
| Hasson, Janet | \$371.79 | \$32.16 | \$36.62 | \$339.63 |
| Jackson, Heidi | \$2,246.88 | \$588.96 | \$171.88 | \$1,657.92 |
| Janowski, Joesph | \$1,074.77 | \$190.01 | \$82.22 | \$884.76 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance, Daniel | \$557.89 | \$72.90 | \$54.96 | \$484.99 |
| Larsen-Evans, Jennifer | \$2,336.58 | \$539.62 | \$178.75 | \$1,656.77 |
| Massman, Travis | \$1,167.97 | \$238.38 | \$89.36 | \$929.59 |
| Mink, Justin | \$2,968.21 | \$683.81 | \$227.07 | \$2,284.40 |
| Mink, Katherine | \$508.44 | \$47.13 | \$50.09 | \$461.31 |
| Naim, Nadia | \$1,453.50 | \$285.15 | \$143.17 | \$1,168.35 |
| Nesovic, Slobodan | \$1,071.17 | \$92.66 | \$81.95 | \$978.51 |
| Ocampo, Sergio | \$1,108.93 | \$223.57 | \$109.22 | \$885.36 |
| Oliver, Jeri | \$948.78 | \$201.09 | \$93.46 | \$747.69 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$82.62 | \$933.58 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$65.01 | \$584.60 |
| Perez, Uriel | \$420.00 | \$47.18 | \$41.37 | \$372.82 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$798.38 | \$113.12 | \$78.64 | \$685.26 |
| Reed, Nancy | \$1,635.29 | \$334.67 | \$125.11 | \$1,300.62 |
| Rega, Gayla | \$1,173.60 | \$214.78 | \$89.78 | \$958.82 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodriguez, Viridiana | \$416.29 | \$36.00 | \$41.00 | \$380.29 |
| Rolin, Luc | \$371.53 | \$32.14 | \$28.42 | \$339.39 |
| Rowe, Steven | \$2,209.44 | \$488.30 | \$169.01 | \$1,721.14 |

Payroll period: 04/13/2020 - 04/26/2020 Pay day: 05/01/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|----------------|----------------|----------------|-------------|
| Schmidt, Janeth | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$731.61 | \$99.21 | \$55.97 | \$632.40 |
| Sun, Eshan | \$732.83 | \$122.30 | \$72.18 | \$610.53 |
| Timmons, Kandice | \$1,056.40 | \$155.20 | \$80.81 | \$869.51 |
| Vyvyann, Melinda | \$695.47 | \$156.20 | \$53.20 | \$539.27 |
| Williams, Risa | \$980.88 | \$146.65 | \$96.62 | \$834.23 |
| Wilson, Diana | \$1,777.23 | \$378.53 | \$135.96 | \$1,292.07 |
| Payroll Totals | \$51,004.70 | \$10,117.37 | \$4,219.78 | \$40,513.76 |

Payroll period: 04/27/2020 - 05/10/2020 Pay day: 05/15/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|--------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,667.57 | \$415.92 | \$204.07 | \$2,251.65 |
| Badiyan, Tina | \$672.19 | \$86.82 | \$59.53 | \$585.37 |
| Benedict, Brad | \$1,104.84 | \$151.60 | \$84.52 | \$953.24 |
| Bogdanoff, Emma | \$426.03 | \$64.83 | \$32.59 | \$361.20 |
| Burke, Brittany | \$1,714.24 | \$383.67 | \$131.13 | \$1,330.57 |
| Camp, Lily | \$587.83 | \$78.69 | \$57.92 | \$509.14 |
| Cohen, Lynn | \$639.00 | \$89.35 | \$48.88 | \$549.65 |
| Demarti, Cristina | \$1,129.27 | \$178.64 | \$111.23 | \$950.63 |
| Derhy, Arielle | \$315.92 | \$27.32 | \$31.12 | \$288.60 |
| Eck, Maribel | \$726.34 | \$98.09 | \$55.56 | \$628.25 |
| Ellis, Ashley | \$284.46 | \$37.58 | \$21.76 | \$238.35 |
| Figueroa, Spencer | \$3,846.15 | \$1,248.79 | \$294.23 | \$2,597.36 |
| Goldfarb, Victoria | \$1,140.19 | \$197.04 | \$87.22 | \$886.14 |
| Hasson, Janet | \$198.45 | \$17.17 | \$19.56 | \$181.28 |
| Jackson, Heidi | \$954.81 | \$185.47 | \$73.04 | \$769.34 |
| Janowski, Joesph | \$1,017.58 | \$175.69 | \$77.84 | \$841.89 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance, Daniel | \$199.24 | \$17.22 | \$19.62 | \$182.02 |

Payroll period: 04/27/2020 - 05/10/2020 Pay day: 05/15/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|--------------------|-------------------|-------------------|--------------------|
| Larsen-Evans, Jennifer | \$1,147.46 | \$196.92 | \$87.78 | \$881.69 |
| Massman, Travis | \$2,396.25 | \$647.88 | \$183.31 | \$1,748.37 |
| Mink, Justin | \$1,395.26 | \$225.32 | \$106.74 | \$1,169.94 |
| Mink, Katherine | \$469.37 | \$40.59 | \$46.23 | \$428.78 |
| Naim, Nadia | \$885.90 | \$144.72 | \$74.69 | \$741.18 |
| Nesovic, Slobodan | \$1,844.94 | \$236.97 | \$141.14 | \$1,607.97 |
| Ocampo, Sergio | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Oliver, Jeri | \$231.15 | \$119.99 | \$22.77 | \$111.16 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$82.62 | \$933.58 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$65.01 | \$584.60 |
| Perez, Uriel | \$440.00 | \$50.91 | \$43.34 | \$389.09 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$1,274.77 | \$220.14 | \$119.30 | \$1,054.63 |
| Reed, Nancy | \$862.45 | \$139.35 | \$65.97 | \$723.10 |
| Rega, Gayla | \$1,799.44 | \$379.40 | \$137.66 | \$1,420.04 |
| Rivas, Jennifer | \$455.61 | \$39.42 | \$44.88 | \$416.19 |
| Rodriguez, Viridiana | \$1,615.05 | \$304.16 | \$159.10 | \$1,310.89 |
| Rolin, Luc | \$3,535.78 | \$809.06 | \$270.49 | \$2,726.72 |
| Rowe, Steven | \$1,502.85 | \$281.98 | \$114.98 | \$1,220.87 |
| Schmidt, Janeth | \$1,334.81 | \$211.14 | \$131.48 | \$1,123.67 |
| Siadat, Cynthia | \$440.41 | \$38.09 | \$33.69 | \$402.32 |
| Sun, Eshan | \$699.09 | \$114.60 | \$68.86 | \$584.49 |
| Thomas, Colin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Timmons, Kandice | \$1,317.87 | \$219.42 | \$100.82 | \$1,058.91 |
| Vyvyann, Melinda | \$822.55 | \$185.25 | \$62.92 | \$637.30 |
| Williams, Risa | \$277.29 | \$23.98 | \$27.31 | \$253.31 |
| Wilson, Diana | \$3,081.92 | \$868.54 | \$235.75 | \$2,028.46 |
| Payroll Totals | \$47,194.33 | \$9,173.54 | \$3,836.66 | \$37,661.94 |

Payroll period: 05/11/2020 - 05/24/2020 Pay day: 05/29/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$3,395.49 | \$640.69 | \$259.76 | \$2,754.80 |
| Badiyan, Tina | \$1,357.22 | \$240.79 | \$103.83 | \$1,116.43 |
| Benedict, Brad | \$632.54 | \$55.67 | \$48.39 | \$576.87 |
| Bogdanoff, Emma | \$1,574.87 | \$343.22 | \$120.48 | \$1,231.65 |
| Burke, Brittany | \$1,036.17 | \$205.36 | \$79.27 | \$830.81 |
| Camp, Lily | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cohen, Lynn | \$931.07 | \$155.04 | \$71.22 | \$776.03 |
| Demarti, Cristina | \$2,104.57 | \$449.74 | \$181.18 | \$1,654.83 |
| Derhy, Arielle | \$353.22 | \$30.55 | \$34.79 | \$322.67 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$626.86 | \$107.87 | \$47.96 | \$500.18 |
| Figueroa, Spencer | \$3,846.15 | \$1,248.79 | \$294.23 | \$2,597.36 |
| Goldfarb, Victoria | \$1,236.95 | \$220.49 | \$94.62 | \$954.61 |
| Haigh, Charlotte | \$35.63 | \$3.09 | \$3.51 | \$32.54 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,983.31 | \$484.99 | \$151.73 | \$1,498.32 |
| Janowski, Joesph | \$1,329.89 | \$253.92 | \$101.74 | \$1,075.97 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance, Daniel | \$661.74 | \$94.10 | \$65.19 | \$567.64 |
| Larsen-Evans, Jennifer | \$1,153.46 | \$198.38 | \$88.25 | \$885.87 |
| Massman, Travis | \$1,030.10 | \$203.82 | \$78.80 | \$826.28 |
| Mendoza, Kimberly | \$30.64 | \$2.65 | \$3.01 | \$27.99 |
| Mink, Justin | \$3,732.15 | \$921.95 | \$285.50 | \$2,810.20 |
| Mink, Katherine | \$1,716.20 | \$336.87 | \$169.05 | \$1,379.33 |
| Naim, Nadia | \$473.77 | \$57.20 | \$36.24 | \$416.57 |
| Nesovic, Slobodan | \$1,833.88 | \$234.65 | \$140.29 | \$1,599.23 |
| Ocampo, Sergio | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Oliver, Jeri | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Payroll period: 05/11/2020 - 05/24/2020 Pay day: 05/29/2020

| 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 | \$57.83 | \$584.60 |
| Perez, Uriel | \$490.00 | \$60.24 | \$48.27 | \$429.76 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$733.41 | \$99.57 | \$56.10 | \$633.84 |
| Reed, Nancy | \$2,116.01 | \$495.79 | \$161.88 | \$1,620.22 |
| Rega, Gayla | \$632.06 | \$87.90 | \$48.35 | \$544.16 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodriguez, Viridiana | \$877.67 | \$117.83 | \$86.46 | \$759.84 |
| Rolin, Luc | \$1,511.36 | \$209.94 | \$115.62 | \$1,301.42 |
| Rowe, Steven | \$2,669.02 | \$649.39 | \$204.18 | \$2,019.63 |
| Schmidt, Janeth | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$2,390.52 | \$530.55 | \$182.88 | \$1,859.97 |
| Sun, Eshan | \$1,237.16 | \$265.96 | \$121.86 | \$971.20 |
| Thomas, Colin | \$71.25 | \$6.16 | \$7.02 | \$65.09 |
| Timmons, Kandice | \$1,283.73 | \$211.04 | \$98.21 | \$1,034.18 |
| Vyvyan, Melinda | \$1,219.62 | \$281.31 | \$93.30 | \$938.31 |
| Williams, Risa | \$828.41 | \$112.30 | \$81.60 | \$716.11 |
| Wilson, Diana | \$1,983.39 | \$449.90 | \$151.73 | \$1,414.49 |
| Payroll Totals | \$50,859.49 | \$10,289.53 | \$4,056.95 | \$40,262.58 |

Off Cycle Payroll Pay day: 06/02/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|---------------|----------------|----------------|----------------|----------|
| Oliver, Jeri | \$536.56 | \$46.42 | \$52.86 | \$490.14 |

Payroll period: 05/25/2020 - 06/07/2020 Pay day: 06/12/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$2,340.02 | \$319.61 | \$179.01 | \$2,020.41 |
| Badiyan, Tina | \$290.70 | \$25.15 | \$22.24 | \$265.55 |
| Benedict, Brad | \$1,734.84 | \$289.99 | \$132.71 | \$1,444.85 |

Payroll period: 05/25/2020 - 06/07/2020 Pay day: 06/12/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Bogdanoff, Emma | \$957.41 | \$186.06 | \$73.24 | \$771.35 |
| Burke, Brittany | \$1,966.79 | \$478.47 | \$150.46 | \$1,488.32 |
| Camp, Lily | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cohen, Lynn | \$787.91 | \$122.34 | \$60.28 | \$665.57 |
| Demarti, Cristina | \$1,152.13 | \$184.38 | \$88.13 | \$967.75 |
| Derhy, Arielle | \$1,446.43 | \$258.20 | \$142.49 | \$1,188.23 |
| Eck, Maribel | \$2,488.37 | \$560.65 | \$190.37 | \$1,927.72 |
| Ellis, Ashley | \$372.76 | \$53.79 | \$28.52 | \$307.79 |
| Figueroa, Spencer | \$3,846.15 | \$1,248.78 | \$294.22 | \$2,597.37 |
| Formanes, Marian | \$71.25 | \$6.16 | \$7.02 | \$65.09 |
| Goldfarb, Victoria | \$872.28 | \$135.41 | \$66.73 | \$693.26 |
| Haigh, Charlotte | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hasson, Janet | \$119.07 | \$10.30 | \$11.73 | \$108.77 |
| Jackson, Heidi | \$1,609.92 | \$352.75 | \$123.15 | \$1,257.17 |
| Janowski, Joesph | \$1,485.94 | \$293.98 | \$113.67 | \$1,191.96 |
| Kitto, Crispin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lance, Daniel | \$440.70 | \$51.04 | \$43.40 | \$389.66 |
| Larsen-Evans, Jennifer | \$1,869.79 | \$377.71 | \$143.03 | \$1,379.89 |
| Lopez, Yasmin | \$28.50 | \$2.47 | \$2.81 | \$26.03 |
| Massman, Travis | \$1,834.75 | \$428.57 | \$140.36 | \$1,406.18 |
| Mendoza, Kimberly | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mink, Justin | \$980.73 | \$129.53 | \$75.03 | \$851.20 |
| Mink, Katherine | \$511.57 | \$47.71 | \$50.38 | \$463.86 |
| Naim, Nadia | \$1,423.93 | \$277.48 | \$108.93 | \$1,146.45 |
| Nesovic, Slobodan | \$1,774.43 | \$222.25 | \$135.74 | \$1,552.18 |
| Ocampo, Sergio | \$881.41 | \$168.70 | \$86.82 | \$712.71 |
| Oliver, Jeri | \$158.72 | \$13.73 | \$15.63 | \$144.99 |
| Paraiso, Aurea Janne | \$1,080.00 | \$146.42 | \$82.62 | \$933.58 |
| Penate, Stephanie | \$660.00 | \$75.40 | \$50.49 | \$584.60 |

Payroll period: 05/25/2020 - 06/07/2020 Pay day: 06/12/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Perez, Uriel | \$560.00 | \$73.29 | \$55.16 | \$486.71 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$198.56 | \$17.18 | \$15.19 | \$181.38 |
| Reed, Nancy | \$939.03 | \$156.86 | \$71.84 | \$782.17 |
| Rega, Gayla | \$2,019.18 | \$457.59 | \$154.47 | \$1,561.59 |
| Rivas, Jennifer | \$422.05 | \$36.51 | \$41.57 | \$385.54 |
| Rodriguez, Viridiana | \$1,485.24 | \$268.78 | \$146.30 | \$1,216.46 |
| Rolin, Luc | \$2,457.19 | \$475.98 | \$187.97 | \$1,981.21 |
| Rowe, Steven | \$1,530.39 | \$288.24 | \$117.07 | \$1,242.15 |
| Schmidt, Janeth | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$517.00 | \$50.64 | \$39.54 | \$466.36 |
| Sun, Eshan | \$771.46 | \$131.13 | \$75.99 | \$640.33 |
| Thomas, Colin | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Timmons, Kandice | \$960.13 | \$132.58 | \$73.45 | \$798.75 |
| Vyvyann, Melinda | \$875.02 | \$197.23 | \$66.94 | \$677.79 |
| Williams, Risa | \$900.78 | \$128.28 | \$88.72 | \$772.50 |
| Wilson, Diana | \$2,467.08 | \$630.25 | \$188.74 | \$1,688.81 |
| Payroll Totals | \$49,289.61 | \$9,511.57 | \$3,942.16 | \$39,434.24 |

Payroll period: 06/08/2020 - 06/21/2020 Pay day: 06/26/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-------------------|----------------|----------------|----------------|------------|
| Acharya, Surasree | \$3,611.07 | \$707.27 | \$276.25 | \$2,903.80 |
| Badiyan, Tina | \$1,882.73 | \$382.12 | \$144.02 | \$1,500.61 |
| Benedict, Brad | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bogdanoff, Emma | \$833.34 | \$157.72 | \$63.76 | \$675.62 |
| Burke, Brittany | \$746.65 | \$137.91 | \$57.12 | \$608.74 |
| Camp, Lily | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cohen, Lynn | \$1,038.49 | \$180.93 | \$79.45 | \$857.56 |
| Demarti, Cristina | \$1,552.39 | \$287.07 | \$118.76 | \$1,265.32 |

Payroll period: 06/08/2020 - 06/21/2020 Pay day: 06/26/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|------------------------|----------------|----------------|----------------|------------|
| Derhy, Arielle | \$306.16 | \$26.48 | \$30.16 | \$279.68 |
| Eck, Maribel | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ellis, Ashley | \$404.17 | \$59.54 | \$30.91 | \$332.50 |
| Figueroa, Spencer | \$3,846.15 | \$1,248.79 | \$294.23 | \$2,597.36 |
| Formanes, Marian | \$35.63 | \$3.09 | \$3.51 | \$32.54 |
| Goldfarb, Victoria | \$1,341.66 | \$245.87 | \$102.64 | \$1,028.71 |
| Haigh, Charlotte | \$35.63 | \$3.08 | \$3.50 | \$32.55 |
| Hasson, Janet | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jackson, Heidi | \$1,445.96 | \$308.10 | \$110.62 | \$1,137.86 |
| Janowski, Joesph | \$921.25 | \$152.80 | \$70.48 | \$768.45 |
| Lance, Daniel | \$358.68 | \$35.74 | \$35.33 | \$322.94 |
| Larsen-Evans, Jennifer | \$1,934.10 | \$394.51 | \$147.96 | \$1,423.54 |
| Lopez, Yasmin | \$35.63 | \$3.09 | \$3.51 | \$32.54 |
| Massman, Travis | \$1,218.72 | \$251.08 | \$93.23 | \$967.64 |
| Mendoza, Kimberly | \$35.63 | \$3.09 | \$3.51 | \$32.54 |
| Mink, Justin | \$3,146.28 | \$738.81 | \$240.70 | \$2,407.47 |
| Mink, Katherine | \$423.95 | \$36.68 | \$41.76 | \$387.27 |
| Naim, Nadia | \$1,192.07 | \$219.39 | \$91.19 | \$972.68 |
| Nesovic, Slobodan | \$1,710.25 | \$208.88 | \$130.84 | \$1,501.37 |
| Ocampo, Sergio | \$196.00 | \$21.93 | \$19.31 | \$174.07 |
| Oliver, Jeri | \$229.67 | \$19.87 | \$22.63 | \$209.80 |
| 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 | \$53.19 | \$470.44 |
| Rahnama, Daphne | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Recupero, Christopher | \$580.09 | \$67.62 | \$44.38 | \$512.47 |
| Reed, Nancy | \$777.48 | \$119.94 | \$59.47 | \$657.54 |
| Rega, Gayla | \$871.04 | \$141.32 | \$66.63 | \$729.72 |
| Rivas, Jennifer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Payroll period: 06/08/2020 - 06/21/2020 Pay day: 06/26/2020

| Employee Name | Total Earnings | Employee Taxes | Employer Taxes | Net Pay |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| Rodriguez, Viridiana | \$1,411.50 | \$249.36 | \$115.21 | \$1,162.14 |
| Rolin, Luc | \$2,082.22 | \$364.71 | \$159.29 | \$1,717.51 |
| Rowe, Steven | \$2,190.66 | \$481.74 | \$167.58 | \$1,708.92 |
| Schmidt, Janeth | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Siadat, Cynthia | \$1,623.84 | \$311.59 | \$124.23 | \$1,312.25 |
| Sun, Eshan | \$951.27 | \$172.22 | \$79.47 | \$779.05 |
| Thomas, Colin | \$35.63 | \$3.09 | \$3.51 | \$32.54 |
| Timmons, Kandice | \$1,469.71 | \$256.71 | \$112.43 | \$1,168.91 |
| Vyvyann, Melinda | \$515.92 | \$111.60 | \$39.47 | \$404.32 |
| Williams, Risa | \$720.51 | \$89.81 | \$70.97 | \$630.70 |
| Wilson, Diana | \$845.99 | \$153.39 | \$64.71 | \$641.84 |
| Payroll Totals | \$44,838.12 | \$8,648.32 | \$3,509.03 | \$35,899.69 |

Wage Correction Payroll Pay day: 06/26/2020

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