

PAYROLL JOURNAL

0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Afalava, Leoalii 6 (8871)	Commissions			180.00		Social Security 11.16 Medicare 2.61		Check # 5004 Check Amt	166.23
	CHECK DATE 07/19/19			180.00		13.77		Net Pay	166.23
	Commissions			60.00		Social Security 3.72 Medicare 0.87		Direct Deposit # 4023 Check Amt	0.00
Alameda, Daniel S 40 (8871)	CHECK DATE 08/09/19			60.00		4.59		Chkg 164	55.41
								Net Pay	55.41
	Commissions			330.00		Social Security 20.46 Medicare 4.79 Fed Income Tax 1.46		Direct Deposit # 4048 Check Amt	0.00
	CHECK DATE 08/16/19			330.00		26.71		Chkg 164	303.29
								Net Pay	303.29
	Commissions			330.00		Social Security 20.46 Medicare 4.78 Fed Income Tax 1.46		Direct Deposit # 4077 Check Amt	0.00
	CHECK DATE 08/23/19			330.00		26.70		Chkg 164	303.30
								Net Pay	303.30
	Commissions			330.00		Social Security 20.46 Medicare 4.79 Fed Income Tax 1.46		Direct Deposit # 4105 Check Amt	0.00
	CHECK DATE 08/30/19			330.00		26.71		Chkg 164	303.29
								Net Pay	303.29
	Commissions			330.00		Social Security 20.46 Medicare 4.78 Fed Income Tax 1.46		Direct Deposit # 4132 Check Amt	0.00
	CHECK DATE 09/06/19			330.00		26.70		Chkg 164	303.30
								Net Pay	303.30
	Commissions			300.00		Social Security 18.60 Medicare 4.35		Direct Deposit # 4153 Check Amt	0.00
	CHECK DATE 09/13/19			300.00		22.95		Chkg 164	277.05
								Net Pay	277.05
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Direct Deposit # 950000 Check Amt	0.00
								Chkg 164	221.64

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Alameda, Daniel S (cont.) 40							
	CHECK DATE 09/20/19			240:00		18:36	Net Pay 221.64
	EMPLOYEE TOTAL			1,920:00		152:72	Net Pay 1,767.28
Apkarian, Jason 218 (8871)	Hourly WC Class: 8871	8:2500	10:00	82:50	Social Security Medicare	5:12 1:20	GN Check # 61007 Check Amt 76.18
	CHECK DATE 12/13/19		10:00	82:50		6:32	Net Pay 76.18
Aquino, Marcy 83 (8871)	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 4252 Check Amt 55.41
	CHECK DATE 10/25/19			60:00		4:59	Net Pay 55.41
Arena, Alexander M 38 (8871)	Commissions			120:00	Social Security Medicare	7:44 1:74	Direct Deposit # 5055 Check Amt 0.00 Chkg 666 110.82
	CHECK DATE 08/02/19			120:00		9:18	Net Pay 110.82
	Commissions			-120:00	Social Security Medicare	-7:44 -1:74	VOID Direct Deposit # 5055 Check Amt 0.00 Chkg 666 -110.82
	CHECK DATE 08/02/19			-120:00		-9:18	Net Pay -110.82
	Commissions			120:00	Social Security Medicare	7:44 1:74	Direct Deposit # 4000 Check Amt 0.00 Chkg 666 110.82
	CHECK DATE 08/02/19			120:00		9:18	Net Pay 110.82
	Commissions			300:00	Social Security Medicare	18:60 4:35	Direct Deposit # 4024 Check Amt 0.00 Chkg 666 277.05
	CHECK DATE 08/09/19			300:00		22:95	Net Pay 277.05
	EMPLOYEE TOTAL			420:00		32:13	Net Pay 387.87
Arrington, Amber J 29	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 5027 Check Amt 55.41

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Arrington, Amber J (cont.) 29 (8871)								
	CHECK DATE 07/26/19			60.00		4.59	Net Pay	55.41
Ascencio, Mariana E 17 (8871)	Commissions			120.00	Social Security Medicare	7.44 1.74	Check # 5005 Check Amt	110.82
	CHECK DATE 07/19/19			120.00		9.18	Net Pay	110.82
Baron, Sandra 211 (8871)	Hourly	8.2500	33.00	272.25	Social Security Medicare Fed Income Tax	16.88 3.95 20.17	Check # 4355 Check Amt	231.25
	CHECK DATE 11/29/19		33.00	272.25		41.00	Net Pay	231.25
	Hourly	8.2500	39.00	321.75	Social Security Medicare Fed Income Tax	19.95 4.66 26.11	Check # 4381 Check Amt	271.03
	CHECK DATE 12/06/19		39.00	321.75		50.72	Net Pay	271.03
	Hourly	8.2500	36.00	297.00	Social Security Medicare Fed Income Tax	18.41 4.31 23.14	Check # 4405 Check Amt	251.14
	CHECK DATE 12/13/19		36.00	297.00		45.86	Net Pay	251.14
	Hourly	8.2500	15.50	127.88	Social Security Medicare Fed Income Tax	7.93 1.85 5.48	Check # 4427 Check Amt	112.62
	CHECK DATE 12/20/19		15.50	127.88		15.26	Net Pay	112.62
	EMPLOYEE TOTAL		123.50	1,018.88		152.84	Net Pay	866.04
Bate, Ashlee 212 (8871)	Hourly	8.2500	40.00	330.00	Social Security	21.99	Check # 4356	
	Overtime	12.3750	2.00	24.75	Medicare Fed Income Tax	5.14 12.01	Check Amt	315.61
	CHECK DATE 11/29/19		42.00	354.75		39.14	Net Pay	315.61
	Hourly	8.2500	13.50	111.38	Social Security Medicare	6.91 1.62	Check # 4382 Check Amt	102.85
	CHECK DATE 12/06/19		13.50	111.38		8.53	Net Pay	102.85

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bate, Ashlee (cont.) 212	Commissions			366;21		Social Security 22;71 Medicare 5;31 Fed Income Tax 13;16		Check # 4406 Check Amt	325.03
	CHECK DATE 12/13/19			366;21		41;18		Net Pay	325.03
	Hourly	8;2500	23;00	189;75		Social Security 11;76 Medicare 2;75		Check # 4428 Check Amt	175.24
	CHECK DATE 12/20/19		23;00	189;75		14;51		Net Pay	175.24
	EMPLOYEE TOTAL		78;50	1,022;09		103;36		Net Pay	918.73
Beal, Keith L 16 (8871)	Commissions			180;00		Social Security 11;16 Medicare 2;61		Check # 5006 Check Amt	166.23
	CHECK DATE 07/19/19			180;00		13;77		Net Pay	166.23
Bearl, Elaine H 7 (8871)	Commissions			300;00		Social Security 18;60 Medicare 4;35 Fed Income Tax 14;62		Check # 5007 Check Amt	262.43
	CHECK DATE 07/19/19			300;00		37;57		Net Pay	262.43
	Commissions			300;00		Social Security 18;60 Medicare 4;35 Fed Income Tax 14;62		Check # 5028 Check Amt	262.43
	CHECK DATE 07/26/19			300;00		37;57		Net Pay	262.43
	Commissions			249;98		Social Security 15;50 Medicare 3;62 Fed Income Tax 9;61		Check # 5056 Check Amt	221.25
	CHECK DATE 08/02/19			249;98		28;73		Net Pay	221.25
	Commissions			-249;98		Social Security -15;50 Medicare -3;62 Fed Income Tax -9;61		VOID Check # 5056 Check Amt	-221.25
	CHECK DATE 08/02/19			-249;98		-28;73		Net Pay	-221.25
	Commissions			249;98		Social Security 15;50 Medicare 3;62		Check # 4001 Check Amt	221.25

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Bearl, Elaine H (cont.) 7							
					Fed Income Tax	9.61	
	CHECK DATE 08/02/19			249.98		28.73	Net Pay 221.25
	EMPLOYEE TOTAL			849.98		103.87	Net Pay 746.11
Begay, Cynthia 243 (8871)	Hourly	8.2500	32.00	264.00	Social Security	16.37	Check # 4521
					Medicare	3.83	Check Amt 241.25
					Fed Income Tax	2.55	
	CHECK DATE 01/17/20		32.00	264.00		22.75	Net Pay 241.25
Bekele, Amanuel T 35 (8871)	Commissions			300.00	Social Security	18.60	Check # 5057
					Medicare	4.35	Check Amt 277.05
	CHECK DATE 08/02/19			300.00		22.95	Net Pay 277.05
	Commissions			-300.00	Social Security	-18.60	VOID
					Medicare	-4.35	Check # 5057
	CHECK DATE 08/02/19			-300.00		-22.95	Check Amt -277.05
							Net Pay -277.05
	Commissions			300.00	Social Security	18.60	Check # 4002
					Medicare	4.35	Check Amt 277.05
	CHECK DATE 08/02/19			300.00		22.95	Net Pay 277.05
	Commissions			300.00	Social Security	18.60	Check # 4025
					Medicare	4.35	Check Amt 277.05
	CHECK DATE 08/09/19			300.00		22.95	Net Pay 277.05
	Commissions			441.14	Social Security	27.35	Check # 4049
					Medicare	6.40	Check Amt 394.81
					Fed Income Tax	12.58	
	CHECK DATE 08/16/19			441.14		46.33	Net Pay 394.81
	Commissions			300.00	Social Security	18.60	Check # 4078
					Medicare	4.35	Check Amt 277.05
	CHECK DATE 08/23/19			300.00		22.95	Net Pay 277.05

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bekele, Amanuel T (cont.) 35	Commissions			331.32		Social Security 20.54 Medicare 4.80 Fed Income Tax 1.59		Check # 4106 Check Amt	304.39
	CHECK DATE 08/30/19			331.32		26.93		Net Pay	304.39
	Commissions			313.96		Social Security 19.47 Medicare 4.55		Check # 4133 Check Amt	289.94
	CHECK DATE 09/06/19			313.96		24.02		Net Pay	289.94
	Commissions			300.00		Social Security 18.60 Medicare 4.35		Check # 4154 Check Amt	277.05
	CHECK DATE 09/13/19			300.00		22.95		Net Pay	277.05
	Commissions			326.12		Social Security 20.22 Medicare 4.73 Fed Income Tax 1.07		Check # 950001 Check Amt	300.10
	CHECK DATE 09/20/19			326.12		26.02		Net Pay	300.10
	Bonus Commissions			64.55 180.00		Social Security 15.16 Medicare 3.55		Check # 950025 Check Amt	225.84
	CHECK DATE 09/27/19			244.55		18.71		Net Pay	225.84
	Commissions			350.27		Social Security 21.72 Medicare 5.08 Fed Income Tax 3.49		Check # 4204 Check Amt	319.98
	CHECK DATE 10/11/19			350.27		30.29		Net Pay	319.98
	Commissions			300.00		Social Security 18.60 Medicare 4.35		Check # 4228 Check Amt	277.05
	CHECK DATE 10/18/19			300.00		22.95		Net Pay	277.05
	EMPLOYEE TOTAL			3,507.36		287.05		Net Pay	3,220.31
Bellofatto, Chris... 208 (8871)	Hourly	8.2500	30.00	247.50		Social Security 15.35 Medicare 3.59 Fed Income Tax 9.37		Check # 4334 Check Amt	219.19

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bellofatto, Christopher (cont.) 208	CHECK DATE 11/22/19		30.00	247.50		28.31		Net Pay	219.19
	Commissions			344.92		Social Security 21.38 Medicare 5.00 Fed Income Tax 19.20		Check # 4357 Check Amt	299.34
	CHECK DATE 11/29/19			344.92		45.58		Net Pay	299.34
	Hourly	8.2500	39.00	321.75		Social Security 19.95 Medicare 4.67 Fed Income Tax 16.79		Check # 4383 Check Amt	280.34
	CHECK DATE 12/06/19		39.00	321.75		41.41		Net Pay	280.34
	Commissions			350.00		Social Security 21.70 Medicare 5.07 Fed Income Tax 19.81		Direct Deposit # 4407 Check Amt	0.00
	CHECK DATE 12/13/19			350.00		46.58		Chkg 253	303.42
								Net Pay	303.42
	Commissions			403.29		Social Security 25.00 Medicare 5.85 Fed Income Tax 26.20		Direct Deposit # 4429 Check Amt	0.00
	CHECK DATE 12/20/19			403.29		57.05		Chkg 253	346.24
								Net Pay	346.24
	Commissions			280.00		Social Security 17.36 Medicare 4.06 Fed Income Tax 12.62		Direct Deposit # 4451 Check Amt	0.00
	CHECK DATE 12/27/19			280.00		34.04		Chkg 253	245.96
								Net Pay	245.96
	Hourly	8.2500	33.50	276.38		Social Security 17.14 Medicare 4.01 Fed Income Tax 12.06		Direct Deposit # 4475 Check Amt	0.00
	CHECK DATE 01/03/20		33.50	276.38		33.21		Chkg 253	243.17
								Net Pay	243.17
	Hourly	8.2500	37.00	305.25		Social Security 18.92 Medicare 4.42 Fed Income Tax 14.95		Direct Deposit # 4494 Check Amt	0.00
	CHECK DATE 01/10/20		37.00	305.25		38.29		Chkg 253	266.96
								Net Pay	266.96

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Bellofatto, Christopher (cont.) 208	Hourly	8,2500	39:00	321:75			
					Social Security Medicare Fed Income Tax	19:95 4:67 16:60	Direct Deposit # 4522 Check Amt 0.00 Chkg 253 280.53
	CHECK DATE 01/17/20		39:00	321:75		41:22	Net Pay 280.53
	EMPLOYEE TOTAL		178.50	2,850:84		365:69	Net Pay 2,485.15
Benzamin, Tyler 68 (8871)	Commissions			210:00		Social Security Medicare Fed Income Tax	Check # 950026 Check Amt 180.24
	CHECK DATE 09/27/19			210:00		29:76	Net Pay 180.24
	Commissions			310:00		Social Security Medicare Fed Income Tax	Check # 4179 Check Amt 261.59
	CHECK DATE 10/04/19			310:00		48:41	Net Pay 261.59
	Commissions			419:49		Social Security Medicare Fed Income Tax	Check # 4205 Check Amt 349.56
	CHECK DATE 10/11/19			419:49		69:93	Net Pay 349.56
	Commissions			300:00		Social Security Medicare Fed Income Tax	Check # 4229 Check Amt 253.55
	CHECK DATE 10/18/19			300:00		46:45	Net Pay 253.55
	Commissions			180:00		Social Security Medicare Fed Income Tax	Check # 4253 Check Amt 155.54
	CHECK DATE 10/25/19			180:00		24:46	Net Pay 155.54
	Commissions			60:00		Social Security Medicare	Check # 4277 Check Amt 55.41
	CHECK DATE 11/01/19			60:00		4:59	Net Pay 55.41

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Benzamin, Tyler (cont.) 68	Hourly	8,2500	13,00	107,25			
					Social Security 6,65 Medicare 1,56 Fed Income Tax 3,42		Check # 4384 Check Amt 95,62
	CHECK DATE 12/06/19		13,00	107,25	11,63		Net Pay 95,62
	EMPLOYEE TOTAL		13,00	1,586,74	235,23		Net Pay 1,351,51
Blake, Kaitlyn M 47 (8871)	Commissions			130,00			Check # 4050 Check Amt 114,36
					Social Security 8,06 Medicare 1,89 Fed Income Tax 5,69		
	CHECK DATE 08/16/19			130,00	15,64		Net Pay 114,36
	Commissions			240,00			Check # 4079 Check Amt 204,95
					Social Security 14,88 Medicare 3,48 Fed Income Tax 16,69		
	CHECK DATE 08/23/19			240,00	35,05		Net Pay 204,95
	EMPLOYEE TOTAL			370,00	50,69		Net Pay 319,31
Boyer, Zanthan 73 (8871)	Commissions			267,75			Check # 4180 Check Amt 247,27
					Social Security 16,60 Medicare 3,88		
	CHECK DATE 10/04/19			267,75	20,48		Net Pay 247,27
	Commissions			396,74			Check # 4206 Check Amt 357,48
					Social Security 24,60 Medicare 5,76 Fed Income Tax 8,90		
	CHECK DATE 10/11/19			396,74	39,26		Net Pay 357,48
	Commissions WC Class: 8871			120,00			GN Check # 4230 Check Amt 110,82
					Social Security 7,44 Medicare 1,74		
	CHECK DATE 10/18/19			120,00	9,18		Net Pay 110,82
	Commissions			300,00			Check # 4231 Check Amt 277,05
					Social Security 18,60 Medicare 4,35		
	CHECK DATE 10/18/19			300,00	22,95		Net Pay 277,05

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Boyer, Zanthan (cont.) 73	Commissions			160:00	Social Security Medicare	9:92 2:32	Check # 4254 Check Amt 147.76
	CHECK DATE 10/25/19			160:00		12:24	Net Pay 147.76
	EMPLOYEE TOTAL			1,244:49		104:11	Net Pay 1,140.38
	Commissions			120:00	Social Security Medicare	7:44 1:74	Check # 4155 Check Amt 110.82
	CHECK DATE 09/13/19			120:00		9:18	Net Pay 110.82
Brooks, Monet L 60 (8871)	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 950002 Check Amt 55.41
	CHECK DATE 09/20/19			60:00		4:59	Net Pay 55.41
	EMPLOYEE TOTAL			180:00		13:77	Net Pay 166.23
	Hourly	8:2500	1:00	8:25	Social Security Medicare	0:51 0:12	Check # 4358 Check Amt 7.62
	CHECK DATE 11/29/19		1:00	8:25		0:63	Net Pay 7.62
Burke, Asheena 214 (8871)	Hourly	8:2500	30:00	247:50	Social Security Medicare	15:35 3:59	Check # 4385 Check Amt 228.56
	CHECK DATE 12/06/19		30:00	247:50		18:94	Net Pay 228.56
	EMPLOYEE TOTAL		31:00	255:75		19:57	Net Pay 236.18
	Hourly	8:2500	39:00	321:75	Social Security Medicare Fed Income Tax	19:95 4:67 26:11	Check # 4359 Check Amt 271.02
	CHECK DATE 11/29/19		39:00	321:75		50:73	Net Pay 271.02
Bustamante, Esau 210 (8871)	Hourly	8:2500	40:00	330:00	Social Security	25:83	Check # 4386
	Overtime	12:3750	7:00	86:63	Medicare Fed Income Tax	6:04 37:50	Check Amt 347.26
	CHECK DATE 12/06/19		47:00	416:63		69:37	Net Pay 347.26

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bustamante, Esau (cont.) 210	Commissions			598.47		Social Security 37.10 Medicare 8.67 Fed Income Tax 59.32		Check # 4408 Check Amt	493.38
	CHECK DATE 12/13/19			598.47		105.09		Net Pay	493.38
	Hourly	8.2500	40.00	330.00		Social Security 30.44 Medicare 7.12 Fed Income Tax 46.41		Check # 4430 Check Amt	406.91
	Overtime	12.3750	13.00	160.88					
	CHECK DATE 12/20/19		53.00	490.88		83.97		Net Pay	406.91
	Hourly	8.2500	34.00	280.50		Social Security 17.39 Medicare 4.07 Fed Income Tax 21.16		Check # 4452 Check Amt	237.88
	CHECK DATE 12/27/19		34.00	280.50		42.62		Net Pay	237.88
	Hourly	8.2500	32.50	268.13		Social Security 16.62 Medicare 3.89 Fed Income Tax 19.61		Check # 4476 Check Amt	228.01
	CHECK DATE 01/03/20		32.50	268.13		40.12		Net Pay	228.01
	Hourly	8.2500	10.00	82.50		Social Security 5.12 Medicare 1.19 Fed Income Tax 0.94		Check # 4495 Check Amt	75.25
Campbell, Nichelle 225 (8871)	CHECK DATE 01/10/20		10.00	82.50		7.25		Net Pay	75.25
	Hourly	8.2500	4.00	33.00		Social Security 2.05 Medicare 0.48		Check # 4523 Check Amt	30.47
	CHECK DATE 01/17/20		4.00	33.00		2.53		Net Pay	30.47
	EMPLOYEE TOTAL		219.50	2,491.86		401.68		Net Pay	2,090.18
	Hourly	8.2500	35.50	292.88		Social Security 18.16 Medicare 4.25 Fed Income Tax 6.60		Direct Deposit # 4453 Check Amt	0.00
	CHECK DATE 12/27/19		35.50	292.88		29.01		Chkg 894 Net Pay	263.87

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Campbell, Nichelle (cont.) 225	Hourly	8;2500	25;00	206;25	Social Security Medicare	12;79 2;99	Direct Deposit # 4524 Check Amt 0.00 Chkg 894 190.47
	CHECK DATE 01/17/20		25.00	206;25		15;78	Net Pay 190.47
	EMPLOYEE TOTAL		60.50	499;13		44;79	Net Pay 454.34
	Commissions			60;00	Social Security Medicare	3;72 0;87	Check # 4232 Check Amt 55.41
	CHECK DATE 10/18/19			60;00		4;59	Net Pay 55.41
Campbell, Rashid 77 (8871)	Commissions			180;00	Social Security Medicare	11;16 2;61	Check # 4255 Check Amt 166.23
	CHECK DATE 10/25/19			180;00		13;77	Net Pay 166.23
	Commissions			240;00	Social Security Medicare	14;88 3;48	Check # 4278 Check Amt 221.64
	CHECK DATE 11/01/19			240;00		18;36	Net Pay 221.64
	EMPLOYEE TOTAL			480;00		36;72	Net Pay 443.28
Carter, Luxury 232 (8871)	Hourly	8;2500	23;50	193;88	Social Security Medicare Fed Income Tax	12;02 2;81 12;08	Check # 4496 Check Amt 166.97
	CHECK DATE 01/10/20		23.50	193;88		26;91	Net Pay 166.97
	Hourly	8;2500	15;00	123;75	Social Security Medicare Fed Income Tax	7;67 1;80 5;07	Check # 4525 Check Amt 109.21
	CHECK DATE 01/17/20		15.00	123;75		14;54	Net Pay 109.21
	EMPLOYEE TOTAL		38.50	317;63		41;45	Net Pay 276.18
Clark, Lorenzo 27 (8871)	Commissions			180;00	Social Security Medicare	11;16 2;61	Check # 5029 Check Amt 166.23

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Clark, Lorenzo (cont.) 27	CHECK DATE 07/26/19			180.00		13.77	Net Pay	166.23
Dailey, Laura 59 (8871)	Commissions			120.00	Social Security Medicare Fed Income Tax	7.44 1.74 4.69	Check # 4156 Check Amt	106.13
	CHECK DATE 09/13/19			120.00		13.87	Net Pay	106.13
	Hourly	8.2500	26.00	214.50	Social Security Medicare	13.30 3.11	Check # 4335 Check Amt	198.09
Daily, Brandi 207 (8871)	CHECK DATE 11/22/19		26.00	214.50		16.41	Net Pay	198.09
	Hourly	8.2500	6.00	49.50	Social Security Medicare	3.07 0.72	Check # 4360 Check Amt	45.71
	CHECK DATE 11/29/19		6.00	49.50		3.79	Net Pay	45.71
	Hourly WC Class: 8871	8.2500	27.50	226.88	Social Security Medicare	14.06 3.29	GN Check # 61008 Check Amt	209.53
	CHECK DATE 12/27/19		27.50	226.88		17.35	Net Pay	209.53
	Hourly WC Class: 8871	8.2500	30.00	247.50	Social Security Medicare Fed Income Tax	15.35 3.59 0.90	GN Check # 4497 Check Amt	227.66
	CHECK DATE 01/10/20		30.00	247.50		19.84	Net Pay	227.66
	Hourly WC Class: 8871	8.2500	16.00	132.00	Social Security Medicare	8.18 1.91	GN Check # 60001 Check Amt	121.91
	CHECK DATE 01/10/20		16.00	132.00		10.09	Net Pay	121.91
	Hourly WC Class: 8871	8.2500	30.00	247.50	Social Security Medicare Fed Income Tax	15.35 3.59 0.90	GN Check # 61013 Check Amt	227.66
	CHECK DATE 01/10/20		30.00	247.50		19.84	Net Pay	227.66
	EMPLOYEE TOTAL		135.50	1,117.88		87.32	Net Pay	1,030.56

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Daves, Tonya 62 (8871)	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 950003 Check Amt 55.41
	CHECK DATE 09/20/19			60:00		4:59	Net Pay 55.41
	Commissions			240:00	Social Security Medicare Fed Income Tax	14:88 3:48 0:54	Check # 950027 Check Amt 221.10
	CHECK DATE 09/27/19			240:00		18:90	Net Pay 221.10
	EMPLOYEE TOTAL			300:00		23:49	Net Pay 276.51
Davis, Destiny 229 (8871)	Hourly	8:2500	6:00	49:50	Social Security Medicare	3:07 0:72	Direct Deposit # 4498 Check Amt 0.00 Chkg 091 45.71
	CHECK DATE 01/10/20		6:00	49:50		3:79	Net Pay 45.71
	Hourly	8:2500	32:00	264:00	Social Security Medicare Fed Income Tax	16:37 3:83 2:55	Direct Deposit # 4526 Check Amt 0.00 Chkg 091 241.25
	CHECK DATE 01/17/20		32:00	264:00		22:75	Net Pay 241.25
	EMPLOYEE TOTAL		38:00	313:50		26:54	Net Pay 286.96
Delphie, Andrea L 3 (8871)	Commissions			300:00	Social Security Medicare Fed Income Tax	18:60 4:35 14:62	Check # 5008 Check Amt 262.43
	CHECK DATE 07/19/19			300:00		37:57	Net Pay 262.43
	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 5030 Check Amt 55.41
	CHECK DATE 07/26/19			60:00		4:59	Net Pay 55.41
	EMPLOYEE TOTAL			360:00		42:16	Net Pay 317.84
Dortch, Marcisha R 25 (8871)	Commissions			300:00	Social Security Medicare	18:60 4:35	Check # 5031 Check Amt 277.05
	CHECK DATE 07/26/19			300:00		22:95	Net Pay 277.05

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Dortch, Marcisha R (cont.) 25	Commissions			330:00		Social Security Medicare	20:46 4:79	Check # 5058 Check Amt	304.75
	CHECK DATE 08/02/19			330:00			25:25	Net Pay	304.75
	Commissions			-330:00		Social Security Medicare	-20:46 -4:79	VOID Check # 5058 Check Amt	-304.75
	CHECK DATE 08/02/19			-330:00			-25:25	Net Pay	-304.75
	Commissions			330:00		Social Security Medicare	20:46 4:79	Check # 4003 Check Amt	304.75
	CHECK DATE 08/02/19			330:00			25:25	Net Pay	304.75
	EMPLOYEE TOTAL			630:00			48:20	Net Pay	581.80
	Hourly	8:2500	28:50	235:13		Social Security Medicare Fed Income Tax	14:58 3:41 8:13	Check # 4431 Check Amt	209.01
	CHECK DATE 12/20/19		28:50	235:13			26:12	Net Pay	209.01
	Hourly	8:2500	39:00	321:75		Social Security Medicare Fed Income Tax	19:95 4:66 16:79	Check # 4454 Check Amt	280.35
Durando, Richard 224 (8871)	CHECK DATE 12/27/19		39:00	321:75			41:40	Net Pay	280.35
	Hourly	8:2500	16:00	132:00		Social Security Medicare	8:18 1:91	Check # 4477 Check Amt	121.91
	CHECK DATE 01/03/20		16:00	132:00			10:09	Net Pay	121.91
	Hourly	8:2500	24:50	202:13		Social Security Medicare Fed Income Tax	12:54 2:93 4:64	Check # 4499 Check Amt	182.02
	CHECK DATE 01/10/20		24:50	202:13			20:11	Net Pay	182.02
	EMPLOYEE TOTAL		108:00	891:01			97:72	Net Pay	793.29

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Engram, Kemet I 54 (8871)	Commissions			240.00		Social Security 14.88 Medicare 3.48 Fed Income Tax 16.69	Check # 4080	
							Check Amt	204.95
	CHECK DATE 08/23/19			240.00		35.05	Net Pay	204.95
	Commissions			120.00		Social Security 7.44 Medicare 1.74 Fed Income Tax 4.69	Check # 4107	
							Check Amt	106.13
	CHECK DATE 08/30/19			120.00		13.87	Net Pay	106.13
Esteva, Jennifer L 23 (8871)	EMPLOYEE TOTAL			360.00		48.92	Net Pay	311.08
	Salary			875.00		Social Security 54.25 Medicare 12.69 Fed Income Tax 82.81	Check # 5009	
							Check Amt	725.25
	CHECK DATE 07/19/19			875.00		149.75	Net Pay	725.25
	Salary			875.00		Social Security 54.25 Medicare 12.69 Fed Income Tax 82.81	Check # 5032	
							Check Amt	725.25
	CHECK DATE 07/26/19			875.00		149.75	Net Pay	725.25
	Salary			875.00		Social Security 54.25 Medicare 12.68 Fed Income Tax 82.81	Check # 5059	
							Check Amt	725.26
	CHECK DATE 08/02/19			875.00		149.74	Net Pay	725.26
	Salary			-875.00		Social Security -54.25 Medicare -12.68 Fed Income Tax -82.81	VOID Check # 5059	
							Check Amt	-725.26
	CHECK DATE 08/02/19			-875.00		-149.74	Net Pay	-725.26
	Salary			875.00		Social Security 54.25 Medicare 12.68 Fed Income Tax 82.81	Check # 4004	
							Check Amt	725.26
	CHECK DATE 08/02/19			875.00		149.74	Net Pay	725.26
	Salary			875.00		Social Security 54.25 Medicare 12.69	Check # 4026	
							Check Amt	725.25

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Esteva, Jennifer L (cont.) 23							
					Fed Income Tax	82.81	
	CHECK DATE 08/09/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 4051
					Medicare	12.69	Check Amt 725.25
					Fed Income Tax	82.81	
	CHECK DATE 08/16/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 4081
					Medicare	12.69	Check Amt 725.25
					Fed Income Tax	82.81	
	CHECK DATE 08/23/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 4108
					Medicare	12.68	Check Amt 725.26
					Fed Income Tax	82.81	
	CHECK DATE 08/30/19			875.00		149.74	Net Pay 725.26
	Salary			875.00	Social Security	54.25	Check # 4134
					Medicare	12.69	Check Amt 725.25
					Fed Income Tax	82.81	
	CHECK DATE 09/06/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 4157
					Medicare	12.69	Check Amt 725.25
					Fed Income Tax	82.81	
	CHECK DATE 09/13/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 950004
					Medicare	12.69	Check Amt 725.25
					Fed Income Tax	82.81	
	CHECK DATE 09/20/19			875.00		149.75	Net Pay 725.25
	Salary			875.00	Social Security	54.25	Check # 950028
					Medicare	12.68	Check Amt 725.26
					Fed Income Tax	82.81	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Esteva, Jennifer L (cont.) 23	CHECK DATE 09/27/19			875.00		149.74		Net Pay	725.26
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4181 Check Amt	725.25
	CHECK DATE 10/04/19			875.00		149.75		Net Pay	725.25
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4207 Check Amt	725.25
	CHECK DATE 10/11/19			875.00		149.75		Net Pay	725.25
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4233 Check Amt	725.25
	CHECK DATE 10/18/19			875.00		149.75		Net Pay	725.25
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.68 82.81		Check # 4256 Check Amt	725.26
	CHECK DATE 10/25/19			875.00		149.74		Net Pay	725.26
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4279 Check Amt	725.25
	CHECK DATE 11/01/19			875.00		149.75		Net Pay	725.25
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4297 Check Amt	725.25
	CHECK DATE 11/08/19			875.00		149.75		Net Pay	725.25
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.81		Check # 4316 Check Amt	725.25
	CHECK DATE 11/15/19			875.00		149.75		Net Pay	725.25

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EMPLOYEE NAME ID (WC CLASS) (cont.) Esteva, Jennifer L (cont.) 23	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.68 82.81	Check # 4336 Check Amt	725.26
	CHECK DATE 11/22/19			875.00			149.74	Net Pay	725.26
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.69 82.81	Check # 4361 Check Amt	725.25
	CHECK DATE 11/29/19			875.00			149.75	Net Pay	725.25
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.69 82.81	Check # 4387 Check Amt	725.25
	CHECK DATE 12/06/19			875.00			149.75	Net Pay	725.25
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.69 82.81	Check # 4409 Check Amt	725.25
	CHECK DATE 12/13/19			875.00			149.75	Net Pay	725.25
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.68 82.81	Check # 4432 Check Amt	725.26
	CHECK DATE 12/20/19			875.00			149.74	Net Pay	725.26
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.69 82.81	Check # 4455 Check Amt	725.25
	CHECK DATE 12/27/19			875.00			149.75	Net Pay	725.25
	Salary			875.00		Social Security Medicare Fed Income Tax	54.25 12.69 82.51	Check # 4478 Check Amt	725.55
	CHECK DATE 01/03/20			875.00			149.45	Net Pay	725.55
	Salary			875.00		Social Security Medicare	54.25 12.69	Check # 4500 Check Amt	725.55

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Esteva, Jennifer L (cont.) 23							
					Fed Income Tax	82.51	
	CHECK DATE 01/10/20			875.00		149.45	Net Pay 725.55
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.68 82.51	Check # 4527 Check Amt 725.56
	CHECK DATE 01/17/20			875.00		149.44	Net Pay 725.56
	EMPLOYEE TOTAL			23,625.00		4,042.28	Net Pay 19,582.72
Ewert, David 213 (8871)	Hourly	8.2500	24.00	198.00	Social Security Medicare Fed Income Tax	12.28 2.87 12.49	Check # 4362 Check Amt 170.36
	CHECK DATE 11/29/19		24.00	198.00		27.64	Net Pay 170.36
	Hourly	8.2500	7.00	57.75	Social Security Medicare	3.58 0.84	Check # 4388 Check Amt 53.33
	CHECK DATE 12/06/19		7.00	57.75		4.42	Net Pay 53.33
	EMPLOYEE TOTAL		31.00	255.75		32.06	Net Pay 223.69
Fields, Spencer 84 (8871)	Commissions			120.00	Social Security Medicare	7.44 1.74	Check # 4280 Check Amt 110.82
	CHECK DATE 11/01/19			120.00		9.18	Net Pay 110.82
	Commissions			300.00	Social Security Medicare Fed Income Tax	18.60 4.35 6.54	Check # 4298 Check Amt 270.51
	CHECK DATE 11/08/19			300.00		29.49	Net Pay 270.51
	Commissions			60.00	Social Security Medicare	3.72 0.87	Check # 4317 Check Amt 55.41
	CHECK DATE 11/15/19			60.00		4.59	Net Pay 55.41
	EMPLOYEE TOTAL			480.00		43.26	Net Pay 436.74

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Flowers, Yvonne B 20 (8871)	Commissions			240.00		Social Security Medicare	14.88 3.48	Check # 5010 Check Amt	221.64
	CHECK DATE 07/19/19			240.00			18.36	Net Pay	221.64
	Commissions			120.00		Social Security Medicare	7.44 1.74	Direct Deposit # 4208 Check Amt	0.00
Forde, Matt 74 (8871)	CHECK DATE 10/11/19			120.00			9.18	Chkg 180	110.82
	Commissions			180.00		Social Security Medicare	11.16 2.61	Net Pay	110.82
	CHECK DATE 07/19/19			180.00			13.77	Check # 5011 Check Amt	166.23
Foschi, LuAnn 12 (8871)	Commissions			180.00		Social Security Medicare	11.16 2.61	Net Pay	166.23
	CHECK DATE 07/26/19			180.00			13.77	Check # 5033 Check Amt	166.23
	Commissions			194.65		Social Security Medicare	12.07 2.82	Net Pay	166.23
	CHECK DATE 08/02/19			194.65			14.89	Check # 5060 Check Amt	179.76
	Commissions			-194.65		Social Security Medicare	-12.07 -2.82	Net Pay	179.76
	CHECK DATE 08/02/19			-194.65			-14.89	VOID Check # 5060 Check Amt	-179.76
	Commissions			194.65		Social Security Medicare	12.07 2.82	Net Pay	-179.76
	CHECK DATE 08/02/19			194.65			14.89	Check # 4005 Check Amt	179.76
	Commissions			330.00		Social Security Medicare	20.46 4.79	Net Pay	179.76
	CHECK DATE 08/09/19			330.00			25.25	Check # 4027 Check Amt	0.00
	Commissions			368.77		Social Security Medicare	22.86 5.34	Chkg 467	304.75
								Net Pay	304.75
								Direct Deposit # 4052 Check Amt	0.00
								Chkg 467	340.57

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EMPLOYEE NAME ID (WC CLASS) (cont.) Foschi, LuAnn (cont.) 12	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	CHECK DATE 08/16/19			368.77		28.20	Net Pay 340.57
	Commissions			240.00	Social Security Medicare	14.88 3.48	Direct Deposit # 4082 Check Amt 0.00 Chkg 467 221.64
	CHECK DATE 08/23/19			240.00		18.36	Net Pay 221.64
	Commissions			300.00	Social Security Medicare	18.60 4.35	Direct Deposit # 4109 Check Amt 0.00 Chkg 467 277.05
	CHECK DATE 08/30/19			300.00		22.95	Net Pay 277.05
	Commissions			300.00	Social Security Medicare	18.60 4.35	Direct Deposit # 4135 Check Amt 0.00 Chkg 467 277.05
	CHECK DATE 09/06/19			300.00		22.95	Net Pay 277.05
	Commissions			240.00	Social Security Medicare	14.88 3.48	Direct Deposit # 4158 Check Amt 0.00 Chkg 467 221.64
	CHECK DATE 09/13/19			240.00		18.36	Net Pay 221.64
	Commissions			300.00	Social Security Medicare	18.60 4.35	Direct Deposit # 950005 Check Amt 0.00 Chkg 467 277.05
	CHECK DATE 09/20/19			300.00		22.95	Net Pay 277.05
	Commissions			330.00	Social Security Medicare	20.46 4.79	Direct Deposit # 950029 Check Amt 0.00 Chkg 467 304.75
	CHECK DATE 09/27/19			330.00		25.25	Net Pay 304.75
	Commissions			120.00	Social Security Medicare	7.44 1.74	Direct Deposit # 4182 Check Amt 0.00 Chkg 467 110.82
	CHECK DATE 10/04/19			120.00		9.18	Net Pay 110.82

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Foschi, LuAnn (cont.) 12	Commissions			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 4209 Check Amt 0.00 Chkg 467 277.05
	CHECK DATE 10/11/19			300.00	22.95		Net Pay 277.05
	Commissions			315.38	Social Security 19.56 Medicare 4.57		Direct Deposit # 4234 Check Amt 0.00 Chkg 467 291.25
	CHECK DATE 10/18/19			315.38	24.13		Net Pay 291.25
	Commissions			330.00	Social Security 20.46 Medicare 4.79		Direct Deposit # 4257 Check Amt 0.00 Chkg 467 304.75
	CHECK DATE 10/25/19			330.00	25.25		Net Pay 304.75
	Commissions			340.00	Social Security 21.08 Medicare 4.93		Direct Deposit # 4281 Check Amt 0.00 Chkg 467 313.99
	CHECK DATE 11/01/19			340.00	26.01		Net Pay 313.99
	Commissions			180.00	Social Security 11.16 Medicare 2.61		Direct Deposit # 4299 Check Amt 0.00 Chkg 467 166.23
	CHECK DATE 11/08/19			180.00	13.77		Net Pay 166.23
	Commissions			120.00	Social Security 7.44 Medicare 1.74		Direct Deposit # 4318 Check Amt 0.00 Chkg 467 110.82
	CHECK DATE 11/15/19			120.00	9.18		Net Pay 110.82
	Commissions			330.00	Social Security 20.46 Medicare 4.78		Direct Deposit # 4337 Check Amt 0.00 Chkg 467 304.76
	CHECK DATE 11/22/19			330.00	25.24		Net Pay 304.76
	Commissions			330.00	Social Security 20.46 Medicare 4.79		Direct Deposit # 4363 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Foschi, LuAnn (cont.) 12							Chkg 467	304.75
	CHECK DATE 11/29/19			330.00		25.25	Net Pay	304.75
	Commissions			240.00	Social Security Medicare	14.88 3.48	Direct Deposit # 4389 Check Amt	0.00
	CHECK DATE 12/06/19			240.00		18.36	Chkg 467	221.64
							Net Pay	221.64
Gallardo, Esperan... 76 (8871)	EMPLOYEE TOTAL			5,568.80		426.02	Net Pay	5,142.78
	Commissions			479.48	Social Security Medicare Fed Income Tax	29.73 6.95 35.35	Direct Deposit # 4210 Check Amt	0.00
	CHECK DATE 10/11/19			479.48		72.03	Chkg 776	407.45
							Net Pay	407.45
	Commissions			548.93	Social Security Medicare Fed Income Tax	34.03 7.96 43.68	Direct Deposit # 4235 Check Amt	0.00
	CHECK DATE 10/18/19			548.93		85.67	Chkg 776	463.26
							Net Pay	463.26
	Commissions			120.00	Social Security Medicare	7.44 1.74	Direct Deposit # 4258 Check Amt	0.00
	CHECK DATE 10/25/19			120.00		9.18	Chkg 776	110.82
							Net Pay	110.82
	Commissions			330.00	Social Security Medicare Fed Income Tax	20.46 4.79 17.62	Direct Deposit # 4282 Check Amt	0.00
	CHECK DATE 11/01/19			330.00		42.87	Chkg 776	287.13
							Net Pay	287.13
	Commissions			330.57	Social Security Medicare Fed Income Tax	20.50 4.79 17.67	Direct Deposit # 4300 Check Amt	0.00
	CHECK DATE 11/08/19			330.57		42.96	Chkg 776	287.61
							Net Pay	287.61
	Commissions			614.56	Social Security Medicare	38.10 8.91	Direct Deposit # 4319 Check Amt	0.00

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(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Gallardo, Esperanza (cont.) 76								
					Fed Income Tax	51.55	Chkg 776	516.00
	CHECK DATE 11/15/19			614.56		98.56	Net Pay	516.00
	Commissions			350.00	Social Security	21.70	Direct Deposit # 4338	
					Medicare	5.08	Check Amt	0.00
					Fed Income Tax	19.81	Chkg 776	303.41
	CHECK DATE 11/22/19			350.00		46.59	Net Pay	303.41
	Commissions			616.52	Social Security	38.22	Direct Deposit # 4364	
					Medicare	8.94	Check Amt	0.00
					Fed Income Tax	51.79	Chkg 776	517.57
	CHECK DATE 11/29/19			616.52		98.95	Net Pay	517.57
	Commissions			330.00	Social Security	20.46	Direct Deposit # 4390	
					Medicare	4.78	Check Amt	0.00
					Fed Income Tax	17.62	Chkg 776	287.14
	CHECK DATE 12/06/19			330.00		42.86	Net Pay	287.14
	Commissions			434.39	Social Security	26.94	Direct Deposit # 4410	
					Medicare	6.30	Check Amt	0.00
					Fed Income Tax	29.93	Chkg 776	371.22
	CHECK DATE 12/13/19			434.39		63.17	Net Pay	371.22
	Commissions			390.00	Social Security	24.18	Direct Deposit # 4433	
					Medicare	5.65	Check Amt	0.00
					Fed Income Tax	24.61	Chkg 776	335.56
	CHECK DATE 12/20/19			390.00		54.44	Net Pay	335.56
	Commissions			340.00	Social Security	21.08	Direct Deposit # 4456	
					Medicare	4.93	Check Amt	0.00
					Fed Income Tax	18.62	Chkg 776	295.37
	CHECK DATE 12/27/19			340.00		44.63	Net Pay	295.37
	Commissions			310.00	Social Security	19.22	Direct Deposit # 4479	
					Medicare	4.50	Check Amt	0.00
					Fed Income Tax	15.42	Chkg 776	270.86

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Gallardo, Esperanza (cont.) 76	CHECK DATE 01/03/20			310:00		39:14		Net Pay	270.86
	Commissions			450:00	Social Security Medicare Fed Income Tax	27:90 6:52 31:51		Direct Deposit # 4501 Check Amt Chkg 776	0.00 384.07
	CHECK DATE 01/10/20			450:00		65:93		Net Pay	384.07
	Commissions			-450:00	Social Security Medicare Fed Income Tax	-27:90 -6:52 -31:51		VOID Direct Deposit # 4501 Check Amt Chkg 776	0.00 -384.07
	CHECK DATE 01/10/20			-450:00		-65:93		Net Pay	-384.07
	Commissions			962:90	Social Security Medicare Fed Income Tax	59:70 13:96 96:61		Direct Deposit # 4528 Check Amt Chkg 776	0.00 792.63
	CHECK DATE 01/17/20			962:90		170:27		Net Pay	792.63
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:43		GN Check # 61020 Check Amt	27.71
	CHECK DATE 01/17/20			30:00		2:29		Net Pay	27.71
	EMPLOYEE TOTAL			6,187:35		913:61		Net Pay	5,273.74
Garbayo, Yonni 205 (8871)	Hourly	8:2500	13:00	107:25	Social Security Medicare	6:65 1:56		Check # 4339 Check Amt	99.04
	CHECK DATE 11/22/19		13:00	107:25		8:21		Net Pay	99.04
Garretson, Tiffany 50 (8871)	Commissions			240:00	Social Security Medicare	14:88 3:48		Check # 4053 Check Amt	221.64
	CHECK DATE 08/16/19			240:00		18:36		Net Pay	221.64
	Commissions			282:97	Social Security Medicare	17:54 4:10		Check # 4083 Check Amt	261.33

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(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Garretson, Tiffany (cont.) 50	CHECK DATE 08/23/19			282.97		21.64	Net Pay 261.33
	Commissions			60.00	Social Security Medicare	3.72 0.87	Check # 4110 Check Amt 55.41
	CHECK DATE 08/30/19			60.00		4.59	Net Pay 55.41
	EMPLOYEE TOTAL			582.97		44.59	Net Pay 538.38
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 5034 Check Amt 0.00 Chkg 051 92.35
Georgiadis, Cynth... 32 (8871)	CHECK DATE 07/26/19			100.00		7.65	Net Pay 92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 5061 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 08/02/19			100.00		7.65	Net Pay 92.35
	Salary			-100.00	Social Security Medicare	-6.20 -1.45	VOID Direct Deposit # 5061 Check Amt 0.00 Chkg 051 -92.35
	CHECK DATE 08/02/19			-100.00		-7.65	Net Pay -92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 4006 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 08/02/19			100.00		7.65	Net Pay 92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 4028 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 08/09/19			100.00		7.65	Net Pay 92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 4054 Check Amt 0.00 Chkg 051 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32	CHECK DATE 08/16/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4084 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 08/23/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4111 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 08/30/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4136 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 09/06/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4159 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 09/13/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 950006 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 09/20/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 950030 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 09/27/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4183 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 10/04/19			100.00	7.65		Net Pay 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 32	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4211 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 10/11/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4236 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 10/18/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4259 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 10/25/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4283 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 11/01/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4301 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 11/08/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4320 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 11/15/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4340 Check Amt	0.00
								Chkg 051	92.35
	CHECK DATE 11/22/19			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 4365 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32							Chkg 051 92.35
	CHECK DATE 11/29/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4391 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 12/06/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4411 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 12/13/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4434 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 12/20/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4457 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 12/27/19			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4480 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 01/03/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4502 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 01/10/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4529 Check Amt 0.00 Chkg 051 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Georgiadis, Cynthia (cont.) 32	CHECK DATE 01/17/20			100:00		7:65	Net Pay 92.35
	EMPLOYEE TOTAL			2,600:00		198:90	Net Pay 2,401.10
	Hourly	8:2500	40:00	330:00	Social Security 20:46 Medicare 4:79 Fed Income Tax 27:10		Direct Deposit # 4435 Check Amt 0.00 Chkg 586 277.65
Georgiadis, Cynth... 222 (8871)	CHECK DATE 12/20/19		40:00	330:00		52:35	Net Pay 277.65
	Hourly	8:2500	40:00	330:00	Social Security 20:46 Medicare 4:78 Fed Income Tax 27:10		Direct Deposit # 4458 Check Amt 0.00 Chkg 586 277.66
	CHECK DATE 12/27/19		40:00	330:00		52:34	Net Pay 277.66
	Hourly	8:2500	40:00	330:00	Social Security 20:46 Medicare 4:79 Fed Income Tax 27:03		Direct Deposit # 4481 Check Amt 0.00 Chkg 586 277.72
	CHECK DATE 01/03/20		40:00	330:00		52:28	Net Pay 277.72
	Hourly	8:2500	40:00	330:00	Social Security 20:46 Medicare 4:78 Fed Income Tax 27:03		Direct Deposit # 4503 Check Amt 0.00 Chkg 586 277.73
	CHECK DATE 01/10/20		40:00	330:00		52:27	Net Pay 277.73
	Hourly	8:2500	40:00	330:00	Social Security 20:46 Medicare 4:79 Fed Income Tax 27:03		Direct Deposit # 4530 Check Amt 0.00 Chkg 586 277.72
	CHECK DATE 01/17/20		40:00	330:00		52:28	Net Pay 277.72
	EMPLOYEE TOTAL		200:00	1,650:00		261:52	Net Pay 1,388.48
	Commissions			60:00	Social Security 3:72 Medicare 0:87		Check # 950007 Check Amt 55.41
	CHECK DATE 09/20/19			60:00		4:59	Net Pay 55.41
Gil, Tony w 61 (8871)							

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Gil, Tony w (cont.) 61	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 950031 Check Amt 55.41
	CHECK DATE 09/27/19			60:00		4:59	Net Pay 55.41
	EMPLOYEE TOTAL			120:00		9:18	Net Pay 110.82
	Hourly	8:2500	38:00	313:50	Social Security Medicare Fed Income Tax	19:44 4:55 7:50	Check # 4531 Check Amt 282.01
	CHECK DATE 01/17/20		38:00	313:50		31:49	Net Pay 282.01
Greco, Francisco 65 (8871)	Commissions			433:94	Social Security Medicare	26:90 6:29	Check # 950008 Check Amt 400.75
	CHECK DATE 09/20/19			433:94		33:19	Net Pay 400.75
	Commissions			150:22	Social Security Medicare	9:32 2:18	Check # 950032 Check Amt 138.72
	CHECK DATE 09/27/19			150:22		11:50	Net Pay 138.72
	Commissions			519:88	Social Security Medicare	32:23 7:54	Check # 4184 Check Amt 480.11
	CHECK DATE 10/04/19			519:88		39:77	Net Pay 480.11
	Commissions			531:92	Social Security Medicare	32:98 7:71	Check # 4212 Check Amt 491.23
	CHECK DATE 10/11/19			531:92		40:69	Net Pay 491.23
	Commissions			294:91	Social Security Medicare	18:28 4:28	Check # 4237 Check Amt 272.35
	CHECK DATE 10/18/19			294:91		22:56	Net Pay 272.35
	Commissions			476:09	Social Security Medicare	29:52 6:90	Check # 4260 Check Amt 439.67
	CHECK DATE 10/25/19			476:09		36:42	Net Pay 439.67

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Greco, Francisco (cont.) 65	Commissions			359.19		Social Security Medicare	22.27 5.21	Check # 4284 Check Amt	331.71
	CHECK DATE 11/01/19			359.19			27.48	Net Pay	331.71
	Commissions			300.00		Social Security Medicare	18.60 4.35	Check # 4302 Check Amt	277.05
	CHECK DATE 11/08/19			300.00			22.95	Net Pay	277.05
	Commissions			449.55		Social Security Medicare	27.87 6.52	Check # 4321 Check Amt	415.16
	CHECK DATE 11/15/19			449.55			34.39	Net Pay	415.16
	Commissions			488.84		Social Security Medicare	30.31 7.09	Check # 4341 Check Amt	451.44
	CHECK DATE 11/22/19			488.84			37.40	Net Pay	451.44
	Commissions			601.10		Social Security Medicare	37.27 8.71	Check # 4366 Check Amt	555.12
	CHECK DATE 11/29/19			601.10			45.98	Net Pay	555.12
	Commissions			506.88		Social Security Medicare	31.43 7.35	Check # 4392 Check Amt	468.10
	CHECK DATE 12/06/19			506.88			38.78	Net Pay	468.10
	Commissions			601.70		Social Security Medicare	37.30 8.73	Check # 4412 Check Amt	555.67
	CHECK DATE 12/13/19			601.70			46.03	Net Pay	555.67
	Commissions			466.57		Social Security Medicare	28.93 6.76	Check # 4436 Check Amt	430.88
	CHECK DATE 12/20/19			466.57			35.69	Net Pay	430.88
	Commissions			385.04		Social Security Medicare	23.87 5.58	Check # 4459 Check Amt	355.59
	CHECK DATE 12/27/19			385.04			29.45	Net Pay	355.59

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Greco, Francisco (cont.) 65	Commissions			300.00		Social Security Medicare	18.60 4.35	Check # 4482 Check Amt	277.05
	CHECK DATE 01/03/20			300.00			22.95	Net Pay	277.05
	Commissions			517.93		Social Security Medicare	32.11 7.51	Check # 4504 Check Amt	478.31
	CHECK DATE 01/10/20			517.93			39.62	Net Pay	478.31
	Commissions WC Class: 8871			673.61		Social Security Medicare	41.77 9.77	GN Check # 4532 Check Amt	622.07
	CHECK DATE 01/17/20			673.61			51.54	Net Pay	622.07
	Bonus WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 61016 Check Amt	92.35
	CHECK DATE 01/17/20			100.00			7.65	Net Pay	92.35
	EMPLOYEE TOTAL			8,157.37			624.04	Net Pay	7,533.33
	Salary			100.00		Social Security Medicare Fed Income Tax	6.20 1.45 2.69	Check # 5035 Check Amt	89.66
Grosso, Francesca B 31 (8810)	CHECK DATE 07/26/19			100.00			10.34	Net Pay	89.66
	Salary			-100.00		Social Security Medicare Fed Income Tax	-6.20 -1.45 -2.69	VOID Check # 5035 Check Amt	-89.66
	CHECK DATE 07/26/19			-100.00			-10.34	Net Pay	-89.66
	Salary			100.00		Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6.20 1.45 2.69 0.50 0.15 0.08	Check # 5054 Check Amt	88.93
	CHECK DATE 07/26/19			100.00			11.07	Net Pay	88.93

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			100.00	Social Security 6.20 Medicare 1.45 Fed Income Tax 2.69 NY Disability 0.50 NY PFL 0.15 NY NYC CTY Inc 0.08		Check # 5062 Check Amt 88.93
	CHECK DATE 08/02/19			100.00	11.07		Net Pay 88.93
	Salary			-100.00	Social Security -6.20 Medicare -1.45 Fed Income Tax -2.69 NY Disability -0.50 NY PFL -0.15 NY NYC CTY Inc -0.08		VOID Check # 5062 Check Amt -88.93
	CHECK DATE 08/02/19			-100.00	-11.07		Net Pay -88.93
	Salary			100.00	Social Security 6.20 Medicare 1.45 Fed Income Tax 2.69 NY Disability 0.50 NY PFL 0.15 NY NYC CTY Inc 0.08		Check # 4007 Check Amt 88.93
	CHECK DATE 08/02/19			100.00	11.07		Net Pay 88.93
	Salary			100.00	Social Security 6.20 Medicare 1.45 Fed Income Tax 2.69 NY Disability 0.50 NY PFL 0.15 NY NYC CTY Inc 0.08		Check # 4029 Check Amt 88.93
	CHECK DATE 08/09/19			100.00	11.07		Net Pay 88.93
	Salary			100.00	Social Security 6.20 Medicare 1.45 Fed Income Tax 2.69 NY Disability 0.50 NY PFL 0.15 NY NYC CTY Inc 0.08		Check # 4055 Check Amt 88.93

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Grosso, Francesca B (cont.) 31	CHECK DATE 08/16/19			100:00		11:07		Net Pay	88.93
	Salary			100:00	Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08		Check # 4085 Check Amt	88.93
	CHECK DATE 08/23/19			100:00		11:07		Net Pay	88.93
	Salary			100:00	Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08		Check # 4112 Check Amt	88.93
	CHECK DATE 08/30/19			100:00		11:07		Net Pay	88.93
	Salary			100:00	Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08		Check # 4137 Check Amt	88.93
	CHECK DATE 09/06/19			100:00		11:07		Net Pay	88.93
	Salary			100:00	Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08		Check # 4160 Check Amt	88.93
	CHECK DATE 09/13/19			100:00		11:07		Net Pay	88.93
	Salary			100:00	Social Security Medicare Fed Income Tax NY Disability	6:20 1:45 2:69 0:50		Check # 950009 Check Amt	88.93

PAYROLL JOURNAL

0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Grosso, Francesca B (cont.) 31						NY PFL NY NYC CTY Inc	0:15 0:08	
	CHECK DATE 09/20/19			100:00			11:07	Net Pay 88.93
	Salary			100:00		Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08	Direct Deposit # 950033 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 09/27/19			100:00			11:07	Net Pay 88.93
	Salary			100:00		Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08	Direct Deposit # 4185 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 10/04/19			100:00			11:07	Net Pay 88.93
	Salary			100:00		Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08	Direct Deposit # 4213 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 10/11/19			100:00			11:07	Net Pay 88.93
	Salary			100:00		Social Security Medicare Fed Income Tax NY Disability NY PFL NY NYC CTY Inc	6:20 1:45 2:69 0:50 0:15 0:08	Direct Deposit # 4238 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 10/18/19			100:00			11:07	Net Pay 88.93
	Salary			100:00		Social Security Medicare	6:20 1:45	Direct Deposit # 4261 Check Amt 0.00

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					Fed Income Tax 2:69 NY Disability 0:50 NY PFL 0:15 NY NYC CTY Inc 0:08		Chkg 095 88.93
	CHECK DATE 10/25/19			100:00	11:07		Net Pay 88.93
	Salary			100:00	Social Security 6:20 Medicare 1:45 Fed Income Tax 2:69 NY Disability 0:50 NY PFL 0:15 NY NYC CTY Inc 0:08		Direct Deposit # 4285 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 11/01/19			100:00	11:07		Net Pay 88.93
	Salary			100:00	Social Security 6:20 Medicare 1:45 Fed Income Tax 2:69 NY Disability 0:50 NY PFL 0:15 NY NYC CTY Inc 0:08		Direct Deposit # 4303 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 11/08/19			100:00	11:07		Net Pay 88.93
	Salary			100:00	Social Security 6:20 Medicare 1:45 Fed Income Tax 2:69 NY Disability 0:50 NY PFL 0:15 NY NYC CTY Inc 0:08		Direct Deposit # 4322 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 11/15/19			100:00	11:07		Net Pay 88.93
	Salary			100:00	Social Security 6:20 Medicare 1:45 Fed Income Tax 2:69 NY Disability 0:50 NY PFL 0:15 NY NYC CTY Inc 0:08		Direct Deposit # 4342 Check Amt 0.00 Chkg 095 88.93
	CHECK DATE 11/22/19			100:00	11:07		Net Pay 88.93

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:50 NY Income Tax 11:02 NY Disability 0:60 NY PFL 0:61 NY NYC CTY Inc 8:07		Direct Deposit # 4367 Check Amt 0.00 Chkg 095 313.60
	CHECK DATE 11/29/19			400:00	86:40		Net Pay 313.60
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:50 NY Income Tax 11:02 NY Disability 0:60 NY PFL 0:61 NY NYC CTY Inc 8:07		Direct Deposit # 4393 Check Amt 0.00 Chkg 095 313.60
	CHECK DATE 12/06/19			400:00	86:40		Net Pay 313.60
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:50 NY Income Tax 11:02 NY Disability 0:60 NY PFL 0:61 NY NYC CTY Inc 8:07		Direct Deposit # 4413 Check Amt 0.00 Chkg 095 313.60
	CHECK DATE 12/13/19			400:00	86:40		Net Pay 313.60
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:50 NY Income Tax 11:02 NY Disability 0:60 NY PFL 0:61 NY NYC CTY Inc 8:07		Direct Deposit # 4437 Check Amt 0.00 Chkg 012 313.60
	CHECK DATE 12/20/19			400:00	86:40		Net Pay 313.60
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:50		Direct Deposit # 4460 Check Amt 0.00 Chkg 012 313.60

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY Income Tax 11:02 NY Disability 0:60 NY PFL 0:61 NY NYC CTY Inc 8:07		
	CHECK DATE 12/27/19			400:00	86:40		Net Pay 313.60
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:43 NY Income Tax 11:02 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 8:07		Direct Deposit # 4483 Check Amt 0.00 Chkg 012 313.20
	CHECK DATE 01/03/20			400:00	86:80		Net Pay 313.20
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:43 NY Income Tax 11:02 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 8:07		Direct Deposit # 4505 Check Amt 0.00 Chkg 012 313.20
	CHECK DATE 01/10/20			400:00	86:80		Net Pay 313.20
	Salary			400:00	Social Security 24:80 Medicare 5:80 Fed Income Tax 35:43 NY Income Tax 11:02 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 8:07		Direct Deposit # 4533 Check Amt 0.00 Chkg 012 313.20
	CHECK DATE 01/17/20			400:00	86:80		Net Pay 313.20
	EMPLOYEE TOTAL			5,000:00	891:66		Net Pay 4,108.34
Hamburg, Steven 200 (8871)	Salary			300:00	Social Security 18:60 Medicare 4:35		Direct Deposit # 4323 Check Amt 0.00 Chkg 869 277.05
	CHECK DATE 11/15/19			300:00	22:95		Net Pay 277.05

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	Salary			300.00		Social Security Medicare	18.60 4.35	Direct Deposit # 4343 Check Amt 0.00 Chkg 869 277.05
	CHECK DATE 11/22/19			300.00			22.95	Net Pay 277.05
	Hourly	8.2500	30.00	247.50		Social Security Medicare	15.35 3.59	Direct Deposit # 4368 Check Amt 0.00 Chkg 869 228.56
	CHECK DATE 11/29/19		30.00	247.50			18.94	Net Pay 228.56
	Hourly	8.2500	30.00	247.50		Social Security Medicare	15.34 3.59	Direct Deposit # 4394 Check Amt 0.00 Chkg 869 228.57
	CHECK DATE 12/06/19		30.00	247.50			18.93	Net Pay 228.57
	Hourly	8.2500	30.00	247.50		Social Security Medicare	15.35 3.59	Direct Deposit # 4414 Check Amt 0.00 Chkg 869 228.56
	CHECK DATE 12/13/19		30.00	247.50			18.94	Net Pay 228.56
	Hourly	8.2500	40.00	330.00		Social Security Medicare Fed Income Tax	20.46 4.78 2.23	Direct Deposit # 4438 Check Amt 0.00 Chkg 869 302.53
	CHECK DATE 12/20/19		40.00	330.00			27.47	Net Pay 302.53
	Hourly	8.2500	40.00	330.00		Social Security Medicare Fed Income Tax	20.46 4.79 2.23	Direct Deposit # 4461 Check Amt 0.00 Chkg 869 302.52
	CHECK DATE 12/27/19		40.00	330.00			27.48	Net Pay 302.52
	Hourly	8.2500	40.00	330.00		Social Security Medicare Fed Income Tax	20.46 4.79 1.85	Direct Deposit # 4484 Check Amt 0.00 Chkg 869 302.90
	CHECK DATE 01/03/20		40.00	330.00			27.10	Net Pay 302.90
	Hourly	8.2500	40.00	330.00		Social Security Medicare	20.46 4.78	Direct Deposit # 4506 Check Amt 0.00

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(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200								
					Fed Income Tax	1.85	Chkg 869	302.91
	CHECK DATE 01/10/20		40.00	330.00		27.09	Net Pay	302.91
	Hourly	8.2500	30.00	247.50	Social Security Medicare	15.35 3.59	Direct Deposit # 4534 Check Amt	0.00
	CHECK DATE 01/17/20		30.00	247.50		18.94	Chkg 869	228.56
							Net Pay	228.56
	EMPLOYEE TOTAL		280.00	2,910.00		230.79	Net Pay	2,679.21
Harrison, Bilal S 19 (8871)	Commissions			300.00	Social Security Medicare Fed Income Tax	18.60 4.35 14.62	Check # 5012 Check Amt	262.43
	CHECK DATE 07/19/19			300.00		37.57	Net Pay	262.43
	Commissions			60.00	Social Security Medicare	3.72 0.87	Check # 5036 Check Amt	55.41
	CHECK DATE 07/26/19			60.00		4.59	Net Pay	55.41
	EMPLOYEE TOTAL			360.00		42.16	Net Pay	317.84
Hatfield, Gabriel... 28 (8871)	Commissions			240.00	Social Security Medicare	14.88 3.48	Check # 5037 Check Amt	221.64
	CHECK DATE 07/26/19			240.00		18.36	Net Pay	221.64
	Commissions			120.00	Social Security Medicare	7.44 1.74	Check # 5063 Check Amt	110.82
	CHECK DATE 08/02/19			120.00		9.18	Net Pay	110.82
	Commissions			-120.00	Social Security Medicare	-7.44 -1.74	VOID Check # 5063 Check Amt	-110.82
	CHECK DATE 08/02/19			-120.00		-9.18	Net Pay	-110.82
	Commissions			120.00	Social Security Medicare	7.44 1.74	Check # 4008 Check Amt	110.82

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Hatfield, Gabrielle E (cont.) 28	CHECK DATE 08/02/19			120:00		9:18		Net Pay	110.82
	EMPLOYEE TOTAL			360:00		27:54		Net Pay	332.46
Henderson- Bayan,... 43 (8871)	Commissions			300:00		Social Security 18:60 Medicare 4:35		Check # 4030 Check Amt	277.05
	CHECK DATE 08/09/19			300:00		22:95		Net Pay	277.05
	Commissions			330:00		Social Security 20:46 Medicare 4:79 Fed Income Tax 1:46		Check # 4056 Check Amt	303.29
	CHECK DATE 08/16/19			330:00		26:71		Net Pay	303.29
	Commissions			375:55		Social Security 23:28 Medicare 5:44 Fed Income Tax 6:02		Check # 4086 Check Amt	340.81
	CHECK DATE 08/23/19			375:55		34:74		Net Pay	340.81
	Commissions			240:00		Social Security 14:88 Medicare 3:48		Check # 4113 Check Amt	221.64
	CHECK DATE 08/30/19			240:00		18:36		Net Pay	221.64
	EMPLOYEE TOTAL			1,245:55		102:76		Net Pay	1,142.79
Holmes, Dominique (IC) 21 (8871)	1099 Indepent				1,200:00			Check # 5013 Check Amt	1,200.00
	CHECK DATE 07/19/19				1,200:00			Net Pay	1,200.00
	1099 Indepent				1,200:00			Check # 5038 Check Amt	1,200.00
	CHECK DATE 07/26/19				1,200:00			Net Pay	1,200.00
	1099 Indepent				1,200:00			Check # 5064 Check Amt	1,200.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Holmes, Dominique (cont.) 21	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	CHECK DATE 08/02/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				-1,200.00		VOID Check # 5064 Check Amt	-1,200.00
	CHECK DATE 08/02/19				-1,200.00		Net Pay	-1,200.00
	1099 Indepent				1,200.00		Check # 4009 Check Amt	1,200.00
	CHECK DATE 08/02/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4031 Check Amt	1,200.00
	CHECK DATE 08/09/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,300.00		Check # 4057 Check Amt	1,300.00
	CHECK DATE 08/16/19				1,300.00		Net Pay	1,300.00
	1099 Indepent				1,200.00		Check # 4087 Check Amt	1,200.00
	CHECK DATE 08/23/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				300.00		Check # 4104 Check Amt	300.00
	CHECK DATE 08/23/19				300.00		Net Pay	300.00
	1099 Indepent				1,200.00		Check # 4114 Check Amt	1,200.00
	CHECK DATE 08/30/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4138 Check Amt	1,200.00
	CHECK DATE 09/06/19				1,200.00		Net Pay	1,200.00

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(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS) (cont.) Holmes, Dominique (cont.) 21	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	1099 Indepent				1,200.00		Check # 4161 Check Amt	1,200.00
	CHECK DATE 09/13/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 950010 Check Amt	1,200.00
	CHECK DATE 09/20/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 950034 Check Amt	1,200.00
	CHECK DATE 09/27/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4186 Check Amt	1,200.00
	CHECK DATE 10/04/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4214 Check Amt	1,200.00
	CHECK DATE 10/11/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4239 Check Amt	1,200.00
	CHECK DATE 10/18/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4262 Check Amt	1,200.00
	CHECK DATE 10/25/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4286 Check Amt	1,200.00
	CHECK DATE 11/01/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4304 Check Amt	1,200.00
	CHECK DATE 11/08/19				1,200.00		Net Pay	1,200.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Holmes, Dominique (cont.) 21	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	1099 Indepent				1,200.00		Check # 4324 Check Amt	1,200.00
	CHECK DATE 11/15/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4344 Check Amt	1,200.00
	CHECK DATE 11/22/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4369 Check Amt	1,200.00
	CHECK DATE 11/29/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4395 Check Amt	1,200.00
	CHECK DATE 12/06/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,400.00		Check # 4415 Check Amt	1,400.00
	CHECK DATE 12/13/19				1,400.00		Net Pay	1,400.00
	1099 Indepent				1,200.00		Check # 4439 Check Amt	1,200.00
	CHECK DATE 12/20/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4462 Check Amt	1,200.00
	CHECK DATE 12/27/19				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4485 Check Amt	1,200.00
	CHECK DATE 01/03/20				1,200.00		Net Pay	1,200.00
	1099 Indepent				1,200.00		Check # 4507 Check Amt	1,200.00
	CHECK DATE 01/10/20				1,200.00		Net Pay	1,200.00

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(Requested Check Dates 01/01/19 - 01/20/20)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS						REIMB & OTHER PAYMENTS
(cont.) Holmes, Dominique (cont.) 21	1099 Indepent WC Class: 8871				1,500.00			GN Check # 4535 Check Amt	1,500.00	
	CHECK DATE 01/17/20				1,500.00			Net Pay	1,500.00	
	1099 Indepent WC Class: 8871				65.00			GN Check # 61017 Check Amt	65.00	
	CHECK DATE 01/17/20				65.00			Net Pay	65.00	
	1099 Indepent WC Class: 8871				65.00			GN Check # 61019 Check Amt	65.00	
	CHECK DATE 01/17/20				65.00			Net Pay	65.00	
	EMPLOYEE TOTAL				33,430.00			Net Pay	33,430.00	
	Jack, Angelina L 24 (8871)	Commissions			180.00		Social Security Medicare	11.16 2.61	Check # 5039 Check Amt	166.23
		CHECK DATE 07/26/19			180.00			13.77	Net Pay	166.23
		Commissions			240.00		Social Security Medicare	14.88 3.48	Check # 5065 Check Amt	221.64
CHECK DATE 08/02/19				240.00			18.36	Net Pay	221.64	
Commissions				-240.00		Social Security Medicare	-14.88 -3.48	VOID Check # 5065 Check Amt	-221.64	
CHECK DATE 08/02/19				-240.00			-18.36	Net Pay	-221.64	
Commissions				240.00		Social Security Medicare	14.88 3.48	Check # 4010 Check Amt	221.64	
CHECK DATE 08/02/19				240.00			18.36	Net Pay	221.64	
Commissions				393.73		Social Security Medicare	24.41 5.71	Check # 4032 Check Amt	363.61	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Jack, Angelina L (cont.) 24	CHECK DATE 08/09/19			393.73		30.12		Net Pay	363.61
	Commissions			300.00		Social Security 18.60 Medicare 4.35		Check # 4058 Check Amt	277.05
	CHECK DATE 08/16/19			300.00		22.95		Net Pay	277.05
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 4088 Check Amt	221.64
	CHECK DATE 08/23/19			240.00		18.36		Net Pay	221.64
	Commissions			180.00		Social Security 11.16 Medicare 2.61		Check # 4115 Check Amt	166.23
	CHECK DATE 08/30/19			180.00		13.77		Net Pay	166.23
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 4139 Check Amt	221.64
	CHECK DATE 09/06/19			240.00		18.36		Net Pay	221.64
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 4162 Check Amt	221.64
	CHECK DATE 09/13/19			240.00		18.36		Net Pay	221.64
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 950011 Check Amt	221.64
	CHECK DATE 09/20/19			240.00		18.36		Net Pay	221.64
	Commissions			60.00		Social Security 3.72 Medicare 0.87		Check # 950035 Check Amt	55.41
	CHECK DATE 09/27/19			60.00		4.59		Net Pay	55.41
	EMPLOYEE TOTAL			2,313.73		177.00		Net Pay	2,136.73
Johnson, Diamond 242 (8871)	Hourly	8.2500	15.00	123.75		Social Security 7.67 Medicare 1.79		Check # 4536 Check Amt	114.29

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Johnson, Diamond (cont.) 242	CHECK DATE 01/17/20		15.00	123.75		9.46		Net Pay	114.29
Johnson, Murnique 237 (8871)	Hourly	8.2500	25.00	206.25		12.79 2.99		Check # 4537 Check Amt	190.47
	CHECK DATE 01/17/20		25.00	206.25		15.78		Net Pay	190.47
Kelley, Terrence 86 (8871)	Commissions			60.00		3.72 0.87		Check # 4305 Check Amt	55.41
	CHECK DATE 11/08/19			60.00		4.59		Net Pay	55.41
Kelly, Mark 63 (8871)	Commissions			60.00		3.72 0.87		Check # 950012 Check Amt	55.41
	CHECK DATE 09/20/19			60.00		4.59		Net Pay	55.41
	Commissions			277.97		17.23 4.03 12.41		Check # 950036 Check Amt	244.30
	CHECK DATE 09/27/19			277.97		33.67		Net Pay	244.30
	Commissions			180.00		11.16 2.61 2.62		Check # 4187 Check Amt	163.61
	CHECK DATE 10/04/19			180.00		16.39		Net Pay	163.61
	Commissions			300.00		18.60 4.35 14.62		Check # 4215 Check Amt	262.43
	CHECK DATE 10/11/19			300.00		37.57		Net Pay	262.43
	EMPLOYEE TOTAL			817.97		92.22		Net Pay	725.75
King, Ernesta I 8 (8871)	Commissions			60.00		3.72 0.87		Direct Deposit # 5014 Check Amt	0.00
	CHECK DATE 07/19/19			60.00		4.59		Chkg 803 Net Pay	55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Kovalsky, Jodi 1 (8871)	Salary			50:00	Social Security Medicare	3:10 0:73	Direct Deposit # 5000 Check Amt 0.00 Chkg 505 46.17
	CHECK DATE 07/05/19			50:00		3:83	Net Pay 46.17
	Salary			50:00	Social Security Medicare	3:10 0:72	Direct Deposit # 5002 Check Amt 0.00 Chkg 505 46.18
	CHECK DATE 07/12/19			50:00		3:82	Net Pay 46.18
	Salary			50:00	Social Security Medicare	3:10 0:73	Direct Deposit # 5015 Check Amt 0.00 Chkg 505 46.17
	CHECK DATE 07/19/19			50:00		3:83	Net Pay 46.17
	Salary			200:00	Social Security Medicare	12:40 2:90	Direct Deposit # 5040 Check Amt 0.00 Chkg 505 184.70
	CHECK DATE 07/26/19			200:00		15:30	Net Pay 184.70
	Salary			200:00	Social Security Medicare	12:40 2:90	Direct Deposit # 5066 Check Amt 0.00 Chkg 505 184.70
	CHECK DATE 08/02/19			200:00		15:30	Net Pay 184.70
	Salary			-200:00	Social Security Medicare	-12:40 -2:90	VOID Direct Deposit # 5066 Check Amt 0.00 Chkg 505 -184.70
	CHECK DATE 08/02/19			-200:00		-15:30	Net Pay -184.70
	Salary			200:00	Social Security Medicare	12:40 2:90	Direct Deposit # 4011 Check Amt 0.00 Chkg 505 184.70
	CHECK DATE 08/02/19			200:00		15:30	Net Pay 184.70
	Salary			200:00	Social Security Medicare	12:40 2:90	Direct Deposit # 4033 Check Amt 0.00 Chkg 505 184.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kovalsky, Jodi (cont.) 1	CHECK DATE 08/09/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 4059 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 08/16/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 4089 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 08/23/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 4116 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 08/30/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 4140 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 09/06/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 4163 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 09/13/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 950013 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 09/20/19			200:00		15:30		Net Pay	184.70
	Salary			200:00		Social Security 12:40 Medicare 2:90		Direct Deposit # 950037 Check Amt 0.00 Chkg 505 184.70	
	CHECK DATE 09/27/19			200:00		15:30		Net Pay	184.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kovalsky, Jodi (cont.) 1	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4188 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 10/04/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4216 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 10/11/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4240 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 10/18/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4263 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 10/25/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4287 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 11/01/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4306 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 11/08/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4325 Check Amt	0.00
								Chkg 505	184.70
	CHECK DATE 11/15/19			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4345 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Kovalsky, Jodi (cont.) 1							Chkg 505	184.70
	CHECK DATE 11/22/19			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4370 Check Amt	0.00
	CHECK DATE 11/29/19			200.00		15.30	Chkg 505	184.70
							Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4396 Check Amt	0.00
	CHECK DATE 12/06/19			200.00		15.30	Chkg 505	184.70
							Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4416 Check Amt	0.00
	CHECK DATE 12/13/19			200.00		15.30	Chkg 565	92.35
							Savg 353	92.35
							Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4440 Check Amt	0.00
	CHECK DATE 12/20/19			200.00		15.30	Chkg 565	92.35
							Savg 353	92.35
							Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4463 Check Amt	0.00
	CHECK DATE 12/27/19			200.00		15.30	Chkg 565	92.35
							Savg 353	92.35
							Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4486 Check Amt	0.00
	CHECK DATE 01/03/20			200.00		15.30	Chkg 565	92.35
							Savg 353	92.35
							Net Pay	184.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kovalsky, Jodi (cont.) 1	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4508	
								Check Amt	0.00
								Chkg 565	92.35
								Savg 353	92.35
	CHECK DATE 01/10/20			200.00			15.30	Net Pay	184.70
	Salary			200.00		Social Security Medicare	12.40 2.90	Direct Deposit # 4538	
								Check Amt	0.00
								Chkg 565	92.35
								Savg 353	92.35
	CHECK DATE 01/17/20			200.00			15.30	Net Pay	184.70
EMPLOYEE TOTAL				5,350.00			409.28	Net Pay	4,940.72
Leo, Alane 87 (8871)	Commissions			240.00		Social Security Medicare Fed Income Tax	14.88 3.48 16.69	Check # 4307	
								Check Amt	204.95
	CHECK DATE 11/08/19			240.00			35.05	Net Pay	204.95
	Commissions			240.00		Social Security Medicare Fed Income Tax	14.88 3.48 16.69	EA Check # 61001	
								Check Amt	0.00
	CHECK DATE 11/15/19			240.00			35.05	Manual	204.95
								Net Pay	204.95
	EMPLOYEE TOTAL			480.00			70.10	Net Pay	409.90
Lettiere, Kevin 67 (8871)	Commissions			340.00		Social Security	35.96	Check # 950038	
	Commissions			240.00		Medicare Fed Income Tax	8.41 47.41	Check Amt	488.22
	CHECK DATE 09/27/19			580.00			91.78	Net Pay	488.22
	Commissions			300.00		Social Security Medicare Fed Income Tax	18.60 4.35 14.62	Check # 4189	
								Check Amt	262.43
CHECK DATE 10/04/19				300.00			37.57	Net Pay	262.43

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Lettiere, Kevin (cont.) 67							
	EMPLOYEE TOTAL			880.00		129.35	Net Pay 750.65
Line, Chad 89 (8871)	Commissions			60.00	Social Security 3.72 Medicare 0.87		Check # 4308 Check Amt 55.41
	CHECK DATE 11/08/19			60.00	4.59		Net Pay 55.41
Looney, Ryan W 5 (8871)	Commissions			225.09	Social Security 34.25 Medicare 8.01 Fed Income Tax 44.10		Check # 5016 Check Amt 466.09
	CHECK DATE 07/19/19			552.45	86.36		Net Pay 466.09
	Commissions			317.88	Social Security 19.71 Medicare 4.61 Fed Income Tax 16.40		Check # 5041 Check Amt 277.16
	CHECK DATE 07/26/19			317.88	40.72		Net Pay 277.16
	Commissions			387.08	Social Security 24.00 Medicare 5.61 Fed Income Tax 24.26		Check # 5067 Check Amt 333.21
	CHECK DATE 08/02/19			387.08	53.87		Net Pay 333.21
	Commissions			-387.08	Social Security -24.00 Medicare -5.61 Fed Income Tax -24.26		VOID Check # 5067 Check Amt -333.21
	CHECK DATE 08/02/19			-387.08	-53.87		Net Pay -333.21
	Commissions			387.08	Social Security 24.00 Medicare 5.61 Fed Income Tax 24.26		Check # 4012 Check Amt 333.21
	CHECK DATE 08/02/19			387.08	53.87		Net Pay 333.21
	Commissions			334.63	Social Security 20.75 Medicare 4.85 Fed Income Tax 18.08		Check # 4034 Check Amt 290.95
	CHECK DATE 08/09/19			334.63	43.68		Net Pay 290.95

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Looney, Ryan W (cont.) 5	Commissions			778.08		Social Security 48.24 Medicare 11.29 Fed Income Tax 71.18		Check # 4060 Check Amt	647.37
	CHECK DATE 08/16/19			778.08		130.71		Net Pay	647.37
	Commissions			480.61		Social Security 29.80 Medicare 6.97 Fed Income Tax 35.48		Check # 4090 Check Amt	408.36
	CHECK DATE 08/23/19			480.61		72.25		Net Pay	408.36
	Commissions			544.40		Social Security 33.75 Medicare 7.89 Fed Income Tax 43.14		Check # 4117 Check Amt	459.62
	CHECK DATE 08/30/19			544.40		84.78		Net Pay	459.62
	Commissions			440.35		Social Security 27.30 Medicare 6.38 Fed Income Tax 30.65		Check # 4141 Check Amt	376.02
	CHECK DATE 09/06/19			440.35		64.33		Net Pay	376.02
	Commissions			330.00		Social Security 20.46 Medicare 4.79 Fed Income Tax 17.62		Check # 4164 Check Amt	287.13
	CHECK DATE 09/13/19			330.00		42.87		Net Pay	287.13
	EMPLOYEE TOTAL			4,165.48		619.57		Net Pay	3,545.91
Marengo, Reyna 241 (8871)	Hourly	8.2500	1.00	8.25		Social Security 0.51 Medicare 0.12		Check # 4539 Check Amt	7.62
	CHECK DATE 01/17/20		1.00	8.25		0.63		Net Pay	7.62
Mayfield, Eugene 230 (8871)	Hourly	8.2500	14.00	115.50		Social Security 7.16 Medicare 1.67		Check # 4509 Check Amt	106.67
	CHECK DATE 01/10/20		14.00	115.50		8.83		Net Pay	106.67

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Mayfield, Eugene (cont.) 230	Hourly	8.2500	27.50	226.88	Social Security Medicare	14.07 3.29	Check # 4540 Check Amt 209.52
	CHECK DATE 01/17/20		27.50	226.88		17.36	Net Pay 209.52
	EMPLOYEE TOTAL		41.50	342.38		26.19	Net Pay 316.19
	Commissions			120.00	Social Security Medicare	7.44 1.74	Direct Deposit # 4035 Check Amt 0.00 Chkg 363 110.82
McAllister, Demet... 41 (8871)	CHECK DATE 08/09/19			120.00		9.18	Net Pay 110.82
	Commissions			240.00	Social Security Medicare	14.88 3.48	Direct Deposit # 4061 Check Amt 0.00 Chkg 363 221.64
	CHECK DATE 08/16/19			240.00		18.36	Net Pay 221.64
	EMPLOYEE TOTAL			360.00		27.54	Net Pay 332.46
McAllister, Glenn 52 (8871)	Commissions			180.00	Social Security Medicare	11.16 2.61	Check # 4062 Check Amt 166.23
	CHECK DATE 08/16/19			180.00		13.77	Net Pay 166.23
Mccaskel, Anthony 51 (8871)	Commissions			180.00	Social Security Medicare	11.16 2.61	Check # 4063 Check Amt 166.23
	CHECK DATE 08/16/19			180.00		13.77	Net Pay 166.23
	Commissions			300.00	Social Security Medicare	18.60 4.35	Check # 4091 Check Amt 277.05
	CHECK DATE 08/23/19			300.00		22.95	Net Pay 277.05
	Commissions			601.63	Social Security Medicare Fed Income Tax	37.30 8.72 30.62	Check # 4118 Check Amt 524.99
	CHECK DATE 08/30/19			601.63		76.64	Net Pay 524.99

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Mccaskel, Anthony (cont.) 51	EMPLOYEE TOTAL			1,081.63		113.36		Net Pay	968.27
Meals, Taylor - L... 13 (8871)	Commissions			180.00		11.16 2.61		Check # 5017	
								Check Amt	166.23
	CHECK DATE 07/19/19			180.00		13.77		Net Pay	166.23
	Commissions			492.51		30.54 7.14 9.64		Check # 5042	
								Check Amt	445.19
	CHECK DATE 07/26/19			492.51		47.32		Net Pay	445.19
	Commissions			398.74		24.72 5.78 0.26		Check # 5068	
								Check Amt	367.98
	CHECK DATE 08/02/19			398.74		30.76		Net Pay	367.98
	Commissions			-398.74		-24.72 -5.78 -0.26		VOID	
								Check # 5068	
								Check Amt	-367.98
	CHECK DATE 08/02/19			-398.74		-30.76		Net Pay	-367.98
	Commissions			398.74		24.72 5.78 0.26		Check # 4013	
								Check Amt	367.98
	CHECK DATE 08/02/19			398.74		30.76		Net Pay	367.98
	Commissions			60.00		3.72 0.87		Check # 4064	
								Check Amt	55.41
	CHECK DATE 08/16/19			60.00		4.59		Net Pay	55.41
	Commissions			60.00		3.72 0.87		Check # 4092	
								Check Amt	55.41
	CHECK DATE 08/23/19			60.00		4.59		Net Pay	55.41
	EMPLOYEE TOTAL			1,191.25		101.03		Net Pay	1,090.22

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Mederos, April 219 (8871)	Hourly	8;2500	24;00	198;00		Social Security Medicare	12;28 2;87	Check # 4417 Check Amt 182.85
	CHECK DATE 12/13/19		24.00	198;00			15;15	Net Pay 182.85
	Hourly	8;2500	28;50	235;13		Social Security Medicare	14;57 3;41	Check # 4441 Check Amt 217.15
	CHECK DATE 12/20/19		28.50	235;13			17;98	Net Pay 217.15
	Hourly	8;2500	14;00	115;50		Social Security Medicare	7;17 1;68	Check # 4464 Check Amt 106.65
	CHECK DATE 12/27/19		14.00	115;50			8;85	Net Pay 106.65
	EMPLOYEE TOTAL		66;50	548;63			41;98	Net Pay 506.65
	Hourly	8;2500	2;00	16;50		Social Security Medicare	1;02 0;24	Direct Deposit # 4541 Check Amt 0.00 Chkg 423 15.24
	CHECK DATE 01/17/20		2.00	16;50			1;26	Net Pay 15.24
	Hourly	8;2500	7;00	57;75		Social Security Medicare	3;58 0;84	Check # 4465 Check Amt 53.33
Miller, Amanda 227 (8871)	CHECK DATE 12/27/19		7.00	57;75			4;42	Net Pay 53.33
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 5069 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			-60;00		Social Security Medicare	-3;72 -0;87	VOID Check # 5069 Check Amt -55.41
	CHECK DATE 08/02/19			-60;00			-4;59	Net Pay -55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
Mitro, Elizabeth A 39 (8871)	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41
	CHECK DATE 08/02/19			60;00			4;59	Net Pay 55.41
	Commissions			60;00		Social Security Medicare	3;72 0;87	Check # 4014 Check Amt 55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Mitro, Elizabeth A (cont.) 39	EMPLOYEE TOTAL			60:00		4:59	Net Pay 55.41
Modesto, Steven 71 (8871)	Commissions			300:00	Social Security 18:60 Medicare 4:35 Fed Income Tax 6:54		Check # 4190 Check Amt 270.51
	CHECK DATE 10/04/19			300:00		29:49	Net Pay 270.51
	Commissions			240:00	Social Security 14:88 Medicare 3:48 Fed Income Tax 0:54		Check # 4217 Check Amt 221.10
	CHECK DATE 10/11/19			240:00		18:90	Net Pay 221.10
	Commissions			240:00	Social Security 14:88 Medicare 3:48 Fed Income Tax 0:54		Check # 4241 Check Amt 221.10
	CHECK DATE 10/18/19			240:00		18:90	Net Pay 221.10
	Commissions			240:00	Social Security 14:88 Medicare 3:48 Fed Income Tax 0:54		Check # 4264 Check Amt 221.10
	CHECK DATE 10/25/19			240:00		18:90	Net Pay 221.10
	Commissions			120:00	Social Security 7:44 Medicare 1:74		Check # 4288 Check Amt 110.82
	CHECK DATE 11/01/19			120:00		9:18	Net Pay 110.82
	EMPLOYEE TOTAL			1,140:00		95:37	Net Pay 1,044.63
Moorehead, Keonta J 55 (8871)	Commissions			60:00	Social Security 3:72 Medicare 0:87		Check # 4119 Check Amt 55.41
	CHECK DATE 08/30/19			60:00		4:59	Net Pay 55.41
Mulhern, Christop... 82 (8871)	Commissions			60:00	Social Security 3:72 Medicare 0:87		Check # 4265 Check Amt 55.41
	CHECK DATE 10/25/19			60:00		4:59	Net Pay 55.41

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Mulhern, Christopher (cont.) 82	Commissions			300.00	Social Security 18.60 Medicare 4.35 Fed Income Tax 14.62		Check # 4289 Check Amt 262.43
	CHECK DATE 11/01/19			300.00	37.57		Net Pay 262.43
	Commissions			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 8.62		Check # 4309 Check Amt 213.02
	CHECK DATE 11/08/19			240.00	26.98		Net Pay 213.02
	Commissions WC Class: 8871			340.00	Social Security 21.08 Medicare 4.93 Fed Income Tax 18.62		EA Check # Unknown Check Amt 0.00 Manual 295.37
	CHECK DATE 11/22/19			340.00	44.63		Net Pay 295.37
	Commissions WC Class: 8871			120.00	Social Security 7.44 Medicare 1.74		GN Check # 61003 Check Amt 110.82
	CHECK DATE 11/22/19			120.00	9.18		Net Pay 110.82
	Commissions WC Class: 8871			340.00	Social Security 21.08 Medicare 4.93 Fed Income Tax 18.62		GN Check # 61005 Check Amt 295.37
	CHECK DATE 11/29/19			340.00	44.63		Net Pay 295.37
Murphy, Trina R 45 (8871)	Commissions WC Class: 8871			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 8.62		GN Check # 61006 Check Amt 213.02
	CHECK DATE 12/06/19			240.00	26.98		Net Pay 213.02
	EMPLOYEE TOTAL			1,640.00	194.56		Net Pay 1,445.44
	Commissions			180.00	Social Security 11.16 Medicare 2.61		Check # 4036 Check Amt 166.23
	CHECK DATE 08/09/19			180.00	13.77		Net Pay 166.23

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Murray, Micheal J 18 (8871)	Commissions			120:00		Social Security 7:44 Medicare 1:74	Check # 5018	
							Check Amt	110.82
	CHECK DATE 07/19/19			120:00		9:18	Net Pay	110.82
Navarro, Rancy Jo... 79 (8871)	Commissions			300:00		Social Security 18:60 Medicare 4:35	Check # 4242	
							Check Amt	277.05
	CHECK DATE 10/18/19			300:00		22:95	Net Pay	277.05
	Commissions			60:00		Social Security 3:72 Medicare 0:87	Check # 4266	
							Check Amt	55.41
Nelson, Damon 217 (8871)	CHECK DATE 10/25/19			60:00		4:59	Net Pay	55.41
	EMPLOYEE TOTAL			360:00		27:54	Net Pay	332.46
	Hourly	8:2500	39:00	321:75		Social Security 19:95 Medicare 4:67 Fed Income Tax 0:64	Check # 4397	
							Check Amt	296.49
	CHECK DATE 12/06/19		39:00	321:75		25:26	Net Pay	296.49
	Commissions			443:51		Social Security 27:50 Medicare 6:43 Fed Income Tax 12:81	Check # 4418	
							Check Amt	396.77
	CHECK DATE 12/13/19			443:51		46:74	Net Pay	396.77
	Hourly	8:2500	35:50	292:88		Social Security 18:15 Medicare 4:24	Check # 4442	
							Check Amt	270.49
	CHECK DATE 12/20/19		35:50	292:88		22:39	Net Pay	270.49
	Hourly	8:2500	34:50	284:63		Social Security 17:65 Medicare 4:13	Check # 4466	
							Check Amt	262.85
	CHECK DATE 12/27/19		34:50	284:63		21:78	Net Pay	262.85
	Hourly	8:2500	33:00	272:25		Social Security 16:88 Medicare 3:95	Check # 4487	
							Check Amt	205.27
	CHECK DATE 01/03/20		33:00	272:25		20:83	Net Pay	205.27

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Nelson, Damon (cont.) 217	Hourly	8,2500	39,00	321,75			
					Social Security Medicare Fed Income Tax	19,95 4,66 0,06	Child Support 46,15
	CHECK DATE 01/10/20		39,00	321,75		24,67	46,15
							Check # 4510 Check Amt 250,93
							Net Pay 250,93
	Hourly		-39,00	-321,75			
					Social Security Medicare Fed Income Tax	-19,95 -4,66 -0,06	Child Support -46,15
	CHECK DATE 01/10/20		-39,00	-321,75		-24,67	-46,15
							VOID Check # 4510 Check Amt -250,93
							Net Pay -250,93
	Commissions			546,33			
					Social Security Medicare Fed Income Tax	33,87 7,92 23,22	Child Support 46,15
	CHECK DATE 01/17/20			546,33		65,01	46,15
							Check # 4542 Check Amt 435,17
							Net Pay 435,17
EMPLOYEE TOTAL			142,00	2,161,35		202,01	92,30
O'Brien, Allan 66 (8871)	Commissions			240,00			
					Social Security Medicare Fed Income Tax	14,88 3,48 0,54	
	CHECK DATE 09/20/19			240,00		18,90	
							Check # 950014 Check Amt 221,10
							Net Pay 221,10
	Commissions			180,00			
					Social Security Medicare	11,16 2,61	
	CHECK DATE 09/27/19			180,00		13,77	
							Check # 950039 Check Amt 166,23
							Net Pay 166,23
EMPLOYEE TOTAL				420,00		32,67	
Orr, Adrian 70 (8871)	Commissions			270,00			
					Social Security Medicare Fed Income Tax	16,74 3,92 3,54	
	CHECK DATE 10/04/19			270,00		24,20	
							Check # 4191 Check Amt 245,80
							Net Pay 245,80
	Commissions			240,00			
					Social Security Medicare Fed Income Tax	14,88 3,48 0,54	
	CHECK DATE 10/11/19			240,00		18,90	
							Check # 4218 Check Amt 221,10
							Net Pay 221,10

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Orr, Adrian (cont.) 70	EMPLOYEE TOTAL			510:00		43:10	Net Pay 466.90
Outten, Latoya L 37 (8871)	Commissions			180:00	Social Security Medicare	11:16 2:61	Direct Deposit # 5070 Check Amt 0.00 Chkg 643 166.23
	CHECK DATE 08/02/19			180:00		13:77	Net Pay 166.23
	Commissions			-180:00	Social Security Medicare	-11:16 -2:61	VOID Direct Deposit # 5070 Check Amt 0.00 Chkg 643 -166.23
	CHECK DATE 08/02/19			-180:00		-13:77	Net Pay -166.23
	Commissions			180:00	Social Security Medicare	11:16 2:61	Direct Deposit # 4015 Check Amt 0.00 Chkg 643 166.23
	CHECK DATE 08/02/19			180:00		13:77	Net Pay 166.23
	Commissions			476:96	Social Security Medicare Fed Income Tax	29:57 6:92 25:35	Direct Deposit # 4037 Check Amt 0.00 Chkg 643 415.12
	CHECK DATE 08/09/19			476:96		61:84	Net Pay 415.12
	Commissions			510:65	Social Security Medicare Fed Income Tax	31:66 7:40 29:39	Direct Deposit # 4065 Check Amt 0.00 Chkg 643 442.20
	CHECK DATE 08/16/19			510:65		68:45	Net Pay 442.20
	Commissions			519:01	Social Security Medicare Fed Income Tax	32:18 7:53 30:40	Direct Deposit # 4093 Check Amt 0.00 Chkg 643 448.90
	CHECK DATE 08/23/19			519:01		70:11	Net Pay 448.90
	Commissions			601:63	Social Security Medicare Fed Income Tax	37:30 8:72 40:31	Direct Deposit # 4120 Check Amt 0.00 Chkg 643 515.30
	CHECK DATE 08/30/19			601:63		86:33	Net Pay 515.30

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Outten, Latoya L (cont.) 37	Commissions			350.00	Social Security 21.70 Medicare 5.07 Fed Income Tax 11.54		Direct Deposit # 4142 Check Amt 0.00 Chkg 643 311.69
	CHECK DATE 09/06/19			350.00	38.31		Net Pay 311.69
	Commissions			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 0.54		Direct Deposit # 4165 Check Amt 0.00 Chkg 643 221.10
	CHECK DATE 09/13/19			240.00	18.90		Net Pay 221.10
	Commissions			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 0.54		Direct Deposit # 950015 Check Amt 0.00 Chkg 643 221.10
	CHECK DATE 09/20/19			240.00	18.90		Net Pay 221.10
	Commissions			280.15	Social Security 17.37 Medicare 4.07 Fed Income Tax 4.55		Direct Deposit # 950040 Check Amt 0.00 Chkg 643 254.16
	CHECK DATE 09/27/19			280.15	25.99		Net Pay 254.16
	Commissions			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 0.54		Direct Deposit # 4192 Check Amt 0.00 Chkg 643 221.10
	CHECK DATE 10/04/19			240.00	18.90		Net Pay 221.10
	EMPLOYEE TOTAL			3,638.40	421.50		Net Pay 3,216.90
Pappan, Carrie 49 (8871)	Commissions			120.00	Social Security 7.44 Medicare 1.74		Check # 4066 Check Amt 110.82
	CHECK DATE 08/16/19			120.00	9.18		Net Pay 110.82
	Commissions			300.00	Social Security 18.60 Medicare 4.35		Check # 4094 Check Amt 277.05
	CHECK DATE 08/23/19			300.00	22.95		Net Pay 277.05

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Pappan, Carrie (cont.) 49	Commissions			120:00	Social Security Medicare	7:44 1:74	Check # 4121 Check Amt 110.82
	CHECK DATE 08/30/19			120:00		9:18	Net Pay 110.82
	EMPLOYEE TOTAL			540:00		41:31	Net Pay 498.69
	Commissions			180:00	Social Security Medicare	11:16 2:61	Check # 5019 Check Amt 166.23
	CHECK DATE 07/19/19			180:00		13:77	Net Pay 166.23
Polk, Lashonnell O 14 (8871)	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 5043 Check Amt 55.41
	CHECK DATE 07/26/19			60:00		4:59	Net Pay 55.41
	EMPLOYEE TOTAL			240:00		18:36	Net Pay 221.64
	Hourly	8:2500	37:00	305:25	Social Security Medicare	18:93 4:43	Check # 4511 Check Amt 281.89
	CHECK DATE 01/10/20		37:00	305:25		23:36	Net Pay 281.89
Powell, Troy 234 (8871)	Hourly	8:2500	14:00	115:50	Social Security Medicare	7:16 1:67	Check # 4543 Check Amt 106.67
	CHECK DATE 01/17/20		14:00	115:50		8:83	Net Pay 106.67
	EMPLOYEE TOTAL		51:00	420:75		32:19	Net Pay 388.56
	Hourly	8:2500	35:00	288:75	Social Security Medicare Fed Income Tax	17:90 4:19 5:03	Check # 4544 Check Amt 261.63
	CHECK DATE 01/17/20		35:00	288:75		27:12	Net Pay 261.63
Riggans, Prinshere 78 (8871)	Commissions			120:00	Social Security Medicare	7:44 1:74	Check # 4243 Check Amt 110.82
	CHECK DATE 10/18/19			120:00		9:18	Net Pay 110.82

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Riggans, Prinshere (cont.) 78	Commissions			209.13		Social Security Medicare	12.97 3.03	Check # 4267 Check Amt	193.13
	CHECK DATE 10/25/19			209.13			16.00	Net Pay	193.13
	Commissions WC Class: 8871			180.00		Social Security Medicare	11.16 2.61	GN Check # 4290 Check Amt	166.23
	CHECK DATE 11/01/19			180.00			13.77	Net Pay	166.23
	Commissions WC Class: 8871			95.00		Social Security Medicare	5.89 1.38	GN Check # 61000 Check Amt	87.73
	CHECK DATE 11/01/19			95.00			7.27	Net Pay	87.73
	EMPLOYEE TOTAL			604.13			46.22	Net Pay	557.91
	Commissions			240.00		Social Security Medicare Fed Income Tax	14.88 3.48 16.69	Check # 4122 Check Amt	204.95
	CHECK DATE 08/30/19			240.00			35.05	Net Pay	204.95
	Commissions			130.12		Social Security Medicare Fed Income Tax	8.07 1.89 5.70	Check # 4143 Check Amt	114.46
Roach, Judith A 56 (8871)	CHECK DATE 09/06/19			130.12			15.66	Net Pay	114.46
	Commissions			80.27		Social Security Medicare Fed Income Tax	4.97 1.16 0.72	Check # 4166 Check Amt	73.42
	CHECK DATE 09/13/19			80.27			6.85	Net Pay	73.42
	EMPLOYEE TOTAL			450.39			57.56	Net Pay	392.83
	Commissions			310.00		Social Security Medicare	19.22 4.50	Direct Deposit # 4038 Check Amt	0.00
Robb, Elsie C 44 (8871)	CHECK DATE 08/09/19			310.00			23.72	Chkg 958 Net Pay	286.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Robb, Elsie C (cont.) 44	Commissions			330.00	Social Security 20.46 Medicare 4.78 Fed Income Tax 1.46		Direct Deposit # 4067 Check Amt 0.00 Chkg 958 303.30
	CHECK DATE 08/16/19			330.00	26.70		Net Pay 303.30
	Commissions			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 4095 Check Amt 0.00 Chkg 958 277.05
	CHECK DATE 08/23/19			300.00	22.95		Net Pay 277.05
	Commissions			120.00	Social Security 7.44 Medicare 1.74		Direct Deposit # 4123 Check Amt 0.00 Chkg 958 110.82
	CHECK DATE 08/30/19			120.00	9.18		Net Pay 110.82
	Commissions			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 4144 Check Amt 0.00 Chkg 958 277.05
	CHECK DATE 09/06/19			300.00	22.95		Net Pay 277.05
	Commissions			60.00	Social Security 3.72 Medicare 0.87		Direct Deposit # 4167 Check Amt 0.00 Chkg 958 55.41
	CHECK DATE 09/13/19			60.00	4.59		Net Pay 55.41
	EMPLOYEE TOTAL			1,420.00	110.09		Net Pay 1,309.91
Rode, Victoria M 26 (8871)	Commissions			300.00	Social Security 18.60 Medicare 4.35		Check # 5044 Check Amt 277.05
	CHECK DATE 07/26/19			300.00	22.95		Net Pay 277.05
	Commissions			368.95	Social Security 22.87 Medicare 5.35 Fed Income Tax 5.36		Check # 5071 Check Amt 335.37
	CHECK DATE 08/02/19			368.95	33.58		Net Pay 335.37

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EMPLOYEE NAME ID (WC CLASS) (cont.) Rode, Victoria M (cont.) 26	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	Commissions			-368.95	Social Security Medicare Fed Income Tax	-22.87 -5.35 -5.36	VOID Check # 5071 Check Amt	-335.37
	CHECK DATE 08/02/19			-368.95		-33.58	Net Pay	-335.37
	Commissions			368.95	Social Security Medicare Fed Income Tax	22.87 5.35 5.36	Check # 4016 Check Amt	335.37
	CHECK DATE 08/02/19			368.95		33.58	Net Pay	335.37
	Commissions			438.75	Social Security Medicare Fed Income Tax	27.21 6.36 12.34	Check # 4039 Check Amt	392.84
	CHECK DATE 08/09/19			438.75		45.91	Net Pay	392.84
	Commissions			360.78	Social Security Medicare Fed Income Tax	22.37 5.23 4.54	Check # 4068 Check Amt	328.64
	CHECK DATE 08/16/19			360.78		32.14	Net Pay	328.64
	Commissions			469.73	Social Security Medicare Fed Income Tax	29.12 6.81 15.43	Check # 4096 Check Amt	418.37
	CHECK DATE 08/23/19			469.73		51.36	Net Pay	418.37
	Commissions			552.85	Social Security Medicare Fed Income Tax	34.28 8.02 24.76	Check # 4124 Check Amt	485.79
	CHECK DATE 08/30/19			552.85		67.06	Net Pay	485.79
	Commissions			407.83	Social Security Medicare Fed Income Tax	25.28 5.91 9.24	Check # 4145 Check Amt	367.40
	CHECK DATE 09/06/19			407.83		40.43	Net Pay	367.40
	Commissions			330.00	Social Security Medicare	20.46 4.79	Check # 4168 Check Amt	303.29

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EMPLOYEE NAME ID (WC CLASS) (cont.) Rode, Victoria M (cont.) 26	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Fed Income Tax	1.46	
	CHECK DATE 09/13/19			330.00		26.71	Net Pay 303.29
	Commissions			340.00	Social Security	21.08	Check # 950016
					Medicare	4.93	Check Amt 311.53
					Fed Income Tax	2.46	
	CHECK DATE 09/20/19			340.00		28.47	Net Pay 311.53
	Commissions			330.00	Social Security	20.46	Check # 950041
					Medicare	4.78	Check Amt 303.30
					Fed Income Tax	1.46	
	CHECK DATE 09/27/19			330.00		26.70	Net Pay 303.30
	Commissions			373.75	Social Security	23.17	Check # 4193
					Medicare	5.42	Check Amt 339.32
					Fed Income Tax	5.84	
	CHECK DATE 10/04/19			373.75		34.43	Net Pay 339.32
	Commissions			506.22	Social Security	31.39	Direct Deposit # 4219
					Medicare	7.34	Check Amt 0.00
					Fed Income Tax	19.17	Chkg 002 448.32
	CHECK DATE 10/11/19			506.22		57.90	Net Pay 448.32
	Commissions			340.00	Social Security	21.08	Direct Deposit # 4244
					Medicare	4.93	Check Amt 0.00
					Fed Income Tax	2.46	Chkg 002 311.53
	CHECK DATE 10/18/19			340.00		28.47	Net Pay 311.53
	Commissions			573.50	Social Security	35.56	Direct Deposit # 4268
					Medicare	8.32	Check Amt 0.00
					Fed Income Tax	27.24	Chkg 002 502.38
	CHECK DATE 10/25/19			573.50		71.12	Net Pay 502.38
	Commissions			300.00	Social Security	18.60	Direct Deposit # 4291
					Medicare	4.35	Check Amt 0.00
							Chkg 002 277.05

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EMPLOYEE NAME ID (WC CLASS) (cont.) Rode, Victoria M (cont.) 26	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	CHECK DATE 11/01/19			300:00		22:95	Net Pay 277.05
	Commissions			340:00	Social Security 21:08 Medicare 4:93 Fed Income Tax 2:46		Direct Deposit # 4310 Check Amt 0.00 Chkg 002 311.53
	CHECK DATE 11/08/19			340:00		28:47	Net Pay 311.53
	Commissions			330:00	Social Security 20:46 Medicare 4:78 Fed Income Tax 1:46		Direct Deposit # 4326 Check Amt 0.00 Chkg 002 303.30
	CHECK DATE 11/15/19			330:00		26:70	Net Pay 303.30
	Commissions			340:00	Social Security 21:08 Medicare 4:93 Fed Income Tax 2:46		Direct Deposit # 4346 Check Amt 0.00 Chkg 002 311.53
	CHECK DATE 11/22/19			340:00		28:47	Net Pay 311.53
	Commissions			340:00	Social Security 21:08 Medicare 4:93 Fed Income Tax 2:46		Direct Deposit # 4371 Check Amt 0.00 Chkg 002 311.53
	CHECK DATE 11/29/19			340:00		28:47	Net Pay 311.53
	Commissions			330:00	Social Security 20:46 Medicare 4:79 Fed Income Tax 1:46		Direct Deposit # 4398 Check Amt 0.00 Chkg 002 303.29
	CHECK DATE 12/06/19			330:00		26:71	Net Pay 303.29
	Commissions			371:35	Social Security 23:02 Medicare 5:38 Fed Income Tax 5:60		Direct Deposit # 4419 Check Amt 0.00 Chkg 002 337.35
	CHECK DATE 12/13/19			371:35		34:00	Net Pay 337.35
	Commissions			350:00	Social Security 21:70 Medicare 5:08 Fed Income Tax 3:46		Direct Deposit # 4443 Check Amt 0.00 Chkg 002 319.76
	CHECK DATE 12/20/19			350:00		30:24	Net Pay 319.76

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rode, Victoria M (cont.) 26	Commissions			370.00	Social Security 22.94 Medicare 5.36 Fed Income Tax 5.46		Direct Deposit # 4467 Check Amt 0.00 Chkg 002 336.24
	CHECK DATE 12/27/19			370.00	33.76		Net Pay 336.24
	Commissions			280.00	Social Security 17.36 Medicare 4.06		Direct Deposit # 4488 Check Amt 0.00 Chkg 002 258.58
	CHECK DATE 01/03/20			280.00	21.42		Net Pay 258.58
	Commissions			330.00	Social Security 20.46 Medicare 4.79 Fed Income Tax 0.88		Direct Deposit # 4512 Check Amt 0.00 Chkg 002 303.87
	CHECK DATE 01/10/20			330.00	26.13		Net Pay 303.87
	Commissions			360.00	Social Security 22.32 Medicare 5.22 Fed Income Tax 3.88		Direct Deposit # 4545 Check Amt 0.00 Chkg 002 328.58
	CHECK DATE 01/17/20			360.00	31.42		Net Pay 328.58
	EMPLOYEE TOTAL			9,733.71	905.97		Net Pay 8,827.74
	Rodriguez, Gabrie... 240 (8871)	Hourly 8.2500	15.00	123.75	Social Security 7.67 Medicare 1.79		Direct Deposit # 4546 Check Amt 0.00 Chkg 781 114.29
	CHECK DATE 01/17/20		15.00	123.75	9.46		Net Pay 114.29
Rose, Nakeisha T 30 (8871)	Commissions			120.00	Social Security 7.44 Medicare 1.74		Check # 5045 Check Amt 110.82
	CHECK DATE 07/26/19			120.00	9.18		Net Pay 110.82
Ross, Jessica 235 (8871)	Hourly 8.2500		23.50	193.88	Social Security 12.02 Medicare 2.81		Check # 4547 Check Amt 179.05
	CHECK DATE 01/17/20		23.50	193.88	14.83		Net Pay 179.05
Sabblut, Ryan 57 (8871)	Commissions			240.00	Social Security 14.88 Medicare 3.48 Fed Income Tax 8.62		Check # 4169 Check Amt 213.02

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sabblut, Ryan (cont.) 57	CHECK DATE 09/13/19			240:00		26:98	Net Pay 213.02
	Commissions			60:00	Social Security Medicare	3:72 0:87	Check # 950017 Check Amt 55.41
	CHECK DATE 09/20/19			60:00		4:59	Net Pay 55.41
	Hourly	8:2500	7:00	57:75	Social Security Medicare	3:58 0:84	Check # 4178 Check Amt 53.33
	CHECK DATE 09/27/19		7:00	57:75		4:42	Net Pay 53.33
	Commissions			240:00	Social Security Medicare Fed Income Tax	14:88 3:48 8:62	Check # 4194 Check Amt 213.02
	CHECK DATE 10/04/19			240:00		26:98	Net Pay 213.02
	EMPLOYEE TOTAL		7:00	597:75		62:97	Net Pay 534.78
	Commissions			300:00	Social Security Medicare	18:60 4:35	Check # 4311 Check Amt 277.05
	CHECK DATE 11/08/19			300:00		22:95	Net Pay 277.05
Sardinha, Joshua 88 (8871)	Commissions			300:00	Social Security Medicare	18:60 4:35	Direct Deposit # 4327 Check Amt 0.00 Chkg 938 277.05
	CHECK DATE 11/15/19			300:00		22:95	Net Pay 277.05
	Commissions			240:00	Social Security Medicare	14:88 3:48	Direct Deposit # 4347 Check Amt 0.00 Chkg 938 221.64
	CHECK DATE 11/22/19			240:00		18:36	Net Pay 221.64
	EMPLOYEE TOTAL			840:00		64:26	Net Pay 775.74
	Hourly	8:2500	13:00	107:25	Social Security Medicare	6:65 1:56	Check # 4513 Check Amt 99.04
Schuch, Delia 231 (8871)							

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Schuch, Delia (cont.) 231	CHECK DATE 01/10/20		13.00	107.25	8.21		Net Pay 99.04
	Hourly	8.2500	21.00	173.25	Social Security 10.74 Medicare 2.51		Check # 4548 Check Amt 160.00
	CHECK DATE 01/17/20		21.00	173.25	13.25		Net Pay 160.00
	EMPLOYEE TOTAL		34.00	280.50	21.46		Net Pay 259.04
	Commissions			140.25	Social Security 8.70 Medicare 2.03		Check # 4328 Check Amt 129.52
Scott, Penny 201 (8871)	CHECK DATE 11/15/19			140.25	10.73		Net Pay 129.52
	Hourly	8.2500	15.00	123.75	Social Security 7.67 Medicare 1.79		Check # 4420 Check Amt 114.29
	CHECK DATE 12/13/19		15.00	123.75	9.46		Net Pay 114.29
Sharpe, Savannah 220 (8871)	Hourly	8.2500	28.00	231.00	Social Security 14.32 Medicare 3.35		Check # 4549 Check Amt 213.33
	CHECK DATE 01/17/20		28.00	231.00	17.67		Net Pay 213.33
	Salary			50.00	Social Security 3.10 Medicare 0.73		Check # 5001 Check Amt 46.17
Shepard, Sean R 2 (8871)	CHECK DATE 07/05/19			50.00	3.83		Net Pay 46.17
	Salary			50.00	Social Security 3.10 Medicare 0.72		Check # 5003 Check Amt 46.18
	CHECK DATE 07/12/19			50.00	3.82		Net Pay 46.18
	Salary			50.00	Social Security 3.10 Medicare 0.73		Check # 5020 Check Amt 46.17
	CHECK DATE 07/19/19			50.00	3.83		Net Pay 46.17
	Salary Bonus			50.00 64.67	Social Security 7.11 Medicare 1.66		Check # 5046 Check Amt 105.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Shepard, Sean R (cont.) 2	CHECK DATE 07/26/19			114.67	8.77		Net Pay 105.90
	Salary			50.00	Social Security 8.29		Check # 5072
	Bonus			83.75	Medicare 1.94		Check Amt 123.52
	CHECK DATE 08/02/19			133.75	10.23		Net Pay 123.52
	Salary			-50.00	Social Security -8.29		VOID
	Bonus			-83.75	Medicare -1.94		Check # 5072
	CHECK DATE 08/02/19			-133.75	-10.23		Check Amt -123.52
	Salary			50.00			Net Pay -123.52
	Bonus			83.75	Social Security 8.29		Check # 4017
	CHECK DATE 08/02/19			133.75	Medicare 1.94		Check Amt 123.52
	Salary			50.00			Net Pay 123.52
	Bonus			105.23	Social Security 9.63		Check # 4040
	CHECK DATE 08/09/19			155.23	Medicare 2.25		Check Amt 143.35
	Salary			50.00			Net Pay 143.35
	Bonus			343.39	Social Security 24.39		Check # 4069
	CHECK DATE 08/16/19			393.39	Medicare 5.70		Check Amt 355.50
	Salary			50.00	Fed Income Tax 7.80		Net Pay 355.50
	Bonus			173.87			Check # 4097
	CHECK DATE 08/23/19			223.87	Social Security 13.88		Check Amt 206.74
	Salary			50.00	Medicare 3.25		Net Pay 206.74
	Commissions			215.86			Check # 4125
	CHECK DATE 08/30/19			265.86	Social Security 16.48		Check Amt 245.53
	Salary			800.00	Medicare 3.85		Net Pay 245.53
	Commissions			96.47			Check # 4146
					Social Security 55.58		Check Amt 761.89
					Medicare 13.00		
					Fed Income Tax 66.00		

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Shepard, Sean R (cont.) 2	CHECK DATE 09/06/19			896.47	134.58		Net Pay 761.89
	Salary			800.00	Social Security 56.19		Check # 4170
	Commissions			106.31	Medicare 13.14		Check Amt 769.80
					Fed Income Tax 67.18		
	CHECK DATE 09/13/19			906.31	136.51		Net Pay 769.80
	Salary			50.00	Social Security 55.66		Check # 950018
	Salary			800.00	Medicare 13.02		Check Amt 762.92
	Bonus			47.75	Fed Income Tax 66.15		
	CHECK DATE 09/20/19			897.75	134.83		Net Pay 762.92
	Salary			850.00	Social Security 58.47		Check # 950042
	Commissions			93.10	Medicare 13.68		Check Amt 799.36
					Fed Income Tax 71.59		
	CHECK DATE 09/27/19			943.10	143.74		Net Pay 799.36
	Salary			850.00	Social Security 59.49		Check # 4195
	Commissions			109.43	Medicare 13.91		Check Amt 812.48
					Fed Income Tax 73.55		
	CHECK DATE 10/04/19			959.43	146.95		Net Pay 812.48
	Salary			850.00	Social Security 62.97		Check # 4220
	Bonus			165.58	Medicare 14.72		Check Amt 857.60
					Fed Income Tax 80.29		
	CHECK DATE 10/11/19			1,015.58	157.98		Net Pay 857.60
	Salary			800.00	Social Security 53.58		Check # 4245
	Bonus			64.31	Medicare 12.54		Check Amt 736.05
					Fed Income Tax 62.14		
	CHECK DATE 10/18/19			864.31	128.26		Net Pay 736.05
	Salary			800.00	Social Security 59.09		Check # 4269
	Commissions			152.97	Medicare 13.81		Check Amt 807.29
					Fed Income Tax 72.78		
	CHECK DATE 10/25/19			952.97	145.68		Net Pay 807.29

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shepard, Sean R (cont.) 2	Salary			800.00		Social Security	51.66	Check # 4292	
	Commissions			33.23		Medicare	12.09	Check Amt	711.07
						Fed Income Tax	58.41		
	CHECK DATE 11/01/19			833.23			122.16	Net Pay	711.07
	Salary			800.00		Social Security	51.44	Check # 4312	
	Bonus			29.75		Medicare	12.03	Check Amt	708.29
						Fed Income Tax	57.99		
	CHECK DATE 11/08/19			829.75			121.46	Net Pay	708.29
	Salary			800.00		Social Security	52.92	Check # 4329	
	Commissions			53.51		Medicare	12.37	Check Amt	727.38
						Fed Income Tax	60.84		
	CHECK DATE 11/15/19			853.51			126.13	Net Pay	727.38
	Salary			800.00		Social Security	58.67	Check # 4348	
	Bonus			146.38		Medicare	13.73	Check Amt	801.99
						Fed Income Tax	71.99		
	CHECK DATE 11/22/19			946.38			144.39	Net Pay	801.99
	Salary			800.00		Social Security	58.48	Check # 4372	
	Commissions			143.15		Medicare	13.67	Check Amt	799.40
						Fed Income Tax	71.60		
	CHECK DATE 11/29/19			943.15			143.75	Net Pay	799.40
	Salary			800.00		Social Security	59.47	Check # 4399	
	Commissions			159.20		Medicare	13.91	Check Amt	812.29
						Fed Income Tax	73.53		
	CHECK DATE 12/06/19			959.20			146.91	Net Pay	812.29
	Salary			1,050.00		Social Security	81.63	Check # 4421	
	Commissions			266.58		Medicare	19.09	Check Amt	1,075.24
						Fed Income Tax	140.62		
	CHECK DATE 12/13/19			1,316.58			241.34	Net Pay	1,075.24
	Salary			850.00		Social Security	61.22	Check # 4444	
	Commissions			137.37		Medicare	14.32	Check Amt	834.92

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Shepard, Sean R (cont.) 2							
					Fed Income Tax	76.91	
	CHECK DATE 12/20/19			987.37		152.45	Net Pay 834.92
	Salary			800.00	Social Security	61.67	Check # 4468
	Commissions			194.71	Medicare	14.42	Check Amt 840.83
					Fed Income Tax	77.79	
	CHECK DATE 12/27/19			994.71		153.88	Net Pay 840.83
	Salary			800.00	Social Security	62.19	Check # 4489
	Commissions			203.00	Medicare	14.54	Check Amt 848.25
					Fed Income Tax	78.02	
Shields, Shannel L 15 (8871)	CHECK DATE 01/03/20			1,003.00		154.75	Net Pay 848.25
	Salary			800.00	Social Security	53.49	Check # 4514
	Commissions			62.76	Medicare	12.51	Check Amt 735.57
					Fed Income Tax	61.19	
	CHECK DATE 01/10/20			862.76		127.19	Net Pay 735.57
	Salary			800.00	Social Security	85.01	Check # 4550
	Bonus			400.00	Medicare	19.88	Check Amt 1,116.20
	Commissions			171.12	Fed Income Tax	150.03	
	CHECK DATE 01/17/20			1,371.12		254.92	Net Pay 1,116.20
	EMPLOYEE TOTAL			20,773.45		3,135.57	Net Pay 17,637.88
	Commissions			180.00	Social Security	11.16	Direct Deposit # 5021
					Medicare	2.61	Check Amt 0.00
	CHECK DATE 07/19/19			180.00		13.77	Chkg 219 166.23
							Net Pay 166.23
	Commissions			526.37	Social Security	32.63	Direct Deposit # 5047
					Medicare	7.63	Check Amt 0.00
					Fed Income Tax	13.02	Chkg 219 473.09
	CHECK DATE 07/26/19			526.37		53.28	Net Pay 473.09
	Commissions			472.96	Social Security	29.33	Direct Deposit # 5073
					Medicare	6.86	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Shields, Shannel L (cont.) 15								
					Fed Income Tax	7.68	Chkg 219	429.09
	CHECK DATE 08/02/19			472.96		43.87	Net Pay	429.09
	Commissions			-472.96	Social Security	-29.33	VOID	
					Medicare	-6.86	Direct Deposit # 5073	
					Fed Income Tax	-7.68	Check Amt	0.00
	CHECK DATE 08/02/19			-472.96		-43.87	Chkg 219	-429.09
							Net Pay	-429.09
	Commissions			472.96	Social Security	29.33	Direct Deposit # 4018	
					Medicare	6.86	Check Amt	0.00
					Fed Income Tax	7.68	Chkg 219	429.09
	CHECK DATE 08/02/19			472.96		43.87	Net Pay	429.09
	Commissions			340.00	Social Security	21.08	Direct Deposit # 4041	
					Medicare	4.93	Check Amt	0.00
	CHECK DATE 08/09/19			340.00		26.01	Chkg 219	313.99
							Net Pay	313.99
	Commissions			-340.00	Social Security	-21.08	VOID	
					Medicare	-4.93	Direct Deposit # 4041	
	CHECK DATE 08/09/19			-340.00		-26.01	Check Amt	0.00
							Chkg 219	-313.99
							Net Pay	-313.99
	Commissions			340.00	Social Security	21.08	GN	
					Medicare	4.93	Check # 4047	
	CHECK DATE 08/09/19			340.00		26.01	Check Amt	313.99
							Net Pay	313.99
	Commissions			180.00	Social Security	11.16	Check # 4070	
					Medicare	2.61	Check Amt	166.23
	CHECK DATE 08/16/19			180.00		13.77	Net Pay	166.23
	EMPLOYEE TOTAL			1,699.33		150.70	Net Pay	1,548.63

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shine, Shadrick 203 (8871)	Commissions WC Class: 8871			330.00		Social Security Medicare	20.46 4.79	GN Check # 61002	
								Check Amt	304.75
	CHECK DATE 11/22/19			330.00			25.25	Net Pay	304.75
	Hourly WC Class: 8871	8.2500	40.00	330.00		Social Security Medicare	23.39 5.46	GN Check # 4373	
	Commissions WC Class: 8871			47.24				Check Amt	348.39
	CHECK DATE 11/29/19		40.00	377.24			28.85	Net Pay	348.39
	Commissions WC Class: 8871			330.00		Social Security Medicare	20.46 4.78	GN Check # 61004	
								Check Amt	304.76
	CHECK DATE 11/29/19			330.00			25.24	Net Pay	304.76
	Commissions			263.98		Social Security Medicare	16.37 3.84	Check # 4400	
								Check Amt	243.77
	CHECK DATE 12/06/19			263.98			20.21	Net Pay	243.77
	Commissions			661.24		Social Security Medicare	40.99 9.59	Check # 4422	
								Check Amt	610.66
	CHECK DATE 12/13/19			661.24			50.58	Net Pay	610.66
	Commissions			434.82		Social Security Medicare	26.96 6.30	Check # 4445	
								Check Amt	401.56
	CHECK DATE 12/20/19			434.82			33.26	Net Pay	401.56
	Commissions			232.24		Social Security Medicare	14.40 3.37	Check # 4469	
								Check Amt	214.47
	CHECK DATE 12/27/19			232.24			17.77	Net Pay	214.47
	Commissions			360.00		Social Security Medicare	22.32 5.22	Check # 4490	
								Check Amt	332.46
	CHECK DATE 01/03/20			360.00			27.54	Net Pay	332.46
	Commissions			300.00		Social Security Medicare	18.60 4.35	Check # 4515	
								Check Amt	277.05

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shine, Shadrick (cont.) 203	CHECK DATE 01/10/20			300:00		22:95		Net Pay	277.05
	Commissions			-300:00		Social Security Medicare -18:60 -4:35		VOID Check # 4515 Check Amt	-277.05
	CHECK DATE 01/10/20			-300:00		-22:95		Net Pay	-277.05
	Commissions			516:95		Social Security Medicare 32:05 7:50		Check # 4551 Check Amt	477.40
	CHECK DATE 01/17/20			516:95		39:55		Net Pay	477.40
Sifuentes, Maribel 233 (8871)	EMPLOYEE TOTAL		40:00	3,506:47		268:25		Net Pay	3,238.22
	Hourly	8:2500	32:00	264:00		Social Security Medicare Fed Income Tax 16:37 3:83 19:11		Check # 4516 Check Amt	224.69
	CHECK DATE 01/10/20		32:00	264:00		39:31		Net Pay	224.69
	Commissions			511:16		Social Security Medicare Fed Income Tax 31:69 7:41 48:77		Check # 4552 Check Amt	423.29
	CHECK DATE 01/17/20			511:16		87:87		Net Pay	423.29
Singers, Marquish... 46 (8871)	EMPLOYEE TOTAL		32:00	775:16		127:18		Net Pay	647.98
	Commissions			180:00		Social Security Medicare 11:16 2:61		Direct Deposit # 4042 Check Amt	0.00
	CHECK DATE 08/09/19			180:00		13:77		Chkg 963 Net Pay	166.23
Soto, Karla 69 (8871)	Commissions			270:00		Social Security Medicare Fed Income Tax 16:74 3:92 19:90		Check # 4196 Check Amt	229.44
	CHECK DATE 10/04/19			270:00		40:56		Net Pay	229.44
	Commissions			180:00		Social Security Medicare Fed Income Tax 11:16 2:61 10:69		Check # 4221 Check Amt	155.54

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Soto, Karla (cont.) 69	CHECK DATE 10/11/19			180:00		24:46		Net Pay	155.54
	Commissions			300:00		Social Security 18:60 Medicare 4:35 Fed Income Tax 23:50		Check # 4246 Check Amt	253.55
	CHECK DATE 10/18/19			300:00		46:45		Net Pay	253.55
	Commissions			240:00		Social Security 14:88 Medicare 3:48 Fed Income Tax 16:69		Check # 4270 Check Amt	204.95
	CHECK DATE 10/25/19			240:00		35:05		Net Pay	204.95
	EMPLOYEE TOTAL			990:00		146:52		Net Pay	843.48
Spates, Shavianta S 42 (8871)	Commissions			180:00		Social Security 11:16 Medicare 2:61		Check # 4043 Check Amt	166.23
	CHECK DATE 08/09/19			180:00		13:77		Net Pay	166.23
	Commissions			60:00		Social Security 3:72 Medicare 0:87		Check # 4071 Check Amt	55.41
	CHECK DATE 08/16/19			60:00		4:59		Net Pay	55.41
	EMPLOYEE TOTAL			240:00		18:36		Net Pay	221.64
Speed, Brandon 223 (8871)	Hourly	8:2500	25:50	210:38		Social Security 13:04 Medicare 3:05		Check # 4446 Check Amt	194.29
	CHECK DATE 12/20/19		25:50	210:38		16:09		Net Pay	194.29
Squires, Penny S 11 (8871)	Commissions			180:00		Social Security 11:16 Medicare 2:61		Check # 5022 Check Amt	166.23
	CHECK DATE 07/19/19			180:00		13:77		Net Pay	166.23
Standley, Colette Y 53 (8871)	Commissions			300:00		Social Security 18:60 Medicare 4:35		Check # 4098 Check Amt	277.05

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Standley, Colette Y (cont.) 53	CHECK DATE 08/23/19			300:00		22:95		Net Pay	277.05
	Commissions			365:17		Social Security 22:64 Medicare 5:29 Fed Income Tax 4:98		Check # 4126 Check Amt	332.26
	CHECK DATE 08/30/19			365:17		32:91		Net Pay	332.26
	Commissions			350:00		Social Security 21:70 Medicare 5:08 Fed Income Tax 3:46		Check # 4147 Check Amt	319.76
	CHECK DATE 09/06/19			350:00		30:24		Net Pay	319.76
	Commissions			330:00		Social Security 20:46 Medicare 4:78 Fed Income Tax 1:46		Check # 4171 Check Amt	303.30
	CHECK DATE 09/13/19			330:00		26:70		Net Pay	303.30
	Commissions			240:00		Social Security 14:88 Medicare 3:48		Check # 950019 Check Amt	221.64
	CHECK DATE 09/20/19			240:00		18:36		Net Pay	221.64
	Commissions			300:00		Social Security 18:60 Medicare 4:35		Check # 950043 Check Amt	277.05
	CHECK DATE 09/27/19			300:00		22:95		Net Pay	277.05
	Commissions			300:00		Social Security 18:60 Medicare 4:35		Check # 4197 Check Amt	277.05
	CHECK DATE 10/04/19			300:00		22:95		Net Pay	277.05
	EMPLOYEE TOTAL			2,185:17		177:06		Net Pay	2,008.11
Stoot, Shaniah C 58 (8871)	Commissions			60:00		Social Security 3:72 Medicare 0:87		Check # 4172 Check Amt	55.41
	CHECK DATE 09/13/19			60:00		4:59		Net Pay	55.41

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Tadeo, Tihoti 81 (8871)	Commissions			60:00		Social Security Medicare 3:72 0:87	Check # 4271 Check Amt	55.41
	CHECK DATE 10/25/19			60:00		4:59	Net Pay	55.41
	Hourly	8:2500	25:00	206:25		Social Security Medicare 12:79 2:99	Check # 4553 Check Amt	190.47
Taylor, Malayjah 238 (8871)	CHECK DATE 01/17/20		25:00	206:25		15:78	Net Pay	190.47
	Commissions			380:95		Social Security Medicare Fed Income Tax 23:62 5:52 23:52	Check # 5023 Check Amt	328.29
	CHECK DATE 07/19/19			380:95		52:66	Net Pay	328.29
Terry, Jennifer M 4 (8871)	Commissions			60:00		Social Security Medicare 3:72 0:87	Check # 5048 Check Amt	55.41
	CHECK DATE 07/26/19			60:00		4:59	Net Pay	55.41
	EMPLOYEE TOTAL			440:95		57:25	Net Pay	383.70
Thomas, Irie J 48 (8871)	Commissions			130:00		Social Security Medicare Fed Income Tax 8:06 1:89 5:69	Check # 4072 Check Amt	114.36
	CHECK DATE 08/16/19			130:00		15:64	Net Pay	114.36
	Commissions			240:00		Social Security Medicare Fed Income Tax 14:88 3:48 16:69	Check # 4099 Check Amt	204.95
	CHECK DATE 08/23/19			240:00		35:05	Net Pay	204.95
	Commissions			330:00		Social Security Medicare Fed Income Tax 20:46 4:78 27:10	Check # 4127 Check Amt	277.66
	CHECK DATE 08/30/19			330:00		52:34	Net Pay	277.66
	Commissions			214:16		Social Security Medicare Fed Income Tax 13:28 3:11 14:11	Check # 4148 Check Amt	183.66
	CHECK DATE 09/06/19			214:16		30:50	Net Pay	183.66

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Thomas, Irie J (cont.) 48	Commissions			300.00		Social Security 18.60 Medicare 4.35 Fed Income Tax 23.50		Check # 4173 Check Amt 253.55	
	CHECK DATE 09/13/19			300.00		46.45		Net Pay 253.55	
	Commissions			240.00		Social Security 14.88 Medicare 3.48 Fed Income Tax 16.69		Check # 950020 Check Amt 204.95	
	CHECK DATE 09/20/19			240.00		35.05		Net Pay 204.95	
	Commissions			240.00		Social Security 14.88 Medicare 3.48 Fed Income Tax 16.69		Check # 950044 Check Amt 204.95	
	CHECK DATE 09/27/19			240.00		35.05		Net Pay 204.95	
	Commissions			280.00		Social Security 17.36 Medicare 4.06 Fed Income Tax 21.10		Check # 4198 Check Amt 237.48	
	CHECK DATE 10/04/19			280.00		42.52		Net Pay 237.48	
	Commissions			120.00		Social Security 7.44 Medicare 1.74 Fed Income Tax 4.69		Check # 4222 Check Amt 106.13	
	CHECK DATE 10/11/19			120.00		13.87		Net Pay 106.13	
	EMPLOYEE TOTAL			2,094.16		306.47		Net Pay 1,787.69	
Thomas, Shkerah 215 (8871)	Hourly	8.2500	7.00	57.75		Social Security 3.58 Medicare 0.84		Check # 4374 Check Amt 53.33	
	CHECK DATE 11/29/19		7.00	57.75		4.42		Net Pay 53.33	
Tisdale, Saraida S 75 (8871)	Commissions			240.00		Social Security 14.88 Medicare 3.48 Fed Income Tax 8.62		Direct Deposit # 4223 Check Amt 0.00 Chkg 456 213.02	
	CHECK DATE 10/11/19			240.00		26.98		Net Pay 213.02	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Tisdale, Saraida S (cont.) 75	Commissions			60:00	Social Security Medicare	3:72 0:87	Direct Deposit # 4247 Check Amt 0.00 Chkg 456 55.41
	CHECK DATE 10/18/19			60:00		4:59	Net Pay 55.41
	Commissions			60:00	Social Security Medicare	3:72 0:87	Direct Deposit # 4272 Check Amt 0.00 Chkg 456 55.41
	CHECK DATE 10/25/19			60:00		4:59	Net Pay 55.41
	EMPLOYEE TOTAL			360:00		36:16	Net Pay 323.84
	Commissions			231:00	Social Security Medicare	14:32 3:35	Check # 4330 Check Amt 213.33
	CHECK DATE 11/15/19			231:00		17:67	Net Pay 213.33
	Commissions			180:00	Social Security Medicare	11:16 2:61	Check # 4349 Check Amt 166.23
	CHECK DATE 11/22/19			180:00		13:77	Net Pay 166.23
	EMPLOYEE TOTAL			411:00		31:44	Net Pay 379.56
Tran, Nam 202 (8871)	Hourly	8:2500	12:00	99:00	Social Security Medicare	6:14 1:44	Direct Deposit # 4470 Check Amt 0.00 Chkg 345 91.42
	CHECK DATE 12/27/19		12:00	99:00		7:58	Net Pay 91.42
Tuls, Travis M 9 (8871)	Commissions			300:00	Social Security Medicare Fed Income Tax	18:60 4:35 6:54	Check # 5024 Check Amt 270.51
	CHECK DATE 07/19/19			300:00		29:49	Net Pay 270.51
	Commissions			425:32	Social Security Medicare Fed Income Tax	26:37 6:17 19:15	Check # 5049 Check Amt 373.63
	CHECK DATE 07/26/19			425:32		51:69	Net Pay 373.63

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Tuls, Travis M (cont.) 9	EMPLOYEE TOTAL			725.32		81.18	Net Pay 644.14
Valencia, Marco 80 (8871)	Commissions			60.00		Social Security 3.72 Medicare 0.87	Check # 4248 Check Amt 55.41
	CHECK DATE 10/18/19			60.00		4.59	Net Pay 55.41
	Commissions			60.00		Social Security 3.72 Medicare 0.87	Check # 4273 Check Amt 55.41
	CHECK DATE 10/25/19			60.00		4.59	Net Pay 55.41
	EMPLOYEE TOTAL			120.00		9.18	Net Pay 110.82
	Hourly	8.2500	8.00	66.00		Social Security 4.09 Medicare 0.96	Direct Deposit # 4375 Check Amt 0.00 Chkg 161 60.95
	CHECK DATE 11/29/19		8.00	66.00		5.05	Net Pay 60.95
	Hourly	8.2500	29.00	239.25		Social Security 14.84 Medicare 3.47 Fed Income Tax 8.54	Direct Deposit # 4401 Check Amt 0.00 Chkg 161 212.40
Vazquez Morciego,... 85 (8871)	CHECK DATE 12/06/19		29.00	239.25		26.85	Net Pay 212.40
	Hourly	8.2500	30.00	247.50		Social Security 15.34 Medicare 3.58 Fed Income Tax 9.37	Direct Deposit # 4447 Check Amt 0.00 Chkg 161 219.21
	CHECK DATE 12/20/19		30.00	247.50		28.29	Net Pay 219.21
	EMPLOYEE TOTAL		67.00	552.75		60.19	Net Pay 492.56
	Commissions			60.00		Social Security 3.72 Medicare 0.87	Check # 4293 Check Amt 55.41
	CHECK DATE 11/01/19			60.00		4.59	Net Pay 55.41
	1099 Indepent				1,000.00		Direct Deposit # 5050 Check Amt 0.00 Chkg 346 1,000.00
	EMPLOYEE TOTAL						
Velasco, Lance D (IC) 34 (8871)							

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	CHECK DATE 07/26/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5074 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 08/02/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				-1,000.00		VOID Direct Deposit # 5074 Check Amt 0.00 Chkg 346 -1,000.00
	CHECK DATE 08/02/19				-1,000.00		Net Pay -1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4019 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 08/02/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4044 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 08/09/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4073 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 08/16/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4100 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 08/23/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4128 Check Amt 0.00 Chkg 346 1,000.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	CHECK DATE 08/30/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4149 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 09/06/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4174 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 09/13/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 950021 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 09/20/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 950045 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 09/27/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4199 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 10/04/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4224 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 10/11/19				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4249 Check Amt	0.00
							Chkg 346	1,000.00
	CHECK DATE 10/18/19				1,000.00		Net Pay	1,000.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	1099 Indepent				1,000.00		Direct Deposit # 4274 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 10/25/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4294 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 11/01/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4313 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 11/08/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4331 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 11/15/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4350 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 11/22/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4376 Check Amt 0.00 Chkg 346 1,000.00
	CHECK DATE 11/29/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4402 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 12/06/19				1,000.00		Net Pay 1,000.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	1099 Indepent				1,000.00		Direct Deposit # 4423 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 12/13/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4448 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 12/20/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4471 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 12/27/19				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4491 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/03/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4517 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/10/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4554 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/17/20				1,000.00		Net Pay 1,000.00
	EMPLOYEE TOTAL				26,000.00		Net Pay 26,000.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS						
(cont.) Vezos, Travis 22 (8871)	Commissions			63:35		Social Security Medicare	3:93 0:92		Check # 5025 Check Amt	58.50
	CHECK DATE 07/19/19			63:35			4:85		Net Pay	58.50
	Commissions			805:69		Social Security Medicare Fed Income Tax	49:95 11:68 64:80		Check # 5051 Check Amt	679.26
	CHECK DATE 07/26/19			805:69			126:43		Net Pay	679.26
	Commissions			701:30		Social Security Medicare Fed Income Tax	43:48 10:17 52:27		Check # 5075 Check Amt	595.38
	CHECK DATE 08/02/19			701:30			105:92		Net Pay	595.38
	Commissions			-701:30		Social Security Medicare Fed Income Tax	-43:48 -10:17 -52:27		VOID Check # 5075 Check Amt	-595.38
	CHECK DATE 08/02/19			-701:30			-105:92		Net Pay	-595.38
	Commissions			701:30		Social Security Medicare Fed Income Tax	43:48 10:17 52:27		Check # 4020 Check Amt	595.38
	CHECK DATE 08/02/19			701:30			105:92		Net Pay	595.38
	Commissions			629:58		Social Security Medicare Fed Income Tax	39:04 9:13 43:66		Check # 4045 Check Amt	537.75
	CHECK DATE 08/09/19			629:58			91:83		Net Pay	537.75
	Commissions			970:64		Social Security Medicare Fed Income Tax	60:17 14:07 84:59		Check # 4074 Check Amt	811.81
	CHECK DATE 08/16/19			970:64			158:83		Net Pay	811.81
	Commissions			664:00		Social Security Medicare Fed Income Tax	41:17 9:63 47:80		Check # 4101 Check Amt	565.40

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Vezos, Travis (cont.) 22	CHECK DATE 08/23/19			664.00		98.60	Net Pay	565.40
	Commissions			691.28	Social Security Medicare Fed Income Tax	42.86 10.02 51.07	Check # 4129 Check Amt	587.33
	CHECK DATE 08/30/19			691.28		103.95	Net Pay	587.33
	Commissions			626.75	Social Security Medicare Fed Income Tax	38.86 9.09 43.33	Check # 4150 Check Amt	535.47
	CHECK DATE 09/06/19			626.75		91.28	Net Pay	535.47
	Commissions			396.91	Social Security Medicare Fed Income Tax	24.61 5.76 16.23	Check # 4175 Check Amt	350.31
	CHECK DATE 09/13/19			396.91		46.60	Net Pay	350.31
	Commissions			336.06	Social Security Medicare Fed Income Tax	20.83 4.87 10.14	Check # 950022 Check Amt	300.22
	CHECK DATE 09/20/19			336.06		35.84	Net Pay	300.22
	Commissions			473.33	Social Security Medicare Fed Income Tax	29.35 6.86 24.91	Check # 950046 Check Amt	412.21
	CHECK DATE 09/27/19			473.33		61.12	Net Pay	412.21
	Commissions			574.79	Social Security Medicare Fed Income Tax	35.64 8.34 37.09	Check # 4200 Check Amt	493.72
	CHECK DATE 10/04/19			574.79		81.07	Net Pay	493.72
	Commissions			818.25	Social Security Medicare Fed Income Tax	50.73 11.86 66.31	Check # 4225 Check Amt	689.35
	CHECK DATE 10/11/19			818.25		128.90	Net Pay	689.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Vezos, Travis (cont.) 22	Commissions			400.25		Social Security 24.82 Medicare 5.81 Fed Income Tax 16.56		Check # 4250 Check Amt	353.06
	CHECK DATE 10/18/19			400.25		47.19		Net Pay	353.06
	Commissions			351.99		Social Security 21.82 Medicare 5.10 Fed Income Tax 11.74		Check # 4275 Check Amt	313.33
	CHECK DATE 10/25/19			351.99		38.66		Net Pay	313.33
	Commissions			300.00		Social Security 18.60 Medicare 4.35 Fed Income Tax 6.54		Check # 4295 Check Amt	270.51
	CHECK DATE 11/01/19			300.00		29.49		Net Pay	270.51
	Commissions			451.94		Social Security 28.02 Medicare 6.55 Fed Income Tax 22.35		Check # 4314 Check Amt	395.02
	CHECK DATE 11/08/19			451.94		56.92		Net Pay	395.02
	Commissions			475.25		Social Security 29.46 Medicare 6.89 Fed Income Tax 25.15		Check # 4332 Check Amt	413.75
	CHECK DATE 11/15/19			475.25		61.50		Net Pay	413.75
Walters, Brandon 216 (8871)	Commissions			122.50		Social Security 7.60 Medicare 1.78		Check # 4351 Check Amt	113.12
	CHECK DATE 11/22/19			122.50		9.38		Net Pay	113.12
	EMPLOYEE TOTAL			9,853.86		1,378.36		Net Pay	8,475.50
	Hourly	8.2500	12.75	105.19		Social Security 6.52 Medicare 1.53		Check # 4403 Check Amt	97.14
	CHECK DATE 12/06/19		12.75	105.19		8.05		Net Pay	97.14

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Walters, Brandon (cont.) 216	Commissions			515.70		Social Security 31.98 Medicare 7.47 Fed Income Tax 20.31		Check # 4424 Check Amt 455.94	
	CHECK DATE 12/13/19			515.70		59.76		Net Pay 455.94	
	Hourly	8.2500	40.00	330.00		Social Security 23.52 Medicare 5.51 Fed Income Tax 6.41		Check # 4449 Check Amt 344.06	
	Overtime	12.3750	4.00	49.50					
	CHECK DATE 12/20/19		44.00	379.50		35.44		Net Pay 344.06	
	Hourly	8.2500	38.50	317.63		Social Security 19.70 Medicare 4.60 Fed Income Tax 0.22		Check # 4472 Check Amt 293.11	
	CHECK DATE 12/27/19		38.50	317.63		24.52		Net Pay 293.11	
	Hourly	8.2500	28.00	231.00		Social Security 14.32 Medicare 3.35		Check # 4492 Check Amt 213.33	
	CHECK DATE 01/03/20		28.00	231.00		17.67		Net Pay 213.33	
	Hourly	8.2500	39.50	325.88		Social Security 20.21 Medicare 4.72 Fed Income Tax 0.47		Check # 4518 Check Amt 300.48	
Washington, Kamani 206 (8871)	CHECK DATE 01/10/20		39.50	325.88		25.40		Net Pay 300.48	
	Hourly	8.2500	40.00	330.00		Social Security 33.50 Medicare 7.84 Fed Income Tax 22.51		Check # 4555 Check Amt 476.53	
	Overtime	12.3750	17.00	210.38					
	CHECK DATE 01/17/20		57.00	540.38		63.85		Net Pay 476.53	
	EMPLOYEE TOTAL		219.75	2,415.28		234.69		Net Pay 2,180.59	
	Hourly	8.2500	26.00	214.50		Social Security 13.30 Medicare 3.11		Direct Deposit # 4352 Check Amt 0.00	
	CHECK DATE 11/22/19		26.00	214.50		16.41		Chkg 967 198.09 Net Pay 198.09	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Washington, Kamani (cont.) 206	Hourly	8;2500	16;50	136;13	Social Security Medicare	8;44 1;97	Direct Deposit # 4377 Check Amt 0.00 Chkg 967 125.72
	CHECK DATE 11/29/19		16.50	136;13		10;41	Net Pay 125.72
	EMPLOYEE TOTAL		42.50	350;63		26;82	Net Pay 323.81
Weber, Ethan 72 (8871)	Commissions			60;00	Social Security Medicare	3;72 0;87	Check # 4201 Check Amt 55.41
	CHECK DATE 10/04/19			60;00		4;59	Net Pay 55.41
Weeks, Robert A 33 (8871)	Salary			200;00	Social Security Medicare Fed Income Tax	12;40 2;90 4;62	Check # 5052 Check Amt 180.08
	CHECK DATE 07/26/19			200;00		19;92	Net Pay 180.08
	Salary			200;00	Social Security Medicare Fed Income Tax	12;40 2;90 4;62	Check # 5076 Check Amt 180.08
	CHECK DATE 08/02/19			200;00		19;92	Net Pay 180.08
	Salary			-200;00	Social Security Medicare Fed Income Tax	-12;40 -2;90 -4;62	VOID Check # 5076 Check Amt -180.08
	CHECK DATE 08/02/19			-200;00		-19;92	Net Pay -180.08
	Salary			200;00	Social Security Medicare Fed Income Tax	12;40 2;90 4;62	Check # 4021 Check Amt 180.08
	CHECK DATE 08/02/19			200;00		19;92	Net Pay 180.08
	Salary			200;00	Social Security Medicare Fed Income Tax	12;40 2;90 4;62	Check # 4046 Check Amt 180.08
	CHECK DATE 08/09/19			200;00		19;92	Net Pay 180.08

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EMPLOYEE NAME ID (WC CLASS) (cont.) Weeks, Robert A (cont.) 33	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Check # 4075 Check Amt 180.08
	CHECK DATE 08/16/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Check # 4102 Check Amt 180.08
	CHECK DATE 08/23/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Check # 4130 Check Amt 180.08
	CHECK DATE 08/30/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4151 Check Amt 0.00 Chkg 101 180.08
	CHECK DATE 09/06/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4176 Check Amt 0.00 Chkg 101 180.08
	CHECK DATE 09/13/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 950023 Check Amt 0.00 Chkg 101 180.08
	CHECK DATE 09/20/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 950047 Check Amt 0.00 Chkg 101 180.08
	CHECK DATE 09/27/19			200.00	19.92		Net Pay 180.08
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 4202 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Weeks, Robert A (cont.) 33							
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 10/04/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4226
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 10/11/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4251
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 10/18/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4276
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 10/25/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4296
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 11/01/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4315
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 11/08/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4333
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08
	CHECK DATE 11/15/19			200.00		19.92	Net Pay 180.08
	Salary			200.00	Social Security	12.40	Direct Deposit # 4353
					Medicare	2.90	Check Amt 0.00
					Fed Income Tax	4.62	Chkg 101 180.08

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Weeks, Robert A (cont.) 33	CHECK DATE 11/22/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4378 Check Amt 0.00 Chkg 101 180.08	
	CHECK DATE 11/29/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4404 Check Amt 0.00 Chkg 101 180.08	
	CHECK DATE 12/06/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4425 Check Amt 0.00 Chkg 101 180.08	
	CHECK DATE 12/13/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4450 Check Amt 0.00 Chkg 101 180.08	
	CHECK DATE 12/20/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.62		Direct Deposit # 4473 Check Amt 0.00 Chkg 101 180.08	
	CHECK DATE 12/27/19			200.00		19.92		Net Pay	180.08
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 4493 Check Amt 0.00 Chkg 101 180.28	
	CHECK DATE 01/03/20			200.00		19.72		Net Pay	180.28
	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 4519 Check Amt 0.00 Chkg 101 180.28	
	CHECK DATE 01/10/20			200.00		19.72		Net Pay	180.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Weeks, Robert A (cont.) 33	Salary			200.00		Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 4556 Check Amt 0.00 Chkg 101 180.28	
	CHECK DATE 01/17/20			200.00		19.72		Net Pay 180.28	
	EMPLOYEE TOTAL			5,200.00		517.32		Net Pay 4,682.68	
	Hourly	8.2500	25.00	206.25		Social Security 12.79 Medicare 2.99		Direct Deposit # 4354 Check Amt 0.00 Chkg 412 190.47	
	CHECK DATE 11/22/19		25.00	206.25		15.78		Net Pay 190.47	
Westbrook, Quinton 204 (8871)	Hourly	8.2500	14.00	115.50		Social Security 7.16 Medicare 1.68		Direct Deposit # 4379 Check Amt 0.00 Chkg 412 106.66	
	CHECK DATE 11/29/19		14.00	115.50		8.84		Net Pay 106.66	
	Hourly	8.2500	8.00	66.00		Social Security 4.09 Medicare 0.95		Direct Deposit # 4380 Check Amt 0.00 Chkg 412 60.96	
	CHECK DATE 11/29/19		8.00	66.00		5.04		Net Pay 60.96	
	EMPLOYEE TOTAL		47.00	387.75		29.66		Net Pay 358.09	
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 5077 Check Amt 221.64	
Wilborne, Tramell M 36 (8871)	CHECK DATE 08/02/19			240.00		18.36		Net Pay 221.64	
	Commissions			-240.00		Social Security -14.88 Medicare -3.48		VOID Check # 5077 Check Amt -221.64	
	CHECK DATE 08/02/19			-240.00		-18.36		Net Pay -221.64	
	Commissions			240.00		Social Security 14.88 Medicare 3.48		Check # 4022 Check Amt 221.64	
	CHECK DATE 08/02/19			240.00		18.36		Net Pay 221.64	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Wilborne, Tramell M (cont.) 36	EMPLOYEE TOTAL			240:00		18:36	Net Pay 221.64
Williams, Kevin 10 (8871)	Commissions			180:00	Social Security Medicare	11:16 2:61	Direct Deposit # 5026 Check Amt 0.00 Chkg 040 166.23
	CHECK DATE 07/19/19			180:00		13:77	Net Pay 166.23
	Commissions			300:00	Social Security Medicare	18:60 4:35	Direct Deposit # 5053 Check Amt 0.00 Chkg 040 277.05
	CHECK DATE 07/26/19			300:00		22:95	Net Pay 277.05
	Commissions			340:00	Social Security Medicare	21:08 4:93	Check # 4076 Check Amt 313.99
	CHECK DATE 08/16/19			340:00		26:01	Net Pay 313.99
	Commissions			330:00	Social Security Medicare	20:46 4:79	Direct Deposit # 4103 Check Amt 0.00 Chkg 040 304.75
	CHECK DATE 08/23/19			330:00		25:25	Net Pay 304.75
	Commissions			300:00	Social Security Medicare	18:60 4:35	Direct Deposit # 4131 Check Amt 0.00 Chkg 040 277.05
	CHECK DATE 08/30/19			300:00		22:95	Net Pay 277.05
	Commissions			330:00	Social Security Medicare	20:46 4:78	Direct Deposit # 4152 Check Amt 0.00 Chkg 040 304.76
	CHECK DATE 09/06/19			330:00		25:24	Net Pay 304.76
	Commissions			330:00	Social Security Medicare	20:46 4:79	Direct Deposit # 4177 Check Amt 0.00 Chkg 040 304.75
	CHECK DATE 09/13/19			330:00		25:25	Net Pay 304.75

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Williams, Kevin (cont.) 10	Commissions			340.00	Social Security 21.08 Medicare 4.93		Direct Deposit # 950024 Check Amt 0.00 Chkg 040 313.99
	CHECK DATE 09/20/19			340.00	26.01		Net Pay 313.99
	Commissions			160.00	Social Security 9.92 Medicare 2.32		Direct Deposit # 950048 Check Amt 0.00 Chkg 040 147.76
	CHECK DATE 09/27/19			160.00	12.24		Net Pay 147.76
	Commissions			340.00	Social Security 21.08 Medicare 4.93		Direct Deposit # 4203 Check Amt 0.00 Chkg 040 313.99
	CHECK DATE 10/04/19			340.00	26.01		Net Pay 313.99
	Commissions			60.00	Social Security 3.72 Medicare 0.87		Direct Deposit # 4227 Check Amt 0.00 Chkg 040 55.41
	CHECK DATE 10/11/19			60.00	4.59		Net Pay 55.41
	EMPLOYEE TOTAL			3,010.00	230.27		Net Pay 2,779.73
	Hourly	8.2500	13.00	107.25	Social Security 6.65 Medicare 1.56		Check # 4474 Check Amt 99.04
Woolfenden, Jamie 228 (8871)	CHECK DATE 12/27/19		13.00	107.25	8.21		Net Pay 99.04
	Hourly WC Class: 8871	8.2500	33.00	272.25	Social Security 16.88 Medicare 3.95		GN Check # 4520 Check Amt 251.42
	CHECK DATE 01/10/20		33.00	272.25	20.83		Net Pay 251.42
	Hourly WC Class: 8871	8.2500	27.00	222.75	Social Security 13.81 Medicare 3.23		GN Check # 60002 Check Amt 205.71
	CHECK DATE 01/10/20		27.00	222.75	17.04		Net Pay 205.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS							REIMB & OTHER PAYMENTS
(cont.) Woolfenden, Jamie (cont.) 228	Hourly	8,2500	23,50	193,88		Social Security	12,02		Check # 4557		
						Medicare	2,81		Check Amt	179.05	
	CHECK DATE 01/17/20		23,50	193,88			14,83		Net Pay	179.05	
	EMPLOYEE TOTAL		96,50	796,13			60,91		Net Pay	735.22	
Yaiano, Ceceiei 221 (8871)	Hourly	8,2500	8,00	66,00		Social Security	4,09		Check # 4426		
						Medicare	0,96		Check Amt	60.95	
	CHECK DATE 12/13/19		8,00	66,00			5,05		Net Pay	60.95	
COMPANY TOTALS 134 Person(s) 730 Transaction(s)	Hourly		2,716,25	22,409,16		Social Security	11,620,46	Child Support	92,30	Check Amt	149,424.23
	Salary			59,325,00		Medicare	2,717,72			Dir Dep	74,687.66
	Overtime		43,00	532,14		Fed Income Tax	7,636,26			Manual	500.32
	Bonus			1,819,23		NY Income Tax	88,16				
	Commissions			103,340,37		NY Disability	13,80				
	1099 Indepent				59,430,00	NY PFL	8,99				
						NY NYC CTY Inc	66,00				
	THIS PERIOD TOTAL		2,759,25	187,425,90	59,430,00		22,151,39	92,30	Net Pay	224,612.21	
						Employer Liabilities					
						Social Security	11,620,46				
						Medicare	2,718,08				
						Fed Unemploy	949,71				
						NV Unemploy	5,381,66				
						NV Career Enh	91,58				
						NY Unemploy	156,34				
						NY Re-empl Svc	3,84				
						THIS PERIOD EMPLOYER LIABILITY	20,921,67				
						THIS PERIOD TAX LIABILITY	43,073,06				
(IC) = Independent Contractor											

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Abdullah, Bilal 2105 (8871)	Hourly	9.0000	9.00	81.00		Social Security Medicare	5.02 1.17	Check # 90633 Check Amt	74.81
	CHECK DATE 11/25/20		9.00	81.00			6.19	Net Pay	74.81
	Hourly WC Class: 8871	9.0000	18.00	162.00		Social Security Medicare	10.05 2.35	GN Check # 61409 Check Amt	149.60
	CHECK DATE 12/04/20		18.00	162.00			12.40	Net Pay	149.60
	EMPLOYEE TOTAL		27.00	243.00			18.59	Net Pay	224.41
Aladham, Sammy 269 (8871)	Hourly	8.2500	40.00	330.00		Social Security	27.37	Check # 4743	
	Overtime	12.3750	9.00	111.38		Medicare Fed Income Tax	6.40 20.55	Check Amt	387.06
	CHECK DATE 03/06/20		49.00	441.38			54.32	Net Pay	387.06
	Hourly	8.2500	40.00	330.00		Social Security	35.03	Check # 4775	
	Overtime	12.3750	19.00	235.13		Medicare Fed Income Tax	8.19 35.40	Check Amt	486.51
	CHECK DATE 03/13/20		59.00	565.13			78.62	Net Pay	486.51
	Hourly	8.2500	40.00	330.00		Social Security	31.40	Check # 4811	
	Overtime	12.3750	14.25	176.34		Medicare Fed Income Tax	7.35 28.35	Check Amt	439.24
	CHECK DATE 03/20/20		54.25	506.34			67.10	Net Pay	439.24
	Hourly WC Class: 8871	8.2500	38.00	313.50		Social Security Medicare Fed Income Tax	19.43 4.54 7.50	GN Check # 61063 Check Amt	282.03
	CHECK DATE 03/27/20		38.00	313.50			31.47	Net Pay	282.03
	Hourly	8.2500	17.00	140.25		Social Security Medicare	8.70 2.04	Check # 90634 Check Amt	129.51
	CHECK DATE 11/25/20		17.00	140.25			10.74	Net Pay	129.51
	Hourly	8.2500	40.00	330.00		Social Security Medicare	20.46 4.78	Check # 90717 Check Amt	295.61

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Aladham, Sammy (cont.) 269							
					Fed Income Tax	9.15	
	CHECK DATE 12/11/20		40.00	330.00		34.39	Net Pay 295.61
	EMPLOYEE TOTAL		257.25	2,296.60		276.64	Net Pay 2,019.96
Allen, Ernest 2163 (8871)	Hourly	9.0000	12.00	108.00	Social Security	6.70	Direct Deposit # 91143
					Medicare	1.57	Check Amt 0.00
							Chkg 949 99.73
	CHECK DATE 03/12/21		12.00	108.00		8.27	Net Pay 99.73
	Hourly	9.0000	12.00	108.00	Social Security	6.69	GN
	WC Class: 8871				Medicare	1.56	Check # 30273
	CHECK DATE 04/02/21		12.00	108.00		8.25	Check Amt 99.75
							Net Pay 99.75
	EMPLOYEE TOTAL		24.00	216.00		16.52	Net Pay 199.48
Allen, Kaitlynn 2052 (8871)	Hourly	8.2500	11.00	90.75	Social Security	10.81	Direct Deposit # 4922
	Commissions			83.65	Medicare	2.53	Check Amt 0.00
							Chkg 717 161.06
	CHECK DATE 05/01/20		11.00	174.40		13.34	Net Pay 161.06
	Hourly	8.2500	38.00	313.50	Social Security	58.53	Direct Deposit # 4941
	Commissions			630.43	Medicare	13.69	Check Amt 0.00
					Fed Income Tax	52.24	Chkg 717 819.47
	CHECK DATE 05/08/20		38.00	943.93		124.46	Net Pay 819.47
	Commissions			100.00	Social Security	6.20	GN
	WC Class: 8871				Medicare	1.45	Check # 60066
	CHECK DATE 05/08/20			100.00		7.65	Check Amt 92.35
							Net Pay 92.35
	Hourly	8.2500	40.00	330.00	Social Security	85.05	Direct Deposit # 4958
	Commissions			1,041.88	Medicare	19.89	Check Amt 0.00
					Fed Income Tax	115.93	Chkg 717 1,151.01
	CHECK DATE 05/15/20		40.00	1,371.88		220.87	Net Pay 1,151.01

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Allen, Kaitlynn (cont.) 2052	Bonus WC Class: 8871			200.00		Social Security Medicare	12.40 2.90	GN Check # 61067 Check Amt	184.70
	CHECK DATE 05/15/20			200.00			15.30	Net Pay	184.70
	Commissions WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 61070 Check Amt	92.35
	CHECK DATE 05/15/20			100.00			7.65	Net Pay	92.35
	Hourly Overtime Commissions	8.2500 12.3750	40.00 14.00	330.00 173.25 272.18		Social Security Medicare Fed Income Tax	48.08 11.24 32.02	Direct Deposit # 4976 Check Amt Chkg 717	0.00 684.09
	CHECK DATE 05/22/20		54.00	775.43			91.34	Net Pay	684.09
	Hourly Overtime Commissions	8.2500 12.3750	40.00 14.00	330.00 173.25 14.07		Social Security Medicare Fed Income Tax	32.07 7.50 4.04	Direct Deposit # 5002 Check Amt Chkg 717	0.00 473.71
	CHECK DATE 05/29/20		54.00	517.32			43.61	Net Pay	473.71
	Hourly Overtime Commissions	8.2500 12.3750	40.00 14.00	330.00 173.25 293.53		Social Security Medicare Fed Income Tax	49.40 11.56 34.58	Direct Deposit # 5034 Check Amt Chkg 717	0.00 701.24
	CHECK DATE 06/05/20		54.00	796.78			95.54	Net Pay	701.24
	Hourly Overtime Commissions	8.2500 12.3750	40.00 18.00	330.00 222.75 253.23		Social Security Medicare Fed Income Tax	49.97 11.68 35.69	Direct Deposit # 5066 Check Amt Chkg 717	0.00 708.64
	CHECK DATE 06/12/20		58.00	805.98			97.34	Net Pay	708.64
	Hourly Overtime Commissions	8.2500 12.3750	40.00 10.00	330.00 123.75 535.36		Social Security Medicare Fed Income Tax	61.33 14.34 57.66	Direct Deposit # 5098 Check Amt Chkg 717	0.00 855.78
	CHECK DATE 06/19/20		50.00	989.11			133.33	Net Pay	855.78
	Bonus WC Class: 8871			75.00		Social Security Medicare	4.65 1.09	GN Check # 61085	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Allen, Kaitlynn (cont.) 2052							Check Amt	69.26
	CHECK DATE 06/19/20			75.00		5.74	Net Pay	69.26
	Hourly	8.2500	40.00	330.00	Social Security	51.95	Direct Deposit # 5131	
	Overtime	12.3750	20.00	247.50	Medicare	12.15	Check Amt	0.00
	Commissions			260.47	Fed Income Tax	39.53	Chkg 717	734.34
	CHECK DATE 06/26/20		60.00	837.97		103.63	Net Pay	734.34
	Hourly	8.2500	40.00	330.00	Social Security	31.97	Direct Deposit # 5163	
	Overtime	12.3750	8.00	99.00	Medicare	7.48	Check Amt	0.00
	Commissions			86.61	Fed Income Tax	3.87	Chkg 717	472.29
	CHECK DATE 07/03/20		48.00	515.61		43.32	Net Pay	472.29
	Hourly	9.0000	40.00	360.00	Social Security	58.54	Direct Deposit # 90001	
	Overtime	13.5000	15.00	202.50	Medicare	13.69	Check Amt	0.00
	Commissions			381.62	Fed Income Tax	52.27	Chkg 717	819.62
	CHECK DATE 07/10/20		55.00	944.12		124.50	Net Pay	819.62
	Hourly	9.0000	40.00	360.00	Social Security	47.03	Direct Deposit # 90031	
	Overtime	13.5000	17.00	229.50	Medicare	11.00	Check Amt	0.00
	Commissions			169.09	Fed Income Tax	30.00	Chkg 717	670.56
	CHECK DATE 07/17/20		57.00	758.59		88.03	Net Pay	670.56
	Hourly	9.0000	40.00	360.00	Social Security	31.94	Direct Deposit # 90064	
	Overtime	13.5000	5.00	67.50	Medicare	7.47	Check Amt	0.00
	Commissions			87.64	Fed Income Tax	3.82	Chkg 717	471.91
	CHECK DATE 07/24/20		45.00	515.14		43.23	Net Pay	471.91
	EMPLOYEE TOTAL		624.00	10,421.26		1,258.88	Net Pay	9,162.38
Alvarez, Vincent 2074 (8871)	Hourly	9.0000	38.00	342.00	Social Security	21.20	Check # 90096	
					Medicare	4.96	Check Amt	315.84
	CHECK DATE 07/31/20		38.00	342.00		26.16	Net Pay	315.84
	Hourly	9.0000	40.00	360.00	Social Security	30.69	Check # 90129	
	Overtime	13.5000	10.00	135.00	Medicare	7.18	Check Amt	455.32

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Alvarez, Vincent (cont.) 2074					Fed Income Tax	1:81	
	CHECK DATE 08/07/20		50.00	495.00		39:68	Net Pay 455.32
	Hourly	9.0000	37.00	333.00	Social Security Medicare	20:65 4:83	Check # 90160 Check Amt 307.52
	CHECK DATE 08/14/20		37.00	333.00		25:48	Net Pay 307.52
	Hourly	9.0000	29.00	261.00	Social Security Medicare	16:18 3:78	Check # 90189 Check Amt 241.04
	CHECK DATE 08/21/20		29.00	261.00		19:96	Net Pay 241.04
	Hourly	9.0000	40.00	360.00	Social Security	30:69	Check # 90221
	Overtime	13.5000	10.00	135.00	Medicare Fed Income Tax	7:18 1:81	Check Amt 455.32
	CHECK DATE 08/28/20		50.00	495.00		39:68	Net Pay 455.32
	Hourly	9.0000	40.00	360.00	Social Security	39:63	Check # 90252
	Overtime	13.5000	16.00	216.00	Medicare	9:27	Check Amt 574.06
	Commissions			63.19	Fed Income Tax	16:23	
	CHECK DATE 09/04/20		56.00	639.19		65:13	Net Pay 574.06
	Hourly	9.0000	40.00	360.00	Social Security	26:69	Check # 90281
	Overtime	13.5000	3.00	40.50	Medicare	6:24	Check Amt 397.57
	Bonus			30.00			
	CHECK DATE 09/11/20		43.00	430.50		32:93	Net Pay 397.57
	Hourly	9.0000	38.25	344.25	Social Security Medicare	21:35 4:99	Check # 90313 Check Amt 317.91
	CHECK DATE 09/18/20		38.25	344.25		26:34	Net Pay 317.91
	Hourly	9.0000	29.00	261.00	Social Security	24:18	Check # 90346
	Commissions			129.13	Medicare	5:66	Check Amt 360.29
	CHECK DATE 09/25/20		29.00	390.13		29:84	Net Pay 360.29
	Hourly	9.0000	35.00	315.00	Social Security	32:28	Check # 90377
	Bonus			135.00	Medicare	7:54	Check Amt 476.40

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Alvarez, Vincent (cont.) 2074	Commissions			70:59	Fed Income Tax	4:37	
	CHECK DATE 10/02/20		35.00	520:59		44:19	Net Pay 476.40
	Hourly	9:0000	33:00	297:00	Social Security	19:68	Check # 90409
	Commissions			20:44	Medicare	4:61	Check Amt 293.15
	CHECK DATE 10/09/20		33.00	317:44		24:29	Net Pay 293.15
	Hourly	9:0000	33:00	297:00	Social Security	19:68	GN
	WC Class: 8871				Medicare	4:60	Check # 90409
	Commissions			20:44			Check Amt 293.16
	WC Class: 8871						
	CHECK DATE 10/16/20		33.00	317:44		24:28	Net Pay 293.16
	Hourly	9:0000	33:00	297:00	Social Security	19:68	Check # 90443
	Commissions			20:44	Medicare	4:60	Check Amt 293.16
	CHECK DATE 10/16/20		33.00	317:44		24:28	Net Pay 293.16
	Hourly	9:0000	29:00	261:00	Social Security	16:18	Direct Deposit # 91001
					Medicare	3:78	Check Amt 0.00
					Fed Income Tax	1:97	Chkg 511 239.07
	CHECK DATE 02/12/21		29.00	261:00		21:93	Net Pay 239.07
	Bonus			30:00	Social Security	1:86	Direct Deposit # 91028
					Medicare	0:44	Check Amt 0.00
	CHECK DATE 02/12/21			30:00		2:30	Chkg 511 27.70
							Net Pay 27.70
	Hourly	9:0000	36:50	328:50	Social Security	20:37	Direct Deposit # 91033
					Medicare	4:76	Check Amt 0.00
					Fed Income Tax	8:72	Chkg 511 294.65
	CHECK DATE 02/19/21		36.50	328:50		33:85	Net Pay 294.65
	Hourly	9:0000	36:50	328:50	Social Security	20:37	GN
	WC Class: 8871				Medicare	4:77	Check # 61108
					Fed Income Tax	8:72	Check Amt 294.64
	CHECK DATE 03/12/21		36.50	328:50		33:86	Net Pay 294.64

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Alvarez, Vincent (cont.) 2074	Hourly	9.0000	29.00	261.00	Social Security 16.18 Medicare 3.79 Fed Income Tax 1.97		GN Check # 61109 Check Amt 239.06
	WC Class: 8871						
	CHECK DATE 03/12/21		29.00	261.00	21.94		Net Pay 239.06
	EMPLOYEE TOTAL		635.25	6,411.98	536.12		Net Pay 5,875.86
Anderson, Angeliqu... 2167 (8871)	Hourly	9.0000	33.00	297.00	Social Security 18.41 Medicare 4.31		Direct Deposit # 91238 Check Amt 0.00 Chkg 228 274.28
	CHECK DATE 03/26/21		33.00	297.00	22.72		Net Pay 274.28
	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91301 Check Amt 0.00 SDA-Chkg 228 92.35
	CHECK DATE 03/30/21			100.00	7.65		Net Pay 92.35
	Hourly	9.0000	30.00	270.00	Social Security 16.74 Medicare 3.91		Direct Deposit # 91270 Check Amt 0.00 Chkg 228 249.35
	CHECK DATE 04/02/21		30.00	270.00	20.65		Net Pay 249.35
	Hourly	9.0000	27.00	243.00	Social Security 15.07 Medicare 3.53		Direct Deposit # 91316 Check Amt 0.00 Chkg 228 224.40
	CHECK DATE 04/09/21		27.00	243.00	18.60		Net Pay 224.40
	Bonus			120.00	Social Security 7.44 Medicare 1.74		Direct Deposit # 91380 Check Amt 0.00 Chkg 228 110.82
	CHECK DATE 04/15/21			120.00	9.18		Net Pay 110.82
	Hourly	9.0000	40.00	360.00	Social Security 39.70 Medicare 9.28 Fed Income Tax 5.60		Direct Deposit # 91391 Check Amt 0.00 Chkg 228 585.81
	Overtime	13.5000	0.50	6.75			
	Commissions			273.64			
	CHECK DATE 04/23/21		40.50	640.39	54.58		Net Pay 585.81

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Anderson, Angelique L (cont.) 2167	Bonus			250.00		Social Security Medicare	15.50 3.63	Direct Deposit # 91457 Check Amt	0.00
								Chkg 228	230.87
	CHECK DATE 04/29/21			250.00			19.13	Net Pay	230.87
	Hourly	9.0000	37.00	333.00		Social Security	45.89	Direct Deposit # 91427	
	Commissions			407.09		Medicare	10.73	Check Amt	0.00
						Fed Income Tax	17.56	Chkg 228	665.91
	CHECK DATE 04/30/21		37.00	740.09			74.18	Net Pay	665.91
	Hourly	9.0000	39.25	353.25		Social Security	51.14	Direct Deposit # 91468	
	Commissions			471.53		Medicare	11.96	Check Amt	0.00
						Fed Income Tax	27.73	Chkg 228	733.95
	CHECK DATE 05/07/21		39.25	824.78			90.83	Net Pay	733.95
	Hourly	9.0000	38.25	344.25		Social Security	30.69	Direct Deposit # 91500	
	Commissions			150.83		Medicare	7.17	Check Amt	0.00
	CHECK DATE 05/14/21		38.25	495.08			37.86	Chkg 228	457.22
								Net Pay	457.22
	Bonus			100.00		Social Security	6.20	Direct Deposit # 91538	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 05/17/21			100.00			7.65	Chkg 228	92.35
								Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security	35.72	Direct Deposit # 91544	
	Commissions			216.18		Medicare	8.36	Check Amt	0.00
	CHECK DATE 05/21/21		40.00	576.18			44.08	Chkg 228	532.10
								Net Pay	532.10
	Bonus			100.00		Social Security	6.20	Direct Deposit # 91614	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 05/26/21			100.00			7.65	Chkg 228	92.35
								Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security	40.17	Direct Deposit # 91582	
	Overtime	13.5000	9.00	121.50		Medicare	9.39	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Anderson, Angelique L (cont.) 2167	Commissions			166.37			Chkg 228	591.81
	CHECK DATE 05/28/21		49.00	647.87		56.06	Net Pay	591.81
	EMPLOYEE TOTAL		334.00	5,404.39		470.82	Net Pay	4,933.57
Andrade, Yolanda 259 (8871)	Hourly	8.2500	7.00	57.75	Social Security Medicare	3.58 0.84	Check # 4646 Check Amt	53.33
	CHECK DATE 02/14/20		7.00	57.75		4.42	Net Pay	53.33
	Hourly	8.2500	12.00	99.00	Social Security Medicare	6.14 1.43	Check # 4680 Check Amt	91.43
	CHECK DATE 02/21/20		12.00	99.00		7.57	Net Pay	91.43
	EMPLOYEE TOTAL		19.00	156.75		11.99	Net Pay	144.76
Arroyo-Angulo, Yk... 2112 (8871)	Hourly	9.0000	26.00	234.00	Social Security Medicare	14.51 3.39	Direct Deposit # 90718 Check Amt	0.00
	CHECK DATE 12/11/20		26.00	234.00		17.90	Chkg 463 Net Pay	216.10
	Bonus WC Class: 8871			90.00	Social Security Medicare	5.58 1.31	GN Check # 61432 Check Amt	83.11
	CHECK DATE 12/18/20			90.00		6.89	Net Pay	83.11
	Hourly Overtime	9.0000 13.5000	40.00 18.00	360.00 243.00	Social Security Medicare Fed Income Tax	37.38 8.74 39.95	Direct Deposit # 90756 Check Amt	0.00
	CHECK DATE 12/18/20		58.00	603.00		86.07	Chkg 463 Net Pay	516.93
	EMPLOYEE TOTAL		84.00	927.00		110.86	Net Pay	816.14
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61358 Check Amt	27.70
	CHECK DATE 11/20/20			30.00		2.30	Net Pay	27.70

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Attebery, Collin m (cont.) 2097	Hourly WC Class: 8871	9.0000	10.50	94.50		Social Security Medicare	5.86 1.37	GN Check # 61364 Check Amt	87.27
	CHECK DATE 11/20/20		10.50	94.50			7.23	Net Pay	87.27
	Hourly	9.0000	36.00	324.00		Social Security Medicare Fed Income Tax	20.09 4.69 8.55	Check # 90602 Check Amt	290.67
	CHECK DATE 11/20/20		36.00	324.00			33.33	Net Pay	290.67
	Bonus			10.00		Social Security Medicare	0.62 0.15	EA Check # 61382 Check Amt	0.00
	CHECK DATE 11/25/20			10.00			0.77	Manual Check Amt	9.23
								Net Pay	9.23
	Bonus			30.00		Social Security Medicare	1.86 0.44	EA Check # 61392 Check Amt	0.00
	CHECK DATE 11/25/20			30.00			2.30	Manual Check Amt	27.70
								Net Pay	27.70
	Hourly	9.0000	40.00	360.00		Social Security Medicare Fed Income Tax	22.32 5.22 12.15	GN Check # 90635 Check Amt	320.31
	CHECK DATE 11/25/20		40.00	360.00			39.69	Net Pay	320.31
	EMPLOYEE TOTAL		86.50	848.50			85.62	Net Pay	762.88
Bailey, La Toi J 2172 (8871)	Hourly	9.0000	20.00	180.00		Social Security Medicare	11.16 2.61	Direct Deposit # 91271 Check Amt	0.00
	CHECK DATE 04/02/21		20.00	180.00			13.77	Chkg 896 Check Amt	166.23
								Net Pay	166.23
	Hourly Commissions	9.0000	18.00	162.00 0.18		Social Security Medicare	10.06 2.35	Direct Deposit # 91317 Check Amt	0.00
								Chkg 896 Check Amt	149.77

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Bailey, La Toi J (cont.) 2172	CHECK DATE 04/09/21		18.00	162.18		12.41	Net Pay	149.77
	EMPLOYEE TOTAL		38.00	342.18		26.18	Net Pay	316.00
Ball, Yamani 110 (8871)	Hourly	8.2500	40.00	330.00	Social Security	29.67	GN	
	WC Class: 8871				Medicare	6.94	Check # 5003	
	Overtime	12.3750	12.00	148.50			Check Amt	441.89
	WC Class: 8871							
	CHECK DATE 05/29/20		52.00	478.50		36.61	Net Pay	441.89
	Hourly	8.2500	40.00	330.00	Social Security	50.56	GN	
	WC Class: 8871				Medicare	11.82	Check # 61072	
	Overtime	12.3750	11.00	136.13	Fed Income Tax	35.67	Check Amt	717.38
	WC Class: 8871							
	Commissions			349.30				
	WC Class: 8871							
	CHECK DATE 05/29/20		51.00	815.43		98.05	Net Pay	717.38
	Commissions			50.00	Social Security	3.10	GN	
	WC Class: 8871				Medicare	0.73	Check # 61074	
	CHECK DATE 05/29/20			50.00		3.83	Check Amt	46.17
							Net Pay	46.17
	Hourly	8.2500	40.00	330.00	Social Security	49.21	Check # 5035	
	Overtime	12.3750	4.00	49.50	Medicare	11.51	Check Amt	699.87
	Commissions			414.14	Fed Income Tax	33.05		
	CHECK DATE 06/05/20		44.00	793.64		93.77	Net Pay	699.87
	Hourly	8.2500	40.00	330.00	Social Security	50.55	GN	
	WC Class: 8871				Medicare	11.82	Check # 61079	
	Overtime	12.3750	11.00	136.13	Fed Income Tax	35.67	Check Amt	717.39
	WC Class: 8871							
	Commissions			349.30				
	WC Class: 8871							
	CHECK DATE 06/05/20		51.00	815.43		98.04	Net Pay	717.39
	Hourly	8.2500	40.00	330.00	Social Security	60.79	Direct Deposit # 5099	
	Overtime	12.3750	6.00	74.25	Medicare	14.22	Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Ball, Yamani (cont.) 110	Commissions			576.23		Fed Income Tax	55.48	Chkg 809	849.99
	CHECK DATE 06/19/20		46.00	980.48			130.49	Net Pay	849.99
	Hourly	8.2500	40.00	330.00		Social Security	39.89	Direct Deposit # 5132	
	Overtime	12.3750	4.00	49.50		Medicare	9.33	Check Amt	0.00
	Commissions			264.02		Fed Income Tax	15.70	Chkg 809	578.60
	CHECK DATE 06/26/20		44.00	643.52			64.92	Net Pay	578.60
	Hourly	8.2500	37.00	305.25		Social Security	37.02	Direct Deposit # 5164	
	Commissions			291.85		Medicare	8.65	Check Amt	0.00
	CHECK DATE 07/03/20		37.00	597.10		Fed Income Tax	11.06	Chkg 809	540.37
							56.73	Net Pay	540.37
Ball, Yamani 2061 (8871)	Hourly	9.0000	15.00	135.00		Social Security	18.90	Direct Deposit # 90002	
	Commissions			169.80		Medicare	4.42	Check Amt	0.00
	CHECK DATE 07/10/20		15.00	304.80			23.32	Chkg 809	281.48
								Net Pay	281.48
	EMPLOYEE TOTAL		340.00	5,478.90			605.76	Net Pay	4,873.14
	Hourly	8.2500	40.00	330.00		Social Security	35.08	Direct Deposit # 5067	
	Overtime	12.3750	9.00	111.38		Medicare	8.20	Check Amt	0.00
	Commissions			124.45		Fed Income Tax	35.49	Chkg 809	487.06
	CHECK DATE 06/12/20		49.00	565.83			78.77	Net Pay	487.06
Begay, Cynthia 243 (8871)	Hourly	8.2500	32.00	264.00		Social Security	16.37	Check # 4521	
						Medicare	3.83	Check Amt	241.25
						Fed Income Tax	2.55		
	CHECK DATE 01/17/20		32.00	264.00			22.75	Net Pay	241.25
	Hourly	8.2500	28.00	231.00		Social Security	14.32	Check # 4558	
						Medicare	3.35	Check Amt	213.33
	CHECK DATE 01/24/20		28.00	231.00			17.67	Net Pay	213.33
	EMPLOYEE TOTAL		60.00	495.00			40.42	Net Pay	454.58
	Hourly	8.2500	33.50	276.38		Social Security	17.14	Direct Deposit # 4475	
						Medicare	4.01	Check Amt	0.00
Bellofatto, Chris... 208									

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Bellofatto, Christopher (cont.) 208 (8871)								
					Fed Income Tax	12.06	Chkg 253	243.17
	CHECK DATE 01/03/20		33.50	276.38		33.21	Net Pay	243.17
	Hourly	8.2500	37.00	305.25	Social Security	18.92	Direct Deposit # 4494	
					Medicare	4.42	Check Amt	0.00
					Fed Income Tax	14.95	Chkg 253	266.96
	CHECK DATE 01/10/20		37.00	305.25		38.29	Net Pay	266.96
	Hourly	8.2500	39.00	321.75	Social Security	19.95	Direct Deposit # 4522	
					Medicare	4.67	Check Amt	0.00
					Fed Income Tax	16.60	Chkg 253	280.53
	CHECK DATE 01/17/20		39.00	321.75		41.22	Net Pay	280.53
	Hourly	8.2500	33.00	272.25	Social Security	16.88	Direct Deposit # 4559	
					Medicare	3.95	Check Amt	0.00
					Fed Income Tax	11.65	Chkg 253	239.77
	CHECK DATE 01/24/20		33.00	272.25		32.48	Net Pay	239.77
	Hourly	8.2500	40.00	330.00	Social Security	24.30	Direct Deposit # 4587	
	Overtime	12.3750	5.00	61.88	Medicare	5.68	Check Amt	0.00
					Fed Income Tax	24.54	Chkg 253	337.36
	CHECK DATE 01/31/20		45.00	391.88		54.52	Net Pay	337.36
	Hourly	8.2500	37.00	305.25	Social Security	18.92	Direct Deposit # 4616	
					Medicare	4.43	Check Amt	0.00
					Fed Income Tax	14.95	Chkg 253	266.95
	CHECK DATE 02/07/20		37.00	305.25		38.30	Net Pay	266.95
	Hourly	8.2500	40.00	330.00	Social Security	24.30	Direct Deposit # 4647	
	Overtime	12.3750	5.00	61.88	Medicare	5.68	Check Amt	0.00
					Fed Income Tax	24.54	Chkg 253	337.36
	CHECK DATE 02/14/20		45.00	391.88		54.52	Net Pay	337.36
	Hourly	8.2500	37.00	305.25	Social Security	25.83	Direct Deposit # 4681	
	Commissions			111.42	Medicare	6.04	Check Amt	0.00
					Fed Income Tax	27.51	Chkg 253	357.29

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bellofatto, Christopher (cont.) 208	CHECK DATE 02/21/20		37.00	416.67		59.38		Net Pay	357.29
	Hourly	8.2500	39.25	323.81		Social Security 20.08 Medicare 4.69 Fed Income Tax 16.80		Direct Deposit # 4713 Check Amt 0.00 Chkg 253 282.24	
	CHECK DATE 02/28/20		39.25	323.81		41.57		Net Pay	282.24
	Hourly	8.2500	38.00	313.50		Social Security 19.43 Medicare 4.55 Fed Income Tax 15.77		Direct Deposit # 4744 Check Amt 0.00 Chkg 253 273.75	
	CHECK DATE 03/06/20		38.00	313.50		39.75		Net Pay	273.75
	Hourly	8.2500	40.00	330.00		Social Security 24.15 Medicare 5.65 Fed Income Tax 24.24		Direct Deposit # 4776 Check Amt 0.00 Chkg 253 335.36	
	Overtime	12.3750	4.80	59.40					
	CHECK DATE 03/13/20		44.80	389.40		54.04		Net Pay	335.36
	Hourly	8.2500	18.00	148.50		Social Security 9.20 Medicare 2.15		Direct Deposit # 4812 Check Amt 0.00 Chkg 253 137.15	
	CHECK DATE 03/20/20		18.00	148.50		11.35		Net Pay	137.15
	Hourly	8.2500	31.00	255.75		Social Security 15.86 Medicare 3.71 Fed Income Tax 10.00		GN Direct Deposit # 4839 Check Amt 0.00 Chkg 253 226.18	
	WC Class: 8871								
	CHECK DATE 03/27/20		31.00	255.75		29.57		Net Pay	226.18
	Commissions			100.00		Social Security 6.20 Medicare 1.45		GN Check # 61062 Check Amt 92.35	
	WC Class: 8871								
	CHECK DATE 03/27/20			100.00		7.65		Net Pay	92.35
	EMPLOYEE TOTAL		477.56	4,212.27		535.85		Net Pay	3,676.42
Benzamin, Tyler 68	Hourly	8.2500	13.00	107.25		Social Security 6.65 Medicare 1.56		Check # 4745 Check Amt 95.62	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Benzamin, Tyler (cont.) 68 (8871)					Fed Income Tax	3.42	
	CHECK DATE 03/06/20		13.00	107.25		11.63	Net Pay 95.62
Brooks, Maurice A 2128 (8871)	Hourly	9.0000	26.00	234.00	Social Security Medicare	14.51 3.39	Check # 91002 Check Amt 216.10
	CHECK DATE 02/12/21		26.00	234.00		17.90	Net Pay 216.10
Brown, Lisa 2091 (8871)	Hourly WC Class: 8871	9.0000	21.00	189.00	Social Security Medicare	11.72 2.74	GN Check # 61185 Check Amt 174.54
	CHECK DATE 10/23/20		21.00	189.00		14.46	Net Pay 174.54
	Hourly WC Class: 8871	9.0000	2.00	18.00	Social Security Medicare	1.12 0.26	GN Check # 90474 Check Amt 16.62
	CHECK DATE 10/23/20		2.00	18.00		1.38	Net Pay 16.62
	Hourly WC Class: 8871	9.0000	21.00	189.00	Social Security Medicare	11.71 2.74	GN Check # 61242 Check Amt 174.55
	CHECK DATE 11/13/20		21.00	189.00		14.45	Net Pay 174.55
	EMPLOYEE TOTAL		44.00	396.00		30.29	Net Pay 365.71
Burkert, Michael 2096 (8871)	Hourly WC Class: 8871	9.0000	35.00	315.00	Social Security Medicare	19.53 4.57	GN Check # 61240 Check Amt 290.90
	CHECK DATE 11/13/20		35.00	315.00		24.10	Net Pay 290.90
	Hourly	9.0000	13.00	117.00	Social Security Medicare	7.25 1.69	Direct Deposit # 90570 Check Amt 0.00 Chkg 356 108.06
	CHECK DATE 11/13/20		13.00	117.00		8.94	Net Pay 108.06
	Hourly	9.0000	40.00	360.00	Social Security Medicare Fed Income Tax	22.32 5.22 0.14	EA Check # 61395 Check Amt 0.00 Manual 332.32

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Burkert, Michael (cont.) 2096	CHECK DATE 11/25/20		40.00	360.00		27.68		Net Pay	332.32
	Hourly	9.0000	40.00	360.00		Social Security 22.32 Medicare 5.22 Fed Income Tax 0.14		Direct Deposit # 90636 Check Amt 0.00 Chkg 356 332.32	
	CHECK DATE 11/25/20		40.00	360.00		27.68		Net Pay	332.32
	Hourly	9.0000	27.50	247.50		Social Security 15.35 Medicare 3.59		Direct Deposit # 90684 Check Amt 0.00 Chkg 356 228.56	
	CHECK DATE 12/04/20		27.50	247.50		18.94		Net Pay	228.56
	EMPLOYEE TOTAL		155.50	1,399.50		107.34		Net Pay	1,292.16
	Hourly	9.0000	40.00	360.00		Social Security 58.90 Medicare 13.78 Fed Income Tax 49.17		Check # 90190 Check Amt 828.15	
	Commissions			590.00					
	CHECK DATE 08/21/20		40.00	950.00		121.85		Net Pay	828.15
	Hourly	9.0000	40.00	360.00		Social Security 62.00 Medicare 14.50 Fed Income Tax 55.17		Check # 90222 Check Amt 868.33	
Burt, John 2076 (8871)	Commissions			640.00					
	CHECK DATE 08/28/20		40.00	1,000.00		131.67		Net Pay	868.33
	Hourly	9.0000	40.00	360.00		Social Security 62.00 Medicare 14.50 Fed Income Tax 55.17		Check # 90253 Check Amt 868.33	
	Overtime	13.5000	18.00	243.00					
	Commissions			397.00					
	CHECK DATE 09/04/20		58.00	1,000.00		131.67		Net Pay	868.33
	Hourly	9.0000	40.00	360.00		Social Security 62.00 Medicare 14.50 Fed Income Tax 55.17		Check # 90282 Check Amt 868.33	
	Overtime	13.5000	13.00	175.50					
	Commissions			464.50					
	CHECK DATE 09/11/20		53.00	1,000.00		131.67		Net Pay	868.33
	Hourly	9.0000	40.00	360.00		Social Security 62.00 Medicare 14.50 Fed Income Tax 55.17		Check # 90314 Check Amt 868.33	
	Overtime	13.5000	10.50	141.75					
	Commissions			498.25					

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Burt, John (cont.) 2076	CHECK DATE 09/18/20		50.50	1,000.00		131.67		Net Pay	868.33
	Salary			1,000.00		Social Security 62.00 Medicare 14.50 Fed Income Tax 55.17		Check # 90347 Check Amt	868.33
	CHECK DATE 09/25/20			1,000.00		131.67		Net Pay	868.33
	Salary Commissions			1,000.00 606.71		Social Security 99.62 Medicare 23.29 Fed Income Tax 127.98		Check # 90378 Check Amt	1,355.82
	CHECK DATE 10/02/20			1,606.71		250.89		Net Pay	1,355.82
	Salary Commissions			500.00 954.00		Social Security 90.14 Medicare 21.09 Fed Income Tax 109.65		Check # 90410 Check Amt	1,233.12
	CHECK DATE 10/09/20			1,454.00		220.88		Net Pay	1,233.12
	Salary Commissions			500.00 750.42		Social Security 77.53 Medicare 18.13 Fed Income Tax 85.22		Check # 90444 Check Amt	1,069.54
	CHECK DATE 10/16/20			1,250.42		180.88		Net Pay	1,069.54
	Salary Commissions			500.00 865.51		Social Security 84.66 Medicare 19.80 Fed Income Tax 99.03		Check # 90475 Check Amt	1,162.02
	CHECK DATE 10/23/20			1,365.51		203.49		Net Pay	1,162.02
	Salary Commissions			500.00 699.47		Social Security 74.37 Medicare 17.39 Fed Income Tax 79.11		Check # 90506 Check Amt	1,028.60
	CHECK DATE 10/30/20			1,199.47		170.87		Net Pay	1,028.60
	Salary Commissions			500.00 907.85		Social Security 87.29 Medicare 20.41 Fed Income Tax 104.11		Check # 90539 Check Amt	1,196.04
	CHECK DATE 11/06/20			1,407.85		211.81		Net Pay	1,196.04

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Burt, John (cont.) 2076	Salary			500.00	Social Security	61.05	Check # 90571
	Commissions			484.81	Medicare	14.28	Check Amt 856.13
					Fed Income Tax	53.35	
	CHECK DATE 11/13/20			984.81		128.68	Net Pay 856.13
	EMPLOYEE TOTAL		241.50	15,218.77		2,147.70	Net Pay 13,071.07
Bustamante, Esau 210 (8871)	Hourly	8.2500	32.50	268.13	Social Security	16.62	Check # 4476
					Medicare	3.89	Check Amt 228.01
					Fed Income Tax	19.61	
	CHECK DATE 01/03/20		32.50	268.13		40.12	Net Pay 228.01
	Hourly	8.2500	10.00	82.50	Social Security	5.12	Check # 4495
					Medicare	1.19	Check Amt 75.25
					Fed Income Tax	0.94	
	CHECK DATE 01/10/20		10.00	82.50		7.25	Net Pay 75.25
	Hourly	8.2500	4.00	33.00	Social Security	2.05	Check # 4523
					Medicare	0.48	Check Amt 30.47
	CHECK DATE 01/17/20		4.00	33.00		2.53	Net Pay 30.47
	Hourly	8.2500	40.00	330.00	Social Security	22.76	GN
	WC Class: 8871				Medicare	5.33	Check # 4588
	Overtime	12.3750	3.00	37.13	Fed Income Tax	31.49	Check Amt 307.55
	WC Class: 8871						
	CHECK DATE 01/31/20		43.00	367.13		59.58	Net Pay 307.55
	Hourly	8.2500	40.00	330.00	Social Security	20.46	GN
	WC Class: 8871				Medicare	4.79	Check # 61032
					Fed Income Tax	27.03	Check Amt 277.72
	CHECK DATE 01/31/20		40.00	330.00		52.28	Net Pay 277.72
	Hourly	8.2500	39.50	325.88	Social Security	26.62	Check # 4617
	Commissions			103.46	Medicare	6.22	Check Amt 357.55
					Fed Income Tax	38.95	
	CHECK DATE 02/07/20		39.50	429.34		71.79	Net Pay 357.55

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Bustamante, Esau (cont.) 210	Hourly	8;2500	40;00	330;00		Social Security	29;66	Check # 4648	
	Overtime	12;3750	12;00	148;50		Medicare	6;93	Check Amt	397.06
						Fed Income Tax	44;85		
	CHECK DATE	02/14/20	52.00	478;50			81;44	Net Pay	397.06
	Hourly	8;2500	40;00	330;00		Social Security	24;80	Check # 4682	
	Commissions			70;00		Medicare	5;80	Check Amt	333.97
						Fed Income Tax	35;43		
	CHECK DATE	02/21/20	40.00	400;00			66;03	Net Pay	333.97
	Hourly	8;2500	40;00	330;00		Social Security	27;90	Check # 4714	
	Commissions			120;00		Medicare	6;53	Check Amt	374.14
						Fed Income Tax	41;43		
	CHECK DATE	02/28/20	40.00	450;00			75;86	Net Pay	374.14
	Hourly	8;2500	40;00	330;00		Social Security	27;90	Check # 4746	
	Overtime	12;3750	7;00	86;63		Medicare	6;52	Check Amt	374.15
	Commissions			33;37		Fed Income Tax	41;43		
	CHECK DATE	03/06/20	47.00	450;00			75;85	Net Pay	374.15
	Hourly	8;2500	40;00	330;00		Social Security	27;90	Check # 4777	
	Overtime	12;3750	5;50	68;06		Medicare	6;53	Check Amt	374.14
	Commissions			51;94		Fed Income Tax	41;43		
	CHECK DATE	03/13/20	45.50	450;00			75;86	Net Pay	374.14
	Hourly	8;2500	40;00	330;00		Social Security	27;90	Check # 4813	
	Overtime	12;3750	6;74	83;41		Medicare	6;52	Check Amt	374.15
	Commissions			36;59		Fed Income Tax	41;43		
	CHECK DATE	03/20/20	46.74	450;00			75;85	Net Pay	374.15
	Hourly	8;2500	39;00	321;75		Social Security	19;95	Check # 4840	
						Medicare	4;67	Check Amt	271.09
						Fed Income Tax	26;04		
	CHECK DATE	03/27/20	39.00	321;75			50;66	Net Pay	271.09
	Hourly	8;2500	23;50	193;88		Social Security	12;02	Check # 4860	
						Medicare	2;81	Check Amt	166.97

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Bustamante, Esau (cont.) 210					Fed Income Tax	12.08	
	CHECK DATE 04/03/20		23.50	193.88		26.91	Net Pay 166.97
	Hourly	8.2500	18.35	151.39	Social Security Medicare Fed Income Tax	9.39 2.20 7.83	Check # 4876 Check Amt 131.97
	CHECK DATE 04/10/20		18.35	151.39		19.42	Net Pay 131.97
	Hourly	8.2500	37.00	305.25	Social Security Medicare Fed Income Tax	18.92 4.42 24.06	Check # 4977 Check Amt 257.85
	CHECK DATE 05/22/20		37.00	305.25		47.40	Net Pay 257.85
	Hourly Commissions	8.2500	6.00	49.50 81.10	Social Security Medicare Fed Income Tax	8.10 1.90 5.75	Check # 5004 Check Amt 114.85
	CHECK DATE 05/29/20		6.00	130.60		15.75	Net Pay 114.85
	EMPLOYEE TOTAL		564.09	5,291.47		844.58	Net Pay 4,446.89
	Hourly	9.0000	19.00	171.00	Social Security Medicare	10.60 2.48	Direct Deposit # 91111 Check Amt 0.00 Chkg 422 157.92
Calhoun, Letrelle D 2158 (8871)	CHECK DATE 03/05/21		19.00	171.00		13.08	Net Pay 157.92
	Hourly	9.0000	7.00	63.00	Social Security Medicare	3.91 0.91	Direct Deposit # 91144 Check Amt 0.00 Chkg 422 58.18
	CHECK DATE 03/12/21		7.00	63.00		4.82	Net Pay 58.18
	EMPLOYEE TOTAL		26.00	234.00		17.90	Net Pay 216.10
	Hourly	9.0000	4.50	40.50	Social Security Medicare	2.51 0.59	Direct Deposit # 91145 Check Amt 0.00 Chkg 267 37.40
Calloway, Alicia A 2165 (8871)	CHECK DATE 03/12/21		4.50	40.50		3.10	Net Pay 37.40

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Campbell, Nichelle 225 (8871)	Hourly	8;2500	25;00	206;25	Social Security Medicare	12;79 2;99	Direct Deposit # 4524 Check Amt 0.00 Chkg 894 190.47 Net Pay 190.47
	CHECK DATE 01/17/20		25.00	206;25		15;78	
	Hourly	8;2500	23;00	189;75	Social Security Medicare	11;76 2;75	Direct Deposit # 4618 Check Amt 0.00 Chkg 108 175.24 Net Pay 175.24
Carter, Celeste 255 (8871)	CHECK DATE 02/07/20		23.00	189;75		14;51	
	Hourly	8;2500	25;00	206;25	Social Security Medicare	12;79 2;99	Direct Deposit # 4649 Check Amt 0.00 Chkg 108 190.47 Net Pay 190.47
	CHECK DATE 02/14/20		25.00	206;25		15;78	
	Hourly	8;2500	17;50	144;38	Social Security Medicare	8;95 2;10	Direct Deposit # 4683 Check Amt 0.00 Chkg 108 133.33 Net Pay 133.33
	CHECK DATE 02/21/20		17.50	144;38		11;05	
	EMPLOYEE TOTAL		65.50	540;38		41;34	Net Pay 499.04
Carter, Luxury 232 (8871)	Hourly	8;2500	23;50	193;88	Social Security Medicare Fed Income Tax	12;02 2;81 12;08	Check # 4496 Check Amt 166.97 Net Pay 166.97
	CHECK DATE 01/10/20		23.50	193;88		26;91	
	Hourly	8;2500	15;00	123;75	Social Security Medicare Fed Income Tax	7;67 1;80 5;07	Check # 4525 Check Amt 109.21 Net Pay 109.21
	CHECK DATE 01/17/20		15.00	123;75		14;54	
	EMPLOYEE TOTAL		38.50	317;63		41;45	Net Pay 276.18
Cass, Timothy 2093 (8871)	Hourly WC Class: 8871	9;0000	11;00	99;00	Social Security Medicare	6;14 1;44	GN Check # 61217 Check Amt 91.42 Net Pay 91.42
	CHECK DATE 10/30/20		11.00	99;00		7;58	
Chandini, Swai S 2177	Hourly	9;0000	28;75	258;75	Social Security Medicare	16;04 3;75	Direct Deposit # 91428 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Chandini, Swai S (cont.) 2177 (8871)								
					Fed Income Tax	1:74	Chkg 281	237.22
	CHECK DATE 04/30/21		28.75	258.75		21:53	Net Pay	237.22
	Hourly	9.0000	35.00	315.00	Social Security	28.60	Direct Deposit # 91469	
	Commissions			146.24	Medicare	6.69	Check Amt	0.00
					Fed Income Tax	22.56	Chkg 281	403.39
	CHECK DATE 05/07/21		35.00	461.24		57.85	Net Pay	403.39
	Hourly	9.0000	28.75	258.75	Social Security	16.04	GN	
	WC Class: 8871				Medicare	3.75	Check # 61598	
					Fed Income Tax	1.74	Check Amt	237.22
Chouafi, Yasmine 125 (8871)	CHECK DATE 05/28/21		28.75	258.75		21:53	Net Pay	237.22
	Hourly	9.0000	35.00	315.00	Social Security	28.60	GN	
	WC Class: 8871				Medicare	6.69	Check # 61599	
	Commissions			146.24	Fed Income Tax	22.56	Check Amt	403.39
	WC Class: 8871							
	CHECK DATE 05/28/21		35.00	461.24		57.85	Net Pay	403.39
	EMPLOYEE TOTAL		127.50	1,439.98		158.76	Net Pay	1,281.22
	Salary		M40.00	330.00	Social Security	20.46	Direct Deposit # 4923	
					Medicare	4.79	Check Amt	0.00
					Fed Income Tax	0.88	Chkg 240	303.87
Coleman, Cameron J 2089 (8871)	CHECK DATE 05/01/20		40.00	330.00		26.13	Net Pay	303.87
	Hourly	9.0000	20.00	180.00	Social Security	11.16	GN	
	WC Class: 8871				Medicare	2.61	Check # 61184	
							Check Amt	166.23
	CHECK DATE 10/23/20		20.00	180.00		13.77	Net Pay	166.23
	Hourly	9.0000	8.00	72.00	Social Security	4.46	GN	
	WC Class: 8871				Medicare	1.04	Direct Deposit # 90476	
							Check Amt	0.00
	CHECK DATE 10/23/20		8.00	72.00		5.50	Chkg 683	66.50
							Net Pay	66.50

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Coleman, Cameron J (cont.) 2089								
	EMPLOYEE TOTAL		28.00	252.00		19.27	Net Pay	232.73
Coley, Aaron C 2178 (8871)	Hourly	9.0000	15.50	139.50	Social Security	10.51	GN	
	WC Class: 8871				Medicare	2.46	Check # 61110	
	Bonus			30.00			Check Amt	156.53
	WC Class: 8871							
	CHECK DATE 04/30/21		15.50	169.50		12.97	Net Pay	156.53
Collins, Jeremy R 2170 (8871)	Hourly	9.0000	13.00	117.00	Social Security	7.25	Direct Deposit # 91239	
					Medicare	1.70	Check Amt	0.00
							Chkg 185	108.05
	CHECK DATE 03/26/21		13.00	117.00		8.95	Net Pay	108.05
	Hourly	9.0000	11.50	103.50	Social Security	6.42	Direct Deposit # 91272	
					Medicare	1.50	Check Amt	0.00
							Chkg 185	95.58
	CHECK DATE 04/02/21		11.50	103.50		7.92	Net Pay	95.58
	EMPLOYEE TOTAL		24.50	220.50		16.87	Net Pay	203.63
Colon, Eliana 2060 (8871)	Hourly	8.2500	34.00	280.50	Social Security	17.39	Direct Deposit # 5005	
					Medicare	4.07	Check Amt	0.00
					Fed Income Tax	4.20	Chkg 815	254.84
	CHECK DATE 05/29/20		34.00	280.50		25.66	Net Pay	254.84
	Hourly	8.2500	40.00	330.00	Social Security	21.23	Direct Deposit # 5036	
	Overtime	12.3750	1.00	12.38	Medicare	4.96	Check Amt	0.00
					Fed Income Tax	10.39	Chkg 815	305.80
	CHECK DATE 06/05/20		41.00	342.38		36.58	Net Pay	305.80
	Hourly	8.2500	40.00	330.00	Social Security	23.68	Direct Deposit # 5068	
	Overtime	12.3750	3.00	37.13	Medicare	5.54	Check Amt	0.00
	Commissions			14.84	Fed Income Tax	14.35	Chkg 815	338.40
	CHECK DATE 06/12/20		43.00	381.97		43.57	Net Pay	338.40
	Hourly	8.2500	40.00	330.00	Social Security	25.00	Direct Deposit # 5100	
	Overtime	12.3750	1.00	12.38	Medicare	5.85	Check Amt	0.00
	Commissions			60.81	Fed Income Tax	16.47	Chkg 815	355.87

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Colon, Eliana (cont.) 2060	CHECK DATE 06/19/20		41.00	403.19		47.32		Net Pay	355.87
	Hourly	8.2500	40.00	330.00		Social Security 26.15		Direct Deposit # 5133	
	Overtime	12.3750	1.00	12.38		Medicare 6.11		Check Amt	0.00
	Commissions			79.36		Fed Income Tax 18.33		Chkg 815	371.15
	CHECK DATE 06/26/20		41.00	421.74		50.59		Net Pay	371.15
	Hourly	8.2500	40.00	330.00		Social Security 21.22		Direct Deposit # 5165	
	Overtime	12.3750	1.00	12.38		Medicare 4.97		Check Amt	0.00
						Fed Income Tax 10.39		Chkg 815	305.80
	CHECK DATE 07/03/20		41.00	342.38		36.58		Net Pay	305.80
	EMPLOYEE TOTAL		241.00	2,172.16		240.30		Net Pay	1,931.86
Costanza, Nicole M 2168 (8871)	Hourly	9.0000	21.00	189.00		Social Security 11.72		Direct Deposit # 91240	
						Medicare 2.74		Check Amt	0.00
								Chkg 118	174.54
Crawford, Nicole 254 (8871)	CHECK DATE 03/26/21		21.00	189.00		14.46		Net Pay	174.54
	Hourly	8.2500	35.00	288.75		Social Security 17.90		Check # 4619	
						Medicare 4.19		Check Amt	261.63
						Fed Income Tax 5.03			
	CHECK DATE 02/07/20		35.00	288.75		27.12		Net Pay	261.63
	Hourly	8.2500	30.00	247.50		Social Security 15.35		Check # 4650	
						Medicare 3.59		Check Amt	227.66
						Fed Income Tax 0.90			
	CHECK DATE 02/14/20		30.00	247.50		19.84		Net Pay	227.66
	Hourly	8.2500	30.00	247.50		Social Security 15.34		Check # 4684	
						Medicare 3.58		Check Amt	227.68
						Fed Income Tax 0.90			
	CHECK DATE 02/21/20		30.00	247.50		19.82		Net Pay	227.68
	Hourly	8.2500	28.00	231.00		Social Security 14.32		Check # 4715	
						Medicare 3.35		Check Amt	213.33
	CHECK DATE 02/28/20		28.00	231.00		17.67		Net Pay	213.33

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Crawford, Nicole (cont.) 254	EMPLOYEE TOTAL		123.00	1,014.75		84.45	Net Pay 930.30
Crespi, Greyson C 2125 (8871)	Hourly	9.0000	13.00	117.00	Social Security 7.25 Medicare 1.70		Direct Deposit # 90908 Check Amt 0.00 Chkg 080 108.05
	CHECK DATE 01/22/21		13.00	117.00		8.95	Net Pay 108.05
	Hourly	9.0000	13.00	117.00	Social Security 7.26 Medicare 1.69		Direct Deposit # 90940 Check Amt 0.00 Chkg 080 108.05
	CHECK DATE 01/29/21		13.00	117.00		8.95	Net Pay 108.05
	EMPLOYEE TOTAL		26.00	234.00		17.90	Net Pay 216.10
Crump, Shanna 256 (8871)	Hourly	8.2500	39.00	321.75	Social Security 19.95 Medicare 4.67 Fed Income Tax 8.33		Direct Deposit # 4620 Check Amt 0.00 Chkg 433 288.80
	CHECK DATE 02/07/20		39.00	321.75		32.95	Net Pay 288.80
	Hourly	8.2500	34.00	280.50	Social Security 17.39 Medicare 4.06 Fed Income Tax 4.20		Direct Deposit # 4651 Check Amt 0.00 Chkg 433 254.85
	CHECK DATE 02/14/20		34.00	280.50		25.65	Net Pay 254.85
	Hourly	8.2500	8.50	70.13	Social Security 4.35 Medicare 1.02		Direct Deposit # 4685 Check Amt 0.00 Chkg 433 64.76
	CHECK DATE 02/21/20		8.50	70.13		5.37	Net Pay 64.76
	Hourly	8.2500	25.00	206.25	Social Security 12.79 Medicare 2.99		GN Direct Deposit # 4712 Check Amt 0.00 Chkg 433 190.47
	CHECK DATE 02/21/20		25.00	206.25		15.78	Net Pay 190.47
	Hourly	8.2500	14.00	115.50	Social Security 7.16 Medicare 1.67		Direct Deposit # 4716 Check Amt 0.00 Chkg 433 106.67

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Crump, Shanna (cont.) 256	CHECK DATE 02/28/20		14.00	115.50		8.83	Net Pay 106.67
	Hourly	8.2500	30.00	247.50	Social Security 15.34 Medicare 3.59 Fed Income Tax 0.90		Direct Deposit # 4747 Check Amt 0.00 Chkg 433 227.67
	CHECK DATE 03/06/20		30.00	247.50		19.83	Net Pay 227.67
	Bonus WC Class: 8871			90.00	Social Security 5.58 Medicare 1.31		GN Check # 61506 Check Amt 83.11
	CHECK DATE 01/15/21			90.00		6.89	Net Pay 83.11
	Hourly	8.2500	40.00	330.00	Social Security 28.52 Medicare 6.66 Fed Income Tax 22.40		Direct Deposit # 90877 Check Amt 0.00 Chkg 433 402.36
	Overtime	12.3750	10.50	129.94			
	CHECK DATE 01/15/21		50.50	459.94		57.58	Net Pay 402.36
	Hourly	9.0000	40.00	360.00	Social Security 25.66 Medicare 6.01 Fed Income Tax 17.27		Check # 90909 Check Amt 365.06
	Overtime	13.5000	4.00	54.00			
	CHECK DATE 01/22/21		44.00	414.00		48.94	Net Pay 365.06
	Hourly	9.0000	40.00	360.00	Social Security 25.67 Medicare 6.00 Fed Income Tax 17.27		GN Check # 61542 Check Amt 365.06
	Overtime	13.5000	4.00	54.00			
	WC Class: 8871						
	CHECK DATE 01/29/21		44.00	414.00		48.94	Net Pay 365.06
	Hourly	9.0000	40.00	360.00	Social Security 25.67 Medicare 6.00 Fed Income Tax 17.27		Check # 90941 Check Amt 365.06
	Overtime	13.5000	4.00	54.00			
	CHECK DATE 01/29/21		44.00	414.00		48.94	Net Pay 365.06
	Bonus WC Class: 8871			50.00	Social Security 3.10 Medicare 0.73		GN Check # 61526 Check Amt 46.17

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Crump, Shanna (cont.) 256	CHECK DATE 02/05/21			50:00		3:83	Net Pay	46.17
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:44	GN Check # 61553 Check Amt	27.70
	CHECK DATE 02/05/21			30:00		2:30	Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 6:50	360:00 87:75	Social Security Medicare Fed Income Tax	27:76 6:49 20:94	Check # 90973 Check Amt	392.56
	CHECK DATE 02/05/21		46:50	447:75		55:19	Net Pay	392.56
	Bonus WC Class: 8871			40:00	Social Security Medicare	2:48 0:58	GN Check # 61593 Check Amt	36.94
	CHECK DATE 02/12/21			40:00		3:06	Net Pay	36.94
	Hourly Overtime	9:0000 13:5000	40:00 9:00	360:00 121:50	Social Security Medicare Fed Income Tax	29:85 6:98 24:99	Check # 91003 Check Amt	419.68
	CHECK DATE 02/12/21		49:00	481:50		61:82	Net Pay	419.68
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 12:00	360:00 162:00 210:00 189:29	Social Security Medicare Fed Income Tax	57:12 13:36 77:77	Check # 91034 Check Amt	773.04
	CHECK DATE 02/19/21		52:00	921:29		148:25	Net Pay	773.04
	Hourly Overtime Bonus	9:0000 13:5000	40:00 1:00	360:00 13:50 30:00	Social Security Medicare Fed Income Tax	25:02 5:85 16:22	Check # 91077 Check Amt	356.41
	CHECK DATE 02/26/21		41:00	403:50		47:09	Net Pay	356.41
	Bonus			100:00	Social Security Medicare	6:20 1:45	Check # 91104 Check Amt	92.35
	CHECK DATE 02/26/21			100:00		7:65	Net Pay	92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Crump, Shanna (cont.) 256	Hourly	9.0000	38.00	342.00		Social Security 21.20 Medicare 4.96 Fed Income Tax 10.07		Check # 91112 Check Amt 305.77
	CHECK DATE 03/05/21		38.00	342.00		36.23		Net Pay 305.77
	Bonus			30.00		Social Security 1.86 Medicare 0.43		Direct Deposit # 91138 Check Amt 0.00 Chkg 365 27.71
	CHECK DATE 03/05/21			30.00		2.29		Net Pay 27.71
	Bonus			30.00		Social Security 1.86 Medicare 0.44		Direct Deposit # 91180 Check Amt 0.00 Chkg 365 27.70
	CHECK DATE 03/11/21			30.00		2.30		Net Pay 27.70
	Hourly	9.0000	40.00	360.00		Social Security 29.86 Medicare 6.98 Fed Income Tax 24.99		Direct Deposit # 91146 Check Amt 0.00 Chkg 365 419.67
	Overtime	13.5000	9.00	121.50				
	CHECK DATE 03/12/21		49.00	481.50		61.83		Net Pay 419.67
	Hourly	9.0000	40.00	360.00		Social Security 34.04 Medicare 7.96 Fed Income Tax 33.09		Direct Deposit # 91194 Check Amt 0.00 Chkg 365 473.91
	Overtime	13.5000	14.00	189.00				
	CHECK DATE 03/19/21		54.00	549.00		75.09		Net Pay 473.91
	Bonus			80.00		Social Security 4.96 Medicare 1.16		Direct Deposit # 91221 Check Amt 0.00 SDA-Chkg 365 73.88
	CHECK DATE 03/19/21			80.00		6.12		Net Pay 73.88
	Bonus			30.00		Social Security 1.86 Medicare 0.43		Direct Deposit # 91229 Check Amt 0.00 SDA-Chkg 365 27.71
	CHECK DATE 03/22/21			30.00		2.29		Net Pay 27.71
	Hourly	9.0000	40.00	360.00		Social Security 42.76 Medicare 10.00		Direct Deposit # 91241 Check Amt 0.00
	Overtime	13.5000	9.00	121.50				

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS						REIMB & OTHER PAYMENTS
(cont.) Crump, Shanna (cont.) 256	Commissions			208.24		Fed Income Tax	49.98		Chkg 365	587.00
	CHECK DATE 03/26/21		49.00	689.74			102.74		Net Pay	587.00
	Bonus			60.00		Social Security	3.72		Direct Deposit # 91302	
						Medicare	0.87		Check Amt	0.00
									SDA-Chkg 365	55.41
	CHECK DATE 03/30/21			60.00			4.59		Net Pay	55.41
	Hourly	9.0000	40.00	360.00		Social Security	29.02		Direct Deposit # 91273	
	Overtime	13.5000	8.00	108.00		Medicare	6.79		Check Amt	0.00
						Fed Income Tax	23.37		Chkg 365	408.82
	CHECK DATE 04/02/21		48.00	468.00			59.18		Net Pay	408.82
	Bonus			100.00		Social Security	6.20		Direct Deposit # 91347	
						Medicare	1.45		Check Amt	0.00
									Chkg 365	92.35
	CHECK DATE 04/07/21			100.00			7.65		Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security	39.06		Direct Deposit # 91318	
	Overtime	13.5000	8.25	111.38		Medicare	9.14		Check Amt	0.00
	Commissions			158.66		Fed Income Tax	42.82		Chkg 365	539.02
	CHECK DATE 04/09/21		48.25	630.04			91.02		Net Pay	539.02
	Bonus			30.00		Social Security	1.86		Direct Deposit # 91381	
						Medicare	0.43		Check Amt	0.00
									Chkg 365	27.71
	CHECK DATE 04/15/21			30.00			2.29		Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	36.73		Direct Deposit # 91353	
	Overtime	13.5000	7.50	101.25		Medicare	8.59		Check Amt	0.00
	Commissions			131.14		Fed Income Tax	38.30		Chkg 365	508.77
	CHECK DATE 04/16/21		47.50	592.39			83.62		Net Pay	508.77
	Hourly	9.0000	40.00	360.00		Social Security	28.80		Direct Deposit # 91392	
	Overtime	13.5000	7.75	104.63		Medicare	6.74		Check Amt	0.00
						Fed Income Tax	22.97		Chkg 365	406.12

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EMPLOYEE NAME ID (WC CLASS) (cont.) Crump, Shanna (cont.) 256	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	CHECK DATE 04/23/21		47.75	464.63		58.51	Net Pay 406.12
	Bonus			180.00	Social Security 11.16 Medicare 2.61		Direct Deposit # 91458 Check Amt 0.00 Chkg 365 166.23
	CHECK DATE 04/29/21			180.00		13.77	Net Pay 166.23
	Hourly	9.0000	35.00	315.00	Social Security 19.53 Medicare 4.57 Fed Income Tax 7.37		Direct Deposit # 91429 Check Amt 0.00 Chkg 365 283.53
	CHECK DATE 04/30/21		35.00	315.00		31.47	Net Pay 283.53
	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91495 Check Amt 0.00 SDA-Chkg 365 92.35
	CHECK DATE 05/04/21			100.00		7.65	Net Pay 92.35
	Hourly	9.0000	40.00	360.00	Social Security 46.51 Medicare 10.87 Fed Income Tax 57.23		Direct Deposit # 91470 Check Amt 0.00 Chkg 365 635.57
	Overtime	13.5000	8.50	114.75			
	Commissions			275.43			
	CHECK DATE 05/07/21		48.50	750.18		114.61	Net Pay 635.57
	Bonus			50.00	Social Security 3.10 Medicare 0.73		Direct Deposit # 91526 Check Amt 0.00 SDA-Chkg 365 46.17
	CHECK DATE 05/13/21			50.00		3.83	Net Pay 46.17
	Hourly	9.0000	36.00	324.00	Social Security 20.09 Medicare 4.70 Fed Income Tax 8.27		Direct Deposit # 91501 Check Amt 0.00 Chkg 365 290.94
	CHECK DATE 05/14/21		36.00	324.00		33.06	Net Pay 290.94
	Hourly	9.0000	40.00	360.00	Social Security 27.88 Medicare 6.52 Fed Income Tax 21.17		Direct Deposit # 91545 Check Amt 0.00 Chkg 365 394.06
	Overtime	13.5000	0.50	6.75			
	Commissions			82.88			
	CHECK DATE 05/21/21		40.50	449.63		55.57	Net Pay 394.06

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Crump, Shanna (cont.) 256	Bonus			30.00		Social Security Medicare	1.86 0.43		Direct Deposit # 91615 Check Amt 0.00 Chkg 365 27.71
	CHECK DATE 05/26/21			30.00			2.29		Net Pay 27.71
	Hourly	9.0000	40.00	360.00		Social Security	36.74		Direct Deposit # 91583
	Overtime	13.5000	2.00	27.00		Medicare	8.59		Check Amt 0.00
	Commissions			205.56		Fed Income Tax	38.32		Chkg 365 508.91
	CHECK DATE 05/28/21		42.00	592.56			83.65		Net Pay 508.91
	Bonus			30.00		Social Security Medicare	1.86 0.44		Direct Deposit # 91624 Check Amt 0.00 Chkg 365 27.70
	CHECK DATE 05/31/21			30.00			2.30		Net Pay 27.70
	EMPLOYEE TOTAL		1,105.00	12,906.28			1,592.84		Net Pay 11,313.44
	Cullen, Chase J 2110 (8871)	Hourly	9.0000	29.75	267.75	Social Security Medicare Fed Income Tax	16.60 3.88 2.93		Direct Deposit # 90685 Check Amt 0.00 Chkg 967 244.34
	CHECK DATE 12/04/20		29.75	267.75			23.41		Net Pay 244.34
	Hourly	9.0000	26.50	238.50		Social Security Medicare	13.83 3.24	TO-PIA MED EE PR 15:46	Direct Deposit # 90719 Check Amt 0.00 Chkg 967 205.97
	CHECK DATE 12/11/20		26.50	238.50			17.07	15:46	Net Pay 205.97
	EMPLOYEE TOTAL		56.25	506.25			40.48	15:46	Net Pay 450.31
Daily, Brandi 207 (8871)	Hourly	8.2500	30.00	247.50		Social Security Medicare Fed Income Tax	15.35 3.59 0.90		GN Check # 4497 Check Amt 227.66
	CHECK DATE 01/10/20		30.00	247.50			19.84		Net Pay 227.66
	Hourly	8.2500	16.00	132.00		Social Security Medicare	8.18 1.91		GN Check # 60001 Check Amt 121.91

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Daily, Brandi (cont.) 207	CHECK DATE 01/10/20		16.00	132.00		10.09	Net Pay 121.91
	Hourly WC Class: 8871	8.2500	30.00	247.50	Social Security Medicare Fed Income Tax	15.35 3.59 0.90	GN Check # 61013 Check Amt 227.66
	CHECK DATE 01/10/20		30.00	247.50		19.84	Net Pay 227.66
	EMPLOYEE TOTAL		76.00	627.00		49.77	Net Pay 577.23
	Hourly	8.2500	6.00	49.50	Social Security Medicare	3.07 0.72	Direct Deposit # 4498 Check Amt 0.00 Chkg 091 45.71
Davis, Destiny 229 (8871)	CHECK DATE 01/10/20		6.00	49.50		3.79	Net Pay 45.71
	Hourly	8.2500	32.00	264.00	Social Security Medicare Fed Income Tax	16.37 3.83 2.55	Direct Deposit # 4526 Check Amt 0.00 Chkg 091 241.25
	CHECK DATE 01/17/20		32.00	264.00		22.75	Net Pay 241.25
	EMPLOYEE TOTAL		38.00	313.50		26.54	Net Pay 286.96
	Hourly	8.2500	40.00	330.00	Social Security	21.99	Check # 4589
Davis, Thomas 253 (8871)	Overtime	12.3750	2.00	24.75	Medicare	5.14	Check Amt 327.62
	CHECK DATE 01/31/20		42.00	354.75		27.13	Net Pay 327.62
	Hourly	8.2500	35.50	292.88	Social Security Medicare	18.16 4.25	Check # 4621 Check Amt 270.47
	CHECK DATE 02/07/20		35.50	292.88		22.41	Net Pay 270.47
	Hourly	8.2500	30.00	247.50	Social Security Medicare	15.35 3.59	Check # 4652 Check Amt 228.56
	CHECK DATE 02/14/20		30.00	247.50		18.94	Net Pay 228.56
	EMPLOYEE TOTAL		107.50	895.13		68.48	Net Pay 826.65

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Deloney, Chris 252 (8871)	Hourly	8;2500	40;00	330;00		Social Security	21;23	Check # 4590
	Overtime	12;3750	1;00	12;38		Medicare	4;96	Check Amt
						Fed Income Tax	10;39	305.80
	CHECK DATE 01/31/20		41.00	342;38			36;58	Net Pay
								305.80
	Hourly	8;2500	30;00	247;50		Social Security	15;34	Check # 4622
						Medicare	3;59	Check Amt
						Fed Income Tax	0;90	227.67
	CHECK DATE 02/07/20		30.00	247;50			19;83	Net Pay
								227.67
Depozo Jr, Louis 2071 (8871)	Hourly	8;2500	30;00	247;50		Social Security	15;35	Check # 4653
						Medicare	3;59	Check Amt
						Fed Income Tax	0;90	227.66
	CHECK DATE 02/14/20		30.00	247;50			19;84	Net Pay
								227.66
	EMPLOYEE TOTAL		101.00	837;38			76;25	Net Pay
								761.13
	Hourly	9;0000	24;00	216;00		Social Security	13;39	Check # 90032
						Medicare	3;13	Check Amt
	CHECK DATE 07/17/20		24.00	216;00			16;52	Net Pay
								199.48
	Hourly	9;0000	40;00	360;00		Social Security	23;16	Check # 90065
	Overtime	13;5000	1;00	13;50		Medicare	5;42	Check Amt
						Fed Income Tax	13;50	331.42
	CHECK DATE 07/24/20		41.00	373;50			42;08	Net Pay
								331.42
	Hourly	9;0000	40;00	360;00		Social Security	24;83	Check # 90097
	Overtime	13;5000	3;00	40;50		Medicare	5;81	Check Amt
						Fed Income Tax	16;20	353.66
	CHECK DATE 07/31/20		43.00	400;50			46;84	Net Pay
								353.66
	Hourly	9;0000	40;00	360;00		Social Security	26;21	Check # 90130
	Overtime	13;5000	1;00	13;50		Medicare	6;13	Check Amt
	Commissions			49;29		Fed Income Tax	18;43	372.02
	CHECK DATE 08/07/20		41.00	422;79			50;77	Net Pay
								372.02
	Hourly	9;0000	40;00	360;00		Social Security	43;01	Check # 90161
	Overtime	13;5000	7;00	94;50		Medicare	10;05	Check Amt
								589.79

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Depozo Jr, Louis (cont.) 2071	Bonus			50.00		Fed Income Tax	50.83		
	Commissions			189.18					
	CHECK DATE 08/14/20		47.00	693.68			103.89	Net Pay	589.79
	Hourly	9.0000	40.00	360.00		Social Security	27.34	GN	
	WC Class: 8871					Medicare	6.40	Check # 61102	
	Overtime	13.5000	6.00	81.00		Fed Income Tax	20.51	Check Amt	386.75
	WC Class: 8871								
	CHECK DATE 08/28/20		46.00	441.00			54.25	Net Pay	386.75
	Hourly	9.0000	40.00	360.00		Social Security	39.06	Check # 90223	
	Overtime	13.5000	20.00	270.00		Medicare	9.13	Check Amt	538.62
						Fed Income Tax	43.19		
	CHECK DATE 08/28/20		60.00	630.00			91.38	Net Pay	538.62
	Hourly	9.0000	40.00	360.00		Social Security	84.93	Check # 90254	
	Overtime	13.5000	23.00	310.50		Medicare	19.87	Check Amt	1,097.06
	Bonus			370.00		Fed Income Tax	167.93		
	Commissions			329.29					
	CHECK DATE 09/04/20		63.00	1,369.79			272.73	Net Pay	1,097.06
	Hourly	9.0000	40.00	360.00		Social Security	41.57	Check # 90283	
	Overtime	13.5000	23.00	310.50		Medicare	9.72	Check Amt	571.16
						Fed Income Tax	48.05		
	CHECK DATE 09/11/20		63.00	670.50			99.34	Net Pay	571.16
	Hourly	9.0000	40.00	360.00		Social Security	28.13	Direct Deposit # 90315	
	Overtime	13.5000	2.50	33.75		Medicare	6.58	Check Amt	0.00
	Bonus			60.00		Fed Income Tax	22.04	Chkg 659	397.00
	CHECK DATE 09/18/20		42.50	453.75			56.75	Net Pay	397.00
	Hourly	9.0000	40.00	360.00		Social Security	40.77	Direct Deposit # 90348	
	Overtime	13.5000	15.00	202.50		Medicare	9.53	Check Amt	0.00
	Bonus			95.00		Fed Income Tax	46.49	Chkg 659	560.71
	CHECK DATE 09/25/20		55.00	657.50			96.79	Net Pay	560.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Depozo Jr, Louis (cont.) 2071	Hourly	9.0000	40.00	360.00		Social Security	26.04	Direct Deposit # 90379	
	Bonus			60.00		Medicare	6.09	Check Amt	0.00
						Fed Income Tax	18.15	Chkg 659	369.72
	CHECK DATE 10/02/20		40.00	420.00			50.28	Net Pay	369.72
	Bonus			30.00		Social Security	1.86	GN	
	WC Class: 8871					Medicare	0.44	Check # 61119	
	CHECK DATE 10/09/20			30.00			2.30	Check Amt	27.70
								Net Pay	27.70
	Bonus			80.00		Social Security	4.96	GN	
	WC Class: 8871					Medicare	1.16	Check # 61133	
	CHECK DATE 10/09/20			80.00			6.12	Check Amt	73.88
								Net Pay	73.88
	Hourly	9.0000	40.00	360.00		Social Security	41.57	GN	
	WC Class: 8871					Medicare	9.72	Direct Deposit # 90411	
	Overtime	13.5000	23.00	310.50		Fed Income Tax	48.05	Check Amt	0.00
	WC Class: 8871							Chkg 659	571.16
	CHECK DATE 10/09/20		63.00	670.50			99.34	Net Pay	571.16
	Bonus			30.00		Social Security	1.86	GN	
	WC Class: 8871					Medicare	0.43	Check # 61146	
	CHECK DATE 10/16/20			30.00			2.29	Check Amt	27.71
								Net Pay	27.71
	Bonus			40.00		Social Security	2.48	GN	
	WC Class: 8871					Medicare	0.58	Check # 61156	
	CHECK DATE 10/16/20			40.00			3.06	Check Amt	36.94
								Net Pay	36.94
	Hourly	9.0000	40.00	360.00		Social Security	28.18	GN	
	WC Class: 8871					Medicare	6.59	Direct Deposit # 90445	
	Overtime	13.5000	7.00	94.50		Fed Income Tax	22.13	Check Amt	0.00
	WC Class: 8871							Chkg 659	397.60
	CHECK DATE 10/16/20		47.00	454.50			56.90	Net Pay	397.60

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Depozo Jr, Louis (cont.) 2071	Bonus			30.00			
	WC Class: 8871				Social Security 1.86 Medicare 0.44		GN Check # 61171 Check Amt 27.70
	CHECK DATE 10/23/20			30.00	2.30		Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security 22.32 Medicare 5.22 Fed Income Tax 12.15		GN Direct Deposit # 90477 Check Amt 0.00 Chkg 659 320.31
	WC Class: 8871						Net Pay 320.31
	CHECK DATE 10/23/20		40.00	360.00	39.69		Net Pay 320.31
	EMPLOYEE TOTAL		715.50	8,444.01	1,193.62		Net Pay 7,250.39
Durando, Richard 224 (8871)	Hourly	8.2500	16.00	132.00	Social Security 8.18 Medicare 1.91		Check # 4477 Check Amt 121.91
	CHECK DATE 01/03/20		16.00	132.00	10.09		Net Pay 121.91
	Hourly	8.2500	24.50	202.13	Social Security 12.54 Medicare 2.93 Fed Income Tax 4.64		Check # 4499 Check Amt 182.02
	CHECK DATE 01/10/20		24.50	202.13	20.11		Net Pay 182.02
	EMPLOYEE TOTAL		40.50	334.13	30.20		Net Pay 303.93
Elliot, Crystal 2092 (8871)	Hourly	9.0000	14.00	126.00	Social Security 7.81 Medicare 1.83		GN Check # 61220 Check Amt 116.36
	CHECK DATE 10/30/20		14.00	126.00	9.64		Net Pay 116.36
	Hourly	9.0000	3.50	31.50	Social Security 1.95 Medicare 0.46		GN Direct Deposit # 90507 Check Amt 0.00 Chkg 551 29.09
	CHECK DATE 10/30/20		3.50	31.50	2.41		Net Pay 29.09
	EMPLOYEE TOTAL		17.50	157.50	12.05		Net Pay 145.45

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Erksine-Achttien,... 2120 (8871)	Hourly	9.0000	7.00	63.00	Social Security Medicare	3.91 0.91	Direct Deposit # 90846 Check Amt 0.00 Chkg 044 58.18 Net Pay 58.18
	CHECK DATE 01/08/21		7.00	63.00		4.82	
	Hourly	8.2500	28.00	231.00	Social Security Medicare	14.32 3.35	Check # 4717 Check Amt 213.33 Net Pay 213.33
Esteen, Malik 264 (8871)	CHECK DATE 02/28/20		28.00	231.00		17.67	Net Pay 213.33
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.51	Check # 4478 Check Amt 725.55 Net Pay 725.55
	CHECK DATE 01/03/20			875.00		149.45	Net Pay 725.55
Esteva, Jennifer L 23 (8871)	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.69 82.51	Check # 4500 Check Amt 725.55 Net Pay 725.55
	CHECK DATE 01/10/20			875.00		149.45	Net Pay 725.55
	Salary			875.00	Social Security Medicare Fed Income Tax	54.25 12.68 82.51	Check # 4527 Check Amt 725.56 Net Pay 725.56
Esteva, Jennifer L 23 (8871)	CHECK DATE 01/17/20			875.00		149.44	Net Pay 725.56
	Salary			875.00	Social Security Medicare Fed Income Tax	51.66 12.09 77.51	TO-PIA MED EE PR 41.70 Check # 4560 Check Amt 692.04 Net Pay 692.04
	CHECK DATE 01/24/20			875.00		141.26	Net Pay 692.04
Esteva, Jennifer L 23 (8871)	Bonus WC Class: 8871			100.00	Social Security Medicare	6.20 1.45	GN Check # 8900001 Check Amt 92.35 Net Pay 92.35
	CHECK DATE 01/24/20			100.00		7.65	Net Pay 92.35
	Salary Bonus			875.00 65.32	Social Security Medicare Fed Income Tax	55.72 13.03 85.34	TO-PIA MED EE PR 41.70 Check # 4591 Check Amt 744.53 Net Pay 744.53
Esteva, Jennifer L 23 (8871)	CHECK DATE 01/31/20			940.32		154.09	Net Pay 744.53

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Esteva, Jennifer L (cont.) 23	Commissions WC Class: 8871			150.00		Social Security Medicare	9.30 2.17		GN Check # 61033	
	CHECK DATE 01/31/20			150.00			11.47		Check Amt	138.53
									Net Pay	138.53
	Salary			916.00		Social Security Medicare Fed Income Tax	54.21 12.68 82.43	TO-PIA MED EE PR 41.70	Check # 4623	
	CHECK DATE 02/07/20			916.00			149.32	41.70	Check Amt	724.98
									Net Pay	724.98
	Salary			875.00		Social Security Medicare Fed Income Tax	51.66 12.08 77.51	TO-PIA MED EE PR 41.70	Check # 4654	
	CHECK DATE 02/14/20			875.00			141.25	41.70	Check Amt	692.05
									Net Pay	692.05
	Salary			916.00		Social Security Medicare Fed Income Tax	54.21 12.67 82.43	TO-PIA MED EE PR 41.70	Check # 4686	
	CHECK DATE 02/21/20			916.00			149.31	41.70	Check Amt	724.99
									Net Pay	724.99
	Commissions WC Class: 8871			41.00		Social Security Medicare	2.54 0.60		GN Check # 61049	
	CHECK DATE 02/21/20			41.00			3.14		Check Amt	37.86
									Net Pay	37.86
	Salary			916.00		Social Security Medicare Fed Income Tax	54.21 12.68 82.43	TO-PIA MED EE PR 41.70	Check # 4718	
	CHECK DATE 02/28/20			916.00			149.32	41.70	Check Amt	724.98
									Net Pay	724.98
	Salary Commissions			916.00 33.08		Social Security Medicare Fed Income Tax	56.25 13.16 86.40	TO-PIA MED EE PR 41.70	Check # 4748	
	CHECK DATE 03/06/20			949.08			155.81	41.70	Check Amt	751.57
									Net Pay	751.57
	Bonus WC Class: 8871			100.00		Social Security Medicare	6.20 1.45		GN Check # 61054	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Esteva, Jennifer L (cont.) 23							Check Amt	92.35
	CHECK DATE 03/06/20			100.00		7.65	Net Pay	92.35
	Salary			916.00	Social Security Medicare Fed Income Tax	54.21 12.67 82.43	TO-PIA MED EE PR 41.70 Check # 4778 Check Amt	724.99
	CHECK DATE 03/13/20			916.00		149.31	41.70 Net Pay	724.99
	Salary			763.33	Social Security Medicare Fed Income Tax	44.74 10.47 64.11	TO-PIA MED EE PR 41.70 Check # 4814 Check Amt	602.31
	CHECK DATE 03/20/20			763.33		119.32	41.70 Net Pay	602.31
	Salary			90.00	Social Security Medicare	3.00 0.70	TO-PIA MED EE PR 41.70 Direct Deposit # 4841 Check Amt	0.00
	CHECK DATE 03/27/20			90.00		3.70	41.70 Net Pay	44.60
	Salary			433.33	Social Security Medicare Fed Income Tax	24.28 5.68 24.51	TO-PIA MED EE PR 41.70 Direct Deposit # 4861 Check Amt	0.00
	CHECK DATE 04/03/20			433.33		54.47	41.70 Net Pay	337.16
	Salary			140.61	Social Security Medicare	6.13 1.43	TO-PIA MED EE PR 41.70 Direct Deposit # 4877 Check Amt	0.00
	CHECK DATE 04/10/20			140.61		7.56	41.70 Net Pay	91.35
	EMPLOYEE TOTAL			11,746.67		1,852.97	500.40 Net Pay	9,393.30
	Fayerweather, Ala... 2114 (8871)	Hourly 9.0000	28.00	252.00	Social Security Medicare Fed Income Tax	15.62 3.65 1.35	Check # 90788 Check Amt	231.38
	CHECK DATE 12/24/20		28.00	252.00		20.62	Net Pay	231.38
	Hourly 9.0000		25.50	229.50	Social Security Medicare	14.23 3.33	Check # 90817 Check Amt	211.94

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Fayerweather, Alayjae (cont.) 2114	CHECK DATE 12/31/20		25.50	229.50		17.56		Net Pay	211.94
	Hourly	9.0000	21.50	193.50		Social Security Medicare 12.00 2.81		Check # 90847 Check Amt	178.69
	CHECK DATE 01/08/21		21.50	193.50		14.81		Net Pay	178.69
	Hourly	9.0000	15.50	139.50		Social Security Medicare 8.65 2.02		Check # 90878 Check Amt	128.83
	CHECK DATE 01/15/21		15.50	139.50		10.67		Net Pay	128.83
	EMPLOYEE TOTAL		90.50	814.50		63.66		Net Pay	750.84
Finau, Tupou L 2287 (8871)	Hourly	9.0000	14.00	126.00		Social Security Medicare 7.81 1.83		Direct Deposit # 91584 Check Amt	0.00
	CHECK DATE 05/28/21		14.00	126.00		9.64		Chkg 016 Check Amt	116.36
First, Danielle 272 (8871)	Hourly	8.2500	3.00	24.75		Social Security Medicare 1.53 0.36		Net Pay	116.36
	CHECK DATE 03/13/20		3.00	24.75		1.89		Check # 4779 Check Amt	22.86
Flores, Zair 2094 (8871)	CHECK DATE 03/13/20		3.00	24.75		1.89		Net Pay	22.86
	Bonus WC Class: 8871			30.00		Social Security Medicare 1.86 0.44		GN Check # 61221 Check Amt	27.70
	CHECK DATE 10/30/20			30.00		2.30		Net Pay	27.70
	Hourly WC Class: 8871	9.0000	35.00	315.00		Social Security Medicare Fed Income Tax 19.53 4.57 7.65		GN Check # 90508 Check Amt	283.25
	CHECK DATE 10/30/20		35.00	315.00		31.75		Net Pay	283.25
	Bonus WC Class: 8871			30.00		Social Security Medicare 1.86 0.43		GN Check # 61324 Check Amt	27.71
	CHECK DATE 11/06/20			30.00		2.29		Net Pay	27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Flores, Zair (cont.) 2094	Hourly	9.0000	40.00	360.00	Social Security	26.51	GN
	WC Class: 8871				Medicare	6.19	Check # 90540
	Overtime	13.5000	5.00	67.50	Fed Income Tax	18.90	Check Amt
	WC Class: 8871						375.90
	CHECK DATE 11/06/20		45.00	427.50		51.60	Net Pay
							375.90
	Hourly	9.0000	17.00	153.00	Social Security	9.48	Check # 90572
					Medicare	2.22	Check Amt
	CHECK DATE 11/13/20		17.00	153.00		11.70	141.30
							Net Pay
							141.30
Foschi, LuAnn 12 (8871)	EMPLOYEE TOTAL		97.00	955.50		99.64	Net Pay
							855.86
	Hourly	8.2500	15.00	123.75	Social Security	7.67	Direct Deposit # 4561
					Medicare	1.79	Check Amt
	CHECK DATE 01/24/20		15.00	123.75		9.46	0.00
							Chkg 467
							114.29
	CHECK DATE 01/24/20		15.00	123.75		9.46	Net Pay
							114.29
	Hourly	8.2500	29.50	243.38	Social Security	15.09	Direct Deposit # 4592
					Medicare	3.53	Check Amt
	CHECK DATE 01/31/20		29.50	243.38		18.62	0.00
							Chkg 467
							224.76
	CHECK DATE 01/31/20		29.50	243.38		18.62	Net Pay
							224.76
	Hourly	8.2500	40.00	330.00	Social Security	24.30	Direct Deposit # 4624
	Overtime	12.3750	5.00	61.88	Medicare	5.69	Check Amt
	CHECK DATE 02/07/20		45.00	391.88		29.99	0.00
							Chkg 467
							361.89
	CHECK DATE 02/07/20		45.00	391.88		29.99	Net Pay
							361.89
	Hourly	8.2500	37.00	305.25	Social Security	18.92	Direct Deposit # 4655
					Medicare	4.42	Check Amt
	CHECK DATE 02/14/20		37.00	305.25		23.34	0.00
							Chkg 467
							281.91
	CHECK DATE 02/14/20		37.00	305.25		23.34	Net Pay
							281.91
	Hourly	8.2500	32.00	264.00	Social Security	16.37	Direct Deposit # 4687
					Medicare	3.83	Check Amt
	CHECK DATE 02/21/20		32.00	264.00		20.20	0.00
							Chkg 467
							243.80
	CHECK DATE 02/21/20		32.00	264.00		20.20	Net Pay
							243.80

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Foschi, LuAnn (cont.) 12	Hourly	8;2500	31;25	257;81	Social Security Medicare	15;99 3;74	Direct Deposit # 4719 Check Amt 0.00 Chkg 467 238.08
	CHECK DATE 02/28/20		31;25	257;81		19;73	Net Pay 238.08
	Hourly	8;2500	34;75	286;69	Social Security Medicare	17;77 4;16	Direct Deposit # 4749 Check Amt 0.00 Chkg 467 264.76
	CHECK DATE 03/06/20		34;75	286;69		21;93	Net Pay 264.76
	Hourly	8;2500	22;75	187;69	Social Security Medicare	11;64 2;72	Direct Deposit # 4780 Check Amt 0.00 Chkg 467 173.33
	CHECK DATE 03/13/20		22;75	187;69		14;36	Net Pay 173.33
	EMPLOYEE TOTAL		247;25	2,060;45		157;63	Net Pay 1,902.82
	Hourly	9;0000	21;00	189;00	Social Security Medicare	11;72 2;74	Direct Deposit # 91147 Check Amt 0.00 Chkg 865 174.54
	CHECK DATE 03/12/21		21;00	189;00		14;46	Net Pay 174.54
	Bonus			20;00	Social Security Medicare	1;24 0;29	Direct Deposit # 91187 Check Amt 0.00 Chkg 865 18.47
Fuller, Tammy L 2161 (8871)	CHECK DATE 03/15/21			20;00		1;53	Net Pay 18.47
	Hourly	9;0000	40;00	360;00	Social Security Medicare	22;95 5;37	Direct Deposit # 91195 Check Amt 0.00 Chkg 865 341.81
	Overtime	13;5000	0;75	10;13			Net Pay 341.81
	CHECK DATE 03/19/21		40;75	370;13		28;32	Net Pay 341.81
	Hourly	9;0000	40;00	360;00	Social Security Medicare	33;24 7;77	Direct Deposit # 91242 Check Amt 0.00 Chkg 865 495.25
	Overtime	13;5000	1;00	13;50			Net Pay 495.25
	Commissions			162;76			
	CHECK DATE 03/26/21		41;00	536;26		41;01	

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EMPLOYEE NAME ID (WC CLASS) (cont.) Fuller, Tammy L (cont.) 2161	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	Hourly	9.0000	40.00	360.00	Social Security	22.95	Direct Deposit # 91274
	Overtime	13.5000	0.75	10.13	Medicare	5.37	Check Amt 0.00
							Chkg 865 341.81
	CHECK DATE 04/02/21		40.75	370.13		28.32	Net Pay 341.81
	Commissions			210.40	Social Security	13.05	Direct Deposit # 91313
					Medicare	3.05	Check Amt 0.00
							Chkg 865 194.30
	CHECK DATE 04/02/21			210.40		16.10	Net Pay 194.30
	Hourly	9.0000	40.00	360.00	Social Security	23.15	Direct Deposit # 91319
	Overtime	13.5000	1.00	13.50	Medicare	5.42	Check Amt 0.00
							Chkg 865 344.93
	CHECK DATE 04/09/21		41.00	373.50		28.57	Net Pay 344.93
	Hourly	9.0000	7.00	63.00	Social Security	6.73	Direct Deposit # 91354
	Commissions			45.44	Medicare	1.57	Check Amt 0.00
							Chkg 865 100.14
	CHECK DATE 04/16/21		7.00	108.44		8.30	Net Pay 100.14
	Hourly	9.0000	26.75	240.75	Social Security	14.92	Direct Deposit # 91393
					Medicare	3.49	Check Amt 0.00
							Chkg 865 222.34
	CHECK DATE 04/23/21		26.75	240.75		18.41	Net Pay 222.34
	Bonus			100.00	Social Security	6.20	Direct Deposit # 91459
					Medicare	1.45	Check Amt 0.00
							Chkg 865 92.35
	CHECK DATE 04/29/21			100.00		7.65	Net Pay 92.35
	Hourly	9.0000	37.00	333.00	Social Security	37.84	Direct Deposit # 91430
	Commissions			277.29	Medicare	8.85	Check Amt 0.00
							Chkg 865 563.60
	CHECK DATE 04/30/21		37.00	610.29		46.69	Net Pay 563.60
	Bonus			100.00	Social Security	6.20	Direct Deposit # 91496
					Medicare	1.45	Check Amt 0.00

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Fuller, Tammy L (cont.) 2161							SDA-Chkg 865	92.35
	CHECK DATE 05/04/21			100.00		7.65	Net Pay	92.35
	Hourly	9.0000	35.00	315.00	Social Security	49.07	Direct Deposit # 91471	
	Commissions			476.48	Medicare	11.48	Check Amt	0.00
	CHECK DATE 05/07/21		35.00	791.48		60.55	Chkg 865	730.93
							Net Pay	730.93
	Hourly	9.0000	37.50	337.50	Social Security	27.32	Direct Deposit # 91502	
	Commissions			103.13	Medicare	6.38	Check Amt	0.00
	CHECK DATE 05/14/21		37.50	440.63		33.70	Chkg 865	406.93
							Net Pay	406.93
Galima, Kaitlyn 2088 (8871)	Hourly	9.0000	14.50	130.50	Social Security	12.96	Direct Deposit # 91546	
	Commissions			78.44	Medicare	3.03	Check Amt	0.00
	CHECK DATE 05/21/21		14.50	208.94		15.99	Chkg 865	192.95
							Net Pay	192.95
	Hourly	9.0000	40.00	360.00	Social Security	25.66	Direct Deposit # 91585	
	Overtime	13.5000	4.00	54.00	Medicare	6.01	Check Amt	0.00
	CHECK DATE 05/28/21		44.00	414.00		31.67	Chkg 479	382.33
							Net Pay	382.33
	EMPLOYEE TOTAL		386.25	5,083.95		388.92	Net Pay	4,695.03
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.44	Check # 61117	
	CHECK DATE 10/02/20			30.00		2.30	Check Amt	27.70
							Net Pay	27.70
	Hourly	9.0000	29.50	265.50	Social Security	16.46	GN	
	WC Class: 8871				Medicare	3.85	Check # 90380	
	CHECK DATE 10/02/20		29.50	265.50	Fed Income Tax	2.70	Check Amt	242.49
						23.01	Net Pay	242.49
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.43	Check # 61123	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Galima, Kaitlyn (cont.) 2088							Check Amt 27.71
	CHECK DATE 10/09/20			30:00		2.29	Net Pay 27.71
	Hourly	9.0000	40:00	360:00	Social Security	31.53	GN
	WC Class: 8871				Medicare	7.37	Check # 90412
	Overtime	13.5000	11:00	148.50	Fed Income Tax	28.61	Check Amt 440.99
	WC Class: 8871						
	CHECK DATE 10/09/20		51.00	508.50		67.51	Net Pay 440.99
	Commissions			30:00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61138
	CHECK DATE 10/16/20			30:00		2.30	Net Pay 27.70
	Bonus			30:00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61147
	CHECK DATE 10/16/20			30:00		2.30	Net Pay 27.70
	Hourly	9.0000	40:00	360:00	Social Security	37.80	GN
	WC Class: 8871				Medicare	8.84	Check # 90446
	Overtime	13.5000	18:50	249.75	Fed Income Tax	40.76	Check Amt 522.35
	WC Class: 8871						
	CHECK DATE 10/16/20		58.50	609.75		87.40	Net Pay 522.35
	Bonus			30:00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61177
	CHECK DATE 10/23/20			30:00		2.29	Net Pay 27.71
	Bonus			30:00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61189
	CHECK DATE 10/23/20			30:00		2.29	Net Pay 27.71
	Hourly	9.0000	40:00	360:00	Social Security	35.76	GN
	WC Class: 8871				Medicare	8.36	Check # 90478

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Galima, Kaitlyn (cont.) 2088	Overtime	13:5000	12:50	168:75		Fed Income Tax	36:79	Check Amt	495:76
	WC Class: 8871								
	Commissions			47:92					
	WC Class: 8871								
	CHECK DATE 10/23/20		52:50	576:67			80:91	Net Pay	495:76
	Bonus			60:00		Social Security	3:72	GN	
	WC Class: 8871					Medicare	0:88	Check # 61208	
								Check Amt	55:40
	CHECK DATE 10/30/20			60:00			4:60	Net Pay	55:40
	Hourly	9:0000	40:00	360:00		Social Security	37:80	GN	
	WC Class: 8871					Medicare	8:85	Check # 90509	
	Overtime	13:5000	18:50	249:75		Fed Income Tax	40:76	Check Amt	522:34
	WC Class: 8871								
	CHECK DATE 10/30/20		58:50	609:75			87:41	Net Pay	522:34
	Bonus			130:00		Social Security	8:06	GN	
	WC Class: 8871					Medicare	1:87	Check # 61232	
								Check Amt	120:07
	CHECK DATE 11/06/20			130:00			9:93	Net Pay	120:07
	Bonus			30:00		Social Security	1:86	GN	
	WC Class: 8871					Medicare	0:42	Check # 61301	
								Check Amt	27:72
	CHECK DATE 11/06/20			30:00			2:28	Net Pay	27:72
	Bonus			30:00		Social Security	1:86	GN	
	WC Class: 8871					Medicare	0:42	Check # 61316	
								Check Amt	27:72
	CHECK DATE 11/06/20			30:00			2:28	Net Pay	27:72
	Bonus			30:00		Social Security	1:86	GN	
	WC Class: 8871					Medicare	0:42	Check # 61345	
								Check Amt	27:72
	CHECK DATE 11/06/20			30:00			2:28	Net Pay	27:72

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Galima, Kaitlyn (cont.) 2088	Hourly	9.0000	40.00	360.00	Social Security	39.64	GN
	WC Class: 8871				Medicare	9.26	Check # 90541
	Overtime	13.5000	18.00	243.00	Fed Income Tax	44.32	Check Amt
	WC Class: 8871						546.18
	Bonus			36.40			
	WC Class: 8871						
	CHECK DATE 11/06/20		58.00	639.40		93.22	Net Pay
							546.18
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.49	Check # 61243
	CHECK DATE 11/13/20			30.00		2.35	Check Amt
							27.65
							Net Pay
							27.65
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.49	Check # 61349
	CHECK DATE 11/13/20			30.00		2.35	Check Amt
							27.65
							Net Pay
							27.65
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.49	Check # 61357
	CHECK DATE 11/13/20			30.00		2.35	Check Amt
							27.65
							Net Pay
							27.65
	Hourly	9.0000	40.00	360.00	Social Security	35.72	Check # 90573
	Overtime	13.5000	16.00	216.00	Medicare	8.25	Check Amt
					Fed Income Tax	36.71	495.32
	CHECK DATE 11/13/20		56.00	576.00		80.68	Net Pay
							495.32
	Bonus			150.00	Social Security	9.30	GN
	WC Class: 8871				Medicare	2.17	Check # 61367
	CHECK DATE 11/20/20			150.00		11.47	Check Amt
							138.53
							Net Pay
							138.53
	Hourly	9.0000	28.00	252.00	Social Security	28.39	Check # 90603
	Commissions			206.01	Medicare	6.64	Check Amt
					Fed Income Tax	22.55	400.43
	CHECK DATE 11/20/20		28.00	458.01		57.58	Net Pay
							400.43

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Galima, Kaitlyn (cont.) 2088	Bonus			30:00		Social Security Medicare	1:86 0:44	EA Check # 61392	
								Check Amt	0.00
								Manual	27.70
	CHECK DATE 11/25/20			30:00			2:30	Net Pay	27.70
	Hourly	9:0000	40:00	360:00		Social Security	26:51	Check # 90637	
	Overtime	13:5000	5:00	67:50		Medicare	6:20	Check Amt	375.89
						Fed Income Tax	18:90		
	CHECK DATE 11/25/20		45:00	427:50			51:61	Net Pay	375.89
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61373	
	CHECK DATE 12/04/20			30:00			2:29	Check Amt	27.71
								Net Pay	27.71
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61398	
	CHECK DATE 12/04/20			30:00			2:29	Check Amt	27.71
								Net Pay	27.71
	Bonus WC Class: 8871			80:00		Social Security Medicare	4:96 1:16	GN Check # 61403	
	CHECK DATE 12/04/20			80:00			6:12	Check Amt	73.88
								Net Pay	73.88
	Hourly	9:0000	40:00	360:00		Social Security	34:45	Direct Deposit # 90686	
	Overtime	13:5000	14:50	195:75		Medicare	8:06	Check Amt	0.00
						Fed Income Tax	34:28	Chkg 882	478.96
	CHECK DATE 12/04/20		54:50	555:75			76:79	Net Pay	478.96
	Bonus WC Class: 8871			60:00		Social Security Medicare	3:72 0:87	GN Check # 61379	
	CHECK DATE 12/11/20			60:00			4:59	Check Amt	55.41
								Net Pay	55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Galima, Kaitlyn (cont.) 2088	Hourly	9.0000	70.00	630.00		Social Security	51.62	Direct Deposit # 90720	
	Overtime	13.5000	15.00	202.50		Medicare	12.08	Check Amt	0.00
						Fed Income Tax	67.49	Chkg 882	701.31
	CHECK DATE 12/11/20		85.00	832.50			131.19	Net Pay	701.31
	Bonus WC Class: 8871			70.00		Social Security	4.34	GN	
						Medicare	1.01	Check # 61426	
	CHECK DATE 12/18/20			70.00			5.35	Check Amt	64.65
								Net Pay	64.65
	Bonus WC Class: 8871			60.00		Social Security	3.72	GN	
						Medicare	0.87	Check # 61441	
	CHECK DATE 12/24/20			60.00			4.59	Check Amt	55.41
								Net Pay	55.41
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security	34.87	GN	
	Overtime WC Class: 8871	13.5000	15.00	202.50		Medicare	8.16	Check # 61453	
						Fed Income Tax	35.09	Check Amt	484.38
	CHECK DATE 12/24/20		55.00	562.50			78.12	Net Pay	484.38
	Hourly	9.0000	40.00	360.00		Social Security	37.39	Direct Deposit # 90789	
	Overtime	13.5000	18.00	243.00		Medicare	8.74	Check Amt	0.00
						Fed Income Tax	39.95	Chkg 882	516.92
	CHECK DATE 12/24/20		58.00	603.00			86.08	Net Pay	516.92
	Bonus WC Class: 8871			60.00		Social Security	3.72	GN	
						Medicare	0.87	Check # 61471	
	CHECK DATE 12/31/20			60.00			4.59	Check Amt	55.41
								Net Pay	55.41
	Hourly	9.0000	29.00	261.00		Social Security	16.18	Direct Deposit # 90818	
						Medicare	3.78	Check Amt	0.00
						Fed Income Tax	2.25	Chkg 882	238.79
	CHECK DATE 12/31/20		29.00	261.00			22.21	Net Pay	238.79

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Galima, Kaitlyn (cont.) 2088	Hourly	9.0000	36.00	324.00	Social Security 20.09 Medicare 4.70 Fed Income Tax 8.27		Direct Deposit # 90879 Check Amt 0.00 Chkg 882 290.94
	CHECK DATE 01/15/21		36.00	324.00	33.06		Net Pay 290.94
	Hourly	9.0000	40.00	360.00	Social Security 29.01 Medicare 6.78 Fed Income Tax 23.37		Direct Deposit # 90910 Check Amt 0.00 Chkg 882 408.84
	Overtime	13.5000	8.00	108.00	59.16		Net Pay 408.84
	CHECK DATE 01/22/21		48.00	468.00			
	Bonus WC Class: 8871			50.00	Social Security 3.10 Medicare 0.73		GN Check # 61537 Check Amt 46.17
	CHECK DATE 01/29/21			50.00	3.83		Net Pay 46.17
	Hourly	9.0000	40.00	360.00	Social Security 29.02 Medicare 6.79 Fed Income Tax 23.37		Direct Deposit # 90942 Check Amt 0.00 Chkg 882 408.82
	Overtime	13.5000	8.00	108.00	59.18		Net Pay 408.82
	CHECK DATE 01/29/21		48.00	468.00			
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61501 Check Amt 55.41
	CHECK DATE 02/05/21			60.00	4.59		Net Pay 55.41
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61547 Check Amt 55.41
	CHECK DATE 02/05/21			60.00	4.59		Net Pay 55.41
	Hourly	9.0000	40.00	360.00	Social Security 26.09 Medicare 6.10 Fed Income Tax 17.94		Direct Deposit # 90974 Check Amt 0.00 Chkg 882 370.62
	Overtime	13.5000	4.50	60.75	50.13		Net Pay 370.62
	CHECK DATE 02/05/21		44.50	420.75			
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61581

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Galima, Kaitlyn (cont.) 2088								Check Amt	27.71
	CHECK DATE 02/12/21			30.00		2.29		Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security 23.57		Direct Deposit # 91004	
	Overtime	13.5000	1.50	20.25		Medicare 5.51		Check Amt	0.00
						Fed Income Tax 13.89		Chkg 882	337.28
	CHECK DATE 02/12/21		41.50	380.25		42.97		Net Pay	337.28
	Hourly	9.0000	40.00	360.00		Social Security 27.97		Direct Deposit # 91035	
	Overtime	13.5000	6.75	91.13		Medicare 6.55		Check Amt	0.00
						Fed Income Tax 21.35		Chkg 882	395.26
	CHECK DATE 02/19/21		46.75	451.13		55.87		Net Pay	395.26
	Hourly	9.0000	33.00	297.00		Social Security 18.42		Direct Deposit # 91078	
						Medicare 4.30		Check Amt	0.00
						Fed Income Tax 5.57		Chkg 882	268.71
	CHECK DATE 02/26/21		33.00	297.00		28.29		Net Pay	268.71
	Hourly	9.0000	40.00	360.00		Social Security 23.15		Direct Deposit # 91113	
	Overtime	13.5000	1.00	13.50		Medicare 5.42		Check Amt	0.00
						Fed Income Tax 13.22		Chkg 882	331.71
	CHECK DATE 03/05/21		41.00	373.50		41.79		Net Pay	331.71
	Hourly	9.0000	33.00	297.00		Social Security 25.89		Direct Deposit # 91148	
	Commissions			120.46		Medicare 6.05		Check Amt	0.00
						Fed Income Tax 17.61		Chkg 882	367.91
	CHECK DATE 03/12/21		33.00	417.46		49.55		Net Pay	367.91
	EMPLOYEE TOTAL		1,090.25	12,405.92		1,544.80		Net Pay	10,861.12
Gallardo, Esperan... 76 (8871)	Commissions			310.00		Social Security 19.22		Direct Deposit # 4479	
						Medicare 4.50		Check Amt	0.00
						Fed Income Tax 15.42		Chkg 776	270.86
	CHECK DATE 01/03/20			310.00		39.14		Net Pay	270.86
	Commissions			450.00		Social Security 27.90		Direct Deposit # 4501	
						Medicare 6.52		Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Gallardo, Esperanza (cont.) 76							
					Fed Income Tax	31:51	Chkg 776 384.07
	CHECK DATE 01/10/20			450:00		65:93	Net Pay 384.07
	Commissions			-450:00	Social Security	-27:90	VOID
					Medicare	-6:52	Direct Deposit # 4501
					Fed Income Tax	-31:51	Check Amt 0.00
	CHECK DATE 01/10/20			-450:00		-65:93	Chkg 776 -384.07
							Net Pay -384.07
	Commissions			962:90	Social Security	59:70	Direct Deposit # 4528
					Medicare	13:96	Check Amt 0.00
					Fed Income Tax	96:61	Chkg 776 792.63
	CHECK DATE 01/17/20			962:90		170:27	Net Pay 792.63
	Bonus WC Class: 8871			30:00	Social Security	1:86	GN
					Medicare	0:43	Check # 61020
	CHECK DATE 01/17/20			30:00		2:29	Check Amt 27.71
							Net Pay 27.71
	Commissions WC Class: 8871			1,052:73	Social Security	65:27	GN
					Medicare	15:27	Direct Deposit # 4562
					Fed Income Tax	116:37	Check Amt 0.00
	CHECK DATE 01/24/20			1,052:73		196:91	Chkg 776 855.82
							Net Pay 855.82
	Bonus WC Class: 8871			100:00	Social Security	6:20	GN
					Medicare	1:45	Check # 61024
	CHECK DATE 01/24/20			100:00		7:65	Check Amt 92.35
							Net Pay 92.35
	Bonus WC Class: 8871			100:00	Social Security	6:20	GN
					Medicare	1:45	Check # 89000000
	CHECK DATE 01/24/20			100:00		7:65	Check Amt 92.35
							Net Pay 92.35
	Commissions WC Class: 8871			963:60	Social Security	59:74	GN
					Medicare	13:97	Direct Deposit # 4593

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Gallardo, Esperanza (cont.) 76								
					Fed Income Tax	96.76		Check Amt 0.00
								Chkg 776 793.13
	CHECK DATE 01/31/20			963.60		170.47		Net Pay 793.13
	Bonus			100.00	Social Security	6.20		GN
	WC Class: 8871				Medicare	1.45		Check # 61029
								Check Amt 92.35
	CHECK DATE 01/31/20			100.00		7.65		Net Pay 92.35
	Salary			450.00	Social Security	40.18		Direct Deposit # 4625
	Commissions			198.10	Medicare	9.40		Check Amt 0.00
					Fed Income Tax	55.28		Chkg 776 543.24
	CHECK DATE 02/07/20			648.10		104.86		Net Pay 543.24
	Salary	668.4400	1.00	668.44	Social Security	41.45		GN
	WC Class: 8871				Medicare	9.69		Direct Deposit # 4656
					Fed Income Tax	57.72		Check Amt 0.00
	CHECK DATE 02/14/20		1.00	668.44		108.86		Chkg 776 559.58
								Net Pay 559.58
	Bonus			100.00	Social Security	6.20		GN
	WC Class: 8871				Medicare	1.45		Check # 61040
								Check Amt 92.35
	CHECK DATE 02/14/20			100.00		7.65		Net Pay 92.35
	Hourly	8.2500	40.00	330.00	Social Security	35.47		GN
	WC Class: 8871				Medicare	8.29		Direct Deposit # 4688
	Overtime	12.3750	5.50	68.06	Fed Income Tax	46.16		Check Amt 0.00
	WC Class: 8871							Chkg 776 482.19
	Commissions			174.05				
	WC Class: 8871							
	CHECK DATE 02/21/20		45.50	572.11		89.92		Net Pay 482.19
	Bonus			100.00	Social Security	6.20		GN
	WC Class: 8871				Medicare	1.45		Check # 61045
								Check Amt 92.35
	CHECK DATE 02/21/20			100.00		7.65		Net Pay 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Gallardo, Esperanza (cont.) 76	Hourly	8;2500	40;00	330;00		Social Security	70;88	GN	
	WC Class: 8871					Medicare	16;58	Direct Deposit # 4720	
	Overtime	12;3750	3;25	40;22		Fed Income Tax	136;27	Check Amt	0.00
	WC Class: 8871							Chkg 776	919.46
	Commissions			772;97					
	WC Class: 8871								
	CHECK DATE 02/28/20		43;25	1,143;19			223;73	Net Pay	919.46
	Bonus			100;00		Social Security	6;20	GN	
	WC Class: 8871					Medicare	1;45	Check # 61044	
	CHECK DATE 02/28/20			100;00			7;65	Check Amt	92.35
								Net Pay	92.35
	Bonus			100;00		Social Security	6;20	GN	
	WC Class: 8871					Medicare	1;45	Check # 61052	
	CHECK DATE 02/28/20			100;00			7;65	Check Amt	92.35
								Net Pay	92.35
	Hourly	8;2500	40;00	330;00		Social Security	68;00	GN	
	WC Class: 8871					Medicare	15;90	Direct Deposit # 4750	
	Overtime	12;3750	7;00	86;63		Fed Income Tax	126;07	Check Amt	0.00
	WC Class: 8871							Chkg 776	886.85
	Commissions			680;19					
	WC Class: 8871								
	CHECK DATE 03/06/20		47;00	1,096;82			209;97	Net Pay	886.85
	Bonus			100;00		Social Security	6;20	GN	
	WC Class: 8871					Medicare	1;45	Check # 61055	
	CHECK DATE 03/06/20			100;00			7;65	Check Amt	92.35
								Net Pay	92.35
	Hourly	8;2500	40;00	330;00		Social Security	48;09	Direct Deposit # 4781	
	Overtime	12;3750	5;50	68;06		Medicare	11;25	Check Amt	0.00
	Commissions			377;61		Fed Income Tax	70;59	Chkg 776	645.74
	CHECK DATE 03/13/20		45;50	775;67			129;93	Net Pay	645.74
	Hourly	8;2500	40;00	330;00		Social Security	28;18	Direct Deposit # 4815	
	Overtime	12;3750	6;00	74;25		Medicare	6;59	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Gallardo, Esperanza (cont.) 76	Commissions			50.24		Fed Income Tax	32.05	Chkg 776	387.67
	CHECK DATE 03/20/20		46.00	454.49			66.82	Net Pay	387.67
	EMPLOYEE TOTAL		228.25	9,478.05			1,574.37	Net Pay	7,903.68
Georgiadis, Cynth... 32 (8871)	Salary			100.00		Social Security	6.20	Direct Deposit # 4480	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 01/03/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4502	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 01/10/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4529	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 01/17/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4563	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 01/24/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4594	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 01/31/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4626	
						Medicare	1.45	Check Amt	0.00
	CHECK DATE 02/07/20			100.00			7.65	Chkg 051	92.35
								Net Pay	92.35
	Salary			100.00		Social Security	6.20	Direct Deposit # 4657	
						Medicare	1.45	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32							Chkg 051 92.35
	CHECK DATE 02/14/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4689 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 02/21/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4721 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 02/28/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4751 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 03/06/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4782 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 03/13/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4816 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 03/20/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4842 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 03/27/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 4862 Check Amt 0.00 Chkg 051 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Georgiadis, Cynthia (cont.) 32	CHECK DATE 04/03/20			100:00		7:65	Net Pay 92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 4878 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 04/10/20			100:00		7:65	Net Pay 92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 4893 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 04/17/20			100:00		7:65	Net Pay 92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 4908 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 04/24/20			100:00		7:65	Net Pay 92.35
	Salary			1,598:00	Social Security Medicare Fed Income Tax	99:08 23:17 236:33	Direct Deposit # 4924 Check Amt 0.00 Chkg 051 1,239.42
	CHECK DATE 05/01/20			1,598:00		358:58	Net Pay 1,239.42
	Salary			1,490:00	Social Security Medicare Fed Income Tax	92:38 21:61 212:57	Direct Deposit # 4942 Check Amt 0.00 Chkg 051 1,163.44
	CHECK DATE 05/08/20			1,490:00		326:56	Net Pay 1,163.44
	Salary			1,290:00	Social Security Medicare Fed Income Tax	79:98 18:70 168:57	Direct Deposit # 4959 Check Amt 0.00 Chkg 051 1,022.75
	CHECK DATE 05/15/20			1,290:00		267:25	Net Pay 1,022.75
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 4978 Check Amt 0.00 Chkg 051 92.35
	CHECK DATE 05/22/20			100:00		7:65	Net Pay 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 32	Salary			430.00		Social Security 26.66 Medicare 6.24 Fed Income Tax 29.11		Direct Deposit # 5006 Check Amt 0.00 Chkg 051 367.99	
	CHECK DATE 05/29/20			430.00		62.01		Net Pay 367.99	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 5037 Check Amt 0.00 Chkg 051 92.35	
	CHECK DATE 06/05/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 5069 Check Amt 0.00 Chkg 051 92.35	
	CHECK DATE 06/12/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 5101 Check Amt 0.00 Chkg 051 92.35	
	CHECK DATE 06/19/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 5134 Check Amt 0.00 Chkg 051 92.35	
	CHECK DATE 06/26/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 5166 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 07/03/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 90003 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 07/10/20			100.00		7.65		Net Pay 92.35	
	Salary			100.00		Social Security 6.20 Medicare 1.45		Direct Deposit # 90033 Check Amt 0.00	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32							Chkg 974 92.35
	CHECK DATE 07/17/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90066 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 07/24/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90098 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 07/31/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90131 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 08/07/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90162 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 08/14/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90191 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 08/21/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90224 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 08/28/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90255 Check Amt 0.00 Chkg 974 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32	CHECK DATE 09/04/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90284 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 09/11/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90316 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 09/18/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90349 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 09/25/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90381 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 10/02/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90413 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 10/09/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90447 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 10/16/20			100:00		7:65	Net Pay	92.35
	Salary			100:00	Social Security Medicare	6:20 1:45	Direct Deposit # 90479 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 10/23/20			100:00		7:65	Net Pay	92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 32	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90510 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 10/30/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90542 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 11/06/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90574 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 11/13/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90604 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 11/20/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90638 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 11/25/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90687 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 12/04/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90721 Check Amt	0.00
								Chkg 974	92.35
	CHECK DATE 12/11/20			100.00			7.65	Net Pay	92.35
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 90757 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32							Chkg 974 92.35
	CHECK DATE 12/18/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90790 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 12/24/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90819 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 12/31/20			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90848 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 01/08/21			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90880 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 01/15/21			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90911 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 01/22/21			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90943 Check Amt 0.00 Chkg 974 92.35
	CHECK DATE 01/29/21			100.00	7.65		Net Pay 92.35
	Salary			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 90975 Check Amt 0.00 Chkg 974 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 32	CHECK DATE 02/05/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91005 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 02/12/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91036 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 02/19/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91079 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 02/26/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91114 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 03/05/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91149 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 03/12/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91196 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 03/19/21			100.00		7.65	Net Pay	92.35
	Salary			100.00	Social Security Medicare	6.20 1.45	Direct Deposit # 91243 Check Amt Chkg 974	0.00 92.35
	CHECK DATE 03/26/21			100.00		7.65	Net Pay	92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 32	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91275 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 04/02/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91320 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 04/09/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91355 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 04/16/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91394 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 04/23/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91431 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 04/30/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91472 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 05/07/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91503 Check Amt 0.00 Chkg 974 92.35	
	CHECK DATE 05/14/21			100.00			7.65	Net Pay 92.35	
	Salary			100.00		Social Security Medicare	6.20 1.45	Direct Deposit # 91547 Check Amt 0.00	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Georgiadis, Cynthia (cont.) 32									Chkg 974	92.35
	CHECK DATE 05/21/21			100.00		7.65			Net Pay	92.35
	Salary		40.00	300.00	Social Security Medicare Fed Income Tax	18.60 4.35 14.13			Direct Deposit # 91586 Check Amt Chkg 974	0.00 262.92
	CHECK DATE 05/28/21		40.00	300.00		37.08			Net Pay	262.92
	EMPLOYEE TOTAL		40.00	12,008.00		1,579.33			Net Pay	10,428.67
Georgiadis, Cynth... 222 (8871)	Hourly	8.2500	40.00	330.00	Social Security Medicare Fed Income Tax	20.46 4.79 27.03			Direct Deposit # 4481 Check Amt Chkg 586	0.00 277.72
	CHECK DATE 01/03/20		40.00	330.00		52.28			Net Pay	277.72
	Hourly	8.2500	40.00	330.00	Social Security Medicare Fed Income Tax	20.46 4.78 27.03			Direct Deposit # 4503 Check Amt Chkg 586	0.00 277.73
	CHECK DATE 01/10/20		40.00	330.00		52.27			Net Pay	277.73
	Hourly	8.2500	40.00	330.00	Social Security Medicare Fed Income Tax	20.46 4.79 27.03			Direct Deposit # 4530 Check Amt Chkg 586	0.00 277.72
	CHECK DATE 01/17/20		40.00	330.00		52.28			Net Pay	277.72
	Hourly	8.2500	40.00	330.00	Medicare	-0.01	TO-PIA DEN EE PR TO-PIA MED EE PR	*0.00 *330.01	Direct Deposit # 4564 Check Amt Chkg 586	0.00
	CHECK DATE 01/24/20		40.00	330.00		-0.01		330.01	Net Pay	0.00
	Hourly Bonus	8.2500	40.00	330.00 100.00	Social Security Medicare	4.04 0.95	TO-PIA DEN EE PR TO-PIA MED EE PR	13.93 350.96	Direct Deposit # 4595 Check Amt Chkg 586	0.00 60.12
	CHECK DATE 01/31/20		40.00	430.00		4.99		364.89	Net Pay	60.12
	> > > SHORTFALL(S) ARE INDICATED BY AN ASTERISK (*). < < <									

PAYROLL JOURNAL

0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS		REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 222	Hourly	8;2500	40;00	330;00		Social Security	4;03	TO-PIA DEN EE PR	13;93	Direct Deposit # 4627
	Bonus			100;00		Medicare	0;94	TO-PIA MED EE PR	350;96	Check Amt 0.00
	CHECK DATE 02/07/20							4;97	364;89	Chkg 586 60.14
										Net Pay 60.14
	Hourly	8;2500	40;00	330;00		Social Security	4;04	TO-PIA DEN EE PR	13;93	Direct Deposit # 4658
	Bonus			100;00		Medicare	0;95	TO-PIA MED EE PR	350;96	Check Amt 0.00
	CHECK DATE 02/14/20							4;99	364;89	Chkg 586 60.12
										Net Pay 60.12
	Hourly	8;2500	40;00	330;00		Social Security	4;04	TO-PIA DEN EE PR	13;93	Direct Deposit # 4690
	Commissions			100;00		Medicare	0;94	TO-PIA MED EE PR	350;96	Check Amt 0.00
	CHECK DATE 02/21/20							4;98	364;89	Chkg 586 60.13
										Net Pay 60.13
	Hourly	8;2500	40;00	330;00		Social Security	4;03	TO-PIA DEN EE PR	13;93	Direct Deposit # 4722
	Commissions			100;00		Medicare	0;95	TO-PIA MED EE PR	350;96	Check Amt 0.00
	CHECK DATE 02/28/20							4;98	364;89	Chkg 586 60.13
										Net Pay 60.13
	Hourly	8;2500	40;00	330;00		Social Security	4;04	TO-PIA DEN EE PR	13;93	Direct Deposit # 4752
	Bonus			100;00		Medicare	0;94	TO-PIA MED EE PR	350;96	Check Amt 0.00
	CHECK DATE 03/06/20							4;98	364;89	Chkg 586 60.13
										Net Pay 60.13
Hourly	8;2500	40;00	330;00		Social Security	4;04	TO-PIA DEN EE PR	13;93	Direct Deposit # 4783	
Commissions			100;00		Medicare	0;94	TO-PIA MED EE PR	350;96	Check Amt 0.00	
CHECK DATE 03/13/20							4;98	364;89	Chkg 586 60.13	
									Net Pay 60.13	
Hourly	8;2500	40;00	330;00		Social Security	4;03	TO-PIA DEN EE PR	13;93	Direct Deposit # 4817	
Bonus			100;00		Medicare	0;95	TO-PIA MED EE PR	350;96	Check Amt 0.00	
CHECK DATE 03/20/20							4;98	364;89	Chkg 586 60.13	
									Net Pay 60.13	
Hourly	8;2500	40;00	330;00		Social Security	4;04	TO-PIA DEN EE PR	13;93	Direct Deposit # 4843	
Bonus			100;00		Medicare	0;94	TO-PIA MED EE PR	350;96	Check Amt 0.00	

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS					
(cont.) Georgiadis, Cynthia (cont.) 222								Chkg 586	60.13
	CHECK DATE 03/27/20		40.00	430.00		4.98	364.89	Net Pay	60.13
	Hourly	8.2500	40.00	330.00	Social Security	4.04	TO-PIA DEN EE PR 13.93	Direct Deposit # 4863	
	Bonus			100.00	Medicare	0.95	TO-PIA MED EE PR 350.96	Check Amt	0.00
								Chkg 586	60.12
	CHECK DATE 04/03/20		40.00	430.00		4.99	364.89	Net Pay	60.12
	Hourly	8.2500	40.00	330.00	Social Security	4.03	TO-PIA DEN EE PR 13.93	Direct Deposit # 4879	
	Commissions			100.00	Medicare	0.94	TO-PIA MED EE PR 350.96	Check Amt	0.00
								Chkg 586	60.14
	CHECK DATE 04/10/20		40.00	430.00		4.97	364.89	Net Pay	60.14
	Hourly	8.2500	40.00	330.00	Social Security	4.04	TO-PIA DEN EE PR 13.93	Direct Deposit # 4894	
	Bonus			100.00	Medicare	0.94	TO-PIA MED EE PR 350.96	Check Amt	0.00
								Chkg 586	60.13
	CHECK DATE 04/17/20		40.00	430.00		4.98	364.89	Net Pay	60.13
	Hourly	8.2500	40.00	330.00	Social Security	4.04	TO-PIA DEN EE PR 13.93	Direct Deposit # 4909	
	Bonus			100.00	Medicare	0.95	TO-PIA MED EE PR 350.96	Check Amt	0.00
								Chkg 586	60.12
	CHECK DATE 04/24/20		40.00	430.00		4.99	364.89	Net Pay	60.12
	Salary			1,711.00	Social Security	83.46	TO-PIA DEN EE PR 13.93	Direct Deposit # 4925	
					Medicare	19.52	TO-PIA MED EE PR 350.96	Check Amt	0.00
					Fed Income Tax	199.11		Chkg 586	1,044.02
	CHECK DATE 05/01/20			1,711.00		302.09	364.89	Net Pay	1,044.02
	Salary	8.2500		1,510.00	Social Security	70.99	TO-PIA DEN EE PR 13.93	Direct Deposit # 4943	
					Medicare	16.60	TO-PIA MED EE PR 350.96	Check Amt	0.00
					Fed Income Tax	154.89		Chkg 586	902.63
	CHECK DATE 05/08/20			1,510.00		242.48	364.89	Net Pay	902.63
	Salary	8.2500		1,374.00	Social Security	62.57	TO-PIA DEN EE PR 13.93	Direct Deposit # 4960	
					Medicare	14.63	TO-PIA MED EE PR 350.96	Check Amt	0.00
					Fed Income Tax	124.97		Chkg 586	806.94

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 222	CHECK DATE 05/15/20			1,374:00	202:17	364:89	Net Pay	806:94
	Hourly	8:2500	40:00	330:00	Social Security 4:04	TO-PIA DEN EE PR 13:93	Direct Deposit # 4979	
	Bonus			100:00	Medicare 0:95	TO-PIA MED EE PR 350:96	Check Amt	0:00
							Chkg 586	60:12
	CHECK DATE 05/22/20		40:00	430:00	4:99	364:89	Net Pay	60:12
	Hourly	8:2500	40:00	330:00	Social Security 14:57	TO-PIA DEN EE PR 13:93	Direct Deposit # 5007	
	Commissions			270:00	Medicare 3:41	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 16:20		Chkg 586	200:93
	CHECK DATE 05/29/20		40:00	600:00	34:18	364:89	Net Pay	200:93
	Hourly	8:2500	40:00	330:00	Social Security 7:14	TO-PIA DEN EE PR 13:93	Direct Deposit # 5038	
	Commissions			150:00	Medicare 1:67	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 4:20		Chkg 586	102:10
	CHECK DATE 06/05/20		40:00	480:00	13:01	364:89	Net Pay	102:10
	Hourly	8:2500	40:00	330:00	Social Security 7:14	TO-PIA DEN EE PR 13:93	Direct Deposit # 5070	
	Commissions			150:00	Medicare 1:66	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 4:20		Chkg 586	102:11
	CHECK DATE 06/12/20		40:00	480:00	13:00	364:89	Net Pay	102:11
	Hourly	8:2500	40:00	330:00	Social Security 7:13	TO-PIA DEN EE PR 13:93	Direct Deposit # 5102	
	Bonus			150:00	Medicare 1:67	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 4:20		Chkg 586	102:11
	CHECK DATE 06/19/20		40:00	480:00	13:00	364:89	Net Pay	102:11
	Hourly	8:2500	40:00	330:00	Social Security 7:14	TO-PIA DEN EE PR 13:93	Direct Deposit # 5135	
	Commissions			150:00	Medicare 1:67	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 4:20		Chkg 586	102:10
	CHECK DATE 06/26/20		40:00	480:00	13:01	364:89	Net Pay	102:10
	Hourly	8:2500	40:00	330:00	Social Security 7:14	TO-PIA DEN EE PR 13:93	Direct Deposit # 5167	
	Commissions			150:00	Medicare 1:67	TO-PIA MED EE PR 350:96	Check Amt	0:00
					Fed Income Tax 4:20		Chkg 586	102:10
	CHECK DATE 07/03/20		40:00	480:00	13:01	364:89	Net Pay	102:10

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS		REIMB & OTHER PAYMENTS					
(cont.) Georgiadis, Cynthia (cont.) 222	Hourly	9.0000	40.00	360.00		Social Security	5.89	TO-PIA DEN EE PR	13.93	Direct Deposit # 90004	
	Commissions			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00
						Fed Income Tax	2.20			Chkg 586	85.64
	CHECK DATE 07/10/20		40.00	460.00			9.47		364.89	Net Pay	85.64
	Hourly	9.0000	40.00	360.00		Social Security	5.90	TO-PIA DEN EE PR	13.93	Direct Deposit # 90034	
	Commissions			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00
						Fed Income Tax	2.20			Chkg 586	85.63
	CHECK DATE 07/17/20		40.00	460.00			9.48		364.89	Net Pay	85.63
	Hourly	9.0000	40.00	360.00		Social Security	5.90	TO-PIA DEN EE PR	13.93	Direct Deposit # 90067	
	Bonus			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00
						Fed Income Tax	2.20			Chkg 586	85.63
	CHECK DATE 07/24/20		40.00	460.00			9.48		364.89	Net Pay	85.63
	Hourly	9.0000	40.00	360.00		Social Security	5.89	TO-PIA DEN EE PR	13.93	Direct Deposit # 90099	
	Bonus			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00
						Fed Income Tax	2.20			Chkg 586	85.64
	CHECK DATE 07/31/20		40.00	460.00			9.47		364.89	Net Pay	85.64
	Hourly	9.0000	40.00	360.00		Social Security	5.90	TO-PIA DEN EE PR	13.93	Direct Deposit # 90132	
	Bonus			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00
						Fed Income Tax	2.20			Chkg 586	85.63
	CHECK DATE 08/07/20		40.00	460.00			9.48		364.89	Net Pay	85.63
Hourly	9.0000	40.00	360.00		Social Security	5.90	TO-PIA DEN EE PR	13.93	Direct Deposit # 90163		
Commissions			100.00		Medicare	1.38	TO-PIA MED EE PR	350.96	Check Amt	0.00	
					Fed Income Tax	2.20			Chkg 586	85.63	
CHECK DATE 08/14/20		40.00	460.00			9.48		364.89	Net Pay	85.63	
Hourly	9.0000	40.00	360.00		Social Security	8.37	TO-PIA DEN EE PR	13.93	Direct Deposit # 90192		
Bonus			140.00		Medicare	1.96	TO-PIA MED EE PR	350.96	Check Amt	0.00	
					Fed Income Tax	6.20			Chkg 586	118.58	
CHECK DATE 08/21/20		40.00	500.00			16.53		364.89	Net Pay	118.58	
Hourly	9.0000	40.00	360.00		Social Security	9.00	TO-PIA DEN EE PR	13.93	Direct Deposit # 90225		
Bonus			150.00		Medicare	2.10	TO-PIA MED EE PR	350.96	Check Amt	0.00	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 222					Fed Income Tax	7.20	Chkg 586	126.81
	CHECK DATE 08/28/20		40.00	510.00		18.30	364.89	Net Pay 126.81
	Hourly	9.0000	40.00	360.00	Social Security	5.90	TO-PIA DEN EE PR	13.93
	Commissions			100.00	Medicare	1.38	TO-PIA MED EE PR	350.96
					Fed Income Tax	2.20	Direct Deposit # 90256	
	CHECK DATE 09/04/20		40.00	460.00		9.48	364.89	Check Amt 0.00
								Chkg 586 85.63
	Hourly	9.0000	40.00	360.00	Social Security	5.89	TO-PIA DEN EE PR	13.93
	Bonus			100.00	Medicare	1.38	TO-PIA MED EE PR	350.96
					Fed Income Tax	2.20	Direct Deposit # 90285	
	CHECK DATE 09/11/20		40.00	460.00		9.47	364.89	Check Amt 0.00
								Chkg 586 85.64
	Hourly	9.0000	40.00	360.00	Social Security	5.90	TO-PIA DEN EE PR	13.93
	Bonus			100.00	Medicare	1.38	TO-PIA MED EE PR	350.96
					Fed Income Tax	2.20	Direct Deposit # 90317	
	CHECK DATE 09/18/20		40.00	460.00		9.48	364.89	Check Amt 0.00
								Chkg 586 85.63
	Hourly	9.0000	40.00	360.00	Social Security	5.90	TO-PIA DEN EE PR	13.93
	Bonus			100.00	Medicare	1.38	TO-PIA MED EE PR	350.96
					Fed Income Tax	2.20	Direct Deposit # 90350	
	CHECK DATE 09/25/20		40.00	460.00		9.48	364.89	Check Amt 0.00
								Chkg 586 85.63
	Hourly	9.0000	40.00	360.00	Social Security	7.75	TO-PIA DEN EE PR	13.93
	Bonus			130.00	Medicare	1.81	TO-PIA MED EE PR	350.96
					Fed Income Tax	5.20	Direct Deposit # 90382	
	CHECK DATE 10/02/20		40.00	490.00		14.76	364.89	Check Amt 0.00
								Chkg 586 110.35
	Hourly	9.0000	40.00	360.00	Social Security	7.14	TO-PIA DEN EE PR	13.93
	Commissions			120.00	Medicare	1.67	TO-PIA MED EE PR	350.96
					Fed Income Tax	4.20	Direct Deposit # 90414	
	CHECK DATE 10/09/20		40.00	480.00		13.01	364.89	Check Amt 0.00
								Chkg 586 102.10
	Hourly	9.0000	40.00	360.00	Social Security	5.90	TO-PIA DEN EE PR	13.93
	Bonus			100.00	Medicare	1.38	TO-PIA MED EE PR	350.96
					Fed Income Tax	2.20	Direct Deposit # 90480	
								Check Amt 0.00
								Chkg 586 85.63

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 222	CHECK DATE 10/23/20		40.00	460.00	9.48	364.89	Net Pay 85.63
	Hourly	9.0000	40.00	360.00	Social Security 5.90	TO-PIA DEN EE PR 13.93	Direct Deposit # 90511
	Bonus			100.00	Medicare 1.38	TO-PIA MED EE PR 350.96	Check Amt 0.00
					Fed Income Tax 2.20		Chkg 586 85.63
	CHECK DATE 10/30/20		40.00	460.00	9.48	364.89	Net Pay 85.63
	Hourly	9.0000	40.00	360.00	Social Security 5.89	TO-PIA DEN EE PR 13.93	Direct Deposit # 90543
	Commissions			100.00	Medicare 1.38	TO-PIA MED EE PR 350.96	Check Amt 0.00
					Fed Income Tax 2.20		Chkg 586 85.64
	CHECK DATE 11/06/20		40.00	460.00	9.47	364.89	Net Pay 85.64
	Hourly	9.0000	40.00	360.00	Social Security 5.90	TO-PIA DEN EE PR 13.93	Direct Deposit # 90575
	Bonus			100.00	Medicare 1.38	TO-PIA MED EE PR 350.96	Check Amt 0.00
					Fed Income Tax 2.20		Chkg 586 85.63
	CHECK DATE 11/13/20		40.00	460.00	9.48	364.89	Net Pay 85.63
	Hourly	9.0000	400.00	3,600.00	Social Security 206.78	TO-PIA DEN EE PR 13.93	Direct Deposit # 90605
	Commissions			100.00	Medicare 48.35	TO-PIA MED EE PR 350.96	Check Amt 0.00
					Fed Income Tax 678.76		Chkg 586 2,401.22
	CHECK DATE 11/20/20		400.00	3,700.00	933.89	364.89	Net Pay 2,401.22
	Hourly		-400.00	-3,600.00	Social Security -206.78	TO-PIA DEN EE PR -13.93	VOID
	Commissions			-100.00	Medicare -48.35	TO-PIA MED EE PR -350.96	Direct Deposit # 90605
					Fed Income Tax -678.76		Check Amt 0.00
							Chkg 586 -2,401.22
	CHECK DATE 11/20/20		-400.00	-3,700.00	-933.89	-364.89	Net Pay -2,401.22
	Hourly	9.0000	40.00	360.00	Social Security 61.70	TO-PIA DEN EE PR 13.93	Direct Deposit # 90631
	Commissions			1,000.00	Medicare 14.42	TO-PIA MED EE PR 350.96	Check Amt 0.00
					Fed Income Tax 121.89		RTP-Chkg 586 797.10
	CHECK DATE 11/20/20		40.00	1,360.00	198.01	364.89	Net Pay 797.10
	Hourly		-40.00	-360.00	Social Security -61.70	TO-PIA DEN EE PR -13.93	VOID
	Commissions			-1,000.00	Medicare -14.42	TO-PIA MED EE PR -350.96	Direct Deposit # 90631
					Fed Income Tax -121.89		Check Amt 0.00
							Chkg 586 -797.10

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 222	CHECK DATE 11/20/20		40.00	-1,360.00	-198.01	-364.89	Net Pay	-797.10
	Hourly	9.0000	40.00	360.00	Social Security 5.90	TO-PIA DEN EE PR 13.93	Direct Deposit # 90632	
	Commissions			100.00	Medicare 1.37	TO-PIA MED EE PR 350.96	Check Amt	0.00
					Fed Income Tax 2.20		RTP-Chkg 586	85.64
	CHECK DATE 11/21/20		40.00	460.00	9.47	364.89	Net Pay	85.64
	Hourly	9.0000	40.00	360.00	Social Security 5.89	TO-PIA DEN EE PR 13.93	Direct Deposit # 90639	
	Commissions			100.00	Medicare 1.38	TO-PIA MED EE PR 350.96	Check Amt	0.00
					Fed Income Tax 2.20		Chkg 586	85.64
	CHECK DATE 11/25/20		40.00	460.00	9.47	364.89	Net Pay	85.64
	Hourly	9.0000	40.00	360.00	Social Security 4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 90688	
	Commissions			100.00	Medicare 1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax 0.15		Chkg 586	68.68
	CHECK DATE 12/04/20		40.00	460.00	5.85	385.47	Net Pay	68.68
	Hourly	9.0000	40.00	360.00	Social Security 4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 90722	
	Commissions			100.00	Medicare 1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax 0.15		Chkg 586	68.68
	CHECK DATE 12/11/20		40.00	460.00	5.85	385.47	Net Pay	68.68
	Hourly	9.0000	40.00	360.00	Social Security 4.63	TO-PIA DEN EE PR 13.93	Direct Deposit # 90758	
	Bonus			100.00	Medicare 1.09	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax 0.15		Chkg 586	68.66
	CHECK DATE 12/18/20		40.00	460.00	5.87	385.47	Net Pay	68.66
	Hourly	9.0000	40.00	360.00	Social Security 4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 90791	
	Bonus			100.00	Medicare 1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax 0.15		Chkg 586	68.68
	CHECK DATE 12/24/20		40.00	460.00	5.85	385.47	Net Pay	68.68
	Hourly	9.0000	40.00	360.00	Social Security 4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 90820	
	Bonus			100.00	Medicare 1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax 0.15		Chkg 586	68.68
	CHECK DATE 12/31/20		40.00	460.00	5.85	385.47	Net Pay	68.68

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS		REIMB & OTHER PAYMENTS				
(cont.) Georgiadis, Cynthia (cont.) 222	Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 90849
	Commissions			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00
										Chkg 586 68.83
	CHECK DATE 01/08/21		40.00	460.00			5.70		385.47	Net Pay 68.83
	Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 90881
	Bonus			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00
										Chkg 586 68.83
	CHECK DATE 01/15/21		40.00	460.00			5.70		385.47	Net Pay 68.83
	Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 90912
	Bonus			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00
										Chkg 586 68.83
	CHECK DATE 01/22/21		40.00	460.00			5.70		385.47	Net Pay 68.83
	Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 90944
	Bonus			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00
										Chkg 586 68.83
	CHECK DATE 01/29/21		40.00	460.00			5.70		385.47	Net Pay 68.83
	Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 90976
	Commissions			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00
										Chkg 586 68.83
	CHECK DATE 02/05/21		40.00	460.00			5.70		385.47	Net Pay 68.83
Hourly	9.0000	40.00	360.00		Social Security	4.63	TO-PIA DEN EE PR	13.93	Direct Deposit # 91006	
Commissions			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00	
									Chkg 586 68.82	
CHECK DATE 02/12/21		40.00	460.00			5.71		385.47	Net Pay 68.82	
Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 91037	
Bonus			100.00		Medicare	1.08	TO-PIA MED EE PR	371.54	Check Amt 0.00	
									Chkg 586 68.83	
CHECK DATE 02/19/21		40.00	460.00			5.70		385.47	Net Pay 68.83	
Hourly	9.0000	40.00	360.00		Social Security	4.62	TO-PIA DEN EE PR	13.93	Direct Deposit # 91080	
Bonus			100.00		Medicare	1.09	TO-PIA MED EE PR	371.54	Check Amt 0.00	

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS					
(cont.) Georgiadis, Cynthia (cont.) 222								Chkg 586	68.82
	CHECK DATE 02/26/21		40.00	460.00		5.71	385.47	Net Pay	68.82
	Hourly	9.0000	40.00	360.00	Social Security	4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 91115	
	Bonus			100.00	Medicare	1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
								Chkg 586	68.83
	CHECK DATE 03/05/21		40.00	460.00		5.70	385.47	Net Pay	68.83
	Hourly	9.0000	40.00	360.00	Social Security	4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 91150	
	Commissions			100.00	Medicare	1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
								Chkg 586	68.83
	CHECK DATE 03/12/21		40.00	460.00		5.70	385.47	Net Pay	68.83
	Hourly	9.0000	40.00	360.00	Social Security	4.62	TO-PIA DEN EE PR 13.93	Direct Deposit # 91197	
	Commissions			100.00	Medicare	1.08	TO-PIA MED EE PR 371.54	Check Amt	0.00
								Chkg 586	68.83
	CHECK DATE 03/19/21		40.00	460.00		5.70	385.47	Net Pay	68.83
	Hourly	9.0000	40.00	360.00	Social Security	7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91244	
	Commissions			140.00	Medicare	1.66	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax	3.86		Chkg 586	101.91
	CHECK DATE 03/26/21		40.00	500.00		12.62	385.47	Net Pay	101.91
	Hourly	9.0000	40.00	360.00	Social Security	7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91276	
	Commissions			140.00	Medicare	1.66	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax	3.86		Chkg 586	101.91
	CHECK DATE 04/02/21		40.00	500.00		12.62	385.47	Net Pay	101.91
	Hourly	9.0000	40.00	360.00	Social Security	7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91321	
	Commissions			140.00	Medicare	1.66	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax	3.86		Chkg 586	101.91
	CHECK DATE 04/09/21		40.00	500.00		12.62	385.47	Net Pay	101.91
	Hourly	9.0000	40.00	360.00	Social Security	7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91356	
	Bonus			140.00	Medicare	1.66	TO-PIA MED EE PR 371.54	Check Amt	0.00
					Fed Income Tax	3.86	PIA M-Memo 34.62	Chkg 586	101.91

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Georgiadis, Cynthia (cont.) 222	CHECK DATE 04/16/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	Hourly	9.0000	40.00	360.00	Social Security 7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91395
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.91
	CHECK DATE 04/23/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	Hourly	9.0000	40.00	360.00	Social Security 7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91432
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.91
	CHECK DATE 04/30/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	Hourly	9.0000	40.00	360.00	Social Security 7.11	TO-PIA DEN EE PR 13.93	Direct Deposit # 91473
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.90
	CHECK DATE 05/07/21		40.00	500.00	12.63	385.47	Net Pay 101.90
	Hourly	9.0000	40.00	360.00	Social Security 7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91504
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.91
	CHECK DATE 05/14/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	Hourly	9.0000	40.00	360.00	Social Security 7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91548
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.91
	CHECK DATE 05/21/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	Hourly	9.0000	40.00	360.00	Social Security 7.10	TO-PIA DEN EE PR 13.93	Direct Deposit # 91587
	Bonus			140.00	Medicare 1.66	TO-PIA MED EE PR 371.54	Check Amt 0.00
					Fed Income Tax 3.86	PIA M-Memo 34.62	Chkg 586 101.91
	CHECK DATE 05/28/21		40.00	500.00	12.62	385.47	Net Pay 101.91
	> > > SHORTFALL(S) ARE INDICATED BY AN ASTERISK (*). < < <						
	EMPLOYEE TOTAL		2,800.00	36,635.00	1,504.94	26,042.50	Net Pay 9,087.56
Gilliland, Kearst... 719	Bonus			30.00	Social Security 1.86		Direct Deposit # 91658
					Medicare 0.43		Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Gilliland, Kearstin (cont.) 719 (8871)							Chkg 399 27.71
	CHECK DATE 06/01/21			30.00	2.29		Net Pay 27.71
Gipson, Jamaur 2080 (8871)	Hourly	9.0000	31.00	279.00	Social Security 17.30 Medicare 4.05		Check # 90286 Check Amt 257.65
	CHECK DATE 09/11/20		31.00	279.00	21.35		Net Pay 257.65
	Hourly	9.0000	40.00	360.00	Social Security 23.16 Medicare 5.41		Check # 90318 Check Amt 344.93
	Overtime	13.5000	1.00	13.50			
	CHECK DATE 09/18/20		41.00	373.50	28.57		Net Pay 344.93
	Hourly	9.0000	40.00	360.00	Social Security 39.06 Medicare 9.14 Fed Income Tax 4.73		Check # 90351 Check Amt 577.07
	Overtime	13.5000	20.00	270.00			
	CHECK DATE 09/25/20		60.00	630.00	52.93		Net Pay 577.07
	Hourly	9.0000	40.00	360.00	Social Security 37.12 Medicare 8.68 Fed Income Tax 0.98		Check # 90383 Check Amt 552.01
	Overtime	13.5000	7.00	94.50			
	Bonus			40.00			
	Commissions			104.29			
	CHECK DATE 10/02/20		47.00	598.79	46.78		Net Pay 552.01
	Bonus			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61101 Check Amt 27.71
	WC Class: 8871						
	CHECK DATE 10/09/20			30.00	2.29		Net Pay 27.71
	Bonus			90.00	Social Security 5.58 Medicare 1.30		GN Check # 61124 Check Amt 83.12
	WC Class: 8871						
	CHECK DATE 10/09/20			90.00	6.88		Net Pay 83.12
	Hourly	9.0000	40.00	360.00	Social Security 41.57 Medicare 9.72 Fed Income Tax 9.59		GN Check # 90415 Check Amt 609.62
	WC Class: 8871						
	Overtime	13.5000	23.00	310.50			
	WC Class: 8871						

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Gipson, Jamaur (cont.) 2080	CHECK DATE 10/09/20		63.00	670.50	60.88		Net Pay 609.62
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.45		GN Check # 61148 Check Amt 27.69
	CHECK DATE 10/16/20			30.00	2.31		Net Pay 27.69
	Bonus WC Class: 8871			50.00	Social Security 3.10 Medicare 0.74		GN Check # 61161 Check Amt 46.16
	CHECK DATE 10/16/20			50.00	3.84		Net Pay 46.16
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security 23.16 Medicare 5.43		GN Check # 90448 Check Amt 344.91
	Overtime WC Class: 8871	13.5000	1.00	13.50			
	CHECK DATE 10/16/20		41.00	373.50	28.59		Net Pay 344.91
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.40		GN Check # 61172 Check Amt 27.74
	CHECK DATE 10/23/20			30.00	2.26		Net Pay 27.74
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.40		GN Check # 61193 Check Amt 27.74
	CHECK DATE 10/23/20			30.00	2.26		Net Pay 27.74
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security 33.20 Medicare 7.73		GN Check # 90481 Check Amt 494.57
	Overtime WC Class: 8871	13.5000	13.00	175.50			
	CHECK DATE 10/23/20		53.00	535.50	40.93		Net Pay 494.57
	Bonus WC Class: 8871			100.00	Social Security 6.20 Medicare 1.52		GN Check # 61205 Check Amt 92.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Gipson, Jamaur (cont.) 2080	CHECK DATE 10/30/20			100:00		7.72		Net Pay	92.28
	Hourly	9.0000	40:00	360:00			Social Security Medicare	GN Check # 90512	
	Overtime	13.5000	15:00	202:50				Check Amt	519.40
	CHECK DATE 10/30/20			55:00	562:50	43.10		Net Pay	519.40
	Bonus			60:00			Social Security Medicare	GN Check # 61228	
	CHECK DATE 11/06/20			60:00		4.52		Net Pay	55.48
	Bonus			10:00			Social Security Medicare	GN Check # 61341	
	CHECK DATE 11/06/20			10:00		0.69		Net Pay	9.31
	Bonus			30:00			Social Security Medicare	GN Check # 61348	
	CHECK DATE 11/06/20			30:00		2.22		Net Pay	27.78
	Hourly	9.0000	40:00	360:00			Social Security Medicare	GN Check # 90544	
	Overtime	13.5000	15:00	202:50			Fed Income Tax	Check Amt	555.16
	Commissions			40:15					
	CHECK DATE 11/06/20			55:00	602:65	47.49		Net Pay	555.16
	Bonus			40:00			Social Security Medicare	GN Check # 61351	
	CHECK DATE 11/13/20			40:00		3.28		Net Pay	36.72

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EMPLOYEE NAME ID (WC CLASS) (cont.) Gipson, Jamaur (cont.) 2080	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS				
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS				
	Hourly	9.0000	40.00	360.00		Social Security	29.85	Child Support	132.69	Check # 90576	
	Overtime	13.5000	9.00	121.50		Medicare	6.98			Check Amt	311.98
	CHECK DATE	11/13/20	49.00	481.50			36.83		132.69	Net Pay	311.98
	Hourly	9.0000	40.00	360.00		Social Security	30.69	Child Support	132.69	Check # 90606	
	Overtime	13.5000	10.00	135.00		Medicare	7.18			Check Amt	324.44
	CHECK DATE	11/20/20	50.00	495.00			37.87		132.69	Net Pay	324.44
	Bonus			30.00		Social Security	1.86			EA	
						Medicare	0.43			Check # 61387	
	CHECK DATE	11/25/20		30.00			2.29			Check Amt	0.00
										Manual	27.71
									Net Pay	27.71	
	Hourly	9.0000	40.00	360.00		Social Security	31.53	Child Support	132.69	Check # 90640	
	Overtime	13.5000	11.00	148.50		Medicare	7.37			Check Amt	336.91
	CHECK DATE	11/25/20	51.00	508.50			38.90		132.69	Net Pay	336.91
	Bonus			30.00		Social Security	1.86			GN	
	WC Class: 8871					Medicare	0.44			Check # 61400	
	CHECK DATE	12/04/20		30.00			2.30			Check Amt	27.70
										Net Pay	27.70
	Bonus			30.00		Social Security	1.86			GN	
	WC Class: 8871					Medicare	0.44			Check # 61402	
	CHECK DATE	12/04/20		30.00			2.30			Check Amt	27.70
									Net Pay	27.70	
	Hourly	9.0000	40.00	360.00		Social Security	26.08	Child Support	132.69	Check # 90689	
	Overtime	13.5000	4.50	60.75		Medicare	6.09			Check Amt	255.89
	CHECK DATE	12/04/20	44.50	420.75			32.17		132.69	Net Pay	255.89
	Hourly	9.0000	40.00	360.00		Social Security	36.55	Child Support	132.69	Direct Deposit # 90723	
	Overtime	13.5000	17.00	229.50		Medicare	8.55			Check Amt	0.00
	CHECK DATE	12/11/20	57.00	589.50			45.10		132.69	Chkg 486	411.71
										Net Pay	411.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Gipson, Jamaur (cont.) 2080	Bonus WC Class: 8871			60:00		Social Security Medicare	3:72 0:87		GN Check # 61424	
	CHECK DATE 12/18/20			60:00			4:59		Check Amt	55.41
									Net Pay	55.41
	Hourly Overtime	9:0000 13:5000	40:00 14:00	360:00 189:00		Social Security Medicare	34:04 7:96	Child Support 132:69	Direct Deposit # 90759	
	CHECK DATE 12/18/20		54:00	549:00			42:00	132:69	Check Amt	0.00
									Chkg 486	374.31
									Net Pay	374.31
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44		GN Check # 61450	
	CHECK DATE 12/24/20			30:00			2:30		Check Amt	27.70
									Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 9:50	360:00 128:25		Social Security Medicare	30:27 7:08	Child Support 132:69	Direct Deposit # 90792	
	CHECK DATE 12/24/20		49:50	488:25			37:35	132:69	Check Amt	0.00
									Chkg 486	318.21
									Net Pay	318.21
	Bonus WC Class: 8871			20:00		Social Security Medicare	1:24 0:29		GN Check # 61456	
	CHECK DATE 12/31/20			20:00			1:53		Check Amt	18.47
									Net Pay	18.47
	Hourly Overtime	9:0000 13:5000	40:00 1:50	360:00 20:25		Social Security Medicare	23:58 5:51	Child Support 132:69	Direct Deposit # 90821	
	CHECK DATE 12/31/20		41:50	380:25			29:09	132:69	Check Amt	0.00
									Chkg 486	218.47
									Net Pay	218.47
	Hourly Overtime	9:0000 13:5000	40:00 15:00	360:00 202:50		Social Security Medicare	34:88 8:16	Child Support 132:69	Direct Deposit # 90850	
	CHECK DATE 01/08/21		55:00	562:50			43:04	132:69	Check Amt	0.00
									Chkg 486	386.77
									Net Pay	386.77
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43		GN Check # 61468	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Gipson, Jamaur (cont.) 2080							Check Amt 27.71
	CHECK DATE 01/15/21			30:00	2.29		Net Pay 27.71
	Bonus WC Class: 8871			40:00	Social Security 2.48 Medicare 0.58		GN Check # 61513 Check Amt 36.94
	CHECK DATE 01/15/21			40:00	3.06		Net Pay 36.94
	Hourly Overtime	9:0000 13:5000	40:00 1:27	360:00 17:15	Social Security 23.38 Medicare 5.47	Child Support 132:69	Direct Deposit # 90882 Check Amt 0.00 Chkg 486 215.61
	CHECK DATE 01/15/21		41.27	377:15	28.85	132:69	Net Pay 215.61
	Hourly Overtime	9:0000 13:5000	40:00 1:00	360:00 13:50	Social Security 23:16 Medicare 5.42	Child Support 132:69	Direct Deposit # 90913 Check Amt 0.00 Chkg 486 212.23
	CHECK DATE 01/22/21		41.00	373:50	28.58	132:69	Net Pay 212.23
	Hourly Overtime	9:0000 13:5000	40:00 2:00	360:00 27:00	Social Security 23:99 Medicare 5:61	Child Support 132:69	Direct Deposit # 90945 Check Amt 0.00 Chkg 486 224.71
	CHECK DATE 01/29/21		42.00	387:00	29:60	132:69	Net Pay 224.71
	Hourly	9:0000	10:00	90:00	Social Security 5:58 Medicare 1:30	Child Support 41:56	Direct Deposit # 90977 Check Amt 0.00 Chkg 486 41.56
	CHECK DATE 02/05/21		10.00	90:00	6.88	41:56	Net Pay 41.56
	Hourly Commissions	9:0000	12:25	110:25 11:44	Social Security 7:54 Medicare 1:77	Child Support 56:19	Direct Deposit # 91151 Check Amt 0.00 Chkg 486 56.19
	CHECK DATE 03/12/21		12.25	121:69	9.31	56:19	Net Pay 56.19
	EMPLOYEE TOTAL		1,044.02	11,220:53	875.12	1,690:03	Net Pay 8,655.38
Goldberg, Jason 244	Hourly	8:2500	38:00	313:50	Social Security 19:44 Medicare 4:55		Check # 4531 Check Amt 282.01

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Goldberg, Jason (cont.) 244 (8871)							
					Fed Income Tax	7.50	
	CHECK DATE 01/17/20		38.00	313.50		31.49	Net Pay 282.01
	Hourly	8.2500	31.00	255.75	Social Security Medicare Fed Income Tax	15.85 3.70 1.73	Check # 4565 Check Amt 234.47
	CHECK DATE 01/24/20		31.00	255.75		21.28	Net Pay 234.47
Greco, Francisco 65 (8871)	EMPLOYEE TOTAL		69.00	569.25		52.77	Net Pay 516.48
	Commissions			300.00	Social Security Medicare	18.60 4.35	Check # 4482 Check Amt 277.05
	CHECK DATE 01/03/20			300.00		22.95	Net Pay 277.05
	Commissions			517.93	Social Security Medicare	32.11 7.51	Check # 4504 Check Amt 478.31
	CHECK DATE 01/10/20			517.93		39.62	Net Pay 478.31
	Commissions WC Class: 8871			673.61	Social Security Medicare	41.77 9.77	GN Check # 4532 Check Amt 622.07
	CHECK DATE 01/17/20			673.61		51.54	Net Pay 622.07
	Bonus WC Class: 8871			100.00	Social Security Medicare	6.20 1.45	GN Check # 61016 Check Amt 92.35
	CHECK DATE 01/17/20			100.00		7.65	Net Pay 92.35
	Commissions WC Class: 8871			625.51	Social Security Medicare	38.78 9.07	GN Check # 4566 Check Amt 577.66
	CHECK DATE 01/24/20			625.51		47.85	Net Pay 577.66
	Bonus WC Class: 8871			90.00	Social Security Medicare	5.58 1.30	GN Check # 61023 Check Amt 83.12

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	CHECK DATE 01/24/20			90:00		6:88	Net Pay 83.12
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:43	GN Check # 61025 Check Amt 27.71
	CHECK DATE 01/24/20			30:00		2:29	Net Pay 27.71
	Commissions WC Class: 8871			680:68	Social Security Medicare	42:20 9:88	GN Check # 4596 Check Amt 628.60
	CHECK DATE 01/31/20			680:68		52:08	Net Pay 628.60
	Bonus WC Class: 8871			40:00	Social Security Medicare	2:48 0:59	GN Check # 61031 Check Amt 36.93
	CHECK DATE 01/31/20			40:00		3:07	Net Pay 36.93
	Commissions WC Class: 8871			40:00	Social Security Medicare	2:48 0:59	GN Check # 61034 Check Amt 36.93
	CHECK DATE 01/31/20			40:00		3:07	Net Pay 36.93
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:41	GN Check # 111112 Check Amt 27.73
	CHECK DATE 02/07/20			30:00		2:27	Net Pay 27.73
	Bonus WC Class: 8871			20:00	Social Security Medicare	1:24 0:27	GN Check # 30000 Check Amt 18.49
	CHECK DATE 02/07/20			20:00		1:51	Net Pay 18.49
	Salary WC Class: 8871	553:1600	1:00	553:16	Social Security Medicare	34:30 8:00	GN Check # 4628 Check Amt 510.86
	CHECK DATE 02/07/20		1:00	553:16		42:30	Net Pay 510.86

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
(cont.) Greco, Francisco (cont.) 65	Salary			586.39		Social Security Medicare	33.52 7.88	TO-PIA MED EE PR	45.72	Check # 4659 Check Amt	499.27
	CHECK DATE 02/14/20			586.39			41.40		45.72	Net Pay	499.27
	Salary			807.77		Social Security Medicare	47.24 11.05	TO-PIA MED EE PR	45.72	Check # 4691 Check Amt	703.76
	CHECK DATE 02/21/20			807.77			58.29		45.72	Net Pay	703.76
	Hourly Commissions	8.2500	40.00	330.00 397.65		Social Security Medicare	42.28 9.89	TO-PIA MED EE PR	45.72	Check # 4723 Check Amt	629.76
	CHECK DATE 02/28/20		40.00	727.65			52.17		45.72	Net Pay	629.76
	Hourly Overtime Commissions	8.2500 12.3750	40.00 11.00	330.00 136.13 388.33		Social Security Medicare	50.15 11.73	TO-PIA MED EE PR	45.72	Check # 4753 Check Amt	746.86
	CHECK DATE 03/06/20		51.00	854.46			61.88		45.72	Net Pay	746.86
	Hourly Commissions	8.2500	37.00	305.25 30.46		Social Security Medicare	17.97 4.20	TO-PIA MED EE PR	45.72	Check # 4784 Check Amt	267.82
	CHECK DATE 03/13/20		37.00	335.71			22.17		45.72	Net Pay	267.82
	Hourly Overtime Commissions	8.2500 12.3750	40.00 13.00	330.00 160.88 130.23		Social Security Medicare	35.68 8.35	TO-PIA MED EE PR	45.72	Check # 4818 Check Amt	531.36
	CHECK DATE 03/20/20		53.00	621.11			44.03		45.72	Net Pay	531.36
	Hourly Commissions	8.2500	31.00	255.75 174.27		Social Security Medicare	23.83 5.57	TO-PIA MED EE PR	45.72	Check # 4844 Check Amt	354.90
	CHECK DATE 03/27/20		31.00	430.02			29.40		45.72	Net Pay	354.90
	Hourly Commissions	8.2500	28.00	231.00 231.28		Social Security Medicare	25.82 6.04	TO-PIA MED EE PR	45.72	Check # 4864 Check Amt	384.70
	CHECK DATE 04/03/20		28.00	462.28			31.86		45.72	Net Pay	384.70
	Hourly Bonus	8.2500	24.50	202.13 87.10		Social Security Medicare	15.10 3.53	TO-PIA MED EE PR	45.72	Check # 4880 Check Amt	224.88

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EMPLOYEE NAME ID (WC CLASS) (cont.) Greco, Francisco (cont.) 65	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	CHECK DATE 04/10/20		24.50	289.23	18.63	45.72	Net Pay 224.88
	Hourly	8.2500	36.00	297.00	Social Security 38.60	TO-PIA MED EE PR 45.72	Check # 4895
	Commissions			371.38	Medicare 9.03		Check Amt 575.03
	CHECK DATE 04/17/20		36.00	668.38	47.63	45.72	Net Pay 575.03
	Hourly	8.2500	38.00	313.50	Social Security 24.77	TO-PIA MED EE PR 45.72	Check # 4910
	Commissions			131.62	Medicare 5.79		Check Amt 368.84
	CHECK DATE 04/24/20		38.00	445.12	30.56	45.72	Net Pay 368.84
	Hourly	8.2500	34.00	280.50	Social Security 27.08	TO-PIA MED EE PR 45.72	Check # 4926
	Commissions			202.06	Medicare 6.33		Check Amt 403.43
	CHECK DATE 05/01/20		34.00	482.56	33.41	45.72	Net Pay 403.43
	Hourly	8.2500	40.00	330.00	Social Security 18.39	TO-PIA MED EE PR 45.72	Check # 4944
	Overtime	12.3750	1.00	12.38	Medicare 4.30		Check Amt 273.97
	CHECK DATE 05/08/20		41.00	342.38	22.69	45.72	Net Pay 273.97
	Hourly	8.2500	33.00	272.25	Social Security 16.30	TO-PIA MED EE PR 45.72	Check # 4961
	Commissions			36.23	Medicare 3.81		Check Amt 242.65
	CHECK DATE 05/15/20		33.00	308.48	20.11	45.72	Net Pay 242.65
	Hourly	8.2500	40.00	330.00	Social Security 28.46	TO-PIA MED EE PR 45.72	Check # 4980
	Overtime	12.3750	10.50	129.94	Medicare 6.66		Check Amt 424.00
	Commissions			44.90			
	CHECK DATE 05/22/20		50.50	504.84	35.12	45.72	Net Pay 424.00
	Hourly	8.2500	40.00	330.00	Social Security 33.58	TO-PIA MED EE PR 45.72	Check # 5008
	Overtime	12.3750	5.00	61.88	Medicare 7.85		Check Amt 500.10
	Commissions			195.37			
	CHECK DATE 05/29/20		45.00	587.25	41.43	45.72	Net Pay 500.10
	Hourly	8.2500	50.00	412.50	Social Security 42.13	TO-PIA MED EE PR 45.72	Check # 5039
	Overtime	12.3750	6.00	74.25	Medicare 9.86		Check Amt 627.55
	Commissions			238.51			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	CHECK DATE 06/05/20		56.00	725.26	51.99	45.72	Net Pay 627.55
	Hourly	8.2500	40.00	330.00	Social Security 27.86	TO-PIA MED EE PR 45.72	Direct Deposit # 5071
	Overtime	12.3750	6.00	74.25	Medicare 6.51		Check Amt 0.00
	Commissions			90.83			Chkg 174 414.99
	CHECK DATE 06/12/20		46.00	495.08	34.37	45.72	Net Pay 414.99
	Hourly	8.2500	40.00	330.00	Social Security 44.68	TO-PIA MED EE PR 45.72	Direct Deposit # 5103
	Overtime	12.3750	18.00	222.75	Medicare 10.45		Check Amt 0.00
	Commissions			213.57			Chkg 174 665.47
	CHECK DATE 06/19/20		58.00	766.32	55.13	45.72	Net Pay 665.47
	Hourly	8.2500	17.00	140.25	Social Security 21.03	TO-PIA MED EE PR 45.72	Direct Deposit # 5136
	Commissions			244.67	Medicare 4.92		Check Amt 0.00
	CHECK DATE 06/26/20		17.00	384.92	25.95	45.72	Chkg 174 313.25
	CHECK DATE 06/26/20		17.00	384.92	25.95	45.72	Net Pay 313.25
	Hourly	8.2500	40.00	330.00	Social Security 31.63	TO-PIA MED EE PR 45.72	Direct Deposit # 5168
	Overtime	12.3750	5.00	61.88	Medicare 7.40		Check Amt 0.00
	Commissions			164.04			Chkg 174 471.17
	CHECK DATE 07/03/20		45.00	555.92	39.03	45.72	Net Pay 471.17
	Hourly	9.0000	24.00	216.00	Social Security 13.74	TO-PIA MED EE PR 45.72	Direct Deposit # 90068
	Commissions			51.29	Medicare 3.21		Check Amt 0.00
	CHECK DATE 07/24/20		24.00	267.29	16.95	45.72	Chkg 174 204.62
	CHECK DATE 07/24/20		24.00	267.29	16.95	45.72	Net Pay 204.62
	Hourly	9.0000	40.00	360.00	Social Security 45.35	TO-PIA MED EE PR 45.72	Direct Deposit # 90100
	Overtime	13.5000	28.00	378.00	Medicare 10.61		Check Amt 0.00
	Commissions			39.33			Chkg 174 675.65
	CHECK DATE 07/31/20		68.00	777.33	55.96	45.72	Net Pay 675.65
	Hourly	9.0000	40.00	360.00	Social Security 32.81	TO-PIA MED EE PR 45.72	Direct Deposit # 90133
	Overtime	13.5000	5.00	67.50	Medicare 7.67		Check Amt 0.00
	Commissions			147.28			Chkg 174 488.58
	CHECK DATE 08/07/20		45.00	574.78	40.48	45.72	Net Pay 488.58

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS				REIMB & OTHER PAYMENTS		
(cont.) Greco, Francisco (cont.) 65	Hourly	9.0000	39.00	351.00		Social Security	34.64	TO-PIA MED EE PR	45.72	Direct Deposit # 90164
	Commissions			253.55		Medicare	8.10			Check Amt 0.00
										Chkg 174 516.09
	CHECK DATE 08/14/20		39.00	604.55			42.74		45.72	Net Pay 516.09
	Hourly	9.0000	40.00	360.00		Social Security	38.02	TO-PIA MED EE PR	45.72	Direct Deposit # 90193
	Overtime	13.5000	5.00	67.50		Medicare	8.89			Check Amt 0.00
	Bonus			10.00						Chkg 174 566.32
	Commissions			221.45						
	CHECK DATE 08/21/20		45.00	658.95			46.91		45.72	Net Pay 566.32
	Hourly	9.0000	40.00	360.00		Social Security	31.21	TO-PIA MED EE PR	45.72	Direct Deposit # 90226
	Overtime	13.5000	14.00	189.00		Medicare	7.30			Check Amt 0.00
										Chkg 174 464.77
	CHECK DATE 08/28/20		54.00	549.00			38.51		45.72	Net Pay 464.77
	Hourly	9.0000	40.00	360.00		Social Security	55.54	TO-PIA MED EE PR	45.72	Direct Deposit # 90257
	Overtime	13.5000	18.00	243.00		Medicare	12.99			Check Amt 0.00
	Commissions			338.50						Chkg 174 827.25
CHECK DATE 09/04/20		58.00	941.50			68.53		45.72	Net Pay 827.25	
Hourly	9.0000	31.00	279.00		Social Security	21.30	TO-PIA MED EE PR	45.72	Direct Deposit # 90287	
Commissions			110.40		Medicare	4.98			Check Amt 0.00	
									Chkg 174 317.40	
CHECK DATE 09/11/20		31.00	389.40			26.28		45.72	Net Pay 317.40	
Bonus				30.00	Social Security	1.86			GN	
WC Class: 8871					Medicare	0.44			Check # 61131	
									Check Amt 27.70	
CHECK DATE 10/09/20				30.00		2.30			Net Pay 27.70	
Bonus				30.00	Social Security	1.86			GN	
WC Class: 8871					Medicare	0.43			Check # 61144	
									Check Amt 27.71	
CHECK DATE 10/16/20				30.00		2.29			Net Pay 27.71	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	Commissions WC Class: 8871			30:00	Social Security Medicare	1:86 0:43	GN Check # 61161 Check Amt 27.71
	CHECK DATE 10/16/20			30:00		2:29	Net Pay 27.71
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:43	GN Check # 90442 Check Amt 27.71
	CHECK DATE 10/16/20			30:00		2:29	Net Pay 27.71
	Hourly WC Class: 8871	9:0000	40:00	360:00	Social Security Medicare	47:17 11:03	GN Direct Deposit # 90449 Check Amt 0.00
	Salary WC Class: 8871	9:0000	23:00	207:00			Chkg 174 702.58
	Commissions WC Class: 8871			193:78			
	CHECK DATE 10/16/20		63:00	760:78		58:20	Net Pay 702.58
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:45	GN Check # 61176 Check Amt 27.69
	CHECK DATE 10/23/20			30:00		2:31	Net Pay 27.69
	Commissions WC Class: 8871			65:54	Social Security Medicare	4:07 0:97	GN Check # 61188 Check Amt 60.50
	CHECK DATE 10/23/20			65:54		5:04	Net Pay 60.50
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:45	GN Check # 61197 Check Amt 27.69
	CHECK DATE 10/23/20			30:00		2:31	Net Pay 27.69
	Hourly WC Class: 8871	9:0000	40:00	360:00	Social Security Medicare	42:82 10:03	GN Direct Deposit # 90482 Check Amt 0.00
	Overtime WC Class: 8871	13:5000	16:00	216:00			Chkg 174 637.81
	Commissions			114:66			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	WC Class: 8871						
	CHECK DATE 10/23/20		56.00	690.66	52.85		Net Pay 637.81
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.39		GN Check # 61212 Check Amt 27.75
	CHECK DATE 10/30/20			30.00	2.25		Net Pay 27.75
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security 52.08 Medicare 12.13		GN Direct Deposit # 90513
	Overtime WC Class: 8871	13.5000	15.00	202.50			Check Amt 0.00
	Commissions WC Class: 8871			277.59			Chkg 174 775.88
	CHECK DATE 10/30/20		55.00	840.09	64.21		Net Pay 775.88
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.48		GN Check # 61225 Check Amt 27.66
	CHECK DATE 11/06/20			30.00	2.34		Net Pay 27.66
	Bonus WC Class: 8871			230.00	Social Security 14.26 Medicare 3.38		GN Check # 61227 Check Amt 212.36
	CHECK DATE 11/06/20			230.00	17.64		Net Pay 212.36
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.48		GN Check # 61322 Check Amt 27.66
	CHECK DATE 11/06/20			30.00	2.34		Net Pay 27.66
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.92		GN Check # 61343 Check Amt 55.36
	CHECK DATE 11/06/20			60.00	4.64		Net Pay 55.36

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	Hourly	9.0000	40.00	360.00	Social Security	69.51	GN
	WC Class: 8871				Medicare	16.30	Direct Deposit # 90545
	Overtime	13.5000	25.00	337.50			Check Amt 0.00
	WC Class: 8871						Chkg 174 1,035.31
	Commissions			423.62			
	WC Class: 8871						
	CHECK DATE 11/06/20		65.00	1,121.12		85.81	Net Pay 1,035.31
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.25	Check # 61202
	CHECK DATE 11/13/20			30.00		2.11	Check Amt 27.89
							Net Pay 27.89
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.25	Check # 61249
	CHECK DATE 11/13/20			30.00		2.11	Check Amt 27.89
							Net Pay 27.89
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.25	Check # 61358
	CHECK DATE 11/13/20			30.00		2.11	Check Amt 27.89
							Net Pay 27.89
	Hourly	9.0000	40.00	360.00	Social Security	49.74	Direct Deposit # 90577
	Overtime	13.5000	20.00	270.00	Medicare	12.00	Check Amt 0.00
	Commissions			172.17			Chkg 174 740.43
	CHECK DATE 11/13/20		60.00	802.17		61.74	Net Pay 740.43
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61363
	CHECK DATE 11/20/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	28.36	Check # 90607
	Commissions			97.49	Medicare	6.63	Check Amt 422.50
	CHECK DATE 11/20/20		40.00	457.49		34.99	Net Pay 422.50

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Greco, Francisco (cont.) 65	Hourly	9.0000	40.00	360.00	Social Security Medicare	22.32 5.22	Check # 90641 Check Amt 332.46
	CHECK DATE 11/25/20		40.00	360.00		27.54	Net Pay 332.46
	Bonus			60.00	Social Security Medicare	3.72 0.87	Direct Deposit # 90680 Check Amt 0.00 Chkg 174 55.41
	CHECK DATE 11/27/20			60.00		4.59	Net Pay 55.41
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61406 Check Amt 27.70
	CHECK DATE 12/04/20			30.00		2.30	Net Pay 27.70
	Hourly Commissions	9.0000	39.00	351.00 76.80	Social Security Medicare	26.52 6.20	Direct Deposit # 90690 Check Amt 0.00 Chkg 174 395.08
	CHECK DATE 12/04/20		39.00	427.80		32.72	Net Pay 395.08
	Hourly Commissions	9.0000	4.00	36.00 105.44	Social Security Medicare	8.77 2.05	Direct Deposit # 90724 Check Amt 0.00 Chkg 174 130.62
	CHECK DATE 12/11/20		4.00	141.44		10.82	Net Pay 130.62
	EMPLOYEE TOTAL		1,551.00	26,281.91		1,909.13	Net Pay 23,046.90
Greenidge, Miori S 2104 (8871)	Hourly	9.0000	14.00	126.00	Social Security Medicare	7.81 1.83	Direct Deposit # 90642 Check Amt 0.00 Chkg 358 116.36
	CHECK DATE 11/25/20		14.00	126.00		9.64	Net Pay 116.36
Grosso, Francesca B 31 (8871)	Salary			400.00	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	24.80 5.80 35.43 11.02 0.60 1.08 8.07	Direct Deposit # 4483 Check Amt 0.00 Chkg 012 313.20

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Grosso, Francesca B (cont.) 31	CHECK DATE 01/03/20			400:00		86:80			Net Pay	313.20
	Salary			400:00		Social Security 24:80 Medicare 5:80 Fed Income Tax 35:43 NY Income Tax 11:02 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 8:07			Direct Deposit # 4505 Check Amt 0.00 Chkg 012 313.20	
	CHECK DATE 01/10/20			400:00		86:80			Net Pay	313.20
	Salary			400:00		Social Security 24:80 Medicare 5:80 Fed Income Tax 35:43 NY Income Tax 11:02 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 8:07			Direct Deposit # 4533 Check Amt 0.00 Chkg 012 313.20	
	CHECK DATE 01/17/20			400:00		86:80			Net Pay	313.20
	Salary			400:00		Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14		Direct Deposit # 4567 Check Amt 0.00 Chkg 012 275.68	
	CHECK DATE 01/24/20			400:00		72:18		52:14	Net Pay	275.68
	Salary			400:00		Social Security 21:56 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14		Direct Deposit # 4597 Check Amt 0.00 Chkg 012 275.68	
	CHECK DATE 01/31/20			400:00		72:18		52:14	Net Pay	275.68

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400.00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4629 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 02/07/20			400.00	72:18	52:14	Net Pay 275.68
	Salary			400.00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4660 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 02/14/20			400.00	72:19	52:14	Net Pay 275.67
	Salary			400.00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4692 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 02/21/20			400.00	72:18	52:14	Net Pay 275.68
	Salary			400.00	Social Security 21:56 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4724 Check Amt 0.00 Chkg 012 275.69
	CHECK DATE 02/28/20			400.00	72:17	52:14	Net Pay 275.69
	Salary			400.00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18	TO-PIA MED EE PR 52:14	Direct Deposit # 4754 Check Amt 0.00 Chkg 012 275.67

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28		
	CHECK DATE 03/06/20			400:00	72:19	52:14	Net Pay 275.67
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4785 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 03/13/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4819 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 03/20/20			400:00	72:19	52:14	Net Pay 275.67
	Salary			400:00	Social Security 21:56 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4845 Check Amt 0.00 Chkg 012 275.69
	CHECK DATE 03/27/20			400:00	72:17	52:14	Net Pay 275.69
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08	TO-PIA MED EE PR 52:14	Direct Deposit # 4865 Check Amt 0.00 Chkg 012 275.68

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY NYC CTY Inc	6:28	
	CHECK DATE 04/03/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 4881
					Medicare	5:05	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.67
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 04/10/20			400:00		72:19	52:14 Net Pay 275.67
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 4896
					Medicare	5:04	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 04/17/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:56	TO-PIA MED EE PR 52:14 Direct Deposit # 4911
					Medicare	5:05	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 04/24/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 4927
					Medicare	5:04	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 05/01/20			400:00		72:18	52:14 Net Pay 275.68

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4945 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 05/08/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:56 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4962 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 05/15/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 4981 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 05/22/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 5009 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 05/29/20			400:00	72:19	52:14	Net Pay 275.67
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18	TO-PIA MED EE PR 52:14	Direct Deposit # 5040 Check Amt 0.00 Chkg 012 275.68

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Grosso, Francesca B (cont.) 31								
					NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28			
	CHECK DATE 06/05/20			400:00	72:18	52:14	Net Pay	275.68
	Salary			400:00	Social Security 21:56 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 5072 Check Amt 0.00 Chkg 012 275.69	
	CHECK DATE 06/12/20			400:00	72:17	52:14	Net Pay	275.69
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 5104 Check Amt 0.00 Chkg 012 275.67	
	CHECK DATE 06/19/20			400:00	72:19	52:14	Net Pay	275.67
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 5137 Check Amt 0.00 Chkg 012 275.68	
	CHECK DATE 06/26/20			400:00	72:18	52:14	Net Pay	275.68
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08	TO-PIA MED EE PR 52:14	Direct Deposit # 5169 Check Amt 0.00 Chkg 012 275.67	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Grosso, Francesca B (cont.) 31						NY NYC CTY Inc	6:28			
	CHECK DATE 07/03/20			400:00			72:19	52:14	Net Pay	275.67
	Salary			400:00		Social Security	21:56	TO-PIA MED EE PR	52:14	Direct Deposit # 90005
						Medicare	5:04			Check Amt 0.00
						Fed Income Tax	29:18			Chkg 012 275.69
						NY Income Tax	8:43			
						NY Disability	0:60			
						NY PFL	1:08			
						NY NYC CTY Inc	6:28			
	CHECK DATE 07/10/20			400:00			72:17	52:14	Net Pay	275.69
	Salary			400:00		Social Security	21:57	TO-PIA MED EE PR	52:14	Direct Deposit # 90035
						Medicare	5:04			Check Amt 0.00
						Fed Income Tax	29:18			Chkg 012 275.68
						NY Income Tax	8:43			
						NY Disability	0:60			
						NY PFL	1:08			
						NY NYC CTY Inc	6:28			
	CHECK DATE 07/17/20			400:00			72:18	52:14	Net Pay	275.68
	Salary			400:00		Social Security	21:57	TO-PIA MED EE PR	52:14	Direct Deposit # 90069
						Medicare	5:05			Check Amt 0.00
						Fed Income Tax	29:18			Chkg 012 275.67
						NY Income Tax	8:43			
						NY Disability	0:60			
						NY PFL	1:08			
						NY NYC CTY Inc	6:28			
	CHECK DATE 07/24/20			400:00			72:19	52:14	Net Pay	275.67
	Salary			400:00		Social Security	21:56	TO-PIA MED EE PR	52:14	Direct Deposit # 90101
						Medicare	5:04			Check Amt 0.00
						Fed Income Tax	29:18			Chkg 012 275.69
						NY Income Tax	8:43			
						NY Disability	0:60			
						NY PFL	1:08			
						NY NYC CTY Inc	6:28			
	CHECK DATE 07/31/20			400:00			72:17	52:14	Net Pay	275.69

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400.00	Social Security 21.57 Medicare 5.05 Fed Income Tax 29.18 NY Income Tax 8.43 NY Disability 0.60 NY PFL 1.08 NY NYC CTY Inc 6.28	TO-PIA MED EE PR 52.14	Direct Deposit # 90134 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 08/07/20			400.00	72.19	52.14	Net Pay 275.67
	Salary			400.00	Social Security 21.57 Medicare 5.04 Fed Income Tax 29.18 NY Income Tax 8.43 NY Disability 0.60 NY PFL 1.08 NY NYC CTY Inc 6.28	TO-PIA MED EE PR 52.14	Direct Deposit # 90165 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 08/14/20			400.00	72.18	52.14	Net Pay 275.68
	Salary			400.00	Social Security 21.57 Medicare 5.04 Fed Income Tax 29.18 NY Income Tax 8.43 NY Disability 0.60 NY PFL 1.08 NY NYC CTY Inc 6.28	TO-PIA MED EE PR 52.14	Direct Deposit # 90194 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 08/21/20			400.00	72.18	52.14	Net Pay 275.68
	Salary			400.00	Social Security 21.56 Medicare 5.05 Fed Income Tax 29.18 NY Income Tax 8.43 NY Disability 0.60 NY PFL 1.08 NY NYC CTY Inc 6.28	TO-PIA MED EE PR 52.14	Direct Deposit # 90227 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 08/28/20			400.00	72.18	52.14	Net Pay 275.68
	Salary			400.00	Social Security 21.57 Medicare 5.04 Fed Income Tax 29.18	TO-PIA MED EE PR 52.14	Direct Deposit # 90258 Check Amt 0.00 Chkg 012 275.68

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28		
	CHECK DATE 09/04/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90288 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 09/11/20			400:00	72:18	52:14	Net Pay 275.68
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90319 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 09/18/20			400:00	72:19	52:14	Net Pay 275.67
	Salary			400:00	Social Security 21:56 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90352 Check Amt 0.00 Chkg 012 275.69
	CHECK DATE 09/25/20			400:00	72:17	52:14	Net Pay 275.69
	Salary			400:00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08	TO-PIA MED EE PR 52:14	Direct Deposit # 90384 Check Amt 0.00 Chkg 012 275.67

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY NYC CTY Inc	6:28	
	CHECK DATE 10/02/20			400:00		72:19	52:14 Net Pay 275.67
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 90416
					Medicare	5:04	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 10/09/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 90450
					Medicare	5:04	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 10/16/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:56	TO-PIA MED EE PR 52:14 Direct Deposit # 90483
					Medicare	5:05	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 10/23/20			400:00		72:18	52:14 Net Pay 275.68
	Salary			400:00	Social Security	21:57	TO-PIA MED EE PR 52:14 Direct Deposit # 90514
					Medicare	5:04	Check Amt 0.00
					Fed Income Tax	29:18	Chkg 012 275.68
					NY Income Tax	8:43	
					NY Disability	0:60	
					NY PFL	1:08	
					NY NYC CTY Inc	6:28	
	CHECK DATE 10/30/20			400:00		72:18	52:14 Net Pay 275.68

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400.00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90546 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 11/06/20			400.00	72:19	52:14	Net Pay 275.67
	Salary			400.00	Social Security 21:56 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90578 Check Amt 0.00 Chkg 012 275.69
	CHECK DATE 11/13/20			400.00	72:17	52:14	Net Pay 275.69
	Salary			400.00	Social Security 21:57 Medicare 5:04 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90608 Check Amt 0.00 Chkg 012 275.68
	CHECK DATE 11/20/20			400.00	72:18	52:14	Net Pay 275.68
	Salary			400.00	Social Security 21:57 Medicare 5:05 Fed Income Tax 29:18 NY Income Tax 8:43 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:28	TO-PIA MED EE PR 52:14	Direct Deposit # 90643 Check Amt 0.00 Chkg 012 275.67
	CHECK DATE 11/25/20			400.00	72:19	52:14	Net Pay 275.67
	Salary			400.00	Social Security 21:34 Medicare 4:99 Fed Income Tax 28:74	TO-PIA MED EE PR 55:75	Direct Deposit # 90691 Check Amt 0.00 Chkg 012 273.07

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					NY Income Tax 8:27 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:16		
	CHECK DATE 12/04/20			400:00	71:18	55:75	Net Pay 273.07
	Salary			400:00	Social Security 21:35 Medicare 4:99 Fed Income Tax 28:74 NY Income Tax 8:27 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 90725 Check Amt 0.00 Chkg 012 273.06
	CHECK DATE 12/11/20			400:00	71:19	55:75	Net Pay 273.06
	Salary			400:00	Social Security 21:34 Medicare 4:99 Fed Income Tax 28:74 NY Income Tax 8:27 NY Disability 0:60 NY PFL 1:08 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 90760 Check Amt 0.00 Chkg 012 273.07
	CHECK DATE 12/18/20			400:00	71:18	55:75	Net Pay 273.07
	Salary			400:00	Social Security 21:34 Medicare 5:00 Fed Income Tax 28:74 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 90793 Check Amt 0.00 Chkg 012 283.01
	CHECK DATE 12/24/20			400:00	61:24	55:75	Net Pay 283.01
	Salary			400:00	Social Security 21:35 Medicare 4:99 Fed Income Tax 28:74 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 90822 Check Amt 0.00 Chkg 012 283.01
	CHECK DATE 12/31/20			400:00	61:24	55:75	Net Pay 283.01
	Salary			400:00	Social Security 21:34 Medicare 4:99	TO-PIA MED EE PR 55:75	Direct Deposit # 90851 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Grosso, Francesca B (cont.) 31								
					Fed Income Tax NY NYC CTY Inc	28:37 6:16	Chkg 012	283.39
	CHECK DATE 01/08/21			400:00		60:86	55:75	Net Pay 283.39
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:35 4:99 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 90883	Check Amt 0.00
							Chkg 012	283.38
	CHECK DATE 01/15/21			400:00		60:87	55:75	Net Pay 283.38
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:34 4:99 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 90914	Check Amt 0.00
							Chkg 012	283.39
	CHECK DATE 01/22/21			400:00		60:86	55:75	Net Pay 283.39
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:34 5:00 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 90946	Check Amt 0.00
							Chkg 012	283.38
	CHECK DATE 01/29/21			400:00		60:87	55:75	Net Pay 283.38
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:35 4:99 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 90978	Check Amt 0.00
							Chkg 012	283.38
	CHECK DATE 02/05/21			400:00		60:87	55:75	Net Pay 283.38
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:34 4:99 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 91007	Check Amt 0.00
							Chkg 012	283.39
	CHECK DATE 02/12/21			400:00		60:86	55:75	Net Pay 283.39
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:34 4:99 28:37 6:16	TO-PIA MED EE PR	55:75
							Direct Deposit # 91038	Check Amt 0.00
							Chkg 012	283.39

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	CHECK DATE 02/19/21			400:00		60:86	55:75 Net Pay 283.39
	Salary			400:00	Social Security 21:35 Medicare 4:99 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91081 Check Amt 0.00 Chkg 012 283.38
	CHECK DATE 02/26/21			400:00		60:87	55:75 Net Pay 283.38
	Salary			400:00	Social Security 21:34 Medicare 4:99 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91116 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 03/05/21			400:00		60:86	55:75 Net Pay 283.39
	Salary			400:00	Social Security 21:35 Medicare 5:00 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91152 Check Amt 0.00 Chkg 012 283.37
	CHECK DATE 03/12/21			400:00		60:88	55:75 Net Pay 283.37
	Salary			400:00	Social Security 21:34 Medicare 4:99 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91198 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 03/19/21			400:00		60:86	55:75 Net Pay 283.39
	Salary			400:00	Social Security 21:34 Medicare 4:99 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91245 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 03/26/21			400:00		60:86	55:75 Net Pay 283.39
	Salary			400:00	Social Security 21:35 Medicare 4:99 Fed Income Tax 28:37 NY NYC CTY Inc 6:16	TO-PIA MED EE PR 55:75	Direct Deposit # 91277 Check Amt 0.00 Chkg 012 283.38
	CHECK DATE 04/02/21			400:00		60:87	55:75 Net Pay 283.38

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31	Salary			400.00	Social Security 21.34 Medicare 4.99 Fed Income Tax 28.37 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75	Direct Deposit # 91322 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 04/09/21			400.00	60.86	55.75	Net Pay 283.39
	Salary			400.00	Social Security 21.34 Medicare 4.99 Fed Income Tax 28.37 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62 PIA S-Memo 1.17	Direct Deposit # 91357 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 04/16/21			400.00	60.86	55.75	Net Pay 283.39
	Salary			400.00	Social Security 21.35 Medicare 5.00 Fed Income Tax 28.37 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62 PIA S-Memo 1.17	Direct Deposit # 91396 Check Amt 0.00 Chkg 012 283.37
	CHECK DATE 04/23/21			400.00	60.88	55.75	Net Pay 283.37
	Salary			400.00	Social Security 21.34 Medicare 4.99 Fed Income Tax 28.37 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62 PIA S-Memo 1.17	Direct Deposit # 91433 Check Amt 0.00 Chkg 012 283.39
	CHECK DATE 04/30/21			400.00	60.86	55.75	Net Pay 283.39
	Salary			400.00	Social Security 21.34 Medicare 4.99 Fed Income Tax 10.29 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62 PIA S-Memo 1.17	Direct Deposit # 91474 Check Amt 0.00 Chkg 012 301.47
	CHECK DATE 05/07/21			400.00	42.78	55.75	Net Pay 301.47
	Salary			400.00	Social Security 21.35 Medicare 4.99 Fed Income Tax 10.29 NY NYC CTY Inc 6.16	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62 PIA S-Memo 1.17	Direct Deposit # 91505 Check Amt 0.00 Chkg 012 301.46
	CHECK DATE 05/14/21			400.00	42.79	55.75	Net Pay 301.46
	Salary			400.00	Social Security 21.34 Medicare 4.99	TO-PIA MED EE PR 55.75 PIA M-Memo 34.62	Direct Deposit # 91549 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Grosso, Francesca B (cont.) 31							
					Fed Income Tax NY NYC CTY Inc	10:29 6:16	PIA S-Memo 1:17 Chkg 012 301.47
	CHECK DATE 05/21/21			400:00		42:78	55:75 Net Pay 301.47
	Salary			400:00	Social Security Medicare Fed Income Tax NY NYC CTY Inc	21:34 4:99 10:29 6:16	TO-PIA MED EE PR 55:75 PIA M-Memo 34:62 PIA S-Memo 1:17 Direct Deposit # 91588 Check Amt 0.00 Chkg 012 301.47
	CHECK DATE 05/28/21			400:00		42:78	55:75 Net Pay 301.47
	EMPLOYEE TOTAL			29,600:00		5,050:43	3,795:80 Net Pay 20,753.77
Hamburg, Samantha A 195 (8871)	Salary		M3:00	100:00	Social Security Medicare Fed Income Tax	6:20 1:45 2:40	Direct Deposit # 91550 Check Amt 0.00 Chkg 234 89.95
	CHECK DATE 05/21/21		3:00	100:00		10:05	Net Pay 89.95
	Salary		M3:00	100:00	Social Security Medicare Fed Income Tax	6:20 1:45 2:40	Direct Deposit # 91589 Check Amt 0.00 Chkg 234 89.95
	CHECK DATE 05/28/21		3:00	100:00		10:05	Net Pay 89.95
	EMPLOYEE TOTAL		6:00	200:00		20:10	Net Pay 179.90
	Hourly	8:2500	40:00	330:00	Social Security Medicare Fed Income Tax	20:46 4:79 1:85	Direct Deposit # 4484 Check Amt 0.00 Chkg 869 302.90
Hamburg, Steven 200 (8871)	CHECK DATE 01/03/20		40:00	330:00		27:10	Net Pay 302.90
	Hourly	8:2500	40:00	330:00	Social Security Medicare Fed Income Tax	20:46 4:78 1:85	Direct Deposit # 4506 Check Amt 0.00 Chkg 869 302.91
	CHECK DATE 01/10/20		40:00	330:00		27:09	Net Pay 302.91
	Hourly	8:2500	30:00	247:50	Social Security Medicare	15:35 3:59	Direct Deposit # 4534 Check Amt 0.00 Chkg 869 228.56

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	CHECK DATE 01/17/20		30.00	247.50	18.94		Net Pay 228.56
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4568 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 01/24/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	40.00	330.00	Social Security 20.03 Medicare 4.68 Fed Income Tax 1.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 4598 Check Amt 0.00 Chkg 869 297.18
	CHECK DATE 01/31/20		40.00	330.00	25.86	6.96	Net Pay 297.18
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4630 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 02/07/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4661 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 02/14/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security 14.92 Medicare 3.48	TO-PIA DEN EE PR 6.96	Direct Deposit # 4693 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 02/21/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4725 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 02/28/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4755 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 03/06/20		30.00	247.50	18.40	6.96	Net Pay 222.14

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;92 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4786 Check Amt 0.00 Chkg 869 222.13
	CHECK DATE 03/13/20		30.00	247;50			18;41		6;96	Net Pay 222.13
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;91 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4820 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 03/20/20		30.00	247;50			18;40		6;96	Net Pay 222.14
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;91 3;48	TO-PIA DEN EE PR	6;96	Direct Deposit # 4846 Check Amt 0.00 Chkg 869 222.15
	CHECK DATE 03/27/20		30.00	247;50			18;39		6;96	Net Pay 222.15
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;92 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4866 Check Amt 0.00 Chkg 869 222.13
	CHECK DATE 04/03/20		30.00	247;50			18;41		6;96	Net Pay 222.13
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;91 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4882 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 04/10/20		30.00	247;50			18;40		6;96	Net Pay 222.14
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;92 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4897 Check Amt 0.00 Chkg 869 222.13
	CHECK DATE 04/17/20		30.00	247;50			18;41		6;96	Net Pay 222.13
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;91 3;48	TO-PIA DEN EE PR	6;96	Direct Deposit # 4912 Check Amt 0.00 Chkg 869 222.15
	CHECK DATE 04/24/20		30.00	247;50			18;39		6;96	Net Pay 222.15
	Hourly	8;2500	30;00	247;50		Social Security Medicare	14;91 3;49	TO-PIA DEN EE PR	6;96	Direct Deposit # 4928 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200							Chkg 869	222.14
	CHECK DATE 05/01/20		30.00	247.50		18.40	6.96 Net Pay	222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.92 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4946 Check Amt 0.00 Chkg 869 222.13
	CHECK DATE 05/08/20		30.00	247.50		18.41	6.96	Net Pay 222.13
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.91 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4963 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 05/15/20		30.00	247.50		18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.91 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 4982 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 05/22/20		30.00	247.50		18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.92 3.48	TO-PIA DEN EE PR 6.96	Direct Deposit # 5010 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 05/29/20		30.00	247.50		18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.91 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 5041 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 06/05/20		30.00	247.50		18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.91 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 5073 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 06/12/20		30.00	247.50		18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security Medicare	14.92 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 5105 Check Amt 0.00 Chkg 869 222.13

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	CHECK DATE 06/19/20		30.00	247.50	18.41	6.96	Net Pay 222.13
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.49	TO-PIA DEN EE PR 6.96	Direct Deposit # 5138 Check Amt 0.00 Chkg 869 222.14
	CHECK DATE 06/26/20		30.00	247.50	18.40	6.96	Net Pay 222.14
	Hourly	8.2500	30.00	247.50	Social Security 14.91 Medicare 3.48	TO-PIA DEN EE PR 6.96	Direct Deposit # 5170 Check Amt 0.00 Chkg 869 222.15
	CHECK DATE 07/03/20		30.00	247.50	18.39	6.96	Net Pay 222.15
	Hourly	9.0000	30.00	270.00	Social Security 16.31 Medicare 3.82	TO-PIA DEN EE PR 6.96	Direct Deposit # 90006 Check Amt 0.00 Chkg 869 242.91
	CHECK DATE 07/10/20		30.00	270.00	20.13	6.96	Net Pay 242.91
	Hourly	9.0000	30.00	270.00	Social Security 16.31 Medicare 3.81	TO-PIA DEN EE PR 6.96	Direct Deposit # 90036 Check Amt 0.00 Chkg 869 242.92
	CHECK DATE 07/17/20		30.00	270.00	20.12	6.96	Net Pay 242.92
	Hourly	9.0000	30.00	270.00	Social Security 16.31 Medicare 3.82	TO-PIA DEN EE PR 6.96	Direct Deposit # 90070 Check Amt 0.00 Chkg 869 242.91
	CHECK DATE 07/24/20		30.00	270.00	20.13	6.96	Net Pay 242.91
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.11 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90102 Check Amt 0.00 Chkg 869 321.89
	CHECK DATE 07/31/20		40.00	360.00	31.15	6.96	Net Pay 321.89
	Hourly	9.0000	30.00	270.00	Social Security 16.31 Medicare 3.82	TO-PIA DEN EE PR 6.96	Direct Deposit # 90135 Check Amt 0.00 Chkg 869 242.91
	CHECK DATE 08/07/20		30.00	270.00	20.13	6.96	Net Pay 242.91

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	Hourly	9.0000	40.00	360.00	Social Security 21.88 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90166 Check Amt 0.00 Chkg 869 321.89
	CHECK DATE 08/14/20		40.00	360.00	31.15	6.96	Net Pay 321.89
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90195 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 08/21/20		40.00	360.00	31.16	6.96	Net Pay 321.88
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90228 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 08/28/20		40.00	360.00	31.16	6.96	Net Pay 321.88
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.11 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90259 Check Amt 0.00 Chkg 869 321.89
	CHECK DATE 09/04/20		40.00	360.00	31.15	6.96	Net Pay 321.89
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90289 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 09/11/20		40.00	360.00	31.16	6.96	Net Pay 321.88
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90320 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 09/18/20		40.00	360.00	31.16	6.96	Net Pay 321.88
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 4.15	TO-PIA DEN EE PR 6.96	Direct Deposit # 90353 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 09/25/20		40.00	360.00	31.16	6.96	Net Pay 321.88
	Hourly	9.0000	40.00	360.00	Social Security 21.88 Medicare 5.12	TO-PIA DEN EE PR 6.96	Direct Deposit # 90385 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200								
					Fed Income Tax	4:15	Chkg 869	321.89
	CHECK DATE 10/02/20		40:00	360:00		31:15	6:96 Net Pay	321.89
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90417
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.88
	CHECK DATE 10/09/20		40:00	360:00		31:16	6:96 Net Pay	321.88
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90451
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.88
	CHECK DATE 10/16/20		40:00	360:00		31:16	6:96 Net Pay	321.88
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90484
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.88
	CHECK DATE 10/23/20		40:00	360:00		31:16	6:96 Net Pay	321.88
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90515
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.88
	CHECK DATE 10/30/20		40:00	360:00		31:16	6:96 Net Pay	321.88
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90547
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.88
	CHECK DATE 11/06/20		40:00	360:00		31:16	6:96 Net Pay	321.88
	Hourly	9:0000	40:00	360:00	Social Security	21:88	TO-PIA DEN EE PR	6:96 Direct Deposit # 90579
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.89
	CHECK DATE 11/13/20		40:00	360:00		31:15	6:96 Net Pay	321.89
	Hourly	9:0000	40:00	360:00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 90609
					Medicare	5:11		Check Amt 0.00
					Fed Income Tax	4:15	Chkg 869	321.89

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	CHECK DATE 11/20/20		40.00	360.00	31:15	6:96	Net Pay 321.89
	Hourly	9.0000	40:00	360.00	Social Security 21:89 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90644 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 11/25/20		40.00	360.00	31:16	6:96	Net Pay 321.88
	Hourly	9.0000	40:00	360.00	Social Security 21:89 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90692 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 12/04/20		40.00	360.00	31:16	6:96	Net Pay 321.88
	Hourly	9.0000	4:00	36.00	Social Security 1:80 Medicare 0:42	TO-PIA DEN EE PR 6:96	Direct Deposit # 90726 Check Amt 0.00 Chkg 869 26.82
	CHECK DATE 12/11/20		4.00	36.00	2:22	6:96	Net Pay 26.82
	Hourly	9.0000	40:00	360.00	Social Security 21:89 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90755 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 12/15/20		40.00	360.00	31:16	6:96	Net Pay 321.88
	Hourly	9.0000	40:00	360.00	Social Security 21:89 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90761 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 12/18/20		40.00	360.00	31:16	6:96	Net Pay 321.88
	Hourly	9.0000	40:00	360.00	Social Security 21:89 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90794 Check Amt 0.00 Chkg 869 321.88
	CHECK DATE 12/24/20		40.00	360.00	31:16	6:96	Net Pay 321.88
	Hourly	9.0000	40:00	360.00	Social Security 21:88 Medicare 5:12 Fed Income Tax 4:15	TO-PIA DEN EE PR 6:96	Direct Deposit # 90823 Check Amt 0.00 Chkg 869 321.89
	CHECK DATE 12/31/20		40.00	360.00	31:15	6:96	Net Pay 321.89

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 90852 Check Amt 0.00 Chkg 869 322.46
	CHECK DATE 01/08/21		40.00	360.00	30.58	6.96	Net Pay 322.46
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 90884 Check Amt 0.00 Chkg 869 322.46
	CHECK DATE 01/15/21		40.00	360.00	30.58	6.96	Net Pay 322.46
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 90915 Check Amt 0.00 Chkg 869 322.46
	CHECK DATE 01/22/21		40.00	360.00	30.58	6.96	Net Pay 322.46
	Hourly	9.0000	40.00	360.00	Social Security 21.88 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 90947 Check Amt 0.00 Chkg 869 322.47
	CHECK DATE 01/29/21		40.00	360.00	30.57	6.96	Net Pay 322.47
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 90979 Check Amt 0.00 Chkg 869 322.46
	CHECK DATE 02/05/21		40.00	360.00	30.58	6.96	Net Pay 322.46
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.11 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91008 Check Amt 0.00 Chkg 869 322.47
	CHECK DATE 02/12/21		40.00	360.00	30.57	6.96	Net Pay 322.47
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12 Fed Income Tax 3.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91039 Check Amt 0.00 Chkg 869 322.46
	CHECK DATE 02/19/21		40.00	360.00	30.58	6.96	Net Pay 322.46
	Hourly	9.0000	40.00	360.00	Social Security 21.89 Medicare 5.12	TO-PIA DEN EE PR 6.96	Direct Deposit # 91082 Check Amt 0.00

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200								
					Fed Income Tax	3:57	Chkg 869	322.46
	CHECK DATE 02/26/21		40.00	360.00		30:58	6:96 Net Pay	322.46
	Hourly	9.0000	40.00	360.00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 91117
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	3:57	Chkg 869	322.46
	CHECK DATE 03/05/21		40.00	360.00		30:58	6:96 Net Pay	322.46
	Hourly	9.0000	40.00	360.00	Social Security	21:88	TO-PIA DEN EE PR	6:96 Direct Deposit # 91153
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	3:57	Chkg 869	322.47
	CHECK DATE 03/12/21		40.00	360.00		30:57	6:96 Net Pay	322.47
	Hourly	9.0000	40.00	360.00	Social Security	21:89	TO-PIA DEN EE PR	6:96 Direct Deposit # 91199
					Medicare	5:12		Check Amt 0.00
					Fed Income Tax	3:57	Chkg 869	322.46
	CHECK DATE 03/19/21		40.00	360.00		30:58	6:96 Net Pay	322.46
	Hourly	15.0000	40.00	600.00	Social Security	36:77	TO-PIA DEN EE PR	6:96 Direct Deposit # 91246
					Medicare	8:60		Check Amt 0.00
					Fed Income Tax	27:57	Chkg 869	520.10
	CHECK DATE 03/26/21		40.00	600.00		72:94	6:96 Net Pay	520.10
	Hourly	15.0000	40.00	600.00	Social Security	36:77	TO-PIA DEN EE PR	6:96 Direct Deposit # 91278
					Medicare	8:60		Check Amt 0.00
					Fed Income Tax	27:57	Chkg 869	520.10
	CHECK DATE 04/02/21		40.00	600.00		72:94	6:96 Net Pay	520.10
	Hourly	15.0000	40.00	600.00	Social Security	36:77	TO-PIA DEN EE PR	6:96 Direct Deposit # 91323
					Medicare	8:60		Check Amt 0.00
					Fed Income Tax	27:57	Chkg 869	520.10
	CHECK DATE 04/09/21		40.00	600.00		72:94	6:96 Net Pay	520.10
	Hourly	15.0000	40.00	600.00	Social Security	36:77	TO-PIA DEN EE PR	6:96 Direct Deposit # 91358
					Medicare	8:60		Check Amt 0.00
					Fed Income Tax	27:57	Chkg 869	520.10

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Steven (cont.) 200	CHECK DATE 04/16/21		40.00	600.00	72.94	6.96	Net Pay 520.10
	Hourly	15.0000	40.00	600.00	Social Security 36.77 Medicare 8.60 Fed Income Tax 27.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91434 Check Amt 0.00 Chkg 869 520.10
	CHECK DATE 04/30/21		40.00	600.00	72.94	6.96	Net Pay 520.10
	Hourly	15.0000	40.00	600.00	Social Security 36.76 Medicare 8.59 Fed Income Tax 27.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91475 Check Amt 0.00 Chkg 869 520.12
	CHECK DATE 05/07/21		40.00	600.00	72.92	6.96	Net Pay 520.12
	Hourly	15.0000	40.00	600.00	Social Security 36.77 Medicare 8.60 Fed Income Tax 27.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91506 Check Amt 0.00 Chkg 869 520.10
	CHECK DATE 05/14/21		40.00	600.00	72.94	6.96	Net Pay 520.10
	Hourly	15.0000	40.00	600.00	Social Security 36.77 Medicare 8.60 Fed Income Tax 27.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91551 Check Amt 0.00 Chkg 869 520.10
	CHECK DATE 05/21/21		40.00	600.00	72.94	6.96	Net Pay 520.10
	Hourly	15.0000	40.00	600.00	Social Security 36.77 Medicare 8.60 Fed Income Tax 27.57	TO-PIA DEN EE PR 6.96	Direct Deposit # 91590 Check Amt 0.00 Chkg 869 520.10
	CHECK DATE 05/28/21		40.00	600.00	72.94	6.96	Net Pay 520.10
	EMPLOYEE TOTAL		2,644.00	25,326.00	2,283.18	494.16	Net Pay 22,548.66
Hamburg, Teresa 2050 (8871)	Salary		M40.00	1,880.00	Social Security 116.56 Medicare 27.26 Fed Income Tax 319.81		Direct Deposit # 4929 Check Amt 0.00 Chkg 829 1,416.37
	CHECK DATE 05/01/20		40.00	1,880.00	463.63		Net Pay 1,416.37
	Salary		M40.00	1,760.00	Social Security 109.12 Medicare 25.52 Fed Income Tax 291.01		Direct Deposit # 4947 Check Amt 0.00 Chkg 829 1,334.35

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS) (cont.) Hamburg, Teresa (cont.) 2050	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	CHECK DATE 05/08/20		40.00	1,760.00		425.65		Net Pay	1,334.35
	Salary		M40:00	1,470.00		Social Security 91.14 Medicare 21.32 Fed Income Tax 226.36		Direct Deposit # 4964 Check Amt 0.00 Chkg 829 1,131.18	
	CHECK DATE 05/15/20		40.00	1,470.00		338.82		Net Pay	1,131.18
	Salary		M40:00	630.00		Social Security 39.06 Medicare 9.13 Fed Income Tax 63.03		Direct Deposit # 4983 Check Amt 0.00 Chkg 829 518.78	
	CHECK DATE 05/22/20		40.00	630.00		111.22		Net Pay	518.78
	Salary		M40:00	998.00		Social Security 61.88 Medicare 14.47 Fed Income Tax 122.52		Direct Deposit # 5011 Check Amt 0.00 Chkg 829 799.13	
	CHECK DATE 05/29/20		40.00	998.00		198.87		Net Pay	799.13
	Salary		M40:00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 5042 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 06/05/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40:00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 5074 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 06/12/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40:00	15.00		Social Security 0.93 Medicare 0.22		Direct Deposit # 5106 Check Amt 0.00 Chkg 829 13.85	
	CHECK DATE 06/19/20		40.00	15.00		1.15		Net Pay	13.85
	Salary		M40:00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 5139 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 06/26/20		40.00	800.00		144.63		Net Pay	655.37

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Teresa (cont.) 2050	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 5171 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 07/03/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90007 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 07/10/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90037 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 07/17/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90071 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 07/24/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90103 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 07/31/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90136 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 08/07/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90167 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 08/14/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60		Direct Deposit # 90196 Check Amt 0.00

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Teresa (cont.) 2050								
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 08/21/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90229	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 08/28/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90260	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 09/04/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90290	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 09/11/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90321	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 09/18/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90354	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 09/25/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90386	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37
	CHECK DATE 10/02/20		40.00	800.00		144.63	Net Pay	655.37
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90418	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.43	Chkg 829	655.37

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Hamburg, Teresa (cont.) 2050	CHECK DATE 10/09/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90452 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 10/16/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90485 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 10/23/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90516 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 10/30/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90548 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 11/06/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90580 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 11/13/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90610 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 11/20/20		40.00	800.00		144.63		Net Pay	655.37
	Salary		M40.00	800.00		Social Security 49.60 Medicare 11.60 Fed Income Tax 83.43		Direct Deposit # 90645 Check Amt 0.00 Chkg 829 655.37	
	CHECK DATE 11/25/20		40.00	800.00		144.63		Net Pay	655.37

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Teresa (cont.) 2050	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90693 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 12/04/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90727 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 12/11/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90762 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 12/18/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90795 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 12/24/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:43		Direct Deposit # 90824 Check Amt 0.00 Chkg 829 655.37
	CHECK DATE 12/31/20		40.00	800:00		144:63		Net Pay 655.37
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 90853 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 01/08/21		40.00	800:00		144:26		Net Pay 655.74
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 90885 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 01/15/21		40.00	800:00		144:26		Net Pay 655.74
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60		Direct Deposit # 90916 Check Amt 0.00

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Hamburg, Teresa (cont.) 2050								
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 01/22/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90948	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 01/29/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 90980	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 02/05/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 91009	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 02/12/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 91040	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 02/19/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 91083	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 02/26/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 91118	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74
	CHECK DATE 03/05/21		40.00	800.00		144.26	Net Pay	655.74
	Salary		M40.00	800.00	Social Security	49.60	Direct Deposit # 91154	
					Medicare	11.60	Check Amt	0.00
					Fed Income Tax	83.06	Chkg 829	655.74

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Hamburg, Teresa (cont.) 2050	CHECK DATE 03/12/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91200 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 03/19/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91247 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 03/26/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91279 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 04/02/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91324 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 04/09/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91359 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 04/16/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91397 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 04/23/21		40.00	800.00		144.26	Net Pay 655.74
	Salary		M40.00	800.00	Social Security 49.60 Medicare 11.60 Fed Income Tax 83.06		Direct Deposit # 91435 Check Amt 0.00 Chkg 829 655.74
	CHECK DATE 04/30/21		40.00	800.00		144.26	Net Pay 655.74

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0942 1409-6262 GENERAL MARKETING LLC

(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Hamburg, Teresa (cont.) 2050	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 91476 Check Amt 0.00 Chkg 829 655.74	
	CHECK DATE 05/07/21		40.00	800:00		144:26		Net Pay 655.74	
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 91507 Check Amt 0.00 Chkg 829 655.74	
	CHECK DATE 05/14/21		40.00	800:00		144:26		Net Pay 655.74	
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 91552 Check Amt 0.00 Chkg 829 655.74	
	CHECK DATE 05/21/21		40.00	800:00		144:26		Net Pay 655.74	
	Salary		M40:00	800:00		Social Security 49:60 Medicare 11:60 Fed Income Tax 83:06		Direct Deposit # 91591 Check Amt 0.00 Chkg 829 655.74	
	CHECK DATE 05/28/21		40.00	800:00		144:26		Net Pay 655.74	
	EMPLOYEE TOTAL		2,280.00	47,553:00		8,907:70		Net Pay 38,645.30	
Hanato-Well, Deja 267 (8871)	Hourly	8:2500	34:00	280:50		Social Security 17:39 Medicare 4:07		Direct Deposit # 4756 Check Amt 0.00 Chkg 313 259.04	
	CHECK DATE 03/06/20		34.00	280:50		21:46		Net Pay 259.04	
Hannah, Takisha 270 (8871)	Hourly	8:2500	11:75	96:94		Social Security 6:01 Medicare 1:41		Direct Deposit # 4787 Check Amt 0.00 Chkg 122 89.52	
	CHECK DATE 03/13/20		11.75	96:94		7:42		Net Pay 89.52	
Harvatin, Cordia E 2122 (8871)	Hourly	9:0000	40:00	360:00		Social Security 23:16 Medicare 5:42 Fed Income Tax 13:22		Direct Deposit # 90917 Check Amt 0.00 Savg 587 331.70	
	Overtime	13:5000	1:00	13:50					
	CHECK DATE 01/22/21		41.00	373:50		41:80		Net Pay 331.70	
	Hourly	9:0000	40:00	360:00		Social Security 23:15 Medicare 5:41		Direct Deposit # 90949 Check Amt 0.00	
	Overtime	13:5000	1:00	13:50					

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS		
(cont.) Harvatin, Cordia E (cont.) 2122									
						Fed Income Tax	13:22	Savg 587	331.72
	CHECK DATE 01/29/21		41:00	373:50			41:78	Net Pay	331.72
	Hourly	9:0000	10:00	90:00		Social Security	9:20	Direct Deposit # 90981	
	Commissions			58:40		Medicare	2:15	Check Amt	0.00
								Savg 587	137.05
	CHECK DATE 02/05/21		10:00	148:40			11:35	Net Pay	137.05
	EMPLOYEE TOTAL		92:00	895:40			94:93	Net Pay	800.47
Hatfield, Alexand... 2078 (8871)	Hourly	9:0000	19:00	171:00		Social Security	14:20	Direct Deposit # 90197	
	Bonus			20:00		Medicare	3:32	Check Amt	0.00
	Commissions			38:10				Chkg 114	211.58
	CHECK DATE 08/21/20		19:00	229:10			17:52	Net Pay	211.58
	Hourly	9:0000	40:00	360:00		Social Security	41:69	Direct Deposit # 90230	
	Overtime	13:5000	12:00	162:00		Medicare	9:75	Check Amt	0.00
	Commissions			150:43		Fed Income Tax	48:28	Chkg 114	572.71
	CHECK DATE 08/28/20		52:00	672:43			99:72	Net Pay	572.71
	Hourly	9:0000	40:00	360:00		Social Security	43:51	Direct Deposit # 90261	
	Overtime	13:5000	16:00	216:00		Medicare	10:18	Check Amt	0.00
	Commissions			125:75		Fed Income Tax	51:80	Chkg 114	596.26
	CHECK DATE 09/04/20		56:00	701:75			105:49	Net Pay	596.26
	Hourly	9:0000	40:00	360:00		Social Security	39:65	Direct Deposit # 90291	
	Overtime	13:5000	11:00	148:50		Medicare	9:27	Check Amt	0.00
	Bonus			30:00		Fed Income Tax	44:31	Chkg 114	546.16
Commissions			100:89						
CHECK DATE 09/11/20		51:00	639:39			93:23	Net Pay	546.16	
Hourly	9:0000	40:00	360:00		Social Security	43:05	Direct Deposit # 90322		
Overtime	13:5000	15:25	205:88		Medicare	10:07	Check Amt	0.00	
Bonus			40:00		Fed Income Tax	50:92	Chkg 114	590.41	
Commissions			88:57						
CHECK DATE 09/18/20		55:25	694:45			104:04	Net Pay	590.41	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hatfield, Alexandria (cont.) 2078	Hourly	9.0000	40.00	360.00	Social Security	27.74	Direct Deposit # 90355
	Overtime	13.5000	6.00	81.00	Medicare	6.49	Check Amt 0.00
	Commissions			6.42	Fed Income Tax	21.28	Chkg 114 391.91
	CHECK DATE 09/25/20		46.00	447.42		55.51	Net Pay 391.91
	Hourly	9.0000	40.00	360.00	Social Security	35.69	Direct Deposit # 90387
	Overtime	13.5000	3.50	47.25	Medicare	8.34	Check Amt 0.00
	Bonus			35.00	Fed Income Tax	36.67	Chkg 114 495.00
	Commissions			133.45			
	CHECK DATE 10/02/20		43.50	575.70		80.70	Net Pay 495.00
	Hourly	9.0000	40.00	360.00	Social Security	26.09	Direct Deposit # 90419
	Overtime	13.5000	4.50	60.75	Medicare	6.10	Check Amt 0.00
	CHECK DATE 10/09/20		44.50	420.75	Fed Income Tax	18.23	Chkg 114 370.33
						50.42	Net Pay 370.33
	Commissions			250.00	Social Security	15.50	GN
	WC Class: 8871				Medicare	3.63	Check # 61145
	CHECK DATE 10/16/20			250.00	Fed Income Tax	1.15	Check Amt 229.72
						20.28	Net Pay 229.72
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61157
	CHECK DATE 10/16/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	30.69	GN
	WC Class: 8871				Medicare	7.18	Direct Deposit # 90453
	Overtime	13.5000	10.00	135.00	Fed Income Tax	26.99	Check Amt 0.00
	WC Class: 8871						Chkg 114 430.14
	CHECK DATE 10/16/20		50.00	495.00		64.86	Net Pay 430.14
	Hourly	9.0000	40.00	360.00	Social Security	35.92	Direct Deposit # 90486
	Overtime	13.5000	4.00	54.00	Medicare	8.39	Check Amt 0.00
	Commissions			165.38	Fed Income Tax	37.11	Chkg 114 497.96
	CHECK DATE 10/23/20		44.00	579.38		81.42	Net Pay 497.96

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Hatfield, Alexandria (cont.) 2078	Hourly	9.0000	40.00	360.00		Social Security	30.29	Direct Deposit # 90517	
	Overtime	13.5000	6.00	81.00		Medicare	7.09	Check Amt	0.00
	Commissions			47.47		Fed Income Tax	26.20	Chkg 114	424.89
	CHECK DATE 10/30/20		46.00	488.47			63.58	Net Pay	424.89
	Bonus WC Class: 8871			20.00		Social Security	1.24	GN	
						Medicare	0.29	Check # 61233	
	CHECK DATE 11/06/20			20.00			1.53	Check Amt	18.47
								Net Pay	18.47
	Hourly	9.0000	40.00	360.00		Social Security	34.20	GN	
	WC Class: 8871					Medicare	7.99	Direct Deposit # 90549	
	Bonus			191.60		Fed Income Tax	33.78	Check Amt	0.00
	WC Class: 8871							Chkg 114	475.63
	CHECK DATE 11/06/20		40.00	551.60			75.97	Net Pay	475.63
	Bonus WC Class: 8871			30.00		Social Security	1.86	GN	
						Medicare	0.44	Check # 61199	
	CHECK DATE 11/13/20			30.00			2.30	Check Amt	27.70
								Net Pay	27.70
	Bonus WC Class: 8871			20.00		Social Security	1.24	GN	
						Medicare	0.29	Check # 61352	
	CHECK DATE 11/13/20			20.00			1.53	Check Amt	18.47
								Net Pay	18.47
	Hourly	9.0000	40.00	360.00		Social Security	31.37	Direct Deposit # 90581	
	Overtime	13.5000	3.50	47.25		Medicare	7.34	Check Amt	0.00
	Commissions			98.84		Fed Income Tax	28.32	Chkg 114	439.06
	CHECK DATE 11/13/20		43.50	506.09			67.03	Net Pay	439.06
	Hourly	9.0000	40.00	360.00		Social Security	35.78	Direct Deposit # 90611	
	Commissions			217.05		Medicare	8.36	Check Amt	0.00
						Fed Income Tax	36.83	Chkg 114	496.08
	CHECK DATE 11/20/20		40.00	577.05			80.97	Net Pay	496.08

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hatfield, Alexandria (cont.) 2078	Bonus			10:00	Social Security 0:62 Medicare 0:15		EA Check # 61385 Check Amt 0.00 Manual 9.23
	CHECK DATE 11/25/20			10:00	0:77		Net Pay 9.23
	Hourly	9:0000	40:00	360:00	Social Security 43:22		Direct Deposit # 90646
	Overtime	13:5000	10:00	135:00	Medicare 10:11		Check Amt 0.00
	Commissions			202:06	Fed Income Tax 51:23		Chkg 114 592.50
	CHECK DATE 11/25/20		50:00	697:06	104:56		Net Pay 592.50
	Bonus			30:00	Social Security 1:86 Medicare 0:43		Direct Deposit # 90670 Check Amt 0.00 Chkg 114 27.71
	CHECK DATE 11/25/20			30:00	2:29		Net Pay 27.71
	Hourly	9:0000	40:00	360:00	Social Security 38:07		Direct Deposit # 90694
	Overtime	13:5000	4:50	60:75	Medicare 8:90		Check Amt 0.00
	Commissions			193:23	Fed Income Tax 41:26		Chkg 114 525.75
	CHECK DATE 12/04/20		44:50	613:98	88:23		Net Pay 525.75
	Hourly	9:0000	40:00	360:00	Social Security 39:89	TO-PIA DEN EE PR 6:96	Direct Deposit # 90728
	Overtime	13:5000	16:00	216:00	Medicare 9:33	TO-PIA MED EE PR 17:01	Check Amt 0.00
	Commissions			93:33	Fed Income Tax 44:79	TO-PIA VIS EE PRE 1:98	Chkg 114 549.37
	CHECK DATE 12/11/20		56:00	669:33	94:01	25:95	Net Pay 549.37
	Hourly	9:0000	40:00	360:00	Social Security 24:89	TO-PIA DEN EE PR 6:96	Direct Deposit # 90763
	Overtime	13:5000	5:00	67:50	Medicare 5:83	TO-PIA MED EE PR 17:01	Check Amt 0.00
	CHECK DATE 12/18/20		45:00	427:50	Fed Income Tax 16:31	TO-PIA VIS EE PRE 1:98	Chkg 114 354.52
	CHECK DATE 12/18/20				47:03	25:95	Net Pay 354.52
	Hourly	9:0000	40:00	360:00	Social Security 55:51	TO-PIA DEN EE PR 6:96	Direct Deposit # 90796
	Overtime	13:5000	11:50	155:25	Medicare 12:98	TO-PIA MED EE PR 17:01	Check Amt 0.00
	Commissions			405:91	Fed Income Tax 75:01	TO-PIA VIS EE PRE 1:98	Chkg 114 751.71
	CHECK DATE 12/24/20		51:50	921:16	143:50	25:95	Net Pay 751.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS						
(cont.) Hatfield, Alexandria (cont.) 2078	Bonus			80.00		Social Security	4.96		GN	
	WC Class: 8871					Medicare	1.16		Check # 61472	
									Check Amt	73.88
	CHECK DATE 12/31/20			80.00			6.12		Net Pay	73.88
	Hourly	9.0000	40.00	360.00		Social Security	27.74	TO-PIA DEN EE PR	6.96	Direct Deposit # 90825
	Overtime	13.5000	2.00	27.00		Medicare	6.49	TO-PIA MED EE PR	17.01	Check Amt
	Commissions			86.48		Fed Income Tax	21.29	TO-PIA VIS EE PRE	1.98	Chkg 114
										392.01
	CHECK DATE 12/31/20		42.00	473.48			55.52		25.95	Net Pay
										392.01
	Bonus			30.00		Social Security	1.86		GN	
	WC Class: 8871					Medicare	0.44		Check # 61485	
									Check Amt	27.70
	CHECK DATE 01/08/21			30.00			2.30		Net Pay	27.70
	Hourly	9.0000	40.00	360.00		Social Security	53.08	TO-PIA DEN EE PR	6.96	Direct Deposit # 90854
Overtime	13.5000	11.00	148.50		Medicare	12.41	TO-PIA MED EE PR	17.01	Check Amt	
Commissions			373.60		Fed Income Tax	69.95	TO-PIA VIS EE PRE	1.98	Chkg 114	
									720.71	
CHECK DATE 01/08/21		51.00	882.10			135.44		25.95	Net Pay	
									720.71	
Hourly	9.0000	10.00	90.00		Social Security	21.87	TO-PIA DEN EE PR	6.96	Direct Deposit # 90886	
Overtime	13.5000	13.00	175.50		Medicare	5.11	TO-PIA MED EE PR	17.01	Check Amt	
Commissions			113.10		Fed Income Tax	11.13	TO-PIA VIS EE PRE	1.98	Chkg 114	
									314.54	
CHECK DATE 01/15/21		23.00	378.60			38.11		25.95	Net Pay	
									314.54	
Hourly	9.0000	40.00	360.00		Social Security	43.49	TO-PIA DEN EE PR	6.96	Direct Deposit # 90918	
Overtime	13.5000	20.00	270.00		Medicare	10.17	TO-PIA MED EE PR	17.01	Check Amt	
Commissions			97.47		Fed Income Tax	51.39	TO-PIA VIS EE PRE	1.98	Chkg 114	
									596.47	
CHECK DATE 01/22/21		60.00	727.47			105.05		25.95	Net Pay	
									596.47	
Bonus			30.00		Social Security	1.86		GN		
WC Class: 8871					Medicare	0.44		Check # 61536		
								Check Amt	27.70	
CHECK DATE 01/29/21			30.00			2.30		Net Pay	27.70	
Hourly	9.0000	40.00	360.00		Social Security	37.45	TO-PIA DEN EE PR	6.96	Direct Deposit # 90950	
Overtime	13.5000	20.00	270.00		Medicare	8.76	TO-PIA MED EE PR	17.01	Check Amt	
									0.00	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS				
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS				
(cont.) Hatfield, Alexandria (cont.) 2078											
					Fed Income Tax	39.70	TO-PIA VIS EE PRE	1.98	Chkg 114	518.14	
	CHECK DATE 01/29/21		60.00	630.00		85.91		25.95	Net Pay	518.14	
	Bonus WC Class: 8871			80.00	Social Security Medicare	4.96 1.16			GN Check # 61556		
	CHECK DATE 02/05/21			80.00		6.12			Check Amt	73.88	
									Net Pay	73.88	
	Hourly Overtime Commissions	9.0000 13.5000	40.00 18.25	360.00 246.38	Social Security Medicare Fed Income Tax	41.16 9.62 46.87	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 90982 Check Amt	0.00	
	CHECK DATE 02/05/21		58.25	689.78		97.65		25.95	Chkg 114	566.18	
									Net Pay	566.18	
	Hourly Overtime Commissions	9.0000 13.5000	40.00 4.00	360.00 54.00	Social Security Medicare Fed Income Tax	34.89 8.17 34.75	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 91010 Check Amt	0.00	
	CHECK DATE 02/12/21		44.00	588.79		77.81		25.95	Chkg 114	485.03	
									Net Pay	485.03	
	Hourly Commissions	9.0000	34.00	306.00	Social Security Medicare Fed Income Tax	25.29 5.91 16.64	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 91041 Check Amt	0.00	
	CHECK DATE 02/19/21		34.00	433.71		47.84		25.95	Chkg 114	359.92	
								Net Pay	359.92		
	Hourly Overtime Commissions	9.0000 13.5000	40.00 2.00	360.00 27.00	Social Security Medicare Fed Income Tax	27.45 6.42 20.35	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 91084 Check Amt	0.00	
	CHECK DATE 02/26/21		42.00	468.74		54.22		25.95	Chkg 114	388.57	
									Net Pay	388.57	
	Hourly Commissions	9.0000	13.00	117.00	Social Security Medicare	11.11 2.60	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 91119 Check Amt	0.00	
	CHECK DATE 03/05/21		13.00	205.14		13.71		25.95	Chkg 114	165.48	
									Net Pay	165.48	
	EMPLOYEE TOTAL		1,305.00	16,995.42		2,276.89		337.35	Net Pay	14,381.18	
	Hedges, Chantel 258	Hourly	8.2500	11.00	90.75	Social Security Medicare	5.63 1.32			Check # 4662	
										Check Amt	83.80

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Hedges, Chantel (cont.) 258 (8871)	CHECK DATE 02/14/20		11.00	90:75	6:95		Net Pay 83.80
	Hourly WC Class: 8871	8:2500	10:00	82:50	Social Security 5:11 Medicare 1:19		GN Check # 61051 Check Amt 76.20
	CHECK DATE 02/28/20		10.00	82:50	6:30		Net Pay 76.20
	EMPLOYEE TOTAL		21.00	173:25	13:25		Net Pay 160.00
Hen, Gary 2054 (8871)	Hourly	8:2500	11:00	90:75	Social Security 5:63 Medicare 1:32		Check # 4984 Check Amt 83.80
	CHECK DATE 05/22/20		11.00	90:75	6:95		Net Pay 83.80
Henderson, Samant... 2086 (8871)	Hourly	9:0000	13:00	117:00	Social Security 7:25 Medicare 1:70		Direct Deposit # 90323 Check Amt 0.00 Chkg 527 108.05
	CHECK DATE 09/18/20		13.00	117:00	8:95		Net Pay 108.05
	Hourly Overtime Commissions	9:0000 13:5000	40:00 1:50	360:00 20:25 40:31	Social Security 26:08 Medicare 6:09 Fed Income Tax 18:21		Direct Deposit # 90356 Check Amt 0.00 Chkg 527 370.18
	CHECK DATE 09/25/20		41.50	420:56	50:38		Net Pay 370.18
	Hourly Overtime Commissions	9:0000 13:5000	40:00 1:00	360:00 13:50 176:12	Social Security 34:08 Medicare 7:97 Fed Income Tax 33:54		Direct Deposit # 90388 Check Amt 0.00 Chkg 527 474.03
	CHECK DATE 10/02/20		41.00	549:62	75:59		Net Pay 474.03
	Hourly Commissions	9:0000	38:00	342:00 250:61	Social Security 36:74 Medicare 8:60 Fed Income Tax 38:70		Direct Deposit # 90420 Check Amt 0.00 Chkg 527 508.57
	CHECK DATE 10/09/20		38.00	592:61	84:04		Net Pay 508.57
	Hourly Commissions	9:0000	15:50	139:50 30:57	Social Security 10:54 Medicare 2:46		Direct Deposit # 90454 Check Amt 0.00 Chkg 527 157.07

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Henderson, Samantha (cont.) 2086	CHECK DATE 10/16/20		15.50	170.07		13.00		Net Pay	157.07
	Hourly	9.0000	40.00	360.00	Social Security	31.33		Direct Deposit # 90487	
	Overtime	13.5000	5.00	67.50	Medicare	7.33		Check Amt	0.00
	Commissions			77.84	Fed Income Tax	28.23		Chkg 527	438.45
	CHECK DATE 10/23/20		45.00	505.34		66.89		Net Pay	438.45
	Hourly	9.0000	36.00	324.00	Social Security	20.09		Direct Deposit # 90518	
					Medicare	4.70		Check Amt	0.00
					Fed Income Tax	8.55		Chkg 527	290.66
	CHECK DATE 10/30/20		36.00	324.00		33.34		Net Pay	290.66
	Hourly	9.0000	40.00	360.00	Social Security	27.99		Direct Deposit # 90550	
	Overtime	13.5000	3.00	40.50	Medicare	6.55		Check Amt	0.00
	Commissions			51.02	Fed Income Tax	21.77		Chkg 527	395.21
	CHECK DATE 11/06/20		43.00	451.52		56.31		Net Pay	395.21
	Hourly	9.0000	31.00	279.00	Social Security	17.30		Direct Deposit # 90582	
					Medicare	4.04		Check Amt	0.00
					Fed Income Tax	4.05		Chkg 527	253.61
	CHECK DATE 11/13/20		31.00	279.00		25.39		Net Pay	253.61
	Hourly	9.0000	40.00	360.00	Social Security	34.39		Direct Deposit # 90612	
	Overtime	13.5000	0.50	6.75	Medicare	8.04		Check Amt	0.00
	Commissions			187.92	Fed Income Tax	34.15		Chkg 527	478.09
	CHECK DATE 11/20/20		40.50	554.67		76.58		Net Pay	478.09
	Hourly	9.0000	40.00	360.00	Social Security	23.16		Direct Deposit # 90647	
	Overtime	13.5000	1.00	13.50	Medicare	5.42		Check Amt	0.00
					Fed Income Tax	13.50		Chkg 527	331.42
	CHECK DATE 11/25/20		41.00	373.50		42.08		Net Pay	331.42
	Hourly	9.0000	40.00	360.00	Social Security	22.74		Direct Deposit # 90695	
	Overtime	13.5000	0.50	6.75	Medicare	5.32		Check Amt	0.00
					Fed Income Tax	12.83		Chkg 527	325.86
	CHECK DATE 12/04/20		40.50	366.75		40.89		Net Pay	325.86

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Henderson, Samantha (cont.) 2086	Hourly	9.0000	38.00	342.00		Social Security	21.20		Direct Deposit # 90729	
						Medicare	4.96		Check Amt	0.00
						Fed Income Tax	10.35		Chkg 527	305.49
	CHECK DATE 12/11/20		38.00	342.00			36.51		Net Pay	305.49
	Hourly	9.0000	38.00	342.00		Social Security	20.72	TO-PIA MED EE PR	17.21	Direct Deposit # 90764
	Commissions			9.30		Medicare	4.84		Check Amt	0.00
						Fed Income Tax	9.56		Chkg 527	298.97
	CHECK DATE 12/18/20		38.00	351.30			35.12		17.21	Net Pay
	Hourly	9.0000	40.00	360.00		Social Security	22.09	TO-PIA MED EE PR	17.21	Direct Deposit # 90797
	Overtime	13.5000	1.00	13.50		Medicare	5.17		Check Amt	0.00
						Fed Income Tax	11.78		Chkg 527	317.25
	CHECK DATE 12/24/20		41.00	373.50			39.04		17.21	Net Pay
	Hourly	9.0000	18.00	162.00		Social Security	8.97	TO-PIA MED EE PR	17.21	Direct Deposit # 90826
						Medicare	2.10		Check Amt	0.00
	CHECK DATE 12/31/20		18.00	162.00			11.07		17.21	Net Pay
	Hourly	9.0000	36.25	326.25		Social Security	19.16	TO-PIA MED EE PR	17.21	Direct Deposit # 90855
						Medicare	4.48		Check Amt	0.00
						Fed Income Tax	6.77		Chkg 527	278.63
	CHECK DATE 01/08/21		36.25	326.25			30.41		17.21	Net Pay
	Bonus			10.00		Social Security	0.62		GN	
	WC Class: 8871					Medicare	0.15		Check # 61467	
	CHECK DATE 01/15/21			10.00			0.77		Check Amt	9.23
									Net Pay	9.23
	Hourly	9.0000	40.00	360.00		Social Security	21.46	TO-PIA MED EE PR	17.21	Direct Deposit # 90887
	Overtime	13.5000	0.25	3.38		Medicare	5.02		Check Amt	0.00
						Fed Income Tax	10.48		Chkg 527	309.21
	CHECK DATE 01/15/21		40.25	363.38			36.96		17.21	Net Pay
	Hourly	9.0000	36.50	328.50		Social Security	19.30	TO-PIA MED EE PR	17.21	Direct Deposit # 90919
						Medicare	4.51		Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Henderson, Samantha (cont.) 2086								
					Fed Income Tax	6.99	Chkg 527	280.49
	CHECK DATE 01/22/21		36.50	328.50		30.80	17:21 Net Pay	280.49
	Hourly	9.0000	36.50	328.50	Social Security	19.30	TO-PIA MED EE PR	17:21 Direct Deposit # 90951
					Medicare	4.51		Check Amt 0.00
					Fed Income Tax	6.99	Chkg 527	280.49
	CHECK DATE 01/29/21		36.50	328.50		30.80	17:21 Net Pay	280.49
	Hourly	9.0000	40.00	360.00	Social Security	22.09	TO-PIA MED EE PR	17:21 Direct Deposit # 90983
	Overtime	13.5000	1.00	13.50	Medicare	5.17		Check Amt 0.00
					Fed Income Tax	11.49	Chkg 527	317.54
	CHECK DATE 02/05/21		41.00	373.50		38.75	17:21 Net Pay	317.54
	Bonus WC Class: 8871			40.00	Social Security	2.48	GN	
					Medicare	0.58	Check # 61594	
							Check Amt	36.94
	CHECK DATE 02/12/21			40.00		3.06	Net Pay	36.94
	Hourly	9.0000	38.00	342.00	Social Security	20.14	TO-PIA MED EE PR	17:21 Direct Deposit # 91011
					Medicare	4.71		Check Amt 0.00
					Fed Income Tax	8.34	Chkg 527	291.60
	CHECK DATE 02/12/21		38.00	342.00		33.19	17:21 Net Pay	291.60
	Hourly	9.0000	40.00	360.00	Social Security	25.44	TO-PIA MED EE PR	17:21 Direct Deposit # 91042
	Overtime	13.5000	5.00	67.50	Medicare	5.95		Check Amt 0.00
					Fed Income Tax	16.89	Chkg 527	362.01
	CHECK DATE 02/19/21		45.00	427.50		48.28	17:21 Net Pay	362.01
	Bonus			10.00	Social Security	0.62	Direct Deposit # 91070	
					Medicare	0.14	Check Amt	0.00
							RTP-Chkg 527	9.24
	CHECK DATE 02/23/21			10.00		0.76	Net Pay	9.24
	Hourly	9.0000	40.00	360.00	Social Security	22.51	TO-PIA MED EE PR	17:21 Direct Deposit # 91085
	Overtime	13.5000	1.50	20.25	Medicare	5.27		Check Amt 0.00
					Fed Income Tax	12.17	Chkg 527	323.09

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Henderson, Samantha (cont.) 2086	CHECK DATE 02/26/21		41.50	380.25		39.95	17:21 Net Pay 323.09
	Hourly	9.0000	32.50	292.50	Social Security 17.06 Medicare 3.99 Fed Income Tax 3.39	TO-PIA MED EE PR 17:21	Direct Deposit # 91120 Check Amt 0.00 Chkg 527 250.85
	CHECK DATE 03/05/21		32.50	292.50		24.44	17:21 Net Pay 250.85
	EMPLOYEE TOTAL		908.50	9,155.82		1,013.35	206:52 Net Pay 7,935.95
	Bonus			30.00	Social Security 1.86 Medicare 0.43		Direct Deposit # 91460 Check Amt 0.00 Chkg 153 27.71
Hilton, Patrick J 2179 (8871)	CHECK DATE 04/29/21			30.00		2.29	Net Pay 27.71
	Hourly	9.0000	15.00	135.00	Social Security 8.37 Medicare 1.96		Direct Deposit # 91436 Check Amt 0.00 Chkg 153 124.67
	CHECK DATE 04/30/21		15.00	135.00		10.33	Net Pay 124.67
	Hourly	9.0000	40.00	360.00	Social Security 22.74 Medicare 5.32 Fed Income Tax 12.54		Direct Deposit # 91477 Check Amt 0.00 Chkg 153 326.15
	Overtime	13.5000	0.50	6.75			Net Pay 326.15
	CHECK DATE 05/07/21		40.50	366.75		40.60	Net Pay 326.15
	Bonus			30.00	Social Security 1.86 Medicare 0.43		Direct Deposit # 91527 Check Amt 0.00 SDA-Chkg 153 27.71
	CHECK DATE 05/13/21			30.00		2.29	Net Pay 27.71
	Hourly	9.0000	37.00	333.00	Social Security 20.64 Medicare 4.83 Fed Income Tax 9.17		Direct Deposit # 91508 Check Amt 0.00 Chkg 153 298.36
	CHECK DATE 05/14/21		37.00	333.00		34.64	Net Pay 298.36
	Hourly	9.0000	24.00	216.00	Social Security 13.40 Medicare 3.14		Direct Deposit # 91553 Check Amt 0.00 Chkg 153 199.46

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Hilton, Patrick J (cont.) 2179	CHECK DATE 05/21/21		24.00	216.00		16.54	Net Pay 199.46
	Hourly	9.0000	40.00	360.00	Social Security	27.34	Direct Deposit # 91592
	Overtime	13.5000	6.00	81.00	Medicare	6.39	Check Amt 0.00
					Fed Income Tax	20.13	Chkg 153 387.14
	CHECK DATE 05/28/21		46.00	441.00		53.86	Net Pay 387.14
Holloway, Sativa C 2124 (8871)	EMPLOYEE TOTAL		162.50	1,551.75		160.55	Net Pay 1,391.20
	Hourly	9.0000	33.50	301.50	Social Security	18.69	Check # 90920
					Medicare	4.37	Check Amt 272.42
					Fed Income Tax	6.02	
	CHECK DATE 01/22/21		33.50	301.50		29.08	Net Pay 272.42
	Hourly	9.0000	35.50	319.50	Social Security	19.81	Check # 90952
					Medicare	4.63	Check Amt 287.24
					Fed Income Tax	7.82	
	CHECK DATE 01/29/21		35.50	319.50		32.26	Net Pay 287.24
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN
Holmes, Dominique (IC) 21 (8871)					Medicare	0.44	Check # 61549
	CHECK DATE 02/05/21			30.00		2.30	Check Amt 27.70
	Hourly	9.0000	21.00	189.00	Social Security	11.72	Net Pay 27.70
					Medicare	2.74	Check # 90984
	CHECK DATE 02/05/21		21.00	189.00		14.46	Check Amt 174.54
							Net Pay 174.54
	EMPLOYEE TOTAL		90.00	840.00		78.10	Net Pay 761.90
	1099 Indepent				1,200.00		Check # 4485
	CHECK DATE 01/03/20				1,200.00		Check Amt 1,200.00
							Net Pay 1,200.00
	1099 Indepent				1,200.00		Check # 4507
							Check Amt 1,200.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Holmes, Dominique (cont.) 21	CHECK DATE 01/10/20				1,200.00		Net Pay	1,200.00
	1099 Indepent WC Class: 8871				1,500.00		GN Check # 4535 Check Amt	1,500.00
	CHECK DATE 01/17/20				1,500.00		Net Pay	1,500.00
	1099 Indepent WC Class: 8871				65.00		GN Check # 61017 Check Amt	65.00
	CHECK DATE 01/17/20				65.00		Net Pay	65.00
	1099 Indepent WC Class: 8871				65.00		GN Check # 61019 Check Amt	65.00
	CHECK DATE 01/17/20				65.00		Net Pay	65.00
	1099 Indepent WC Class: 8871				1,400.00		GN Check # 4569 Check Amt	1,400.00
	CHECK DATE 01/24/20				1,400.00		Net Pay	1,400.00
	1099 Indepent WC Class: 8871				155.00		GN Check # 61022 Check Amt	155.00
	CHECK DATE 01/24/20				155.00		Net Pay	155.00
	1099 Indepent WC Class: 8871				80.00		GN Check # 8900002 Check Amt	80.00
	CHECK DATE 01/24/20				80.00		Net Pay	80.00
	1099 Indepent WC Class: 8871	1,400.0000	1.00		1,400.00		GN Check # 4599 Check Amt	1,400.00
	CHECK DATE 01/31/20		1.00		1,400.00		Net Pay	1,400.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Holmes, Dominique (cont.) 21	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS		
	1099 Indepent WC Class: 8871				60.00			GN Check # 61030 Check Amt	60.00
	CHECK DATE 01/31/20				60.00			Net Pay	60.00
	1099 Indepent WC Class: 8871				60.00			GN Check # 111111 Check Amt	60.00
	CHECK DATE 02/07/20				60.00			Net Pay	60.00
	1099 Indepent WC Class: 8871	1,300.0000	1.00		1,300.00			GN Check # 4631 Check Amt	1,300.00
	CHECK DATE 02/07/20		1.00		1,300.00			Net Pay	1,300.00
	1099 Indepent WC Class: 8871	1,400.0000	1.00		1,400.00			GN Check # 4663 Check Amt	1,400.00
	CHECK DATE 02/14/20		1.00		1,400.00			Net Pay	1,400.00
	1099 Indepent				1,300.00			Check # 4694 Check Amt	1,300.00
	CHECK DATE 02/21/20				1,300.00			Net Pay	1,300.00
	1099 Indepent				1,350.00			Check # 4726 Check Amt	1,350.00
	CHECK DATE 02/28/20				1,350.00			Net Pay	1,350.00
	1099 Indepent				1,450.00			Check # 4757 Check Amt	1,450.00
	CHECK DATE 03/06/20				1,450.00			Net Pay	1,450.00
	1099 Indepent				1,300.00			Check # 4788 Check Amt	1,300.00
	CHECK DATE 03/13/20				1,300.00			Net Pay	1,300.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Holmes, Dominique (cont.) 21	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	1099 Indepent				1,200.00		Check # 4821 Check Amt 1,200.00
	CHECK DATE 03/20/20				1,200.00		Net Pay 1,200.00
	1099 Indepent WC Class: 8871	814.0800	1.00	814.08			GN Direct Deposit # 4847 Check Amt 0.00 Chkg 200 814.08
	CHECK DATE 03/27/20		1.00	814.08			Net Pay 814.08
	1099 Indepent WC Class: 8871			1,200.00			GN Check # 61064 Check Amt 1,200.00
	CHECK DATE 03/27/20			1,200.00			Net Pay 1,200.00
	1099 Indepent			793.27			Direct Deposit # 4867 Check Amt 0.00 Chkg 200 793.27
	CHECK DATE 04/03/20			793.27			Net Pay 793.27
	1099 Indepent			671.99			Direct Deposit # 4883 Check Amt 0.00 Chkg 200 671.99
	CHECK DATE 04/10/20			671.99			Net Pay 671.99
	1099 Indepent			721.59			Direct Deposit # 4898 Check Amt 0.00 Chkg 200 721.59
	CHECK DATE 04/17/20			721.59			Net Pay 721.59
	1099 Indepent			775.04			Direct Deposit # 4913 Check Amt 0.00 Chkg 200 775.04
	CHECK DATE 04/24/20			775.04			Net Pay 775.04
	EMPLOYEE TOTAL		4.00		21,460.97		Net Pay 21,460.97

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique 2051 (8871)	Salary		M30:00	1,200.00		Social Security Medicare	74.40 17.40		Check # 4930 Check Amt 1,108.20
	CHECK DATE 05/01/20		30.00	1,200.00			91.80		Net Pay 1,108.20
	Salary		M30:00	1,200.00		Social Security Medicare	74.40 17.40		Check # 4948 Check Amt 1,108.20
	CHECK DATE 05/08/20		30.00	1,200.00			91.80		Net Pay 1,108.20
	Salary		M30:00	1,200.00		Social Security Medicare	74.40 17.40		Check # 4965 Check Amt 1,108.20
	CHECK DATE 05/15/20		30.00	1,200.00			91.80		Net Pay 1,108.20
	Salary		M30:00	1,200.00		Social Security Medicare	74.40 17.40		Direct Deposit # 4985 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 05/22/20		30.00	1,200.00			91.80		Net Pay 1,108.20
	Salary		M30:00	1,250.00		Social Security Medicare	77.50 18.13		Direct Deposit # 5012 Check Amt 0.00 Chkg 200 1,154.37
	CHECK DATE 05/29/20		30.00	1,250.00			95.63		Net Pay 1,154.37
	Bonus WC Class: 8871			65.00		Social Security Medicare	4.03 0.94		GN Check # 61077 Check Amt 60.03
	CHECK DATE 05/29/20			65.00			4.97		Net Pay 60.03
	Salary		M30:00	1,200.00		Social Security Medicare	74.40 17.40		Direct Deposit # 5043 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 06/05/20		30.00	1,200.00			91.80		Net Pay 1,108.20
	Salary		M30:00	1,275.00		Social Security Medicare	79.05 18.49		Direct Deposit # 5075 Check Amt 0.00 Chkg 200 1,177.46
	CHECK DATE 06/12/20		30.00	1,275.00			97.54		Net Pay 1,177.46

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Holmes, Dominique (cont.) 2051	Salary		M30:00	600:00		Social Security Medicare	37:20 8:70	Direct Deposit # 5107 Check Amt 0.00 Chkg 200 554.10
	CHECK DATE 06/19/20		30.00	600:00			45:90	Net Pay 554.10
	Salary		M30:00	1,250:00		Social Security Medicare	77:50 18:13	Direct Deposit # 5140 Check Amt 0.00 Chkg 200 1,154.37
	CHECK DATE 06/26/20		30.00	1,250:00			95:63	Net Pay 1,154.37
	Bonus WC Class: 8871			75:00		Social Security Medicare	4:65 1:08	GN Check # 61088 Check Amt 69.27
	CHECK DATE 06/26/20			75:00			5:73	Net Pay 69.27
	Salary		M30:00	1,250:00		Social Security Medicare	77:50 18:12	Direct Deposit # 5172 Check Amt 0.00 Chkg 200 1,154.38
	CHECK DATE 07/03/20		30.00	1,250:00			95:62	Net Pay 1,154.38
	Salary		M30:00	1,250:00		Social Security Medicare	77:50 18:13	Direct Deposit # 90008 Check Amt 0.00 Chkg 200 1,154.37
	CHECK DATE 07/10/20		30.00	1,250:00			95:63	Net Pay 1,154.37
	Salary		M30:00	1,200:00		Social Security Medicare	74:40 17:40	Direct Deposit # 90038 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 07/17/20		30.00	1,200:00			91:80	Net Pay 1,108.20
	Salary		M30:00	1,200:00		Social Security Medicare	74:40 17:40	Direct Deposit # 90072 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 07/24/20		30.00	1,200:00			91:80	Net Pay 1,108.20
	Salary		M30:00	1,200:00		Social Security Medicare	74:40 17:40	Direct Deposit # 90104 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Holmes, Dominique (cont.) 2051							Chkg 200 1,108.20
	CHECK DATE 07/31/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90137 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 08/07/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90168 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 08/14/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90198 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 08/21/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90231 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 08/28/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90262 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 09/04/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90292 Check Amt 0.00 Chkg 200 1,108.20
	CHECK DATE 09/11/20		30.00	1,200.00		91.80	Net Pay 1,108.20
	Salary		M30.00	1,200.00	Social Security 74.40 Medicare 17.40		Direct Deposit # 90324 Check Amt 0.00 Chkg 200 1,108.20

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique (cont.) 2051	CHECK DATE 09/18/20		30.00	1,200.00		91.80		Net Pay	1,108.20
	Hourly	9.0000	40.00	360.00				Direct Deposit # 90357	
	Salary		M30.00					Check Amt	0.00
	Overtime	13.5000	10.00	135.00				Chkg 200	1,108.20
	Commissions			705.00					
	CHECK DATE 09/25/20		80.00	1,200.00		91.80		Net Pay	1,108.20
	Bonus			50.00				GN	
	WC Class: 8871							Check # 61114	
								Check Amt	46.18
	CHECK DATE 10/02/20			50.00		3.82		Net Pay	46.18
	Hourly	9.0000	40.00	360.00				Direct Deposit # 90389	
	Overtime	13.5000	10.00	135.00				Check Amt	0.00
	Commissions			705.00				Chkg 200	1,108.20
	CHECK DATE 10/02/20		50.00	1,200.00		91.80		Net Pay	1,108.20
	Bonus			50.00				GN	
	WC Class: 8871							Check # 61123	
								Check Amt	46.17
	CHECK DATE 10/09/20			50.00		3.83		Net Pay	46.17
	Hourly	9.0000	40.00	360.00				GN	
	WC Class: 8871							Direct Deposit # 90421	
	Overtime	13.5000	11.00	148.50				Check Amt	0.00
	WC Class: 8871							Chkg 200	1,108.20
	Commissions			691.50					
	WC Class: 8871								
	CHECK DATE 10/09/20		51.00	1,200.00		91.80		Net Pay	1,108.20
	Hourly	9.0000	40.00	360.00				Direct Deposit # 90455	
	Overtime	13.5000	10.00	135.00				Check Amt	0.00
	Commissions			705.00				Chkg 200	1,108.20
	CHECK DATE 10/16/20		50.00	1,200.00		91.80		Net Pay	1,108.20

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Holmes, Dominique (cont.) 2051	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90488
	Overtime	13.5000	11.00	148.50		Medicare	17.40	Check Amt 0.00
	Bonus			691.50				Chkg 200 1,108.20
	CHECK DATE 10/23/20		51.00	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90519
	Overtime	13.5000	1.50	20.25		Medicare	17.40	Check Amt 0.00
	Commissions			819.75				Chkg 200 1,108.20
	CHECK DATE 10/30/20		41.50	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90551
	Overtime	13.5000	14.00	189.00		Medicare	17.40	Check Amt 0.00
	Commissions			651.00				Chkg 200 1,108.20
	CHECK DATE 11/06/20		54.00	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90583
	Overtime	13.5000	12.50	168.75		Medicare	17.40	Check Amt 0.00
	Commissions			671.25				Chkg 200 1,108.20
	CHECK DATE 11/13/20		52.50	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90613
	Overtime	13.5000	14.00	189.00		Medicare	17.40	Check Amt 0.00
	Commissions			651.00				Chkg 200 1,108.20
	CHECK DATE 11/20/20		54.00	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90648
	Overtime	13.5000	12.00	162.00		Medicare	17.40	Check Amt 0.00
	Bonus			422.84				Chkg 200 1,108.20
	Commissions			255.16				
	CHECK DATE 11/25/20		52.00	1,200.00			91.80	Net Pay 1,108.20
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 90696
	Overtime	13.5000	8.50	114.75		Medicare	17.40	Check Amt 0.00
	Bonus			478.43		Fed Income Tax	53.66	Chkg 200 1,054.54
	Commissions			246.82				
	CHECK DATE 12/04/20		48.50	1,200.00			145.46	Net Pay 1,054.54

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique (cont.) 2051	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61418 Check Amt	27.71
	CHECK DATE 12/11/20			30:00			2:29	Net Pay	27.71
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 10:50	360:00 141:75 372:63 325:62		Social Security Medicare Fed Income Tax	74:40 17:40 53:66	Direct Deposit # 90730 Check Amt Chkg 200	0.00 1,054.54
	CHECK DATE 12/11/20		50:50	1,200:00			145:46	Net Pay	1,054.54
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 11:00	360:00 148:50 475:05 216:45		Social Security Medicare Fed Income Tax	74:40 17:40 53:66	Direct Deposit # 90765 Check Amt Chkg 200	0.00 1,054.54
	CHECK DATE 12/18/20		51:00	1,200:00			145:46	Net Pay	1,054.54
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61444 Check Amt	27.70
	CHECK DATE 12/24/20			30:00			2:30	Net Pay	27.70
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 11:00	360:00 148:50 340:79 350:71		Social Security Medicare Fed Income Tax	74:40 17:40 53:66	Direct Deposit # 90798 Check Amt Chkg 200	0.00 1,054.54
	CHECK DATE 12/24/20		51:00	1,200:00			145:46	Net Pay	1,054.54
	Hourly Bonus	9:0000	40:00	360:00 840:00		Social Security Medicare Fed Income Tax	74:40 17:40 53:66	Direct Deposit # 90827 Check Amt Chkg 200	0.00 1,054.54
	CHECK DATE 12/31/20		40:00	1,200:00			145:46	Net Pay	1,054.54
	Hourly Bonus	9:0000	16:50	148:50 1,051:50		Social Security Medicare Fed Income Tax	74:40 17:40 52:23	Direct Deposit # 90856 Check Amt Chkg 200	0.00 1,055.97
	CHECK DATE 01/08/21		16:50	1,200:00			144:03	Net Pay	1,055.97

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique (cont.) 2051	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:18	GN Check # 61463 Check Amt	138.52
	CHECK DATE 01/15/21			150:00			11:48	Net Pay	138.52
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 11:50	360:00 155:25 275:91 408:84		Social Security Medicare Fed Income Tax	74:40 17:40 52:23	Direct Deposit # 90888 Check Amt Chkg 200	0.00 1,055.97
	CHECK DATE 01/15/21		51.50	1,200:00			144:03	Net Pay	1,055.97
	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:17	GN Check # 61524 Check Amt	138.53
	CHECK DATE 01/22/21			150:00			11:47	Net Pay	138.53
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 9:50	360:00 128:25 85:88 675:87		Social Security Medicare Fed Income Tax	77:50 18:13 63:23	Direct Deposit # 90921 Check Amt Chkg 200	0.00 1,091.14
	CHECK DATE 01/22/21		49.50	1,250:00			158:86	Net Pay	1,091.14
	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:17	GN Check # 61538 Check Amt	138.53
	CHECK DATE 01/29/21			150:00			11:47	Net Pay	138.53
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 9:50	360:00 128:25 320:47 391:28		Social Security Medicare Fed Income Tax	74:40 17:40 52:23	Direct Deposit # 90953 Check Amt Chkg 200	0.00 1,055.97
	CHECK DATE 01/29/21		49.50	1,200:00			144:03	Net Pay	1,055.97
	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:18	GN Check # 61559 Check Amt	138.52
	CHECK DATE 02/05/21			150:00			11:48	Net Pay	138.52

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique (cont.) 2051	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:18	GN Check # 61565 Check Amt	138.52
	CHECK DATE 02/05/21			150:00			11:48	Net Pay	138.52
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 13:25	360:00 178:88 201:56 459:57		Social Security Medicare Fed Income Tax	74:40 17:39 52:23	Direct Deposit # 90985 Check Amt Chkg 200	0.00 1,055.99
	CHECK DATE 02/05/21		53:25	1,200:01			144:02	Net Pay	1,055.99
	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:18	GN Check # 61574 Check Amt	138.52
	CHECK DATE 02/12/21			150:00			11:48	Net Pay	138.52
	Bonus WC Class: 8871			150:00		Social Security Medicare	9:30 2:18	GN Check # 61576 Check Amt	138.52
	CHECK DATE 02/12/21			150:00			11:48	Net Pay	138.52
	Hourly Overtime Bonus Commissions	9:0000 13:5000	40:00 19:50	360:00 263:25 219:26 607:49		Social Security Medicare Fed Income Tax	89:90 21:02 107:23	Direct Deposit # 91012 Check Amt Chkg 200	0.00 1,231.85
	CHECK DATE 02/12/21		59:50	1,450:00			218:15	Net Pay	1,231.85
	Hourly Overtime Commissions	9:0000 13:5000	40:00 2:50	360:00 33:75 806:25		Social Security Medicare Fed Income Tax	74:40 17:40 52:23	Direct Deposit # 91043 Check Amt Chkg 200	0.00 1,055.97
	CHECK DATE 02/19/21		42:50	1,200:00			144:03	Net Pay	1,055.97
	Bonus			30:00		Social Security Medicare	1:86 0:43	Direct Deposit # 91071 Check Amt RTP-Chkg 200	0.00 27.71
	CHECK DATE 02/23/21			30:00			2:29	Net Pay	27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Holmes, Dominique (cont.) 2051	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 91086	
	Overtime	13.5000	19.50	263.25		Medicare	17.40	Check Amt	0.00
	Bonus			221.01		Fed Income Tax	52.23	Chkg 200	1,055.97
	Commissions			355.74					
	CHECK DATE 02/26/21		59.50	1,200.00			144.03	Net Pay	1,055.97
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 91121	
	Overtime	13.5000	13.00	175.50		Medicare	17.40	Check Amt	0.00
	Commissions			664.50		Fed Income Tax	52.23	Chkg 200	1,055.97
	CHECK DATE 03/05/21		53.00	1,200.00			144.03	Net Pay	1,055.97
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91139	
						Medicare	2.18	Check Amt	0.00
	CHECK DATE 03/05/21			150.00			11.48	Chkg 200	138.52
								Net Pay	138.52
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91181	
						Medicare	2.17	Check Amt	0.00
	CHECK DATE 03/11/21			150.00			11.47	Chkg 057	138.53
								Net Pay	138.53
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 91155	
	Overtime	13.5000	15.25	205.88		Medicare	17.40	Check Amt	0.00
	Bonus			318.08		Fed Income Tax	52.23	Chkg 057	1,055.98
	Commissions			316.05					
	CHECK DATE 03/12/21		55.25	1,200.01			144.03	Net Pay	1,055.98
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91188	
						Medicare	2.18	Check Amt	0.00
	CHECK DATE 03/15/21			150.00			11.48	Chkg 057	138.52
								Net Pay	138.52
	Hourly	9.0000	40.00	360.00		Social Security	74.40	Direct Deposit # 91201	
	Overtime	13.5000	21.75	293.63		Medicare	17.40	Check Amt	0.00
	Bonus			76.16		Fed Income Tax	52.23	Chkg 057	1,055.98
	Commissions			470.22					
	CHECK DATE 03/19/21		61.75	1,200.01			144.03	Net Pay	1,055.98

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Holmes, Dominique (cont.) 2051	Bonus			150.00		Social Security 9.30 Medicare 2.17		Direct Deposit # 91267 Check Amt 0.00 Chkg 057 138.53
	CHECK DATE 03/25/21			150.00		11.47		Net Pay 138.53
	Hourly	9.0000	40.00	360.00		Social Security 74.50 Medicare 17.42		Direct Deposit # 91248 Check Amt 0.00
	Overtime	13.5000	8.00	108.00		Fed Income Tax 52.59		Chkg 057 1,057.13
	Commissions			733.64				
	CHECK DATE 03/26/21		48.00	1,201.64		144.51		Net Pay 1,057.13
	Bonus			150.00		Social Security 9.30 Medicare 2.18		Direct Deposit # 91303 Check Amt 0.00
	CHECK DATE 03/30/21			150.00		11.48		SDA-Chkg 057 138.52 Net Pay 138.52
	Hourly	9.0000	40.00	360.00		Social Security 86.80 Medicare 20.30		Direct Deposit # 91280 Check Amt 0.00
	Overtime	13.5000	18.50	249.75		Fed Income Tax 96.23		Chkg 057 1,196.67
	Bonus			226.66				
	Commissions			563.59				
	CHECK DATE 04/02/21		58.50	1,400.00		203.33		Net Pay 1,196.67
	Bonus			150.00		Social Security 9.30 Medicare 2.17		Direct Deposit # 91314 Check Amt 0.00
	CHECK DATE 04/02/21			150.00		11.47		Chkg 057 138.53 Net Pay 138.53
	Hourly	9.0000	40.00	360.00		Social Security 86.80 Medicare 20.30		Direct Deposit # 91325 Check Amt 0.00
	Overtime	13.5000	13.50	182.25		Fed Income Tax 96.23		Chkg 057 1,196.67
	Bonus			243.66				
	Commissions			614.09				
	CHECK DATE 04/09/21		53.50	1,400.00		203.33		Net Pay 1,196.67
	Hourly	9.0000	40.00	360.00		Social Security 74.40 Medicare 17.40		Direct Deposit # 91360 Check Amt 0.00
	Overtime	13.5000	10.25	138.38		Fed Income Tax 52.23		Chkg 057 1,055.98
	Bonus			400.60				
	Commissions			301.03				
	CHECK DATE 04/16/21		50.25	1,200.01		144.03		Net Pay 1,055.98

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Holmes, Dominique (cont.) 2051	Hourly	9.0000	39.75	357.75	Social Security	74.40	Direct Deposit # 91398
	Overtime	13.5000	15.66	211.41	Medicare	17.40	Check Amt 0.00
	Commissions			630.84	Fed Income Tax	52.23	Chkg 057 1,055.97
	CHECK DATE 04/23/21		55.41	1,200.00		144.03	Net Pay 1,055.97
	Hourly	9.0000	40.00	360.00	Social Security	74.40	Direct Deposit # 91437
	Overtime	13.5000	11.50	155.25	Medicare	17.40	Check Amt 0.00
	Bonus			417.26	Fed Income Tax	52.23	Chkg 057 1,055.97
	Commissions			267.49			
	CHECK DATE 04/30/21		51.50	1,200.00		144.03	Net Pay 1,055.97
	Hourly	9.0000	40.00	360.00	Social Security	74.40	Direct Deposit # 91478
	Overtime	13.5000	11.25	151.88	Medicare	17.40	Check Amt 0.00
	Bonus			202.17	Fed Income Tax	52.23	Chkg 057 1,055.97
	Commissions			485.95			
	CHECK DATE 05/07/21		51.25	1,200.00		144.03	Net Pay 1,055.97
	Hourly	9.0000	40.00	360.00	Social Security	74.40	Direct Deposit # 91509
	Overtime	13.5000	14.75	199.13	Medicare	17.40	Check Amt 0.00
	Bonus			386.14	Fed Income Tax	52.23	Chkg 057 1,055.98
	Commissions			254.74			
	CHECK DATE 05/14/21		54.75	1,200.01		144.03	Net Pay 1,055.98
	Hourly	9.0000	40.00	360.00	Social Security	74.40	Direct Deposit # 91554
	Overtime	13.5000	13.00	175.50	Medicare	17.40	Check Amt 0.00
	Bonus			465.12	Fed Income Tax	52.23	Chkg 057 1,055.97
	Commissions			199.38			
	CHECK DATE 05/21/21		53.00	1,200.00		144.03	Net Pay 1,055.97
	Hourly	9.0000	28.00	252.00	Social Security	74.40	Check # 91593
	Bonus			667.82	Medicare	17.40	Check Amt 1,055.97
	Commissions			280.18	Fed Income Tax	52.23	
	CHECK DATE 05/28/21		28.00	1,200.00		144.03	Net Pay 1,055.97
	EMPLOYEE TOTAL		2,462.91	71,056.69		6,955.32	Net Pay 64,101.37
Ibarra-Landeros, ... 2113	Hourly	9.0000	32.00	288.00	Social Security	17.86	Direct Deposit # 90731
					Medicare	4.18	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Ibarra-Landeros, Noemi (cont.) 2113 (8871)								
					Fed Income Tax	4.95	Chkg 107	261.01
	CHECK DATE 12/11/20		32.00	288.00		26.99	Net Pay	261.01
	Bonus WC Class: 8871			60.00	Social Security Medicare	3.72 0.87	GN Check # 61431 Check Amt	55.41
	CHECK DATE 12/18/20			60.00		4.59	Net Pay	55.41
	Hourly Overtime	9.0000 13.5000	40.00 15.00	360.00 202.50	Social Security Medicare Fed Income Tax	34.87 8.15 35.09	Direct Deposit # 90766 Check Amt Chkg 107	0.00 484.39
	CHECK DATE 12/18/20		55.00	562.50		78.11	Net Pay	484.39
	Bonus WC Class: 8871			90.00	Social Security Medicare	5.58 1.31	GN Check # 61421 Check Amt	83.11
	CHECK DATE 12/24/20			90.00		6.89	Net Pay	83.11
	Hourly	9.0000	32.00	288.00	Social Security Medicare Fed Income Tax	17.86 4.17 4.95	Direct Deposit # 90799 Check Amt Chkg 107	0.00 261.02
Innes- Nelson, De... 694 (8871)	CHECK DATE 12/24/20		32.00	288.00		26.98	Net Pay	261.02
	Hourly	9.0000	13.00	117.00	Social Security Medicare	7.25 1.70	Direct Deposit # 90828 Check Amt Chkg 107	0.00 108.05
	CHECK DATE 12/31/20		13.00	117.00		8.95	Net Pay	108.05
	EMPLOYEE TOTAL		132.00	1,405.50		152.51	Net Pay	1,252.99
	Hourly Overtime Commissions	8.2500 12.3750	40.00 3.50	330.00 43.31	Social Security Medicare Fed Income Tax	43.59 10.19 51.95	Direct Deposit # 4986 Check Amt Chkg 330	0.00 597.31
	CHECK DATE 05/22/20		43.50	703.04		105.73	Net Pay	597.31
	Hourly	8.2500	34.00	280.50	Social Security Medicare	17.39 4.07	Direct Deposit # 5013 Check Amt	0.00

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Innes- Nelson, Delaney (cont.) 694								
					Fed Income Tax	4.20	Chkg 330	254.84
	CHECK DATE 05/29/20		34.00	280.50		25.66	Net Pay	254.84
	Hourly	8.2500	40.00	330.00	Social Security	25.89	Direct Deposit # 5044	
	Overtime	12.3750	1.00	12.38	Medicare	6.06	Check Amt	0.00
	Bonus			10.00	Fed Income Tax	17.91	Chkg 330	367.73
	Commissions			65.21				
	CHECK DATE 06/05/20		41.00	417.59		49.86	Net Pay	367.73
	Hourly	8.2500	40.00	330.00	Social Security	23.66	Direct Deposit # 5076	
	Overtime	12.3750	1.00	12.38	Medicare	5.53	Check Amt	0.00
	Commissions			39.28	Fed Income Tax	14.32	Chkg 330	338.15
	CHECK DATE 06/12/20		41.00	381.66		43.51	Net Pay	338.15
	Hourly	8.2500	38.00	313.50	Social Security	35.46	Direct Deposit # 5108	
	Commissions			258.33	Medicare	8.29	Check Amt	0.00
	CHECK DATE 06/19/20		38.00	571.83	Fed Income Tax	36.21	Chkg 330	491.87
						79.96	Net Pay	491.87
	Bonus			100.00	Social Security	6.20	GN	
	WC Class: 8871				Medicare	1.45	Check # 61083	
	CHECK DATE 06/19/20			100.00		7.65	Check Amt	92.35
							Net Pay	92.35
	Hourly	8.2500	40.00	330.00	Social Security	31.59	Direct Deposit # 5141	
	Overtime	12.3750	9.00	111.38	Medicare	7.39	Check Amt	0.00
	Commissions			68.16	Fed Income Tax	28.73	Chkg 330	441.83
	CHECK DATE 06/26/20		49.00	509.54		67.71	Net Pay	441.83
	Bonus			100.00	Social Security	6.20	GN	
	WC Class: 8871				Medicare	1.45	Check # 61089	
	CHECK DATE 06/26/20			100.00		7.65	Check Amt	92.35
							Net Pay	92.35
	Hourly	8.2500	34.00	280.50	Social Security	17.39	Direct Deposit # 5173	
					Medicare	4.07	Check Amt	0.00
					Fed Income Tax	4.20	Chkg 330	254.84

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Innes- Nelson, Delaney (cont.) 694							
	CHECK DATE 07/03/20		34.00	280.50		25.66	Net Pay 254.84
	Hourly	9.0000	40.00	360.00	Social Security	27.96	Direct Deposit # 90009
	Overtime	13.5000	1.00	13.50	Medicare	6.54	Check Amt 0.00
	Commissions			77.48	Fed Income Tax	21.70	Chkg 330 394.78
	CHECK DATE 07/10/20		41.00	450.98		56.20	Net Pay 394.78
	Hourly	9.0000	38.00	342.00	Social Security	21.20	Direct Deposit # 90039
					Medicare	4.96	Check Amt 0.00
					Fed Income Tax	10.35	Chkg 330 305.49
	CHECK DATE 07/17/20		38.00	342.00		36.51	Net Pay 305.49
	Hourly	9.0000	30.00	270.00	Social Security	16.74	Direct Deposit # 90073
					Medicare	3.91	Check Amt 0.00
					Fed Income Tax	3.15	Chkg 330 246.20
	CHECK DATE 07/24/20		30.00	270.00		23.80	Net Pay 246.20
	Hourly	9.0000	14.00	126.00	Social Security	7.82	GN
	WC Class: 8871				Medicare	1.83	Check # 61095
	CHECK DATE 07/31/20		14.00	126.00		9.65	Check Amt 116.35
							Net Pay 116.35
	Hourly	9.0000	40.00	360.00	Social Security	22.32	Direct Deposit # 90105
					Medicare	5.22	Check Amt 0.00
					Fed Income Tax	12.15	Chkg 330 320.31
	CHECK DATE 07/31/20		40.00	360.00		39.69	Net Pay 320.31
	Hourly	9.0000	40.00	360.00	Social Security	27.34	Direct Deposit # 90138
	Overtime	13.5000	6.00	81.00	Medicare	6.39	Check Amt 0.00
					Fed Income Tax	20.51	Chkg 330 386.76
	CHECK DATE 08/07/20		46.00	441.00		54.24	Net Pay 386.76
	Hourly	9.0000	40.00	360.00	Social Security	39.89	Direct Deposit # 90169
	Overtime	13.5000	21.00	283.50	Medicare	9.33	Check Amt 0.00
					Fed Income Tax	44.81	Chkg 330 549.47
	CHECK DATE 08/14/20		61.00	643.50		94.03	Net Pay 549.47

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Innes- Nelson, Delaney (cont.) 694	Hourly	9.0000	40.00	360.00		Social Security	27.35	Direct Deposit # 90199	
	Overtime	13.5000	6.00	81.00		Medicare	6.40	Check Amt	0.00
						Fed Income Tax	20.51	Chkg 330	386.74
	CHECK DATE 08/21/20		46.00	441.00			54.26	Net Pay	386.74
	Hourly	9.0000	40.00	360.00		Social Security	38.22	Direct Deposit # 90232	
	Overtime	13.5000	19.00	256.50		Medicare	8.94	Check Amt	0.00
						Fed Income Tax	41.57	Chkg 330	527.77
	CHECK DATE 08/28/20		59.00	616.50			88.73	Net Pay	527.77
	Hourly	9.0000	40.00	360.00		Social Security	37.94	Direct Deposit # 90263	
	Overtime	13.5000	12.00	162.00		Medicare	8.87	Check Amt	0.00
	Bonus			90.00		Fed Income Tax	41.03	Chkg 330	524.16
	CHECK DATE 09/04/20		52.00	612.00			87.84	Net Pay	524.16
	Hourly	9.0000	40.00	360.00		Social Security	40.27	Check # 90293	
	Overtime	13.5000	17.00	229.50		Medicare	9.42	Check Amt	554.28
	Bonus			60.00		Fed Income Tax	45.53		
	CHECK DATE 09/11/20		57.00	649.50			95.22	Net Pay	554.28
	Hourly	9.0000	40.00	360.00		Social Security	47.76	Check # 90325	
	Overtime	13.5000	21.50	290.25		Medicare	11.17	Check Amt	651.30
	Bonus			120.00		Fed Income Tax	60.02		
	CHECK DATE 09/18/20		61.50	770.25			118.95	Net Pay	651.30
	Hourly	9.0000	40.00	360.00		Social Security	30.64	Check # 90358	
	Overtime	13.5000	5.50	74.25		Medicare	7.16	Check Amt	429.55
	Bonus			60.00		Fed Income Tax	26.90		
	CHECK DATE 09/25/20		45.50	494.25			64.70	Net Pay	429.55
	Hourly	9.0000	40.00	360.00		Social Security	40.46	Check # 90390	
	Overtime	13.5000	15.00	202.50		Medicare	9.47	Check Amt	556.68
	Bonus			90.00		Fed Income Tax	45.89		
	CHECK DATE 10/02/20		55.00	652.50			95.82	Net Pay	556.68
	Bonus			90.00		Social Security	5.58	GN	
	WC Class: 8871					Medicare	1.30	Check # 61125	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Innes- Nelson, Delaney (cont.) 694							Check Amt 83.12
	CHECK DATE 10/09/20			90.00	6.88		Net Pay 83.12
	Hourly Commissions	9.0000	34.00	306.00 145.77	Social Security 28.01 Medicare 6.55 Fed Income Tax 21.80		Check # 90422 Check Amt 395.41
	CHECK DATE 10/09/20		34.00	451.77	56.36		Net Pay 395.41
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61140 Check Amt 27.70
	CHECK DATE 10/16/20			30.00	2.30		Net Pay 27.70
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61149 Check Amt 27.70
	CHECK DATE 10/16/20			30.00	2.30		Net Pay 27.70
	Hourly Overtime	9.0000 13.5000	40.00 21.00	360.00 283.50	Social Security 39.89 Medicare 9.32 Fed Income Tax 44.81		Check # 90456 Check Amt 549.48
	CHECK DATE 10/16/20		61.00	643.50	94.02		Net Pay 549.48
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61173 Check Amt 55.41
	CHECK DATE 10/23/20			60.00	4.59		Net Pay 55.41
	Bonus WC Class: 8871			190.00	Social Security 11.78 Medicare 2.76		GN Check # 61190 Check Amt 175.46
	CHECK DATE 10/23/20			190.00	14.54		Net Pay 175.46
	Hourly WC Class: 8871 Overtime WC Class: 8871	9.0000 13.5000	40.00 24.00	360.00 324.00	Social Security 42.41 Medicare 9.92 Fed Income Tax 49.67		GN Check # 90489 Check Amt 582.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Innes- Nelson, Delaney (cont.) 694	CHECK DATE 10/23/20		64.00	684.00		102.00	Net Pay 582.00
	Hourly	9.0000	30.00	270.00	Social Security Medicare Fed Income Tax	16.74 3.91 3.15	Check # 90490 Check Amt 246.20
	CHECK DATE 10/23/20		30.00	270.00		23.80	Net Pay 246.20
	Bonus WC Class: 8871			29.00	Social Security Medicare	1.80 0.42	GN Check # 61129 Check Amt 26.78
	CHECK DATE 10/30/20			29.00		2.22	Net Pay 26.78
	Bonus WC Class: 8871			60.00	Social Security Medicare	3.72 0.87	GN Check # 61209 Check Amt 55.41
	CHECK DATE 10/30/20			60.00		4.59	Net Pay 55.41
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security Medicare	39.90 9.33	GN Check # 90520
	Overtime WC Class: 8871	13.5000	21.00	283.50	Fed Income Tax	44.81	Check Amt 549.46
	CHECK DATE 10/30/20		61.00	643.50		94.04	Net Pay 549.46
	Hourly	9.0000	1.00	9.00	Social Security Medicare	0.55 0.13	Check # 90521 Check Amt 8.32
	CHECK DATE 10/30/20		1.00	9.00		0.68	Net Pay 8.32
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61234 Check Amt 27.70
	CHECK DATE 11/06/20			30.00		2.30	Net Pay 27.70
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61317 Check Amt 27.70
	CHECK DATE 11/06/20			30.00		2.30	Net Pay 27.70

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Innes- Nelson, Delaney (cont.) 694	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61346 Check Amt	27.70
	CHECK DATE 11/06/20			30:00			2:30	Net Pay	27.70
	Hourly WC Class: 8871	9:0000	39:00	351:00		Social Security Medicare Fed Income Tax	21:77 5:09 11:25	GN Check # 90552 Check Amt	312.89
	CHECK DATE 11/06/20		39:00	351:00			38:11	Net Pay	312.89
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:42	GN Check # 612200 Check Amt	27.72
	CHECK DATE 11/13/20			30:00			2:28	Net Pay	27.72
	Bonus WC Class: 8871			55:00		Social Security Medicare	3:41 0:78	GN Check # 61245 Check Amt	50.81
	CHECK DATE 11/13/20			55:00			4:19	Net Pay	50.81
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:42	GN Check # 61354 Check Amt	27.72
	CHECK DATE 11/13/20			30:00			2:28	Net Pay	27.72
	Hourly Overtime	9:0000 13:5000	40:00 26:00	360:00 351:00		Social Security Medicare Fed Income Tax	44:08 10:34 52:91	Check # 90584 Check Amt	603.67
	CHECK DATE 11/13/20		66:00	711:00			107:33	Net Pay	603.67
	Hourly	9:0000	40:00	360:00		Social Security Medicare Fed Income Tax	22:32 5:22 12:15	Check # 90614 Check Amt	320.31
	CHECK DATE 11/20/20		40:00	360:00			39:69	Net Pay	320.31
	Hourly	9:0000	40:00	360:00		Social Security Medicare	22:32 5:22	Check # 90649 Check Amt	320.31

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Innes- Nelson, Delaney (cont.) 694							
					Fed Income Tax	12.15	
	CHECK DATE 11/25/20		40.00	360.00		39.69	Net Pay 320.31
	Bonus			70.00	Social Security	4.34	Direct Deposit # 90671
					Medicare	1.02	Check Amt 0.00
	CHECK DATE 11/25/20			70.00		5.36	Chkg 330 64.64
							Net Pay 64.64
	Bonus			30.00	Social Security	1.86	Direct Deposit # 90681
					Medicare	0.43	Check Amt 0.00
	CHECK DATE 11/27/20			30.00		2.29	RTP-Chkg 330 27.71
							Net Pay 27.71
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN
					Medicare	0.44	Check # 61397
	CHECK DATE 12/04/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	30.00	270.00	Social Security	16.74	Direct Deposit # 90697
					Medicare	3.91	Check Amt 0.00
					Fed Income Tax	3.15	Chkg 330 246.20
	CHECK DATE 12/04/20		30.00	270.00		23.80	Net Pay 246.20
	Hourly	9.0000	40.00	360.00	Social Security	31.94	Direct Deposit # 90698
	Overtime	13.5000	11.50	155.25	Medicare	7.47	Check Amt 0.00
					Fed Income Tax	29.42	Chkg 330 446.42
	CHECK DATE 12/04/20		51.50	515.25		68.83	Net Pay 446.42
	Bonus WC Class: 8871			90.00	Social Security	5.58	GN
					Medicare	1.31	Check # 61377
	CHECK DATE 12/11/20			90.00		6.89	Check Amt 83.11
							Net Pay 83.11
	Hourly	9.0000	40.00	360.00	Social Security	42.48	Direct Deposit # 90732
	Overtime	13.5000	26.00	351.00	Medicare	9.93	Check Amt 0.00
					Fed Income Tax	49.79	Chkg 330 582.85
						TO-PIA DEN EE PR 6.96	
						TO-PIA MED EE PR 17.01	
						TO-PIA VIS EE PRE 1.98	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Innes- Nelson, Delaney (cont.) 694							
	CHECK DATE 12/11/20		66.00	711.00		102.20	25.95 Net Pay 582.85
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61423 Check Amt 27.70
	CHECK DATE 12/18/20			30.00		2.30	Net Pay 27.70
	Hourly Overtime	9.0000 13.5000	40.00 16.00	360.00 216.00	Social Security 34.10 Medicare 7.97 Fed Income Tax 33.59	TO-PIA DEN EE PR 6.96 TO-PIA MED EE PR 17.01 TO-PIA VIS EE PRE 1.98	Direct Deposit # 90767 Check Amt 0.00 Chkg 330 474.39
	CHECK DATE 12/18/20		56.00	576.00		75.66	25.95 Net Pay 474.39
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61437 Check Amt 55.41
	CHECK DATE 12/24/20			60.00		4.59	Net Pay 55.41
	Bonus WC Class: 8871			90.00	Social Security 5.58 Medicare 1.31		GN Check # 61439 Check Amt 83.11
	CHECK DATE 12/24/20			90.00		6.89	Net Pay 83.11
	Hourly Overtime	9.0000 13.5000	40.00 13.00	360.00 175.50	Social Security 31.59 Medicare 7.39 Fed Income Tax 28.73	TO-PIA DEN EE PR 6.96 TO-PIA MED EE PR 17.01 TO-PIA VIS EE PRE 1.98	Direct Deposit # 90800 Check Amt 0.00 Chkg 330 441.84
	CHECK DATE 12/24/20		53.00	535.50		67.71	25.95 Net Pay 441.84
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61476 Check Amt 55.41
	CHECK DATE 12/31/20			60.00		4.59	Net Pay 55.41
	Hourly	9.0000	36.00	324.00	Social Security 18.48 Medicare 4.32 Fed Income Tax 5.96	TO-PIA DEN EE PR 6.96 TO-PIA MED EE PR 17.01 TO-PIA VIS EE PRE 1.98	Direct Deposit # 90829 Check Amt 0.00 Chkg 330 269.29
	CHECK DATE 12/31/20		36.00	324.00		28.76	25.95 Net Pay 269.29

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS							REIMB & OTHER PAYMENTS
(cont.) Innes- Nelson, Delaney (cont.) 694	Bonus WC Class: 8871			85.00		Social Security Medicare	5.27 1.23		GN Check # 61483 Check Amt	78.50	
	CHECK DATE 01/08/21			85.00			6.50		Net Pay	78.50	
	Hourly Overtime	9.0000 13.5000	40.00 13.50	360.00 182.25		Social Security Medicare Fed Income Tax	32.01 7.49 29.17	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 90857 Check Amt Chkg 330	0.00 447.63
	CHECK DATE 01/08/21		53.50	542.25			68.67		25.95	Net Pay	447.63
	Bonus WC Class: 8871			60.00		Social Security Medicare	3.72 0.87		GN Check # 61498 Check Amt	55.41	
	CHECK DATE 01/15/21			60.00			4.59			Net Pay	55.41
	Bonus WC Class: 8871			90.00		Social Security Medicare	5.58 1.30		GN Check # 61510 Check Amt	83.12	
	CHECK DATE 01/15/21			90.00			6.88			Net Pay	83.12
	Hourly Overtime	9.0000 13.5000	40.00 18.83	360.00 254.21		Social Security Medicare Fed Income Tax	36.47 8.53 37.80	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 90889 Check Amt Chkg 330	0.00 505.46
	CHECK DATE 01/15/21		58.83	614.21			82.80		25.95	Net Pay	505.46
	Hourly Overtime	9.0000 13.5000	40.00 11.50	360.00 155.25		Social Security Medicare Fed Income Tax	30.34 7.10 25.93	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6.96 17.01 1.98	Direct Deposit # 90922 Check Amt Chkg 330	0.00 425.93
	CHECK DATE 01/22/21		51.50	515.25			63.37		25.95	Net Pay	425.93
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.43			GN Check # 61532 Check Amt	27.71
	CHECK DATE 01/29/21			30.00			2.29			Net Pay	27.71
	Hourly Overtime	9.0000 13.5000	40.00 11.50	360.00 155.25		Social Security Medicare	30.34 7.10	TO-PIA DEN EE PR TO-PIA MED EE PR	6.96 17.01	Direct Deposit # 90954 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Innes- Nelson, Delaney (cont.) 694							
					Fed Income Tax	25.93	TO-PIA VIS EE PRE 1.98
							Chkg 330 425.93
	CHECK DATE 01/29/21		51.50	515.25		63.37	25.95
							Net Pay 425.93
	Overtime	13.5000	10.00	135.00	Social Security	9.30	GN
	WC Class: 8871				Medicare	2.17	Check # 61575
Bonus				90.00			Check Amt 213.53
	WC Class: 8871						
	CHECK DATE 02/05/21		10.00	225.00		11.47	
							Net Pay 213.53
	EMPLOYEE TOTAL		1,880.33	21,460.62		2,693.93	207.60
							Net Pay 18,559.09
Islas, Matthew 2095 (8871)	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61220
							Check Amt 27.70
	CHECK DATE 10/30/20			30.00		2.30	
							Net Pay 27.70
	Hourly	9.0000	17.00	153.00	Social Security	9.49	GN
	WC Class: 8871				Medicare	2.22	Check # 90522
							Check Amt 141.29
	CHECK DATE 10/30/20		17.00	153.00		11.71	
							Net Pay 141.29
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61325
							Check Amt 27.71
	CHECK DATE 11/06/20			30.00		2.29	
							Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security	26.50	Check # 90553
	Overtime	13.5000	5.00	67.50	Medicare	6.20	Check Amt 375.90
					Fed Income Tax	18.90	
	CHECK DATE 11/06/20		45.00	427.50		51.60	
							Net Pay 375.90
	Hourly	9.0000	17.00	153.00	Social Security	9.49	Check # 90585
					Medicare	2.22	Check Amt 141.29
	CHECK DATE 11/13/20		17.00	153.00		11.71	
							Net Pay 141.29
	EMPLOYEE TOTAL		79.00	793.50		79.61	
							Net Pay 713.89

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) James, Lashonda 2079 (8871)	Hourly	9.0000	40.00	360.00	Social Security	40.27	GN
	WC Class: 8871				Medicare	9.42	Check # 61111
	Overtime	13.5000	17.00	229.50	Fed Income Tax	45.53	Check Amt
	WC Class: 8871						554.28
	Commissions			60.00			
	WC Class: 8871						
	CHECK DATE 09/11/20		57.00	649.50		95.22	Net Pay
							554.28
	Hourly	9.0000	40.00	360.00	Social Security	42.25	GN
	WC Class: 8871				Medicare	9.88	Check # 90294
	Overtime	13.5000	19.00	256.50	Fed Income Tax	49.37	Check Amt
	WC Class: 8871						580.00
	Bonus			65.00			
	WC Class: 8871						
	CHECK DATE 09/11/20		59.00	681.50		101.50	Net Pay
							580.00
	Hourly	9.0000	38.00	342.00	Social Security	23.69	Check # 90326
	Bonus			40.00	Medicare	5.54	Check Amt
					Fed Income Tax	14.35	338.42
	CHECK DATE 09/18/20		38.00	382.00		43.58	Net Pay
							338.42
	Hourly	9.0000	40.00	360.00	Social Security	36.74	Check # 90359
	Overtime	13.5000	9.00	121.50	Medicare	8.59	Check Amt
	Commissions			111.07	Fed Income Tax	38.70	508.54
	CHECK DATE 09/25/20		49.00	592.57		84.03	Net Pay
							508.54
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61115
	CHECK DATE 10/02/20			30.00		2.30	Check Amt
							27.70
							27.70
	Hourly	9.0000	35.50	319.50	Social Security	19.80	GN
	WC Class: 8871				Medicare	4.63	Check # 90391
					Fed Income Tax	8.10	Check Amt
	CHECK DATE 10/02/20		35.50	319.50		32.53	286.97
							Net Pay
							286.97
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61122
							Check Amt
							27.71

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) James, Lashonda (cont.) 2079	CHECK DATE 10/09/20			30:00	2:29		Net Pay 27.71
	Bonus WC Class: 8871			30:00	Social Security 1:86 Medicare 0:43		GN Check # 61132 Check Amt 27.71
	CHECK DATE 10/09/20			30:00	2:29		Net Pay 27.71
	Hourly WC Class: 8871	9:0000	40:00	360:00	Social Security 44:84 Medicare 10:48		GN Check # 90423
	Overtime WC Class: 8871	13:5000	14:00	189:00	Fed Income Tax 54:37		Check Amt 613.50
	Commissions WC Class: 8871			174:19			
	CHECK DATE 10/09/20		54:00	723:19	109:69		Net Pay 613.50
	Bonus WC Class: 8871			30:00	Social Security 1:86 Medicare 0:45		GN Check # 61139 Check Amt 27.69
	CHECK DATE 10/16/20			30:00	2:31		Net Pay 27.69
	Bonus WC Class: 8871			40:00	Social Security 2:48 Medicare 0:59		GN Check # 61159 Check Amt 36.93
	CHECK DATE 10/16/20			40:00	3:07		Net Pay 36.93
	Hourly WC Class: 8871	9:0000	40:00	360:00	Social Security 31:95 Medicare 7:49		GN Check # 90457
	Overtime WC Class: 8871	13:5000	11:50	155:25	Fed Income Tax 29:42		Check Amt 446.39
	CHECK DATE 10/16/20		51:50	515:25	68:86		Net Pay 446.39
	Bonus WC Class: 8871			30:00	Social Security 1:86 Medicare 0:41		GN Check # 61178 Check Amt 27.73
	CHECK DATE 10/23/20			30:00	2:27		Net Pay 27.73

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) James, Lashonda (cont.) 2079	Hourly	9.0000	40.00	360.00	Social Security	29.64	GN
	WC Class: 8871				Medicare	6.90	Check # 90491
	Overtime	13.5000	8.75	118.13	Fed Income Tax	24.96	Check Amt
	WC Class: 8871						416.63
	CHECK DATE 10/23/20		48.75	478.13		61.50	Net Pay
							416.63
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.46	Check # 61203
							Check Amt
							27.68
	CHECK DATE 10/30/20			30.00		2.32	Net Pay
							27.68
	Hourly	9.0000	28.00	252.00	Social Security	15.63	GN
	WC Class: 8871				Medicare	3.68	Check # 90523
					Fed Income Tax	1.35	Check Amt
							231.34
	CHECK DATE 10/30/20		28.00	252.00		20.66	Net Pay
							231.34
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.41	Check # 61234
							Check Amt
							27.73
	CHECK DATE 11/06/20			30.00		2.27	Net Pay
							27.73
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.41	Check # 61302
							Check Amt
							27.73
	CHECK DATE 11/06/20			30.00		2.27	Net Pay
							27.73
	Hourly	9.0000	40.00	360.00	Social Security	35.04	Check # 90554
	Overtime	13.5000	9.00	121.50	Medicare	8.22	Check Amt
	Commissions			83.74	Fed Income Tax	35.42	486.56
	CHECK DATE 11/06/20		49.00	565.24		78.68	Net Pay
							486.56
	Bonus			50.00	Social Security	3.10	GN
	WC Class: 8871				Medicare	0.73	Check # 61244
							Check Amt
							46.17
	CHECK DATE 11/13/20			50.00		3.83	Net Pay
							46.17

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) James, Lashonda (cont.) 2079	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61358 Check Amt	27.70
	CHECK DATE 11/13/20			30:00			2:30	Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 7:50	360:00 101:25		Social Security Medicare Fed Income Tax	28:60 6:68 22:94	Check # 90586 Check Amt	403.03
	CHECK DATE 11/13/20		47:50	461:25			58:22	Net Pay	403.03
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61362 Check Amt	27.70
	CHECK DATE 11/20/20			30:00			2:30	Net Pay	27.70
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61369 Check Amt	27.70
	CHECK DATE 11/20/20			30:00			2:30	Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 14:50	360:00 195:75		Social Security Medicare Fed Income Tax	34:45 8:05 34:28	Check # 90615 Check Amt	478.97
	CHECK DATE 11/20/20		54:50	555:75			76:78	Net Pay	478.97
	Hourly	9:0000	3:50	31:50		Social Security Medicare	1:96 0:46	Check # 90650 Check Amt	29.08
	CHECK DATE 11/25/20		3:50	31:50			2:42	Net Pay	29.08
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61407 Check Amt	27.71
	CHECK DATE 12/04/20			30:00			2:29	Net Pay	27.71
	Bonus WC Class: 8871			60:00		Social Security Medicare	3:72 0:87	GN Check # 61411 Check Amt	55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) James, Lashonda (cont.) 2079	CHECK DATE 12/04/20			60:00		4:59		Net Pay	55.41
	Hourly	9.0000	33:50	301:50		Social Security 18:69 Medicare 4:37 Fed Income Tax 6:30		Check # 90699 Check Amt	272.14
	CHECK DATE 12/04/20		33:50	301:50		29:36		Net Pay	272.14
	Bonus WC Class: 8871			30:00		Social Security 1:86 Medicare 0:44		GN Check # 61412 Check Amt	27.70
	CHECK DATE 12/11/20			30:00		2:30		Net Pay	27.70
	Hourly	9.0000	40:00	360:00		Social Security 34:88 Medicare 8:16 Fed Income Tax 35:09		Check # 90733 Check Amt	484.37
	Overtime	13.5000	15:00	202:50					
	CHECK DATE 12/11/20		55:00	562:50		78:13		Net Pay	484.37
	Bonus WC Class: 8871			60:00		Social Security 3:72 Medicare 0:87		GN Check # 61428 Check Amt	55.41
	CHECK DATE 12/18/20			60:00		4:59		Net Pay	55.41
	Hourly	9.0000	8:00	72:00		Social Security 4:46 Medicare 1:04		Check # 90768 Check Amt	66.50
	CHECK DATE 12/18/20		8:00	72:00		5:50		Net Pay	66.50
	Bonus WC Class: 8871			30:00		Social Security 1:86 Medicare 0:43		GN Check # 61442 Check Amt	27.71
	CHECK DATE 12/24/20			30:00		2:29		Net Pay	27.71
	Hourly	9.0000	17:00	153:00		Social Security 9:80 Medicare 2:30		Check # 90801 Check Amt	145.90
	Commissions			5:00					
	CHECK DATE 12/24/20		17:00	158:00		12:10		Net Pay	145.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) James, Lashonda (cont.) 2079	Bonus WC Class: 8871			50.00		Social Security Medicare	3.10 0.72	GN Check # 61460 Check Amt	46.18
	CHECK DATE 12/31/20			50.00			3.82	Net Pay	46.18
	Hourly	9.0000	33.75	303.75		Social Security Medicare Fed Income Tax	18.83 4.40 6.53	Check # 90830 Check Amt	273.99
	CHECK DATE 12/31/20		33.75	303.75			29.76	Net Pay	273.99
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61486 Check Amt	27.70
	CHECK DATE 01/08/21			30.00			2.30	Net Pay	27.70
	EMPLOYEE TOTAL		722.50	8,315.13			1,042.82	Net Pay	7,272.31
	Hourly	8.2500	29.00	239.25		Social Security Medicare	14.83 3.47	Direct Deposit # 4987 Check Amt	0.00
	CHECK DATE 05/22/20		29.00	239.25			18.30	Chkg 320	220.95
	Hourly	8.2500	40.00	330.00		Social Security Medicare	20.46 4.78	Direct Deposit # 5014 Check Amt	0.00
Johnson, Aloycius... 698 (8871)	CHECK DATE 05/29/20		40.00	330.00			25.24	Chkg 320	304.76
	Hourly	8.2500	2.00	16.50		Social Security Medicare	1.97 0.47	Direct Deposit # 5045 Check Amt	0.00
	Commissions			15.29				Chkg 320	29.35
	CHECK DATE 06/05/20		2.00	31.79			2.44	Net Pay	29.35
	EMPLOYEE TOTAL		71.00	601.04			45.98	Net Pay	555.06
	Hourly	9.0000	20.00	180.00		Social Security Medicare	11.16 2.61	Check # 91594 Check Amt	166.23

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Johnson, Denitra (cont.) 2289	CHECK DATE 05/28/21		20.00	180.00		13.77	Net Pay	166.23
Johnson, Diamond 242 (8871)	Hourly	8.2500	15.00	123.75	Social Security Medicare	7.67 1.79	Check # 4536 Check Amt	114.29
	CHECK DATE 01/17/20		15.00	123.75		9.46	Net Pay	114.29
	Hourly Bonus	9.0000	5.00	45.00 10.00	Social Security Medicare	3.41 0.80	Direct Deposit # 90200 Check Amt	0.00
	CHECK DATE 08/21/20		5.00	55.00		4.21	Chkg 186 Net Pay	50.79
	Hourly	9.0000	22.00	198.00	Social Security Medicare	12.28 2.87	Net Pay	50.79
	CHECK DATE 08/28/20		22.00	198.00		15.15	Direct Deposit # 90233 Check Amt	0.00
	Hourly	9.0000	22.00	198.00	Social Security Medicare	12.27 2.87	Chkg 186 Net Pay	182.85
	CHECK DATE 09/04/20		22.00	198.00		15.14	Net Pay	182.85
	EMPLOYEE TOTAL		64.00	574.75		43.96	Direct Deposit # 90264 Check Amt	0.00
	Hourly	8.2500	25.00	206.25	Social Security Medicare	12.79 2.99	Chkg 186 Net Pay	182.86
Johnson, Murnique 237 (8871)	CHECK DATE 01/17/20		25.00	206.25		15.78	Net Pay	182.86
	Hourly	9.0000	20.00	180.00	Social Security Medicare	11.16 2.61	Check # 90106 Check Amt	166.23
	CHECK DATE 07/31/20		20.00	180.00		13.77	Net Pay	166.23
	Hourly Overtime Bonus	9.0000 13.5000	40.00 7.00	360.00 94.50 50.00	Social Security Medicare	31.28 7.32	Check # 90139 Check Amt	465.90
	CHECK DATE 08/07/20		47.00	504.50		38.60	Net Pay	465.90
Kaplan, Lynn 2073 (8871)	CHECK DATE 01/17/20		25.00	206.25		15.78	Net Pay	190.47
	Hourly	9.0000	20.00	180.00	Social Security Medicare	11.16 2.61	Check # 90106 Check Amt	166.23
	CHECK DATE 07/31/20		20.00	180.00		13.77	Net Pay	166.23
	Hourly Overtime Bonus	9.0000 13.5000	40.00 7.00	360.00 94.50 50.00	Social Security Medicare	31.28 7.32	Check # 90139 Check Amt	465.90
Kaplan, Lynn 2073 (8871)	CHECK DATE 08/07/20		47.00	504.50		38.60	Net Pay	465.90

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kaplan, Lynn (cont.) 2073	Hourly	9.0000	39.00	351.00		Social Security	26.75	Check # 90170	
	Commissions			80.39		Medicare	6.25	Check Amt	398.39
	CHECK DATE 08/14/20		39.00	431.39			33.00	Net Pay	398.39
	Hourly	9.0000	40.00	360.00		Social Security	31.31	Check # 90201	
	Overtime	13.5000	10.00	135.00		Medicare	7.32	Check Amt	466.37
	Bonus			10.00				Net Pay	466.37
	CHECK DATE 08/21/20		50.00	505.00			38.63		
	Hourly	9.0000	37.00	333.00		Social Security	20.64	Check # 90234	
						Medicare	4.83	Check Amt	307.53
	CHECK DATE 08/28/20		37.00	333.00			25.47	Net Pay	307.53
	Hourly	9.0000	40.00	360.00		Social Security	25.67	Check # 90265	
	Overtime	13.5000	4.00	54.00		Medicare	6.00	Check Amt	382.33
	CHECK DATE 09/04/20		44.00	414.00			31.67	Net Pay	382.33
	Hourly	9.0000	40.00	360.00		Social Security	30.04	Check # 90295	
	Overtime	13.5000	7.00	94.50		Medicare	7.03	Check Amt	447.43
	Bonus			30.00				Net Pay	447.43
	CHECK DATE 09/11/20		47.00	484.50			37.07		
	Hourly	9.0000	39.00	351.00		Social Security	23.81	Check # 90327	
	Commissions			33.00		Medicare	5.57	Check Amt	354.62
	CHECK DATE 09/18/20		39.00	384.00			29.38	Net Pay	354.62
	Hourly	9.0000	40.00	360.00		Social Security	25.42	Check # 90360	
	Bonus			50.00		Medicare	5.94	Check Amt	378.64
	CHECK DATE 09/25/20		40.00	410.00			31.36	Net Pay	378.64
	Hourly	9.0000	34.00	306.00		Social Security	18.97	Check # 90392	
						Medicare	4.44	Check Amt	282.59
	CHECK DATE 10/02/20		34.00	306.00			23.41	Net Pay	282.59
	Hourly	9.0000	40.00	360.00		Social Security	23.16	Check # 90424	
	Overtime	13.5000	1.00	13.50		Medicare	5.42	Check Amt	344.92

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kaplan, Lynn (cont.) 2073	CHECK DATE 10/09/20		41.00	373.50		28.58		Net Pay	344.92
	Hourly	9.0000	34.00	306.00	Social Security	74.23		Check # 90458	
	Overtime	13.5000	66.03	891.41	Medicare	17.36		Check Amt	1,023.89
					Fed Income Tax	81.93			
	CHECK DATE 10/16/20		100.03	1,197.41		173.52		Net Pay	1,023.89
	Hourly	9.0000	34.00	306.00	Social Security	18.98		GN	
	WC Class: 8871				Medicare	4.43		Check # 61167	
								Check Amt	282.59
	CHECK DATE 10/23/20		34.00	306.00		23.41		Net Pay	282.59
	Hourly	9.0000	40.00	360.00	Social Security	25.36		Check # 90492	
	Overtime	13.5000	1.00	13.50	Medicare	5.94		Check Amt	377.82
	Commissions			35.62					
	CHECK DATE 10/23/20		41.00	409.12		31.30		Net Pay	377.82
	Hourly	9.0000	40.00	360.00	Social Security	29.86		Check # 90524	
	Overtime	13.5000	9.00	121.50	Medicare	6.98		Check Amt	444.66
	CHECK DATE 10/30/20		49.00	481.50		36.84		Net Pay	444.66
	Bonus			30.00	Social Security	1.86		GN	
	WC Class: 8871				Medicare	0.43		Check # 61229	
								Check Amt	27.71
	CHECK DATE 11/06/20			30.00		2.29		Net Pay	27.71
	Bonus			50.00	Social Security	3.10		GN	
	WC Class: 8871				Medicare	0.72		Check # 61340	
								Check Amt	46.18
	CHECK DATE 11/06/20			50.00		3.82		Net Pay	46.18
	Hourly	9.0000	39.00	351.00	Social Security	28.95		Check # 90555	
	Commissions			116.03	Medicare	6.78		Check Amt	431.30
	CHECK DATE 11/06/20		39.00	467.03		35.73		Net Pay	431.30

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Kaplan, Lynn (cont.) 2073	Hourly	9.0000	28.00	252.00	Social Security Medicare	15.62 3.65	Check # 90587 Check Amt 232.73
	CHECK DATE 11/13/20		28.00	252.00		19.27	Net Pay 232.73
	Hourly Commissions	9.0000	27.00	243.00 14.83	Social Security Medicare	15.99 3.74	Direct Deposit # 90616 Check Amt 0.00 Chkg 201 238.10
	CHECK DATE 11/20/20		27.00	257.83		19.73	Net Pay 238.10
	Hourly Overtime Commissions	9.0000 13.5000	40.00 7.00	360.00 94.50 30.70	Social Security Medicare	30.08 7.04	Direct Deposit # 90651 Check Amt 0.00 Chkg 201 448.08
	CHECK DATE 11/25/20		47.00	485.20		37.12	Net Pay 448.08
	Bonus			50.00	Social Security Medicare	3.10 0.72	Direct Deposit # 90672 Check Amt 0.00 Chkg 201 46.18
	CHECK DATE 11/25/20			50.00		3.82	Net Pay 46.18
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61375 Check Amt 27.70
	CHECK DATE 12/04/20			30.00		2.30	Net Pay 27.70
	Hourly Overtime	9.0000 13.5000	40.00 6.00	360.00 81.00	Social Security Medicare	27.34 6.39	Direct Deposit # 90700 Check Amt 0.00 Chkg 201 407.27
	CHECK DATE 12/04/20		46.00	441.00		33.73	Net Pay 407.27
	Hourly	9.0000	32.00	288.00	Social Security Medicare	17.86 4.18	Direct Deposit # 90734 Check Amt 0.00 Chkg 201 265.96
	CHECK DATE 12/11/20		32.00	288.00		22.04	Net Pay 265.96
	Bonus WC Class: 8871			70.00	Social Security Medicare	4.34 1.01	GN Check # 61427 Check Amt 64.65

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Kaplan, Lynn (cont.) 2073	CHECK DATE 12/18/20			70:00		5:35	Net Pay 64.65
	Hourly	9:0000	40:00	360:00	Social Security	34:04	Direct Deposit # 90769
	Overtime	13:5000	14:00	189:00	Medicare	7:96	Check Amt 0.00
							Chkg 201 507.00
	CHECK DATE 12/18/20		54:00	549:00		42:00	Net Pay 507.00
	Bonus			60:00	Social Security	3:72	GN
	WC Class: 8871				Medicare	0:87	Check # 61420
							Check Amt 55.41
	CHECK DATE 12/24/20			60:00		4:59	Net Pay 55.41
	Hourly	9:0000	40:00	360:00	Social Security	32:36	Direct Deposit # 90802
	Overtime	13:5000	12:00	162:00	Medicare	7:57	Check Amt 0.00
							Chkg 201 482.07
	CHECK DATE 12/24/20		52:00	522:00		39:93	Net Pay 482.07
	Bonus			50:00	Social Security	3:10	GN
	WC Class: 8871				Medicare	0:73	Check # 61459
							Check Amt 46.17
	CHECK DATE 12/31/20			50:00		3:83	Net Pay 46.17
	Hourly	9:0000	31:00	279:00	Social Security	17:30	Direct Deposit # 90831
					Medicare	4:04	Check Amt 0.00
							Chkg 201 257.66
	CHECK DATE 12/31/20		31:00	279:00		21:34	Net Pay 257.66
	Hourly	9:0000	40:00	360:00	Social Security	30:27	Direct Deposit # 90858
	Overtime	13:5000	9:50	128:25	Medicare	7:08	Check Amt 0.00
							Chkg 201 450.90
	CHECK DATE 01/08/21		49:50	488:25		37:35	Net Pay 450.90
	Bonus			30:00	Social Security	1:86	GN
	WC Class: 8871				Medicare	0:43	Check # 61469
							Check Amt 27.71
	CHECK DATE 01/15/21			30:00		2:29	Net Pay 27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Kaplan, Lynn (cont.) 2073	Hourly	9.0000	26.50	238.50		Social Security Medicare	14.79 3.46	Direct Deposit # 90890 Check Amt 0.00 Chkg 201 220.25
	CHECK DATE 01/15/21		26.50	238.50			18.25	Net Pay 220.25
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61520 Check Amt 27.70
	CHECK DATE 01/22/21			30.00			2.30	Net Pay 27.70
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	33.20 7.77	GN Direct Deposit # 90923 Check Amt 0.00 Chkg 201 494.53
	Overtime WC Class: 8871	13.5000	13.00	175.50				
	CHECK DATE 01/22/21		53.00	535.50			40.97	Net Pay 494.53
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.43	GN Check # 61534 Check Amt 27.71
	CHECK DATE 01/29/21			30.00			2.29	Net Pay 27.71
	Hourly	9.0000	35.00	315.00		Social Security Medicare	19.53 4.57	Direct Deposit # 90955 Check Amt 0.00 Chkg 201 290.90
	CHECK DATE 01/29/21		35.00	315.00			24.10	Net Pay 290.90
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	29.43 6.88	GN Check # 61552 Check Amt 438.44
	Overtime WC Class: 8871	13.5000	8.50	114.75				
	CHECK DATE 02/05/21		48.50	474.75			36.31	Net Pay 438.44
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.43	GN Check # 61558 Check Amt 27.71
	CHECK DATE 02/05/21			30.00			2.29	Net Pay 27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kaplan, Lynn (cont.) 2073	EMPLOYEE TOTAL		1,230.53	12,772.98	1,059.05		Net Pay 11,713.93
Keyes, Geoffrey 273 (8871)	Hourly	8,2500	20:25	167:06	Social Security 10:36 Medicare 2:42		Check # 4789 Check Amt 154.28
	CHECK DATE 03/13/20		20:25	167:06	12:78		Net Pay 154.28
Kirschner, Michael 2055 (8871)	Hourly	8,2500	39:00	321:75	Social Security 22:94 Medicare 5:37 Fed Income Tax 13:15		GN Check # 5015 Check Amt 328.54
	Commissions WC Class: 8871			48:25			
	CHECK DATE 05/29/20		39:00	370:00	41:46		Net Pay 328.54
	Bonus WC Class: 8871			100:00	Social Security 6:20 Medicare 1:45		GN Check # 61075 Check Amt 92.35
	CHECK DATE 05/29/20			100:00	7:65		Net Pay 92.35
	Hourly	8,2500	40:00	330:00	Social Security 37:41 Medicare 8:74 Fed Income Tax 39:99		Check # 5046 Check Amt 517.22
	Overtime	12,3750	7:00	86:63			
	Commissions			186:73			
	CHECK DATE 06/05/20		47:00	603:36	86:14		Net Pay 517.22
	Hourly	8,2500	40:00	330:00	Social Security 38:87 Medicare 9:10 Fed Income Tax 42:83		Check # 5077 Check Amt 536.20
	Overtime	12,3750	24:00	297:00			
	CHECK DATE 06/12/20		64:00	627:00	90:80		Net Pay 536.20
	Hourly	8,2500	40:00	330:00	Social Security 46:54 Medicare 10:88 Fed Income Tax 57:66		Check # 5109 Check Amt 635.50
	Overtime	12,3750	17:00	210:38			
	Commissions			210:20			
	CHECK DATE 06/19/20		57:00	750:58	115:08		Net Pay 635.50
	Hourly	8,2500	40:00	330:00	Social Security 38:11 Medicare 8:91 Fed Income Tax 41:34		Check # 5142 Check Amt 526.27
	Overtime	12,3750	23:00	284:63			
	CHECK DATE 06/26/20		63:00	614:63	88:36		Net Pay 526.27

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Kirschner, Michael (cont.) 2055	Hourly	8;2500	40;00	330;00	Social Security	46;38	Check # 5174
	Overtime	12;3750	24;00	297;00	Medicare	10;85	Check Amt 633.57
	Commissions			121;17	Fed Income Tax	57;37	
	CHECK DATE 07/03/20		64.00	748;17		114;60	Net Pay 633.57
	Hourly	9;0000	40;00	360;00	Social Security	53;63	Check # 90010
	Overtime	13;5000	23;00	310;50	Medicare	12;54	Check Amt 727.41
	Commissions			194;46	Fed Income Tax	71;38	
	CHECK DATE 07/10/20		63.00	864;96		137;55	Net Pay 727.41
	Hourly	9;0000	40;00	360;00	Social Security	41;59	Check # 90040
	Overtime	13;5000	19;50	263;25	Medicare	9;73	Check Amt 571.44
	Commissions			47;60	Fed Income Tax	48;09	
	CHECK DATE 07/17/20		59.50	670;85		99;41	Net Pay 571.44
	Hourly	9;0000	40;00	360;00	Social Security	37;17	Check # 90074
	Overtime	13;5000	17;00	229;50	Medicare	8;69	Check Amt 514.11
	Bonus			10;00	Fed Income Tax	39;53	
	CHECK DATE 07/24/20		57.00	599;50		85;39	Net Pay 514.11
	Hourly	9;0000	40;00	360;00	Social Security	53;16	Check # 90107
	Overtime	13;5000	21;00	283;50	Medicare	12;43	Check Amt 721.34
	Bonus			90;00	Fed Income Tax	70;48	
	Commissions			123;91			
	CHECK DATE 07/31/20		61.00	857;41		136;07	Net Pay 721.34
	Hourly	9;0000	40;00	360;00	Social Security	41;57	Direct Deposit # 90140
	Overtime	13;5000	23;00	310;50	Medicare	9;73	Check Amt 0.00
					Fed Income Tax	48;05	Chkg 892 571.15
	CHECK DATE 08/07/20		63.00	670;50		99;35	Net Pay 571.15
	Hourly	9;0000	40;00	360;00	Social Security	55;13	Direct Deposit # 90171
	Overtime	13;5000	18;00	243;00	Medicare	12;89	Check Amt 0.00
	Bonus			10;00	Fed Income Tax	74;29	Chkg 892 746.87
	Commissions			276;18			
	CHECK DATE 08/14/20		58.00	889;18		142;31	Net Pay 746.87

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kirschner, Michael (cont.) 2055	Hourly	9.0000	40.00	360.00			
	Overtime	13.5000	2.00	27.00			
	Bonus			10.00			
	Commissions			89.46			
	CHECK DATE 08/21/20		42.00	486.46			
					Social Security	30.16	Direct Deposit # 90202
					Medicare	7.05	Check Amt 0.00
					Fed Income Tax	25.96	Chkg 892 423.29
							Net Pay 423.29
Kovalsky, Jodi 1 (8871)	Hourly	9.0000	31.50	283.50			
					Social Security	17.58	GN
					Medicare	4.11	Check # 61103
					Fed Income Tax	4.50	Check Amt 257.31
	CHECK DATE 08/28/20		31.50	283.50			Net Pay 257.31
	EMPLOYEE TOTAL		769.00	9,136.10		1,333.53	Net Pay 7,802.57
	Salary			200.00			Direct Deposit # 4486
					Social Security	12.40	Check Amt 0.00
					Medicare	2.90	Chkg 565 92.35
							Savg 353 92.35
	CHECK DATE 01/03/20			200.00		15.30	Net Pay 184.70
	Salary			200.00			Direct Deposit # 4508
					Social Security	12.40	Check Amt 0.00
					Medicare	2.90	Chkg 565 92.35
							Savg 353 92.35
	CHECK DATE 01/10/20			200.00		15.30	Net Pay 184.70
	Salary			200.00			Direct Deposit # 4538
					Social Security	12.40	Check Amt 0.00
					Medicare	2.90	Chkg 565 92.35
							Savg 353 92.35
	CHECK DATE 01/17/20			200.00		15.30	Net Pay 184.70
	Salary			200.00			Direct Deposit # 4570
					Social Security	12.40	Check Amt 0.00
					Medicare	2.90	Chkg 565 92.35
							Savg 353 92.35
	CHECK DATE 01/24/20			200.00		15.30	Net Pay 184.70

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EMPLOYEE NAME ID (WC CLASS) (cont.) Kovalsky, Jodi (cont.) 1	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4600 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 01/31/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4632 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 02/07/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4664 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 02/14/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4695 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 02/21/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4727 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 02/28/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4758 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 03/06/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4790 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Kovalsky, Jodi (cont.) 1								
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 03/13/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4822	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 03/20/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4848	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 03/27/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4868	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 04/03/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4884	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 04/10/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4899	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35
	CHECK DATE 04/17/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 4914	
							Check Amt	0.00
							Chkg 565	92.35
							Savg 353	92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	CHECK DATE 04/24/20			200:00		15:30	Net Pay 184.70
	Salary			1,225:00	Social Security 75:95 Medicare 17:76 Fed Income Tax 136:08		Direct Deposit # 4931 Check Amt 0.00 Chkg 565 497.61 Savg 353 497.60
	CHECK DATE 05/01/20			1,225:00		229:79	Net Pay 995.21
	Salary			1,225:00	Social Security 75:95 Medicare 17:77 Fed Income Tax 136:08		Direct Deposit # 4949 Check Amt 0.00 Chkg 565 497.60 Savg 353 497.60
	CHECK DATE 05/08/20			1,225:00		229:80	Net Pay 995.20
	Salary			1,225:00	Social Security 75:95 Medicare 17:76 Fed Income Tax 136:08		Direct Deposit # 4966 Check Amt 0.00 Chkg 565 497.61 Savg 353 497.60
	CHECK DATE 05/15/20			1,225:00		229:79	Net Pay 995.21
	Salary			200:00	Social Security 12:40 Medicare 2:90		Direct Deposit # 4988 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 05/22/20			200:00		15:30	Net Pay 184.70
	Salary			200:00	Social Security 12:40 Medicare 2:90		Direct Deposit # 5016 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 05/29/20			200:00		15:30	Net Pay 184.70
	Salary			300:00	Social Security 18:60 Medicare 4:35 Fed Income Tax 6:15		Direct Deposit # 5047 Check Amt 0.00 Chkg 565 135.45 Savg 353 135.45
	CHECK DATE 06/05/20			300:00		29:10	Net Pay 270.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	Salary			300.00	Social Security 18.60 Medicare 4.35 Fed Income Tax 6.15		Direct Deposit # 5078 Check Amt 0.00 Chkg 565 135.45 Savg 353 135.45
	CHECK DATE 06/12/20			300.00	29.10		Net Pay 270.90
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 5110 Check Amt 0.00 Chkg 565 92.35 Savg 353 92.35
	CHECK DATE 06/19/20			200.00	15.30		Net Pay 184.70
	Salary			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 5143 Check Amt 0.00 Chkg 565 138.53 Savg 353 138.52
	CHECK DATE 06/26/20			300.00	22.95		Net Pay 277.05
	Salary			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 5175 Check Amt 0.00 Chkg 565 96.97 Savg 353 180.08
	CHECK DATE 07/03/20			300.00	22.95		Net Pay 277.05
	Salary			300.00	Social Security 18.60 Medicare 4.35		Direct Deposit # 90011 Check Amt 0.00 Chkg 565 96.97 Savg 353 180.08
	CHECK DATE 07/10/20			300.00	22.95		Net Pay 277.05
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 90041 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 07/17/20			200.00	15.30		Net Pay 184.70
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 90075 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Kovalsky, Jodi (cont.) 1								
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 07/24/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90108	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 07/31/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90141	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 08/07/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90172	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 08/14/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90203	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 08/21/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90235	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05
	CHECK DATE 08/28/20			200.00		15.30	Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90266	
							Check Amt	0.00
							Chkg 565	64.65
							Savg 353	120.05

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EMPLOYEE NAME ID (WC CLASS) (cont.) Kovalsky, Jodi (cont.) 1	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	CHECK DATE 09/04/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90296 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 09/11/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90328 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 09/18/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90361 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 09/25/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90393 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 10/02/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90425 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 10/09/20			200.00		15:30		Net Pay	184.70
	Salary			200.00		Social Security 12:40 Medicare 2:90		Direct Deposit # 90459 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05	
	CHECK DATE 10/16/20			200.00		15:30		Net Pay	184.70

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90493 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 10/23/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90525 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 10/30/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90556 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 11/06/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90588 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 11/13/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90617 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 11/20/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90652 Check Amt 0.00 Chkg 565 64.65 Savg 353 120.05
	CHECK DATE 11/25/20			200.00		15.30	Net Pay 184.70
	Salary			200.00	Social Security Medicare	12.40 2.90	Direct Deposit # 90701 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Kovalsky, Jodi (cont.) 1								Chkg 565	64.65
								Savg 353	120.05
	CHECK DATE 12/04/20			200.00		15.30		Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90		Direct Deposit # 90735	
								Check Amt	0.00
								Chkg 565	64.65
								Savg 353	120.05
	CHECK DATE 12/11/20			200.00		15.30		Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90		Direct Deposit # 90770	
								Check Amt	0.00
								Chkg 565	64.65
								Savg 353	120.05
	CHECK DATE 12/18/20			200.00		15.30		Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90		Direct Deposit # 90803	
								Check Amt	0.00
								Chkg 565	64.65
								Savg 353	120.05
	CHECK DATE 12/24/20			200.00		15.30		Net Pay	184.70
	Salary			200.00	Social Security Medicare	12.40 2.90		Direct Deposit # 90832	
								Check Amt	0.00
								Chkg 565	64.65
								Savg 353	120.05
	CHECK DATE 12/31/20			200.00		15.30		Net Pay	184.70
	Salary			250.00	Social Security Medicare	15.50 3.63		Direct Deposit # 90859	
								Check Amt	0.00
								Chkg 565	80.80
								Savg 353	150.07
	CHECK DATE 01/08/21			250.00		19.13		Net Pay	230.87
	Salary		M40.00	250.00	Social Security Medicare	15.50 3.62		Direct Deposit # 90891	
								Check Amt	0.00
								Chkg 565	80.81
								Savg 353	150.07

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	CHECK DATE 01/15/21		40.00	250.00		19.12	Net Pay 230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 90924 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 01/22/21		40.00	250.00		19.13	Net Pay 230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 90956 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 01/29/21		40.00	250.00		19.12	Net Pay 230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 90986 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 02/05/21		40.00	250.00		19.13	Net Pay 230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 91013 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 02/12/21		40.00	250.00		19.12	Net Pay 230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 91044 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 02/19/21		40.00	250.00		19.13	Net Pay 230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 91087 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 02/26/21		40.00	250.00		19.12	Net Pay 230.88

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	Salary		M40:00	250:00	Social Security Medicare	15:50 3:63	Direct Deposit # 91122 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 03/05/21		40:00	250:00		19:13	Net Pay 230.87
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:62	Direct Deposit # 91156 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 03/12/21		40:00	250:00		19:12	Net Pay 230.88
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:63	Direct Deposit # 91202 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 03/19/21		40:00	250:00		19:13	Net Pay 230.87
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:62	Direct Deposit # 91249 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 03/26/21		40:00	250:00		19:12	Net Pay 230.88
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:63	Direct Deposit # 91281 Check Amt 0.00 Chkg 565 80.80 Savg 353 150.07
	CHECK DATE 04/02/21		40:00	250:00		19:13	Net Pay 230.87
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:62	Direct Deposit # 91326 Check Amt 0.00 Chkg 565 80.81 Savg 353 150.07
	CHECK DATE 04/09/21		40:00	250:00		19:12	Net Pay 230.88
	Salary		M40:00	250:00	Social Security Medicare	15:50 3:63	Direct Deposit # 91361 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Kovalsky, Jodi (cont.) 1							Chkg 565	80.80
							Savg 353	150.07
	CHECK DATE 04/16/21		40.00	250.00		19.13	Net Pay	230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 91399	
							Check Amt	0.00
							Chkg 565	80.81
							Savg 353	150.07
	CHECK DATE 04/23/21		40.00	250.00		19.12	Net Pay	230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 91438	
							Check Amt	0.00
							Chkg 565	80.80
							Savg 353	150.07
	CHECK DATE 04/30/21		40.00	250.00		19.13	Net Pay	230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 91479	
							Check Amt	0.00
							Chkg 565	80.81
							Savg 353	150.07
	CHECK DATE 05/07/21		40.00	250.00		19.12	Net Pay	230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 91510	
							Check Amt	0.00
							Chkg 565	80.80
							Savg 353	150.07
	CHECK DATE 05/14/21		40.00	250.00		19.13	Net Pay	230.87
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.62	Direct Deposit # 91555	
							Check Amt	0.00
							Chkg 565	80.81
							Savg 353	150.07
	CHECK DATE 05/21/21		40.00	250.00		19.12	Net Pay	230.88
	Salary		M40:00	250.00	Social Security Medicare	15.50 3.63	Direct Deposit # 91595	
							Check Amt	0.00
							Chkg 565	80.80
							Savg 353	150.07

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Kovalsky, Jodi (cont.) 1	CHECK DATE 05/28/21		40.00	250.00		19.13	Net Pay 230.87
	EMPLOYEE TOTAL		800.00	19,425.00		1,906.56	Net Pay 17,518.44
Krantz, Rodney 2102 (8871)	Hourly	9.0000	40.00	360.00	Social Security	22.74	Check # 90653
	Overtime	13.5000	0.50	6.75	Medicare	5.32	Check Amt 325.86
					Fed Income Tax	12.83	
	CHECK DATE 11/25/20		40.50	366.75		40.89	Net Pay 325.86
	Hourly	9.0000	40.00	360.00	Social Security	23.16	Direct Deposit # 90702
	Overtime	13.5000	1.00	13.50	Medicare	5.41	Check Amt 0.00
					Fed Income Tax	13.50	Chkg 405 331.43
	CHECK DATE 12/04/20		41.00	373.50		42.07	Net Pay 331.43
	Bonus WC Class: 8871			100.00	Social Security	6.20	GN
					Medicare	1.45	Check # 61414
	CHECK DATE 12/11/20			100.00		7.65	Check Amt 92.35
	Hourly	9.0000	40.00	360.00			Net Pay 92.35
	Overtime	13.5000	1.00	13.50	Social Security	43.68	Direct Deposit # 90736
	Commissions			331.05	Medicare	10.22	Check Amt 0.00
					Fed Income Tax	52.13	Chkg 405 598.52
	CHECK DATE 12/11/20		41.00	704.55		106.03	Net Pay 598.52
	Hourly	9.0000	40.00	360.00	Social Security	23.15	Direct Deposit # 90771
	Overtime	13.5000	1.00	13.50	Medicare	5.42	Check Amt 0.00
					Fed Income Tax	13.50	Chkg 405 331.43
	CHECK DATE 12/18/20		41.00	373.50		42.07	Net Pay 331.43
	Bonus WC Class: 8871			100.00	Social Security	6.20	GN
					Medicare	1.45	Check # 61447
	CHECK DATE 12/24/20			100.00		7.65	Check Amt 92.35
							Net Pay 92.35
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN
					Medicare	0.43	Check # 61452
							Check Amt 27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Krantz, Rodney (cont.) 2102	CHECK DATE 12/24/20			30:00		2:29	Net Pay 27.71
	Hourly	9.0000	40:00	360:00	Social Security	25:67	Direct Deposit # 90804
	Overtime	13.5000	4:00	54:00	Medicare	6:00	Check Amt 0.00
					Fed Income Tax	17:55	Chkg 405 364.78
	CHECK DATE 12/24/20		44:00	414:00		49:22	Net Pay 364.78
	Bonus			30:00	Social Security	1:86	GN
	WC Class: 8871				Medicare	0:44	Check # 61470
	CHECK DATE 12/31/20			30:00		2:30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	33:00	297:00	Social Security	18:42	Direct Deposit # 90833
					Medicare	4:30	Check Amt 0.00
					Fed Income Tax	5:85	Chkg 405 268.43
	CHECK DATE 12/31/20		33:00	297:00		28:57	Net Pay 268.43
	Bonus			30:00	Social Security	1:86	GN
	WC Class: 8871				Medicare	0:44	Check # 61480
	CHECK DATE 01/08/21			30:00		2:30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40:00	360:00	Social Security	27:76	Direct Deposit # 90860
	Overtime	13.5000	6:50	87:75	Medicare	6:49	Check Amt 0.00
					Fed Income Tax	20:94	Chkg 405 392.56
	CHECK DATE 01/08/21		46:50	447:75		55:19	Net Pay 392.56
	Hourly	9.0000	21:00	189:00	Social Security	11:72	Direct Deposit # 90892
					Medicare	2:74	Check Amt 0.00
	CHECK DATE 01/15/21		21:00	189:00		14:46	Chkg 405 174.54
							Net Pay 174.54
	EMPLOYEE TOTAL		308:00	3,456:05		400:69	Net Pay 3,055.36
Larionova, Maria 2083 (8871)	Hourly	9.0000	38:00	342:00	Social Security	21:20	Direct Deposit # 90297
					Medicare	4:96	Check Amt 0.00
					Fed Income Tax	10:35	Chkg 633 305.49

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Larionova, Maria (cont.) 2083	CHECK DATE 09/11/20		38.00	342.00		36.51		Net Pay	305.49
	Hourly	9.0000	38.50	346.50	Social Security	24.41		Direct Deposit # 90329	
	Bonus			20.00	Medicare	5.71		Check Amt	0.00
	Commissions			27.12	Fed Income Tax	15.52		Chkg 633	347.98
	CHECK DATE 09/18/20		38.50	393.62		45.64		Net Pay	347.98
	Hourly	9.0000	35.00	315.00	Social Security	19.89		Direct Deposit # 90362	
	Commissions			5.88	Medicare	4.65		Check Amt	0.00
					Fed Income Tax	8.24		Chkg 633	288.10
	CHECK DATE 09/25/20		35.00	320.88		32.78		Net Pay	288.10
	Hourly	9.0000	40.00	360.00	Social Security	25.67		Direct Deposit # 90394	
Lazo, Julio 2068 (8871)	Overtime	13.5000	4.00	54.00	Medicare	6.00		Check Amt	0.00
					Fed Income Tax	17.55		Chkg 633	364.78
	CHECK DATE 10/02/20		44.00	414.00		49.22		Net Pay	364.78
	Hourly	9.0000	21.00	189.00	Social Security	11.72		Direct Deposit # 90426	
					Medicare	2.74		Check Amt	0.00
								Chkg 633	174.54
	CHECK DATE 10/09/20		21.00	189.00		14.46		Net Pay	174.54
	Hourly	9.0000	3.50	31.50	Social Security	3.57		Direct Deposit # 90460	
	Commissions			26.07	Medicare	0.84		Check Amt	0.00
								Chkg 633	53.16
	CHECK DATE 10/16/20		3.50	57.57		4.41		Net Pay	53.16
	EMPLOYEE TOTAL		180.00	1,717.07		183.02		Net Pay	1,534.05
	Hourly	8.2500	30.00	247.50	Social Security	16.11		Check # 5111	
	Overtime	12.3750	1.00	12.38	Medicare	3.77		Check Amt	237.86
					Fed Income Tax	2.14			
	CHECK DATE 06/19/20		31.00	259.88		22.02		Net Pay	237.86
	Hourly	8.2500	33.00	272.25	Social Security	16.88		Check # 5144	
					Medicare	3.95		Check Amt	248.04
					Fed Income Tax	3.38			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Lazo, Julio (cont.) 2068	CHECK DATE 06/26/20		33.00	272.25		24.21		Net Pay	248.04
	Hourly	8.2500	12.00	99.00		Social Security 6.14 Medicare 1.43		Check # 90063 Check Amt	91.43
	CHECK DATE 07/17/20		12.00	99.00		7.57		Net Pay	91.43
	EMPLOYEE TOTAL		76.00	631.13		53.80		Net Pay	577.33
	Hourly	9.0000	20.00	180.00		Social Security 11.16 Medicare 2.61		Direct Deposit # 91157 Check Amt	0.00
Linsey, Issac L 2166 (8871)	CHECK DATE 03/12/21		20.00	180.00		13.77		Chkg 737	166.23
	Hourly	8.2500	26.00	214.50		Social Security 13.30 Medicare 3.11 Fed Income Tax 25.00		Check # 4665 Check Amt	173.09
	CHECK DATE 02/14/20		26.00	214.50		41.41		Net Pay	173.09
Lisenby, Kim 260 (8871)	Bonus			30.00		Social Security 1.86 Medicare 0.44		Direct Deposit # 91175 Check Amt	0.00
	CHECK DATE 03/09/21			30.00		2.30		Chkg 392	27.70
	Bonus			30.00		Social Security 1.86 Medicare 0.43		Net Pay	27.70
	CHECK DATE 03/11/21			30.00		2.29		Direct Deposit # 91182 Check Amt	0.00
	Hourly	9.0000	36.25	326.25		Social Security 20.23 Medicare 4.73		Chkg 392	301.29
	CHECK DATE 03/12/21		36.25	326.25		24.96		Net Pay	301.29
	Hourly	9.0000	40.00	360.00		Social Security 33.20 Medicare 7.77		Direct Deposit # 91203 Check Amt	0.00
	Overtime	13.5000	13.00	175.50				Chkg 392	494.53
	CHECK DATE 03/19/21		53.00	535.50		40.97		Net Pay	494.53

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EMPLOYEE NAME ID (WC CLASS) (cont.) Little, Brittany P (cont.) 2159	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	Hourly	9.0000	40.00	360.00		Social Security	24.41	Direct Deposit # 91250	
	Overtime	13.5000	2.50	33.75		Medicare	5.70	Check Amt	0.00
								Chkg 392	363.64
	CHECK DATE 03/26/21		42.50	393.75			30.11	Net Pay	363.64
	Bonus			30.00		Social Security	1.86	Direct Deposit # 91304	
						Medicare	0.43	Check Amt	0.00
								SDA-Chkg 392	27.71
	CHECK DATE 03/30/21			30.00			2.29	Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	38.46	Direct Deposit # 91282	
	Overtime	13.5000	6.00	81.00		Medicare	9.00	Check Amt	0.00
	Commissions			179.34				Chkg 392	572.88
	CHECK DATE 04/02/21		46.00	620.34			47.46	Net Pay	572.88
	Bonus			30.00		Social Security	1.86	Direct Deposit # 91348	
						Medicare	0.43	Check Amt	0.00
								Chkg 392	27.71
	CHECK DATE 04/07/21			30.00			2.29	Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	29.44	Direct Deposit # 91327	
	Overtime	13.5000	8.50	114.75		Medicare	6.89	Check Amt	0.00
								Chkg 392	438.42
	CHECK DATE 04/09/21		48.50	474.75			36.33	Net Pay	438.42
	Bonus			40.00		Social Security	2.48	Direct Deposit # 91382	
						Medicare	0.58	Check Amt	0.00
								Chkg 392	36.94
	CHECK DATE 04/15/21			40.00			3.06	Net Pay	36.94
	Hourly	9.0000	40.00	360.00		Social Security	28.59	Direct Deposit # 91362	
	Overtime	13.5000	7.50	101.25		Medicare	6.69	Check Amt	0.00
								Chkg 392	425.97
	CHECK DATE 04/16/21		47.50	461.25			35.28	Net Pay	425.97
	Bonus			10.00		Social Security	0.62	Direct Deposit # 91419	
						Medicare	0.14	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Little, Brittany P (cont.) 2159								Chkg 392	9.24
	CHECK DATE 04/21/21			10.00		0.76		Net Pay	9.24
	Hourly	9.0000	32.50	292.50		Social Security 24.02		Direct Deposit # 91400	
	Commissions			94.84		Medicare 5.62		Check Amt	0.00
	CHECK DATE 04/23/21		32.50	387.34		29.64		Chkg 392	357.70
								Net Pay	357.70
	Hourly	9.0000	24.25	218.25		Social Security 21.21		Direct Deposit # 91439	
	Commissions			123.83		Medicare 4.96		Check Amt	0.00
	CHECK DATE 04/30/21		24.25	342.08		26.17		Chkg 392	315.91
								Net Pay	315.91
Long, Aaron 2176 (8871)	EMPLOYEE TOTAL		330.50	3,711.26		283.91		Net Pay	3,427.35
	Bonus			30.00		Social Security 1.86		Check # 91420	
						Medicare 0.43		Check Amt	27.71
	CHECK DATE 04/21/21			30.00		2.29		Net Pay	27.71
	Hourly	9.0000	16.75	150.75		Social Security 9.35		Check # 91401	
						Medicare 2.19		Check Amt	139.21
	CHECK DATE 04/23/21		16.75	150.75		11.54		Net Pay	139.21
	Hourly	9.0000	6.00	54.00		Social Security 3.34		Check # 91440	
						Medicare 0.78		Check Amt	49.88
	CHECK DATE 04/30/21		6.00	54.00		4.12		Net Pay	49.88
Looney, Ryan W 5 (8871)	Hourly	9.0000	2.00	18.00		Social Security 1.12		Check # 91480	
						Medicare 0.26		Check Amt	16.62
	CHECK DATE 05/07/21		2.00	18.00		1.38		Net Pay	16.62
	EMPLOYEE TOTAL		24.75	252.75		19.33		Net Pay	233.42
	Hourly	9.0000	40.00	360.00		Social Security 30.80		Direct Deposit # 90589	
	Overtime	13.5000	9.00	121.50		Medicare 7.20		Check Amt	0.00
	Commissions			15.26		Fed Income Tax 37.12		Chkg 197	421.64

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Looney, Ryan W (cont.) 5	CHECK DATE 11/13/20		49.00	496.76		75.12		Net Pay	421.64
	Hourly	9.0000	40.00	360.00		Social Security 36.86		Direct Deposit # 90618	
	Overtime	13.5000	5.50	74.25		Medicare 8.62		Check Amt	0.00
	Commissions			160.35		Fed Income Tax 48.86		Chkg 197	500.26
	CHECK DATE 11/20/20		45.50	594.60		94.34		Net Pay	500.26
	Hourly	9.0000	40.00	360.00		Social Security 22.74		Direct Deposit # 90654	
	Overtime	13.5000	0.50	6.75		Medicare 5.32		Check Amt	0.00
						Fed Income Tax 21.52		Chkg 197	317.17
	CHECK DATE 11/25/20		40.50	366.75		49.58		Net Pay	317.17
	Bonus			30.00		Social Security 1.86		Direct Deposit # 90673	
						Medicare 0.44		Check Amt	0.00
								Chkg 197	27.70
	CHECK DATE 11/25/20			30.00		2.30		Net Pay	27.70
	Hourly	9.0000	26.00	234.00		Social Security 17.20		Direct Deposit # 90703	
	Commissions			43.34		Medicare 4.02		Check Amt	0.00
						Fed Income Tax 12.16		Chkg 197	243.96
	CHECK DATE 12/04/20		26.00	277.34		33.38		Net Pay	243.96
	Hourly	9.0000	9.50	85.50		Social Security 5.30		Direct Deposit # 90737	
						Medicare 1.24		Check Amt	0.00
								Chkg 197	78.96
	CHECK DATE 12/11/20		9.50	85.50		6.54		Net Pay	78.96
	Hourly	9.0000	19.00	171.00		Social Security 10.60		Direct Deposit # 90957	
						Medicare 2.48		Check Amt	0.00
						Fed Income Tax 1.23		Chkg 197	156.69
	CHECK DATE 01/29/21		19.00	171.00		14.31		Net Pay	156.69
	Bonus WC Class: 8871			87.00		Social Security 5.40		GN Check # 61555	
						Medicare 1.26		Check Amt	80.34
	CHECK DATE 02/05/21			87.00		6.66		Net Pay	80.34

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Looney, Ryan W (cont.) 5	Hourly	9.0000	40.00	360.00		Social Security	31.84	Direct Deposit # 90987	
	Overtime	13.5000	9.50	128.25		Medicare	7.45	Check Amt	0.00
	Commissions			25.40		Fed Income Tax	38.77	Chkg 197	435.59
	CHECK DATE 02/05/21		49.50	513.65			78.06	Net Pay	435.59
	Commissions WC Class: 8871			44.00		Social Security	2.73	GN	
						Medicare	0.64	Check # 61590	
	CHECK DATE 02/12/21			44.00			3.37	Check Amt	40.63
								Net Pay	40.63
	Bonus WC Class: 8871			30.00		Social Security	1.86	GN	
						Medicare	0.43	Check # 61595	
	CHECK DATE 02/12/21			30.00			2.29	Check Amt	27.71
								Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	54.87	Direct Deposit # 91014	
	Overtime	13.5000	18.50	249.75		Medicare	12.83	Check Amt	0.00
	Commissions			275.24		Fed Income Tax	83.33	Chkg 197	733.96
	CHECK DATE 02/12/21		58.50	884.99			151.03	Net Pay	733.96
	Hourly	9.0000	40.00	360.00		Social Security	60.29	Direct Deposit # 91045	
	Overtime	13.5000	21.50	290.25		Medicare	14.10	Check Amt	0.00
	Commissions			322.17		Fed Income Tax	97.27	Chkg 197	800.76
	CHECK DATE 02/19/21		61.50	972.42			171.66	Net Pay	800.76
	Bonus			30.00		Social Security	1.86	Direct Deposit # 91062	
						Medicare	0.44	Check Amt	0.00
	CHECK DATE 02/19/21			30.00			2.30	Chkg 197	27.70
								Net Pay	27.70
	Bonus			50.00		Social Security	3.10	Direct Deposit # 91072	
						Medicare	0.72	Check Amt	0.00
	CHECK DATE 02/23/21			50.00			3.82	Chkg 197	46.18
								Net Pay	46.18
	Hourly	9.0000	40.00	360.00		Social Security	38.22	Direct Deposit # 91088	
	Overtime	13.5000	19.00	256.50		Medicare	8.94	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Looney, Ryan W (cont.) 5								
					Fed Income Tax	51.11	Chkg 197	518.23
	CHECK DATE 02/26/21		59.00	616.50		98.27	Net Pay	518.23
	Commissions WC Class: 8871			494.00	Social Security Medicare Fed Income Tax	30.63 7.17 36.41	GN Check # 61107 Check Amt	419.79
	CHECK DATE 03/05/21			494.00		74.21	Net Pay	419.79
	Hourly Overtime Commissions	9.0000 13.5000	40.00 12.50	360.00 168.75 425.56	Social Security Medicare Fed Income Tax	59.17 13.83 93.29	Direct Deposit # 91123 Check Amt Chkg 197	0.00 788.02
	CHECK DATE 03/05/21		52.50	954.31		166.29	Net Pay	788.02
	Bonus			150.00	Social Security Medicare	9.30 2.18	Direct Deposit # 91183 Check Amt Chkg 197	0.00 138.52
	CHECK DATE 03/11/21			150.00		11.48	Net Pay	138.52
	Hourly Overtime Commissions	9.0000 13.5000	40.00 18.75	360.00 253.13 234.24	Social Security Medicare Fed Income Tax	52.53 12.29 78.82	Direct Deposit # 91159 Check Amt Chkg 197	0.00 703.73
	CHECK DATE 03/12/21		58.75	847.37		143.64	Net Pay	703.73
	Bonus			300.00	Social Security Medicare Fed Income Tax	18.60 4.35 14.13	Direct Deposit # 91189 Check Amt Chkg 197	0.00 262.92
	CHECK DATE 03/15/21			300.00		37.08	Net Pay	262.92
	Hourly Overtime Commissions	9.0000 13.5000	40.00 18.50	360.00 249.75 628.17	Social Security Medicare Fed Income Tax	76.76 17.95 155.68	Direct Deposit # 91204 Check Amt Chkg 197	0.00 987.53
	CHECK DATE 03/19/21		58.50	1,237.92		250.39	Net Pay	987.53
	Bonus			150.00	Social Security Medicare	9.30 2.17	Direct Deposit # 91230 Check Amt SDA-Chkg 197	0.00 138.53

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Looney, Ryan W (cont.) 5	CHECK DATE 03/22/21			150:00		11:47		Net Pay	138.53
	Hourly	9:0000	40:00	360:00		Social Security 77:89		Direct Deposit # 91251	
	Overtime	13:5000	20:20	272:70		Medicare 18:22		Check Amt	0.00
	Commissions			623:67		Fed Income Tax 159:74		Chkg 197	1,000.52
	CHECK DATE 03/26/21		60:20	1,256:37		255:85		Net Pay	1,000.52
	Bonus			300:00		Social Security 18:60		Direct Deposit # 91305	
						Medicare 4:35		Check Amt	0.00
						Fed Income Tax 14:13		SDA-Chkg 197	262.92
	CHECK DATE 03/30/21			300:00		37:08		Net Pay	262.92
	Hourly	9:0000	40:00	360:00		Social Security 83:20		Direct Deposit # 91283	
	Overtime	13:5000	23:00	310:50		Medicare 19:46		Check Amt	0.00
	Commissions			671:38		Fed Income Tax 178:55		Chkg 197	1,060.67
	CHECK DATE 04/02/21		63:00	1,341:88		281:21		Net Pay	1,060.67
	Hourly	9:0000	40:00	360:00		Social Security 61:55		Direct Deposit # 91328	
	Overtime	13:5000	19:50	263:25		Medicare 14:39		Check Amt	0.00
	Commissions			369:56		Fed Income Tax 101:76		Chkg 197	815.11
	CHECK DATE 04/09/21		59:50	992:81		177:70		Net Pay	815.11
	Bonus			20:00		Social Security 1:24		Direct Deposit # 91383	
						Medicare 0:29		Check Amt	0.00
								Chkg 197	18.47
	CHECK DATE 04/15/21			20:00		1:53		Net Pay	18.47
	Hourly	9:0000	40:00	360:00		Social Security 48:66		Direct Deposit # 91363	
	Overtime	13:5000	14:50	195:75		Medicare 11:38		Check Amt	0.00
	Commissions			229:11		Fed Income Tax 71:32		Chkg 197	653.50
	CHECK DATE 04/16/21		54:50	784:86		131:36		Net Pay	653.50
	Hourly	9:0000	40:00	360:00		Social Security 51:53		Direct Deposit # 91402	
	Overtime	13:5000	12:75	172:13		Medicare 12:05		Check Amt	0.00
	Commissions			298:96		Fed Income Tax 76:87		Chkg 197	690.64
	CHECK DATE 04/23/21		52:75	831:09		140:45		Net Pay	690.64

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Looney, Ryan W (cont.) 5	Hourly	9.0000	40.00	360.00		Social Security	58.74	Direct Deposit # 91441	
	Overtime	13.5000	9.00	121.50		Medicare	13.74	Check Amt	0.00
	Commissions			465.89		Fed Income Tax	91.76	Chkg 197	783.15
	CHECK DATE 04/30/21		49.00	947.39			164.24	Net Pay	783.15
	Bonus			300.00		Social Security	18.60	Direct Deposit # 91497	
						Medicare	4.35	Check Amt	0.00
						Fed Income Tax	14.13	SDA-Chkg 197	262.92
	CHECK DATE 05/04/21			300.00			37.08	Net Pay	262.92
	Hourly	9.0000	40.00	360.00		Social Security	73.79	Direct Deposit # 91481	
	Overtime	13.5000	16.75	226.13		Medicare	17.26	Check Amt	0.00
	Commissions			604.00		Fed Income Tax	145.17	Chkg 197	953.91
	CHECK DATE 05/07/21		56.75	1,190.13			236.22	Net Pay	953.91
	Hourly	9.0000	40.00	360.00		Social Security	47.57	Direct Deposit # 91511	
	Overtime	13.5000	3.25	43.88		Medicare	11.12	Check Amt	0.00
	Commissions			363.39		Fed Income Tax	69.21	Chkg 197	639.37
	CHECK DATE 05/14/21		43.25	767.27			127.90	Net Pay	639.37
	Hourly	9.0000	40.00	360.00		Social Security	44.79	Direct Deposit # 91556	
	Overtime	13.5000	11.00	148.50		Medicare	10.48	Check Amt	0.00
	Commissions			214.01		Fed Income Tax	63.84	Chkg 197	603.40
	CHECK DATE 05/21/21		51.00	722.51			119.11	Net Pay	603.40
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91578	
						Medicare	2.17	Check Amt	0.00
								SDA-Chkg 197	138.53
	CHECK DATE 05/21/21			150.00			11.47	Net Pay	138.53
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91616	
						Medicare	2.18	Check Amt	0.00
								Chkg 197	138.52
	CHECK DATE 05/26/21			150.00			11.48	Net Pay	138.52
	Hourly	9.0000	40.00	360.00		Social Security	73.29	Direct Deposit # 91596	
	Overtime	13.5000	15.00	202.50		Medicare	17.14	Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Looney, Ryan W (cont.) 5	Commissions			619.57			Chkg 197 948.25
	CHECK DATE 05/28/21		55.00	1,182.07		233.82	Net Pay 948.25
	EMPLOYEE TOTAL		1,132.70	20,320.49		3,454.09	Net Pay 16,866.40
Lopez, Elias 2082 (8871)	Hourly	9.0000	20.00	180.00	Social Security 11.16 Medicare 2.61		Direct Deposit # 90298
	CHECK DATE 09/11/20		20.00	180.00		13.77	Check Amt 0.00 Chkg 403 166.23 Net Pay 166.23
Lysinger, Briana A 2070 (8871)	Hourly	9.0000	16.00	144.00	Social Security 8.93 Medicare 2.09		Direct Deposit # 90042
	CHECK DATE 07/17/20		16.00	144.00		11.02	Check Amt 0.00 Chkg 495 132.98 Net Pay 132.98
Maestas, Paul 2183 (8871)	Bonus			50.00	Social Security 3.10 Medicare 0.73		Check # 91573
	CHECK DATE 05/19/21			50.00		3.83	Check Amt 46.17 Net Pay 46.17
Magallan, Yarcer 274 (8871)	Hourly	8.2500	7.00	57.75	Social Security 3.58 Medicare 0.84		Direct Deposit # 4791
	CHECK DATE 03/13/20		7.00	57.75		4.42	Check Amt 0.00 Chkg 564 53.33 Net Pay 53.33
Malik, Jehina 696 (8871)	Hourly	8.2500	40.00	330.00	Social Security 23.15 Medicare 5.41		Direct Deposit # 4989
	Overtime	12.3750	3.50	43.31			Check Amt 0.00 Chkg 529 344.75 Net Pay 344.75
	CHECK DATE 05/22/20		43.50	373.31		28.56	
	Hourly	8.2500	36.00	297.00	Social Security 18.41 Medicare 4.31		Direct Deposit # 5017
	CHECK DATE 05/29/20		36.00	297.00		22.72	Check Amt 0.00 Chkg 529 274.28 Net Pay 274.28
	Hourly	8.2500	40.00	330.00	Social Security 23.71 Medicare 5.54		Direct Deposit # 5048
	Overtime	12.3750	1.00	12.38			Check Amt 0.00 Chkg 529 353.13 Net Pay 353.13
	Bonus			40.00			
	CHECK DATE 06/05/20		41.00	382.38		29.25	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Malik, Jehina (cont.) 696	Hourly	8.2500	21.00	173.25	Social Security Medicare	10.74 2.52	Direct Deposit # 5079 Check Amt 0.00 Chkg 529 159.99
	CHECK DATE 06/12/20		21.00	173.25		13.26	Net Pay 159.99
	EMPLOYEE TOTAL		141.50	1,225.94		93.79	Net Pay 1,132.15
Marenco, Reyna 241 (8871)	Hourly	8.2500	1.00	8.25	Social Security Medicare	0.51 0.12	Check # 4539 Check Amt 7.62
	CHECK DATE 01/17/20		1.00	8.25		0.63	Net Pay 7.62
Marrow, Cleveland 2081 (8871)	Hourly	9.0000	34.00	306.00	Social Security Medicare Fed Income Tax	18.97 4.44 6.75	Check # 90299 Check Amt 275.84
	CHECK DATE 09/11/20		34.00	306.00		30.16	Net Pay 275.84
	Hourly	9.0000	34.75	312.75	Social Security Medicare Fed Income Tax	19.39 4.53 7.43	Check # 90330 Check Amt 281.40
	CHECK DATE 09/18/20		34.75	312.75		31.35	Net Pay 281.40
	EMPLOYEE TOTAL		68.75	618.75		61.51	Net Pay 557.24
Maxwell, Hunter 271 (8871)	Hourly	8.2500	22.75	187.69	Social Security Medicare	11.64 2.72	Direct Deposit # 4792 Check Amt 0.00 Chkg 672 173.33
	CHECK DATE 03/13/20		22.75	187.69		14.36	Net Pay 173.33
	Hourly	8.2500	36.00	297.00	Social Security Medicare Fed Income Tax	18.41 4.31 5.85	Direct Deposit # 4823 Check Amt 0.00 Chkg 672 268.43
	CHECK DATE 03/20/20		36.00	297.00		28.57	Net Pay 268.43
	Hourly	8.2500	7.00	57.75	Social Security Medicare	3.58 0.84	Direct Deposit # 4849 Check Amt 0.00 Chkg 672 53.33
	CHECK DATE 03/27/20		7.00	57.75		4.42	Net Pay 53.33

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Maxwell, Hunter (cont.) 271								
	EMPLOYEE TOTAL		65.75	542.44		47.35	Net Pay	495.09
Mayfield, Eugene 230 (8871)	Hourly	8.2500	14.00	115.50	Social Security Medicare	7.16 1.67	Check # 4509 Check Amt	106.67
	CHECK DATE 01/10/20		14.00	115.50		8.83	Net Pay	106.67
	Hourly	8.2500	27.50	226.88	Social Security Medicare	14.07 3.29	Check # 4540 Check Amt	209.52
	CHECK DATE 01/17/20		27.50	226.88		17.36	Net Pay	209.52
	Hourly	8.2500	5.00	41.25	Social Security Medicare	2.56 0.60	Check # 4571 Check Amt	38.09
	CHECK DATE 01/24/20		5.00	41.25		3.16	Net Pay	38.09
	EMPLOYEE TOTAL		46.50	383.63		29.35	Net Pay	354.28
	Hourly WC Class: 8871	8.2500	16.00	132.00	Social Security Medicare	8.18 1.91	GN Check # 61038 Check Amt	121.91
McCrudden, Matthe... 2118 (8871)	CHECK DATE 02/07/20		16.00	132.00		10.09	Net Pay	121.91
	Hourly	9.0000	7.50	67.50	Social Security Medicare	4.19 0.98	Direct Deposit # 90861 Check Amt Chkg 864	0.00 62.33
	CHECK DATE 01/08/21		7.50	67.50		5.17	Net Pay	62.33
Mccue, Chanel 285 (8871)	Hourly	9.0000	15.00	135.00	Social Security Medicare	8.37 1.96	Check # 91124 Check Amt	124.67
	CHECK DATE 03/05/21		15.00	135.00		10.33	Net Pay	124.67
	Hourly Commissions	9.0000	15.00	135.00 9.82	Social Security Medicare	8.98 2.10	Check # 91160 Check Amt	133.74
	CHECK DATE 03/12/21		15.00	144.82		11.08	Net Pay	133.74
	Hourly	9.0000	12.50	112.50	Social Security Medicare	6.97 1.63	Check # 91231 Check Amt	103.90

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Mccue, Chanel (cont.) 285	CHECK DATE 03/22/21		12.50	112.50		8.60		Net Pay	103.90
	Hourly	9.0000	34.50	310.50		22.59		Check # 91252	
	Commissions			53.81		5.28		Check Amt	336.44
	CHECK DATE 03/26/21		34.50	364.31		27.87		Net Pay	336.44
	Bonus			100.00		6.20		Check # 91306	
						1.45		Check Amt	92.35
	CHECK DATE 03/30/21			100.00		7.65		Net Pay	92.35
	Hourly	9.0000	40.00	360.00		71.72		Check # 91284	
	Overtime	13.5000	8.00	108.00		16.77		Check Amt	1,068.32
	Commissions			688.81					
	CHECK DATE 04/02/21		48.00	1,156.81		88.49		Net Pay	1,068.32
	Hourly	9.0000	30.75	276.75		17.16		Check # 91329	
						4.02		Check Amt	255.57
	CHECK DATE 04/09/21		30.75	276.75		21.18		Net Pay	255.57
	Hourly	9.0000	31.25	281.25		17.44		Check # 91364	
McFarland, Barbar... 2173 (8871)						4.08		Check Amt	259.73
	CHECK DATE 04/16/21		31.25	281.25		21.52		Net Pay	259.73
	Hourly	9.0000	7.50	67.50		10.26		Check # 91403	
	Commissions			98.00		2.40		Check Amt	152.84
	CHECK DATE 04/23/21		7.50	165.50		12.66		Net Pay	152.84
	EMPLOYEE TOTAL		194.50	2,736.94		209.38		Net Pay	2,527.56
	Hourly	9.0000	18.00	162.00		10.04		Direct Deposit # 91285	
						2.35		Check Amt	0.00
	CHECK DATE 04/02/21		18.00	162.00		12.39		Chkg 268	149.61
								Net Pay	149.61
	Hourly	9.0000	36.00	324.00		24.80		Direct Deposit # 91330	
	Commissions			75.95		5.80		Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) McFarland, Barbara J (cont.) 2173					Fed Income Tax	15.86	Chkg 268 353.49
	CHECK DATE 04/09/21		36.00	399.95		46.46	Net Pay 353.49
	Hourly	9.0000	28.00	252.00	Social Security	15.62	Direct Deposit # 91365
					Medicare	3.65	Check Amt 0.00
					Fed Income Tax	1.07	Chkg 268 231.66
	CHECK DATE 04/16/21		28.00	252.00		20.34	Net Pay 231.66
	Hourly	9.0000	27.00	243.00	Social Security	15.17	Direct Deposit # 91404
	Commissions			1.57	Medicare	3.55	Check Amt 0.00
					Fed Income Tax	0.32	Chkg 268 225.53
	CHECK DATE 04/23/21		27.00	244.57		19.04	Net Pay 225.53
	Hourly	9.0000	28.50	256.50	Social Security	15.90	Direct Deposit # 91442
					Medicare	3.72	Check Amt 0.00
					Fed Income Tax	1.52	Chkg 268 235.36
	CHECK DATE 04/30/21		28.50	256.50		21.14	Net Pay 235.36
	Hourly	9.0000	27.00	243.00	Social Security	15.07	Direct Deposit # 91482
					Medicare	3.52	Check Amt 0.00
					Fed Income Tax	0.17	Chkg 268 224.24
	CHECK DATE 05/07/21		27.00	243.00		18.76	Net Pay 224.24
	Hourly	9.0000	29.00	261.00	Social Security	16.18	Direct Deposit # 91512
					Medicare	3.79	Check Amt 0.00
					Fed Income Tax	1.97	Chkg 268 239.06
	CHECK DATE 05/14/21		29.00	261.00		21.94	Net Pay 239.06
	Bonus			30.00	Social Security	1.86	Direct Deposit # 91539
					Medicare	0.43	Check Amt 0.00
							RTP-Chkg 268 27.71
	CHECK DATE 05/17/21			30.00		2.29	Net Pay 27.71
	Hourly	9.0000	32.00	288.00	Social Security	23.76	Direct Deposit # 91557
	Commissions			95.21	Medicare	5.56	Check Amt 0.00
					Fed Income Tax	14.19	Chkg 268 339.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) McFarland, Barbara J (cont.) 2173	CHECK DATE 05/21/21		32.00	383.21		43.51		Net Pay	339.70
	Bonus			130.00		Social Security 8.06 Medicare 1.88		Direct Deposit # 91617 Check Amt 0.00 Chkg 268 120.06	
	CHECK DATE 05/26/21			130.00		9.94		Net Pay	120.06
	Hourly	9.0000	29.50	265.50		Social Security 16.46 Medicare 3.85 Fed Income Tax 2.42		Direct Deposit # 91597 Check Amt 0.00 Chkg 268 242.77	
	CHECK DATE 05/28/21		29.50	265.50		22.73		Net Pay	242.77
	EMPLOYEE TOTAL		255.00	2,627.73		238.54		Net Pay	2,389.19
Mercando, Jasmine 2101 (8871)	Hourly	9.0000	40.00	360.00		Social Security 22.32 Medicare 5.22 Fed Income Tax 12.15		Direct Deposit # 90655 Check Amt 0.00 Chkg 385 320.31	
	CHECK DATE 11/25/20		40.00	360.00		39.69		Net Pay	320.31
	Bonus			60.00		Social Security 3.72 Medicare 0.87		Direct Deposit # 90674 Check Amt 0.00 Chkg 385 55.41	
	CHECK DATE 11/25/20			60.00		4.59		Net Pay	55.41
	Hourly	9.0000	40.00	360.00		Social Security 22.32 Medicare 5.22 Fed Income Tax 12.15		Direct Deposit # 90704 Check Amt 0.00 Chkg 385 320.31	
	CHECK DATE 12/04/20		40.00	360.00		39.69		Net Pay	320.31
	Hourly	9.0000	40.00	360.00		Social Security 29.02 Medicare 6.79 Fed Income Tax 23.75		Direct Deposit # 90738 Check Amt 0.00 Chkg 385 408.44	
	Overtime	13.5000	8.00	108.00					
	CHECK DATE 12/11/20		48.00	468.00		59.56		Net Pay	408.44
	Hourly	9.0000	39.00	351.00		Social Security 21.76 Medicare 5.09 Fed Income Tax 11.25		Direct Deposit # 90772 Check Amt 0.00 Chkg 385 312.90	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Mercando, Jasmine (cont.) 2101	CHECK DATE 12/18/20		39.00	351.00	38.10		Net Pay 312.90
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61448 Check Amt 27.71
	CHECK DATE 12/24/20			30.00	2.29		Net Pay 27.71
	Hourly 9.0000		32.00	288.00	Social Security 17.85 Medicare 4.18 Fed Income Tax 4.95		Direct Deposit # 90805 Check Amt 0.00 Chkg 385 261.02
	CHECK DATE 12/24/20		32.00	288.00	26.98		Net Pay 261.02
	Hourly 9.0000 WC Class: 8871 Overtime 13.5000 WC Class: 8871		8.00 9.00	72.00 121.50	Social Security 12.00 Medicare 2.80		GN Check # 61455 Check Amt 178.70
	CHECK DATE 12/31/20		17.00	193.50	14.80		Net Pay 178.70
	Hourly 9.0000 WC Class: 8871		9.25	83.25	Social Security 5.17 Medicare 1.20		GN Direct Deposit # 90834 Check Amt 0.00 Chkg 385 76.88
	CHECK DATE 12/31/20		9.25	83.25	6.37		Net Pay 76.88
	Hourly 9.0000		30.00	270.00	Social Security 16.74 Medicare 3.92 Fed Income Tax 2.87		Direct Deposit # 90862 Check Amt 0.00 Chkg 385 246.47
	CHECK DATE 01/08/21		30.00	270.00	23.53		Net Pay 246.47
	Bonus WC Class: 8871			10.00	Social Security 0.62 Medicare 0.14		GN Check # 61466 Check Amt 9.24
	CHECK DATE 01/15/21			10.00	0.76		Net Pay 9.24
	Bonus WC Class: 8871			50.00	Social Security 3.10 Medicare 0.72		GN Check # 61509 Check Amt 46.18

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Mercando, Jasmine (cont.) 2101	CHECK DATE 01/15/21			50:00		3:82		Net Pay	46.18
	Hourly	9.0000	37:50	337.50		Social Security 20.93 Medicare 4.90 Fed Income Tax 9.62		Direct Deposit # 90893 Check Amt 0.00 Chkg 385 302.05	
	CHECK DATE 01/15/21			37.50	337.50	35.45		Net Pay	302.05
	Hourly	9.0000	40:00	360.00		Social Security 31.94 Medicare 7.47 Fed Income Tax 29.04		Direct Deposit # 90925 Check Amt 0.00 Chkg 385 446.80	
	Overtime	13.5000	11:50	155.25					
	CHECK DATE 01/22/21			51.50	515.25	68.45		Net Pay	446.80
	Bonus WC Class: 8871			50:00		Social Security 3.10 Medicare 0.72		GN Check # 61535 Check Amt 46.18	
	CHECK DATE 01/29/21			50:00		3:82		Net Pay	46.18
	Hourly	9.0000	40:00	360.00		Social Security 29.44 Medicare 6.89 Fed Income Tax 24.18		Direct Deposit # 90958 Check Amt 0.00 Chkg 385 414.24	
	Overtime	13.5000	8:50	114.75					
	CHECK DATE 01/29/21			48.50	474.75	60.51		Net Pay	414.24
	Bonus WC Class: 8871			30:00		Social Security 1.86 Medicare 0.43		GN Check # 61528 Check Amt 27.71	
	CHECK DATE 02/05/21			30:00		2:29		Net Pay	27.71
	Hourly	9.0000	36:00	324.00		Social Security 20.08 Medicare 4.70 Fed Income Tax 8.27		Direct Deposit # 90988 Check Amt 0.00 Chkg 385 290.95	
	CHECK DATE 02/05/21			36.00	324.00	33.05		Net Pay	290.95
	Bonus WC Class: 8871			30:00		Social Security 1.86 Medicare 0.44		GN Check # 61584 Check Amt 27.70	
	CHECK DATE 02/12/21			30:00		2:30		Net Pay	27.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Mercando, Jasmine (cont.) 2101	Bonus WC Class: 8871			50.00		Social Security Medicare	3.10 0.73	GN Check # 61589	
								Check Amt	46.17
	CHECK DATE 02/12/21			50.00			3.83	Net Pay	46.17
	Hourly	9.0000	40.00	360.00		Social Security	39.06	Direct Deposit # 91015	
	Overtime	13.5000	20.00	270.00		Medicare	9.13	Check Amt	0.00
						Fed Income Tax	42.81	Chkg 385	539.00
	CHECK DATE 02/12/21		60.00	630.00			91.00	Net Pay	539.00
	Bonus			30.00		Social Security Medicare	1.86 0.43	Direct Deposit # 91029	
								Check Amt	0.00
	CHECK DATE 02/12/21			30.00			2.29	RTP-Chkg 385	27.71
								Net Pay	27.71
	Hourly	9.0000	38.00	342.00		Social Security	24.82	Direct Deposit # 91046	
	Commissions			58.22		Medicare	5.80	Check Amt	0.00
						Fed Income Tax	15.89	Chkg 385	353.71
	CHECK DATE 02/19/21		38.00	400.22			46.51	Net Pay	353.71
	Bonus			30.00		Social Security Medicare	1.86 0.44	Direct Deposit # 91063	
								Check Amt	0.00
	CHECK DATE 02/19/21			30.00			2.30	Chkg 385	27.70
								Net Pay	27.70
	Hourly	9.0000	32.00	288.00		Social Security	17.85	Direct Deposit # 91089	
						Medicare	4.18	Check Amt	0.00
						Fed Income Tax	4.67	Chkg 385	261.30
	CHECK DATE 02/26/21		32.00	288.00			26.70	Net Pay	261.30
	Hourly	9.0000	8.00	72.00		Social Security	4.47	Direct Deposit # 91205	
						Medicare	1.04	Check Amt	0.00
	CHECK DATE 03/19/21		8.00	72.00			5.51	Chkg 385	66.49
								Net Pay	66.49
	EMPLOYEE TOTAL		566.75	5,785.47			644.19	Net Pay	5,141.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.)							
Merrill, Brittany 239 (8871)	Hourly	8.2500	2.00	16.50	Social Security Medicare	1.02 0.24	Direct Deposit # 4541 Check Amt 0.00 Chkg 423 15.24 Net Pay 15.24
	CHECK DATE 01/17/20		2.00	16.50		1.26	
Miles, Jakura I 2175 (8871)	Hourly	9.0000	14.00	126.00	Social Security Medicare	7.81 1.83	Direct Deposit # 91331 Check Amt 0.00 Chkg 408 116.36 Net Pay 116.36
	CHECK DATE 04/09/21		14.00	126.00		9.64	
Miranda, Mark 2066 (8871)	Hourly	8.2500	40.00	330.00	Social Security	26.04	Check # 5112
	Overtime	12.3750	1.00	12.38	Medicare	6.09	Check Amt 369.71
	Commissions			77.61	Fed Income Tax	18.15	
	CHECK DATE 06/19/20		41.00	419.99		50.28	Net Pay 369.71
	Hourly	8.2500	9.00	74.25	Social Security Medicare	4.60 1.08	Check # 5145 Check Amt 68.57
	CHECK DATE 06/26/20		9.00	74.25		5.68	Net Pay 68.57
	EMPLOYEE TOTAL		50.00	494.24		55.96	Net Pay 438.28
Miranda Quintana,... 2085 (8871)	Hourly	9.0000	12.00	108.00	Social Security Medicare	6.70 1.57	Direct Deposit # 90331 Check Amt 0.00 Chkg 919 99.73 Net Pay 99.73
	CHECK DATE 09/18/20		12.00	108.00		8.27	
Mock, Diamond L 2164 (8871)	Hourly	9.0000	4.50	40.50	Social Security Medicare	2.51 0.59	Direct Deposit # 91161 Check Amt 0.00 Chkg 717 37.40 Net Pay 37.40
	CHECK DATE 03/12/21		4.50	40.50		3.10	
Myers, Aireon E 2162 (8871)	Hourly	9.0000	7.00	63.00	Social Security Medicare	3.91 0.91	Direct Deposit # 91162 Check Amt 0.00 Chkg 129 58.18 Net Pay 58.18
	CHECK DATE 03/12/21		7.00	63.00		4.82	
Nadin, Samihah N 2111 (8871)	Hourly	9.0000	37.00	333.00	Social Security Medicare Fed Income Tax	20.65 4.83 9.45	Direct Deposit # 90739 Check Amt 0.00 Chkg 124 208.65 Savg 681 89.42 Net Pay 298.07
	CHECK DATE 12/11/20		37.00	333.00		34.93	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Nadin, Samihah N (cont.) 2111	Hourly	9.0000	40.00	360.00			Direct Deposit # 90773
	Overtime	13.5000	4.00	54.00	Social Security 25.66 Medicare 6.00 Fed Income Tax 17.55		Check Amt 0.00 Chkg 124 255.35 Savg 681 109.44
	CHECK DATE 12/18/20		44.00	414.00	49.21		Net Pay 364.79
	Hourly	9.0000	35.50	319.50	Social Security 19.81 Medicare 4.63 Fed Income Tax 8.10		Direct Deposit # 90806
	CHECK DATE 12/24/20		35.50	319.50	32.54		Check Amt 0.00 Chkg 124 200.87 Savg 681 86.09
	Hourly	9.0000	28.75	258.75	Social Security 16.05 Medicare 3.76 Fed Income Tax 2.03		Direct Deposit # 90835
	CHECK DATE 12/31/20		28.75	258.75	21.84		Check Amt 0.00 Chkg 124 165.84 Savg 681 71.07
	Hourly	9.0000	26.75	240.75	Social Security 14.93 Medicare 3.49		Direct Deposit # 90863
	CHECK DATE 01/08/21		26.75	240.75	18.42		Check Amt 0.00 Chkg 124 155.63 Savg 681 66.70
	Bonus WC Class: 8871			75.00	Social Security 4.65 Medicare 1.09		GN Check # 61517
	CHECK DATE 01/15/21			75.00	5.74		Check Amt 69.26 Net Pay 69.26
	Hourly Commissions	9.0000	38.00	342.00 6.69	Social Security 21.62 Medicare 5.05 Fed Income Tax 10.73		Direct Deposit # 90894
	CHECK DATE 01/15/21		38.00	348.69	37.40		Check Amt 0.00 Chkg 124 217.90 Savg 681 93.39
	Hourly	9.0000	22.50	202.50	Social Security 12.55 Medicare 2.94		Direct Deposit # 90926
							Check Amt 0.00 Chkg 124 130.91

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Nadin, Samihah N (cont.) 2111							Savg 681 56.10
	CHECK DATE 01/22/21		22.50	202.50		15.49	Net Pay 187.01
	Hourly	9.0000	28.00	252.00	Social Security 15.62 Medicare 3.65 Fed Income Tax 1.07		Direct Deposit # 91047 Check Amt 0.00 Chkg 124 162.16 Savg 681 69.50
	CHECK DATE 02/19/21		28.00	252.00		20.34	Net Pay 231.66
	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91064 Check Amt 0.00 Chkg 124 64.65 Savg 681 27.70
	CHECK DATE 02/19/21			100.00		7.65	Net Pay 92.35
	Hourly	9.0000	28.00	252.00	Social Security 25.76 Medicare 6.03 Fed Income Tax 17.41		Direct Deposit # 91090 Check Amt 0.00 Chkg 124 256.39 Savg 681 109.88
	Commissions			163.47			
	CHECK DATE 02/26/21		28.00	415.47		49.20	Net Pay 366.27
	Hourly	9.0000	40.00	360.00	Social Security 27.63 Medicare 6.46 Fed Income Tax 20.68		Direct Deposit # 91125 Check Amt 0.00 Chkg 124 273.55 Savg 681 117.24
	Overtime	13.5000	1.00	13.50			
	Commissions			72.06			
	CHECK DATE 03/05/21		41.00	445.56		54.77	Net Pay 390.79
	Hourly	9.0000	27.50	247.50	Social Security 15.34 Medicare 3.59 Fed Income Tax 0.62		Direct Deposit # 91206 Check Amt 0.00 Chkg 124 159.57 Savg 681 68.38
	CHECK DATE 03/19/21		27.50	247.50		19.55	Net Pay 227.95
	EMPLOYEE TOTAL		357.00	3,652.72		367.08	Net Pay 3,285.64
Nelson, Damon 217 (8871)	Hourly	8.2500	33.00	272.25	Social Security 16.88 Medicare 3.95	Child Support 46.15	Check # 4487 Check Amt 205.27

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Nelson, Damon (cont.) 217	CHECK DATE 01/03/20		33.00	272.25	20.83	46.15	Net Pay 205.27
	Hourly	8.2500	39.00	321.75	Social Security 19.95 Medicare 4.66 Fed Income Tax 0.06	Child Support 46.15	Check # 4510 Check Amt 250.93
	CHECK DATE 01/10/20		39.00	321.75	24.67	46.15	Net Pay 250.93
	Hourly		-39.00	-321.75	Social Security -19.95 Medicare -4.66 Fed Income Tax -0.06	Child Support -46.15	VOID Check # 4510 Check Amt -250.93
	CHECK DATE 01/10/20		-39.00	-321.75	-24.67	-46.15	Net Pay -250.93
	Commissions			546.33	Social Security 33.87 Medicare 7.92 Fed Income Tax 23.22	Child Support 46.15	Check # 4542 Check Amt 435.17
	CHECK DATE 01/17/20			546.33	65.01	46.15	Net Pay 435.17
	Commissions			416.66	Social Security 25.83 Medicare 6.04 Fed Income Tax 9.55	Child Support 46.15	Check # 4572 Check Amt 329.09
	CHECK DATE 01/24/20			416.66	41.42	46.15	Net Pay 329.09
	Commissions			309.54	Social Security 19.20 Medicare 4.49	Child Support 46.15	Check # 4601 Check Amt 239.70
	CHECK DATE 01/31/20			309.54	23.69	46.15	Net Pay 239.70
	Hourly	8.2500	32.00	264.00	Social Security 16.36 Medicare 3.83	Child Support 46.15	Check # 4633 Check Amt 197.66
	CHECK DATE 02/07/20		32.00	264.00	20.19	46.15	Net Pay 197.66
	Salary			522.21	Social Security 32.38 Medicare 7.57 Fed Income Tax 20.33	Child Support 46.15	Check # 4666 Check Amt 415.78
	CHECK DATE 02/14/20			522.21	60.28	46.15	Net Pay 415.78

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	DESCRIPTION	RATE	HOURS	EARNINGS							REIMB & OTHER PAYMENTS
(cont.) Nelson, Damon (cont.) 217	Hourly	8;2500	40;00	330;00							
	Overtime	12;3750	9;00	111;38			Social Security Medicare Fed Income Tax	27;37 6;40 12;02	Child Support	46;15	Check # 4696 Check Amt 349.44
	CHECK DATE 02/21/20		49;00	441;38				45;79		46;15	Net Pay 349.44
	Hourly	8;2500	40;00	330;00			Social Security Medicare Fed Income Tax	25;06 5;86 8;31	Child Support	46;15	Check # 4728 Check Amt 318.87
	Overtime	12;3750	6;00	74;25							
	CHECK DATE 02/28/20		46;00	404;25				39;23		46;15	Net Pay 318.87
	Hourly	8;2500	34;50	284;63			Social Security Medicare Fed Income Tax	29;43 6;88 15;36	Child Support	46;15	Check # 4759 Check Amt 376.91
	Commissions			190;10							
	CHECK DATE 03/06/20		34;50	474;73				51;67		46;15	Net Pay 376.91
	Hourly	8;2500	40;00	330;00			Social Security Medicare Fed Income Tax	46;31 10;83 47;29	Child Support	46;15	Check # 4793 Check Amt 596.29
	Overtime	12;3750	14;00	173;25							
	Commissions			243;62							
	CHECK DATE 03/13/20		54;00	746;87				104;43		46;15	Net Pay 596.29
	Hourly	8;2500	10;50	86;63			Social Security Medicare	6;04 1;42	Child Support	45;01	Check # 4824 Check Amt 45.00
	Commissions			10;84							
	CHECK DATE 03/20/20		10;50	97;47				7;46		45;01	Net Pay 45.00
	Hourly	8;2500	14;00	115;50			Social Security Medicare	7;16 1;67	Child Support	46;15	Check # 5049 Check Amt 60.52
	CHECK DATE 06/05/20		14;00	115;50				8;83		46;15	Net Pay 60.52
	Hourly	8;2500	40;00	330;00			Social Security Medicare Fed Income Tax	33;51 7;84 22;51	Child Support	46;15	Check # 5080 Check Amt 430.37
Overtime	12;3750	17;00	210;38								
CHECK DATE 06/12/20		57;00	540;38				63;86		46;15	Net Pay 430.37	
Hourly	8;2500	40;00	330;00			Social Security Medicare Fed Income Tax	76;66 17;93 120;42			GN Check # 5113 Check Amt 1,021.52	
WC Class: 8871											
Overtime	12;3750	19;00	235;13								
WC Class: 8871											

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Nelson, Damon (cont.) 217	Commissions WC Class: 8871			671.40			
	CHECK DATE 06/19/20		59.00	1,236.53	215.01		Net Pay 1,021.52
	Bonus WC Class: 8871			100.00	Social Security 6.20 Medicare 1.45		GN Check # 61082
	CHECK DATE 06/19/20			100.00	7.65		Check Amt 92.35 Net Pay 92.35
	Hourly WC Class: 8871	8.2500	40.00	330.00	Social Security 60.08 Medicare 14.05		GN Check # 5146
	Overtime WC Class: 8871	12.3750	12.00	148.50	Fed Income Tax 73.95		Check Amt 830.97
	Commissions WC Class: 8871			500.55			
	CHECK DATE 06/26/20		52.00	979.05	148.08		Net Pay 830.97
	Bonus WC Class: 8871			100.00	Social Security 6.20 Medicare 1.45		GN Check # 61086
	CHECK DATE 06/26/20			100.00	7.65		Check Amt 92.35 Net Pay 92.35
	Hourly	8.2500	40.00	330.00	Social Security 54.64 Medicare 12.78	Child Support 46.15	Check # 5176
	Overtime	12.3750	2.00	24.75	Fed Income Tax 62.21		Check Amt 695.45
	Commissions			516.48			
	CHECK DATE 07/03/20		42.00	871.23	129.63	46.15	Net Pay 695.45
	Hourly	9.0000	29.00	261.00	Social Security 29.73 Medicare 6.95	Child Support 46.15	Check # 90012
	Commissions			218.52	Fed Income Tax 15.84		Check Amt 380.85
	CHECK DATE 07/10/20		29.00	479.52	52.52	46.15	Net Pay 380.85
	Hourly	9.0000	30.50	274.50	Social Security 17.02 Medicare 3.98	Child Support 46.15	Check # 90043
	CHECK DATE 07/17/20		30.50	274.50	21.00	46.15	Check Amt 207.35 Net Pay 207.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Nelson, Damon (cont.) 217	Hourly	9.0000	37.00	333.00			
					Social Security Medicare Fed Income Tax	20.64 4.83 1.18	Child Support 46.15
	CHECK DATE 07/24/20		37.00	333.00		26.65	46.15
							Check # 90076 Check Amt 260.20
							Net Pay 260.20
	Hourly	9.0000	9.00	81.00			
					Social Security Medicare	5.03 1.17	Child Support 37.40
	CHECK DATE 07/31/20		9.00	81.00		6.20	37.40
							Check # 90109 Check Amt 37.40
							Net Pay 37.40
Newby, Samantha 257 (8871)	Hourly	9.0000	4.00	36.00			
	Commissions			88.19			
					Social Security Medicare	7.70 1.80	Child Support 46.15
	CHECK DATE 08/07/20		4.00	124.19		9.50	46.15
							Check # 90142 Check Amt 68.54
							Net Pay 68.54
	EMPLOYEE TOTAL		592.50	9,730.59		1,176.58	866.96
							Net Pay 7,687.05
	Hourly	8.2500	5.00	41.25			
					Social Security Medicare	2.56 0.60	Check # 4667 Check Amt 38.09
Osborne, Betty 2065 (8871)	CHECK DATE 02/14/20		5.00	41.25		3.16	Net Pay 38.09
	Hourly	8.2500	40.00	330.00			
					Social Security Medicare Fed Income Tax	20.46 4.79 9.15	Direct Deposit # 5114 Check Amt 0.00 Chkg 654 295.60
	CHECK DATE 06/19/20		40.00	330.00		34.40	Net Pay 295.60
	Hourly	8.2500	27.00	222.75			
	Commissions			96.04			
					Social Security Medicare Fed Income Tax	19.76 4.62 8.03	Direct Deposit # 5147 Check Amt 0.00 Chkg 654 286.38
	CHECK DATE 06/26/20		27.00	318.79		32.41	Net Pay 286.38
	Hourly	8.2500	40.00	330.00			
	Overtime	12.3750	1.00	12.38			
	Commissions			226.74			
					Social Security Medicare Fed Income Tax	35.29 8.25 35.88	Direct Deposit # 5177 Check Amt 0.00 Chkg 654 489.70
	CHECK DATE 07/03/20		41.00	569.12		79.42	Net Pay 489.70
	Hourly	9.0000	28.00	252.00			
	Commissions			45.57			
					Social Security Medicare Fed Income Tax	18.45 4.31 5.91	Direct Deposit # 90013 Check Amt 0.00 Chkg 654 268.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Osborne, Betty (cont.) 2065	CHECK DATE 07/10/20		28.00	297.57		28.67		Net Pay	268.90
	Hourly	9.0000	30.00	270.00		Social Security 16.74 Medicare 3.92 Fed Income Tax 3.15		Direct Deposit # 90044 Check Amt 0.00 Chkg 654 246.19	
	CHECK DATE 07/17/20		30.00	270.00		23.81		Net Pay	246.19
	Hourly	9.0000	30.00	270.00		Social Security 16.74 Medicare 3.91 Fed Income Tax 3.15		Direct Deposit # 90110 Check Amt 0.00 Chkg 654 246.20	
	CHECK DATE 07/31/20		30.00	270.00		23.80		Net Pay	246.20
	EMPLOYEE TOTAL		196.00	2,055.48		222.51		Net Pay	1,832.97
	Hourly	8.2500	28.00	231.00		Social Security 14.32 Medicare 3.35		Check # 4697 Check Amt 213.33	
	CHECK DATE 02/21/20		28.00	231.00		17.67		Net Pay	213.33
	Hourly	8.2500	40.00	330.00		Social Security 47.97 Medicare 11.22 Fed Income Tax 60.43		GN Check # 4729 Check Amt 654.05	
	Salary	8.2500	5.23	43.15					
Pasley, Amber 261 (8871)	WC Class: 8871								
	Commissions			400.52					
	WC Class: 8871								
	CHECK DATE 02/28/20		45.23	773.67		119.62		Net Pay	654.05
	Commissions			100.00		Social Security 6.20 Medicare 1.45		GN Check # 61050 Check Amt 92.35	
	WC Class: 8871								
	CHECK DATE 02/28/20			100.00		7.65		Net Pay	92.35
	Hourly	8.2500	35.00	288.75		Social Security 17.90 Medicare 4.18 Fed Income Tax 5.03		GN Check # 4760 Check Amt 261.64	
	WC Class: 8871								
	CHECK DATE 03/06/20		35.00	288.75		27.11		Net Pay	261.64

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Pasley, Amber (cont.) 261	Bonus WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 61053 Check Amt	92.35
	CHECK DATE 03/06/20			100.00			7.65	Net Pay	92.35
	Hourly Overtime	8.2500 12.3750	40.00 0.75	330.00 9.28		Social Security Medicare Fed Income Tax	21.04 4.92 10.08	Direct Deposit # 4794 Check Amt Chkg 051	0.00 303.24
	CHECK DATE 03/13/20		40.75	339.28			36.04	Net Pay	303.24
	Hourly	8.2500	32.75	270.19		Social Security Medicare Fed Income Tax	16.75 3.92 3.17	Direct Deposit # 4825 Check Amt Chkg 051	0.00 246.35
	CHECK DATE 03/20/20		32.75	270.19			23.84	Net Pay	246.35
	Hourly	8.2500	11.00	90.75		Social Security Medicare	5.63 1.32	Direct Deposit # 4932 Check Amt Chkg 051	0.00 83.80
	CHECK DATE 05/01/20		11.00	90.75			6.95	Net Pay	83.80
	Hourly WC Class: 8871 Commissions WC Class: 8871	8.2500	37.89	312.59 267.37		Social Security Medicare Fed Income Tax	35.95 8.41 37.18	GN Direct Deposit # 4950 Check Amt Chkg 051	0.00 498.42
	CHECK DATE 05/08/20		37.89	579.96			81.54	Net Pay	498.42
	Commissions WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 60165 Check Amt	92.35
	CHECK DATE 05/08/20			100.00			7.65	Net Pay	92.35
	Hourly Commissions	8.2500	38.15	314.74 371.62		Social Security Medicare Fed Income Tax	42.56 9.95 49.95	Direct Deposit # 4967 Check Amt Chkg 051	0.00 583.90
	CHECK DATE 05/15/20		38.15	686.36			102.46	Net Pay	583.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	Hourly	8;2500	40;00	330;00	Social Security	26;60	Direct Deposit # 4990
	Overtime	12;3750	8;00	99;00	Medicare	6;22	Check Amt 0.00
					Fed Income Tax	19;07	Chkg 051 377.11
	CHECK DATE 05/22/20		48;00	429;00		51;89	Net Pay 377.11
	Hourly	8;2500	40;00	330;00	Social Security	27;36	Direct Deposit # 5018
	Overtime	12;3750	9;00	111;38	Medicare	6;40	Check Amt 0.00
					Fed Income Tax	20;55	Chkg 051 387.07
	CHECK DATE 05/29/20		49;00	441;38		54;31	Net Pay 387.07
	Hourly	8;2500	40;00	330;00	Social Security	25;83	Direct Deposit # 5050
	Overtime	12;3750	7;00	86;63	Medicare	6;04	Check Amt 0.00
					Fed Income Tax	17;82	Chkg 051 366.94
	CHECK DATE 06/05/20		47;00	416;63		49;69	Net Pay 366.94
	Hourly	8;2500	17;00	140;25	Social Security	8;70	Direct Deposit # 5081
					Medicare	2;03	Check Amt 0.00
	CHECK DATE 06/12/20		17;00	140;25		10;73	Chkg 051 129.52
							Net Pay 129.52
	Hourly	8;2500	36;00	297;00	Social Security	22;77	Direct Deposit # 5115
	Commissions			70;30	Medicare	5;33	Check Amt 0.00
					Fed Income Tax	12;88	Chkg 051 326.32
	CHECK DATE 06/19/20		36;00	367;30		40;98	Net Pay 326.32
	Hourly	8;2500	40;00	330;00	Social Security	26;54	GN
	WC Class: 8871				Medicare	6;21	Direct Deposit # 5148
	Overtime	12;3750	5;00	61;88	Fed Income Tax	18;96	Check Amt 0.00
	WC Class: 8871						Chkg 051 376.31
	Commissions			36;14			
	WC Class: 8871						
	CHECK DATE 06/26/20		45;00	428;02		51;71	Net Pay 376.31
	Bonus			100;00	Social Security	6;20	GN
	WC Class: 8871				Medicare	1;45	Check # 61090
							Check Amt 92.35
	CHECK DATE 06/26/20			100;00		7;65	Net Pay 92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	Hourly	8.2500	40.00	330.00	Social Security	29.66	Direct Deposit # 5178
	Overtime	12.3750	12.00	148.50	Medicare	6.94	Check Amt 0.00
					Fed Income Tax	25.01	Chkg 051 416.89
	CHECK DATE 07/03/20		52.00	478.50		61.61	Net Pay 416.89
	Hourly	9.0000	40.00	360.00	Social Security	38.23	Direct Deposit # 90014
	Overtime	13.5000	19.00	256.50	Medicare	8.93	Check Amt 0.00
					Fed Income Tax	41.57	Chkg 051 527.77
	CHECK DATE 07/10/20		59.00	616.50		88.73	Net Pay 527.77
	Hourly	9.0000	40.00	360.00	Social Security	32.36	Direct Deposit # 90045
	Overtime	13.5000	12.00	162.00	Medicare	7.57	Check Amt 0.00
					Fed Income Tax	30.23	Chkg 051 451.84
	CHECK DATE 07/17/20		52.00	522.00		70.16	Net Pay 451.84
	Hourly	9.0000	40.00	360.00	Social Security	34.88	Direct Deposit # 90077
	Overtime	13.5000	15.00	202.50	Medicare	8.16	Check Amt 0.00
					Fed Income Tax	35.09	Chkg 051 484.37
	CHECK DATE 07/24/20		55.00	562.50		78.13	Net Pay 484.37
	Hourly	9.0000	40.00	360.00	Social Security	28.18	Direct Deposit # 90111
	Overtime	13.5000	7.00	94.50	Medicare	6.59	Check Amt 0.00
					Fed Income Tax	22.13	Chkg 051 397.60
	CHECK DATE 07/31/20		47.00	454.50		56.90	Net Pay 397.60
	Hourly	9.0000	40.00	360.00	Social Security	26.50	Direct Deposit # 90173
	Overtime	13.5000	5.00	67.50	Medicare	6.20	Check Amt 0.00
					Fed Income Tax	18.90	Chkg 051 375.90
	CHECK DATE 08/14/20		45.00	427.50		51.60	Net Pay 375.90
	Hourly	9.0000	40.00	360.00	Social Security	33.20	Direct Deposit # 90204
	Overtime	13.5000	13.00	175.50	Medicare	7.76	Check Amt 0.00
					Fed Income Tax	31.85	Chkg 315 462.69
	CHECK DATE 08/21/20		53.00	535.50		72.81	Net Pay 462.69
	Hourly	9.0000	40.00	360.00	Social Security	32.37	Direct Deposit # 90236
	Overtime	13.5000	12.00	162.00	Medicare	7.57	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261								
					Fed Income Tax	30.23	Chkg 315	451.83
	CHECK DATE 08/28/20		52.00	522.00		70.17	Net Pay	451.83
	Hourly	9.0000	40.00	360.00	Social Security	38.40	Direct Deposit # 90267	
	Overtime	13.5000	17.00	229.50	Medicare	8.99	Check Amt	0.00
	Bonus			30.00	Fed Income Tax	41.93	Chkg 315	530.18
	CHECK DATE 09/04/20		57.00	619.50		89.32	Net Pay	530.18
	Hourly	9.0000	40.00	360.00	Social Security	37.24	Direct Deposit # 90300	
	Overtime	13.5000	13.00	175.50	Medicare	8.70	Check Amt	0.00
	Bonus			65.00	Fed Income Tax	39.65	Chkg 315	514.91
	CHECK DATE 09/11/20		53.00	600.50		85.59	Net Pay	514.91
	Hourly	9.0000	40.00	360.00	Social Security	35.06	Direct Deposit # 90332	
	Overtime	13.5000	13.00	175.50	Medicare	8.20	Check Amt	0.00
	Bonus			30.00	Fed Income Tax	35.45	Chkg 315	486.79
	CHECK DATE 09/18/20		53.00	565.50		78.71	Net Pay	486.79
	Hourly	9.0000	40.00	360.00	Social Security	46.14	Direct Deposit # 90363	
	Overtime	13.5000	22.50	303.75	Medicare	10.79	Check Amt	0.00
	Bonus			60.00	Fed Income Tax	56.90	Chkg 315	630.47
	Commissions			20.55				
	CHECK DATE 09/25/20		62.50	744.30		113.83	Net Pay	630.47
	Hourly	9.0000	40.00	360.00	Social Security	36.38	Direct Deposit # 90395	
	Overtime	13.5000	14.00	189.00	Medicare	8.51	Check Amt	0.00
	Bonus			7.78	Fed Income Tax	38.00	Chkg 315	503.89
	Commissions			30.00				
	CHECK DATE 10/02/20		54.00	586.78		82.89	Net Pay	503.89
	Bonus			90.00	Social Security	5.58	GN	
	WC Class: 8871				Medicare	1.31	Check # 61126	
	CHECK DATE 10/09/20			90.00		6.89	Check Amt	83.11
							Net Pay	83.11
	Hourly	9.0000	40.00	360.00	Social Security	48.97	GN	
	WC Class: 8871				Medicare	11.45	Direct Deposit # 90427	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	Overtime	13,5000	18,00	243,00				
	WC Class: 8871							
	Commissions			186,77				
	WC Class: 8871							
	CHECK DATE 10/09/20		58,00	789,77		122,78	Net Pay	666,99
	Bonus			30,00			GN	
	WC Class: 8871				Social Security	1,86	Check # 61141	
					Medicare	0,43	Check Amt	27,71
	CHECK DATE 10/16/20			30,00		2,29	Net Pay	27,71
	Bonus			30,00			GN	
	WC Class: 8871				Social Security	1,86	Check # 90440	
					Medicare	0,43	Check Amt	27,71
	CHECK DATE 10/16/20			30,00		2,29	Net Pay	27,71
	Hourly	9,0000	40,00	360,00			GN	
	WC Class: 8871				Social Security	36,55	Direct Deposit # 90461	
	Overtime	13,5000	17,00	229,50			Check Amt	0,00
	WC Class: 8871				Medicare	8,55	Chkg 315	506,07
					Fed Income Tax	38,33		
	CHECK DATE 10/16/20		57,00	589,50		83,43	Net Pay	506,07
	Commissions			60,00			GN	
	WC Class: 8871				Social Security	3,72	Check # 61174	
					Medicare	0,88	Check Amt	55,40
	CHECK DATE 10/23/20			60,00		4,60	Net Pay	55,40
	Bonus			60,00			GN	
	WC Class: 8871				Social Security	3,72	Check # 61191	
					Medicare	0,88	Check Amt	55,40
	CHECK DATE 10/23/20			60,00		4,60	Net Pay	55,40
	Hourly	9,0000	40,00	360,00			GN	
	WC Class: 8871				Social Security	39,06	Direct Deposit # 90494	
	Overtime	13,5000	20,00	270,00			Check Amt	0,00
	WC Class: 8871				Medicare	9,14	Chkg 315	538,61
					Fed Income Tax	43,19		
	CHECK DATE 10/23/20		60,00	630,00		91,39	Net Pay	538,61

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:85	GN Check # 61210 Check Amt 55.43
	CHECK DATE 10/30/20			60:00		4:57	Net Pay 55.43
	Hourly WC Class: 8871	9:0000	40:00	360:00	Social Security Medicare	39:99 9:33	GN Direct Deposit # 90526 Check Amt 0.00
	Overtime WC Class: 8871	13:5000	17:00	229:50	Fed Income Tax	44:98	Chkg 315 550.66
	Commissions WC Class: 8871			55:46			
	CHECK DATE 10/30/20		57:00	644:96		94:30	Net Pay 550.66
	Bonus WC Class: 8871			80:00	Social Security Medicare	4:96 1:18	GN Check # 61230 Check Amt 73.86
	CHECK DATE 11/06/20			80:00		6:14	Net Pay 73.86
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:46	GN Check # 61303 Check Amt 27.68
	CHECK DATE 11/06/20			30:00		2:32	Net Pay 27.68
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:46	GN Check # 61318 Check Amt 27.68
	CHECK DATE 11/06/20			30:00		2:32	Net Pay 27.68
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:46	GN Check # 61347 Check Amt 27.68
	CHECK DATE 11/06/20			30:00		2:32	Net Pay 27.68
	Hourly Overtime	9:0000 13:5000	40:00 16:00	360:00 216:00	Social Security Medicare Fed Income Tax	35:71 8:28 36:71	Direct Deposit # 90557 Check Amt 0.00 Chkg 315 495.30
	CHECK DATE 11/06/20		56:00	576:00		80:70	Net Pay 495.30

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EMPLOYEE NAME ID (WC CLASS) (cont.) Pasley, Amber (cont.) 261	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:44	GN Check # 61246 Check Amt 27.70
	CHECK DATE 11/13/20			30:00		2:30	Net Pay 27.70
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:87	GN Check # 61355 Check Amt 55.41
	CHECK DATE 11/13/20			60:00		4:59	Net Pay 55.41
	Hourly Overtime	9:0000 13:5000	40:00 19:50	360:00 263:25	Social Security Medicare Fed Income Tax	38:64 9:03 42:38	Direct Deposit # 90590 Check Amt 0.00 Chkg 315 533.20
	CHECK DATE 11/13/20		59.50	623:25		90:05	Net Pay 533.20
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:44	GN Check # 61371 Check Amt 27.70
	CHECK DATE 11/20/20			30:00		2:30	Net Pay 27.70
	Hourly Overtime	9:0000 13:5000	40:00 14:50	360:00 195:75	Social Security Medicare Fed Income Tax	34:46 8:06 34:28	Direct Deposit # 90619 Check Amt 0.00 Chkg 315 478.95
	CHECK DATE 11/20/20		54.50	555:75		76:80	Net Pay 478.95
	Bonus			40:00	Social Security Medicare	2:48 0:58	EA Check # 61384 Check Amt 0.00 Manual 36.94
	CHECK DATE 11/25/20			40:00		3:06	Net Pay 36.94
	Bonus			30:00	Social Security Medicare	1:86 0:43	EA Check # 61389 Check Amt 0.00 Manual 27.71
	CHECK DATE 11/25/20			30:00		2:29	Net Pay 27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Pasley, Amber (cont.) 261	Hourly	9.0000	40.00	360.00		Social Security	37.38		Direct Deposit # 90656	
	Overtime	13.5000	18.00	243.00		Medicare	8.75		Check Amt	0.00
						Fed Income Tax	39.95		Chkg 315	516.92
	CHECK DATE 11/25/20		58.00	603.00			86.08		Net Pay	516.92
	Bonus			30.00		Social Security	1.86		Direct Deposit # 90675	
						Medicare	0.43		Check Amt	0.00
									Chkg 315	27.71
	CHECK DATE 11/25/20			30.00			2.29		Net Pay	27.71
	Bonus			30.00		Social Security	1.86		Direct Deposit # 90682	
						Medicare	0.44		Check Amt	0.00
									Chkg 315	27.70
	CHECK DATE 11/27/20			30.00			2.30		Net Pay	27.70
	Bonus WC Class: 8871			30.00		Social Security	1.86		GN	
						Medicare	0.43		Check # 61374	
									Check Amt	27.71
	CHECK DATE 12/04/20			30.00			2.29		Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	35.30		Direct Deposit # 90705	
	Overtime	13.5000	15.50	209.25		Medicare	8.25		Check Amt	0.00
						Fed Income Tax	35.90		Chkg 315	489.80
	CHECK DATE 12/04/20		55.50	569.25			79.45		Net Pay	489.80
	Bonus WC Class: 8871			30.00		Social Security	1.86		GN	
						Medicare	0.44		Check # 61414	
									Check Amt	27.70
	CHECK DATE 12/11/20			30.00			2.30		Net Pay	27.70
	Hourly	9.0000	40.00	360.00		Social Security	33.68	TO-PIA DEN EE PR 6.96	Direct Deposit # 90740	
	Overtime	13.5000	15.50	209.25		Medicare	7.88	TO-PIA MED EE PR 17.01	Check Amt	0.00
						Fed Income Tax	32.78	TO-PIA VIS EE PRE 1.98	Chkg 315	468.96
	CHECK DATE 12/11/20		55.50	569.25			74.34	25.95	Net Pay	468.96
	Bonus WC Class: 8871			60.00		Social Security	3.72		GN	
						Medicare	0.87		Check # 61433	

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261							Check Amt	55.41
	CHECK DATE 12/18/20			60.00		4.59	Net Pay	55.41
	Hourly	9.0000	40.00	360.00	Social Security	30.75	TO-PIA DEN EE PR	6.96
	Overtime	13.5000	12.00	162.00	Medicare	7.19	TO-PIA MED EE PR	17.01
					Fed Income Tax	27.11	TO-PIA VIS EE PRE	1.98
	CHECK DATE 12/18/20		52.00	522.00		65.05	Net Pay	431.00
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.43	Check # 61435	
	CHECK DATE 12/24/20			30.00		2.29	Net Pay	27.71
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.43	Check # 61446	
	CHECK DATE 12/24/20			30.00		2.29	Net Pay	27.71
	Hourly	9.0000	40.00	360.00	Social Security	40.80	TO-PIA DEN EE PR	6.96
	Overtime	13.5000	24.00	324.00	Medicare	9.55	TO-PIA MED EE PR	17.01
					Fed Income Tax	46.55	TO-PIA VIS EE PRE	1.98
	CHECK DATE 12/24/20		64.00	684.00		96.90	Net Pay	561.15
	Bonus			120.00	Social Security	7.44	GN	
	WC Class: 8871				Medicare	1.74	Check # 61473	
	CHECK DATE 12/31/20			120.00		9.18	Net Pay	110.82
	Hourly	9.0000	40.00	360.00	Social Security	25.74	TO-PIA DEN EE PR	6.96
	Overtime	13.5000	6.00	81.00	Medicare	6.02	TO-PIA MED EE PR	17.01
					Fed Income Tax	17.66	TO-PIA VIS EE PRE	1.98
	CHECK DATE 12/31/20		46.00	441.00		49.42	Net Pay	365.63
	Bonus			150.00	Social Security	9.30	GN	
	WC Class: 8871				Medicare	2.18	Check # 61461	
							Check Amt	138.52

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	CHECK DATE 01/08/21			150:00		11:48	Net Pay 138.52
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:87	GN Check # 61484 Check Amt 55.41
	CHECK DATE 01/08/21			60:00		4:59	Net Pay 55.41
	Hourly Overtime Commissions	9:0000 13:5000	40:00 20:50	360:00 276:75 461:49	Social Security Medicare Fed Income Tax	6:48 15:54 101:05	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98 Direct Deposit # 90864 Check Amt 0.00 Chkg 315 889.22
	CHECK DATE 01/08/21		60:50	1,098:24		183:07	25:95 Net Pay 889.22
	Bonus WC Class: 8871			90:00	Social Security Medicare	5:58 1:31	GN Check # 61499 Check Amt 83.11
	CHECK DATE 01/15/21			90:00		6:89	Net Pay 83.11
	Bonus WC Class: 8871			90:00	Social Security Medicare	5:58 1:31	GN Check # 61512 Check Amt 83.11
	CHECK DATE 01/15/21			90:00		6:89	Net Pay 83.11
	Hourly Overtime	9:0000 13:5000	40:00 20:00	360:00 270:00	Social Security Medicare Fed Income Tax	37:45 8:75 39:70	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98 Direct Deposit # 90895 Check Amt 0.00 Chkg 315 518.15
	CHECK DATE 01/15/21		60:00	630:00		85:90	25:95 Net Pay 518.15
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:44	GN Check # 61523 Check Amt 27.70
	CHECK DATE 01/22/21			30:00		2:30	Net Pay 27.70
	Hourly Overtime Commissions	9:0000 13:5000	40:00 22:00	360:00 297:00 99:11	Social Security Medicare Fed Income Tax	45:27 10:58 54:83	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98 Direct Deposit # 90927 Check Amt 0.00 Chkg 315 619.48
	CHECK DATE 01/22/21		62:00	756:11		110:68	25:95 Net Pay 619.48

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Pasley, Amber (cont.) 261	Bonus WC Class: 8871			90:00		Social Security Medicare	5:58 1:31		GN Check # 61533 Check Amt	83.11
	CHECK DATE 01/29/21			90:00			6:89		Net Pay	83.11
	Hourly WC Class: 8871	9:0000	40:00	360:00		Social Security Medicare	55:56 13:00		GN Direct Deposit # 90959 Check Amt	0.00
	Overtime WC Class: 8871	13:5000	22:00	297:00		Fed Income Tax	74:75		Chkg 315	752.80
	Commissions WC Class: 8871			239:11						
	CHECK DATE 01/29/21		62:00	896:11			143:31		Net Pay	752.80
	Bonus WC Class: 8871			90:00		Social Security Medicare	5:58 1:30		GN Check # 61503 Check Amt	83.12
	CHECK DATE 02/05/21			90:00			6:88		Net Pay	83.12
	Bonus WC Class: 8871			50:00		Social Security Medicare	3:10 0:72		GN Check # 61557 Check Amt	46.18
	CHECK DATE 02/05/21			50:00			3:82		Net Pay	46.18
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43		GN Check # 61570 Check Amt	27.71
	CHECK DATE 02/05/21			30:00			2:29		Net Pay	27.71
	Hourly Overtime	9:0000 13:5000	40:00 13:00	360:00 175:50		Social Security Medicare Fed Income Tax	31:59 7:40 28:36	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98	Direct Deposit # 90989 Check Amt	0.00
	CHECK DATE 02/05/21		53:00	535:50			67:35	25:95	Chkg 315 Net Pay	442.20
	Bonus WC Class: 8871			60:00		Social Security Medicare	3:72 0:87		GN Check # 61588 Check Amt	55.41
	CHECK DATE 02/12/21			60:00			4:59		Net Pay	55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Pasley, Amber (cont.) 261	Hourly	9.0000	40.00	360.00		Social Security	41.17	TO-PIA DEN EE PR	6.96	Direct Deposit # 91016
	Overtime	13.5000	14.00	189.00		Medicare	9.62	TO-PIA MED EE PR	17.01	Check Amt 0.00
	Commissions			140.97		Fed Income Tax	46.89	TO-PIA VIS EE PRE	1.98	Chkg 315 566.34
	CHECK DATE 02/12/21		54.00	689.97			97.68		25.95	Net Pay 566.34
	Bonus			30.00		Social Security	1.86			Direct Deposit # 91030
						Medicare	0.44			Check Amt 0.00
	CHECK DATE 02/12/21			30.00			2.30			Chkg 315 27.70
										Net Pay 27.70
	Hourly	9.0000	40.00	360.00		Social Security	31.60	TO-PIA DEN EE PR	6.96	Direct Deposit # 91048
	Overtime	13.5000	13.00	175.50		Medicare	7.39	TO-PIA MED EE PR	17.01	Check Amt 0.00
						Fed Income Tax	28.36	TO-PIA VIS EE PRE	1.98	Chkg 315 442.20
	CHECK DATE 02/19/21		53.00	535.50			67.35		25.95	Net Pay 442.20
	Bonus			90.00		Social Security	5.58			Direct Deposit # 91073
						Medicare	1.30			Check Amt 0.00
	CHECK DATE 02/23/21			90.00			6.88			Chkg 315 83.12
										Net Pay 83.12
	Hourly	9.0000	40.00	360.00		Social Security	34.10	TO-PIA DEN EE PR	6.96	Direct Deposit # 91091
	Overtime	13.5000	16.00	216.00		Medicare	7.98	TO-PIA MED EE PR	17.01	Check Amt 0.00
						Fed Income Tax	33.22	TO-PIA VIS EE PRE	1.98	Chkg 315 474.75
	CHECK DATE 02/26/21		56.00	576.00			75.30		25.95	Net Pay 474.75
	Bonus			30.00		Social Security	0.25	TO-PIA DEN EE PR	6.96	Direct Deposit # 91105
						Medicare	0.06	TO-PIA MED EE PR	17.01	Check Amt 0.00
	CHECK DATE 02/26/21			30.00			0.31	TO-PIA VIS EE PRE	1.98	Chkg 315 3.74
									25.95	Net Pay 3.74
	Hourly	9.0000	40.00	360.00		Social Security	33.68	TO-PIA DEN EE PR	6.96	Direct Deposit # 91126
	Overtime	13.5000	15.50	209.25		Medicare	7.88	TO-PIA MED EE PR	17.01	Check Amt 0.00
						Fed Income Tax	32.41	TO-PIA VIS EE PRE	1.98	Chkg 315 469.33
	CHECK DATE 03/05/21		55.50	569.25			73.97		25.95	Net Pay 469.33
	Bonus			60.00		Social Security	3.72			Direct Deposit # 91140
						Medicare	0.87			Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261							Chkg 315	55.41
	CHECK DATE 03/05/21			60:00		4:59	Net Pay	55.41
	Bonus			30:00	Social Security Medicare	0:26 0:06	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6:96 17:01 1:98
							Direct Deposit # 91176	
							Check Amt	0.00
							Chkg 315	3.73
	CHECK DATE 03/09/21			30:00		0:32	Net Pay	3.73
	Bonus			130:00	Social Security Medicare	8:06 1:88	Direct Deposit # 91184	
							Check Amt	0.00
							Chkg 315	120.06
	CHECK DATE 03/11/21			130:00		9:94	Net Pay	120.06
	Hourly	9:0000	40:00	360:00	Social Security	34:94	TO-PIA DEN EE PR	6:96
	Overtime	13:5000	17:00	229:50	Medicare	8:17	TO-PIA MED EE PR	17:01
					Fed Income Tax	34:84	TO-PIA VIS EE PRE	1:98
	CHECK DATE 03/12/21		57:00	589:50		77:95	Net Pay	485.60
	Bonus			30:00	Social Security Medicare	0:25 0:06	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6:96 17:01 1:98
							Direct Deposit # 91190	
							Check Amt	0.00
							Chkg 315	3.74
	CHECK DATE 03/15/21			30:00		0:31	Net Pay	3.74
	Hourly	9:0000	40:00	360:00	Social Security	39:54	TO-PIA DEN EE PR	6:96
	Overtime	13:5000	22:50	303:75	Medicare	9:25	TO-PIA MED EE PR	17:01
					Fed Income Tax	43:75	TO-PIA VIS EE PRE	1:98
	CHECK DATE 03/19/21		62:50	663:75		92:54	Net Pay	545.26
	Bonus			30:00	Social Security Medicare	1:86 0:43	Direct Deposit # 91222	
							Check Amt	0.00
							SDA-Chkg 315	27.71
	CHECK DATE 03/19/21			30:00		2:29	Net Pay	27.71
	Bonus			30:00	Social Security Medicare	1:86 0:44	Direct Deposit # 91232	
							Check Amt	0.00
							SDA-Chkg 315	27.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS							REIMB & OTHER PAYMENTS
(cont.) Pasley, Amber (cont.) 261	CHECK DATE 03/22/21			30:00		2:30			Net Pay	27.70	
	Bonus			30:00		Social Security Medicare	0:25 0:06	TO-PIA DEN EE PR TO-PIA MED EE PR TO-PIA VIS EE PRE	6:96 17:01 1:98	Direct Deposit # 91268 Check Amt Chkg 315	0.00 3.74
	CHECK DATE 03/25/21			30:00		0:31		25:95	Net Pay	3.74	
	Hourly	9:0000	40:00	360:00		Social Security	33:59	TO-PIA DEN EE PR	6:96	Direct Deposit # 91253	
	Overtime	13:5000	14:00	189:00		Medicare	7:85	TO-PIA MED EE PR	17:01	Check Amt	0.00
	Commissions			18:65		Fed Income Tax	32:22	TO-PIA VIS EE PRE	1:98	Chkg 315	468.04
	CHECK DATE 03/26/21		54:00	567:65		73:66		25:95	Net Pay	468.04	
	Hourly	9:0000	40:00	360:00		Social Security	48:15	TO-PIA DEN EE PR	6:96	Direct Deposit # 91286	
	Overtime	13:5000	16:00	216:00		Medicare	11:26	TO-PIA MED EE PR	17:01	Check Amt	0.00
	Commissions			226:57		Fed Income Tax	60:41	TO-PIA VIS EE PRE	1:98	Chkg 315	656.80
	CHECK DATE 04/02/21		56:00	802:57		119:82		25:95	Net Pay	656.80	
	Bonus			200:00		Social Security	12:40			GN	
	WC Class: 8871					Medicare	2:90			Direct Deposit # 91349	
										Check Amt	0.00
										Chkg 315	184.70
	CHECK DATE 04/07/21			200:00		15:30				Net Pay	184.70
	Hourly	9:0000	40:00	360:00		Social Security	34:10	TO-PIA DEN EE PR	6:96	Direct Deposit # 91332	
	Overtime	13:5000	16:00	216:00		Medicare	7:98	TO-PIA MED EE PR	17:01	Check Amt	0.00
						Fed Income Tax	33:22	TO-PIA VIS EE PRE	1:98	Chkg 315	474.75
	CHECK DATE 04/09/21		56:00	576:00		75:30		25:95	Net Pay	474.75	
	Bonus			60:00		Social Security	3:72			Direct Deposit # 91384	
						Medicare	0:87			Check Amt	0.00
									Chkg 315	55.41	
CHECK DATE 04/15/21			60:00		4:59				Net Pay	55.41	
Hourly	9:0000	40:00	360:00		Social Security	37:33	TO-PIA DEN EE PR	6:96	Direct Deposit # 91366		
Overtime	13:5000	13:00	175:50		Medicare	8:73	TO-PIA MED EE PR	17:01	Check Amt	0.00	
Commissions			92:55		Fed Income Tax	39:46	TO-PIA VIS EE PRE PIA M-Memo	1:98 34:62	Chkg 315	516.58	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	CHECK DATE 04/16/21		53.00	628.05	85.52	25.95	Net Pay 516.58
	Hourly	9.0000	40.00	360.00	Social Security 29.48	TO-PIA DEN EE PR 6.96	Direct Deposit # 91405
	Overtime	13.5000	5.25	70.88	Medicare 6.89	TO-PIA MED EE PR 17.01	Check Amt 0.00
	Commissions			70.61	Fed Income Tax 24.28	TO-PIA VIS EE PRE 1.98	Chkg 315 414.89
						PIA M-Memo 34.62	
	CHECK DATE 04/23/21		45.25	501.49	60.65	25.95	Net Pay 414.89
	Bonus			480.00	Social Security 29.76		GN
	WC Class: 8871				Medicare 6.96		Direct Deposit # 91461
					Fed Income Tax 24.81		Check Amt 0.00
							Chkg 315 418.47
	CHECK DATE 04/29/21			480.00	61.53		Net Pay 418.47
	Hourly	9.0000	40.00	360.00	Social Security 34.53	TO-PIA DEN EE PR 6.96	Direct Deposit # 91443
	Overtime	13.5000	16.50	222.75	Medicare 8.08	TO-PIA MED EE PR 17.01	Check Amt 0.00
					Fed Income Tax 34.03	TO-PIA VIS EE PRE 1.98	Chkg 315 480.16
						PIA M-Memo 34.62	
	CHECK DATE 04/30/21		56.50	582.75	76.64	25.95	Net Pay 480.16
	Hourly	9.0000	40.00	360.00	Social Security 81.87	TO-PIA DEN EE PR 6.96	Direct Deposit # 91483
	Overtime	13.5000	26.00	351.00	Medicare 19.15	TO-PIA MED EE PR 17.01	Check Amt 0.00
	Commissions			635.56	Fed Income Tax 155.68	TO-PIA VIS EE PRE 1.98	Chkg 315 1,063.91
						PIA M-Memo 34.62	
	CHECK DATE 05/07/21		66.00	1,346.56	256.70	25.95	Net Pay 1,063.91
	Hourly	9.0000	40.00	360.00	Social Security 52.32	TO-PIA DEN EE PR 6.96	Direct Deposit # 91513
	Overtime	13.5000	24.50	330.75	Medicare 12.23	TO-PIA MED EE PR 17.01	Check Amt 0.00
	Commissions			178.98	Fed Income Tax 68.47	TO-PIA VIS EE PRE 1.98	Chkg 315 710.76
						PIA M-Memo 34.62	
	CHECK DATE 05/14/21		64.50	869.73	133.02	25.95	Net Pay 710.76
	Hourly	9.0000	40.00	360.00	Social Security 52.23	TO-PIA DEN EE PR 6.96	Direct Deposit # 91558
	Overtime	13.5000	21.00	283.50	Medicare 12.22	TO-PIA MED EE PR 17.01	Check Amt 0.00
	Commissions			224.98	Fed Income Tax 68.32	TO-PIA VIS EE PRE 1.98	Chkg 315 709.76
						PIA M-Memo 34.62	
	CHECK DATE 05/21/21		61.00	868.48	132.77	25.95	Net Pay 709.76

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pasley, Amber (cont.) 261	Bonus			150:00	Social Security 7:69 Medicare 1:80	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98 PIA M-Memo 34:62	Direct Deposit # 91618 Check Amt 0.00 Chkg 315 114.56
	CHECK DATE 05/26/21			150:00	9:49	25:95	Net Pay 114.56
	Hourly	9:0000	40:00	360:00	Social Security 33:27	TO-PIA DEN EE PR 6:96	Direct Deposit # 91598
	Overtime	13:5000	9:75	131:63	Medicare 7:78	TO-PIA MED EE PR 17:01	Check Amt 0.00
	Commissions			70:91	Fed Income Tax 31:60	TO-PIA VIS EE PRE 1:98 PIA M-Memo 34:62	Chkg 315 463.94
	CHECK DATE 05/28/21		49:75	562:54	72:65	25:95	Net Pay 463.94
	Bonus			150:00	Social Security 7:70 Medicare 1:80	TO-PIA DEN EE PR 6:96 TO-PIA MED EE PR 17:01 TO-PIA VIS EE PRE 1:98 PIA M-Memo 34:62	Direct Deposit # 91625 Check Amt 0.00 Chkg 315 114.55
	CHECK DATE 05/31/21			150:00	9:50	25:95	Net Pay 114.55
	EMPLOYEE TOTAL		3,135:77	39,081:60	5,225:10	778:50	Net Pay 33,078.00
	Hourly	9:0000	40:00	360:00	Social Security 22:32 Medicare 5:22 Fed Income Tax 11:87		Direct Deposit # 91287 Check Amt 0.00 Chkg 472 320.59
Pearce, Britanni N 2174 (8871)	CHECK DATE 04/02/21		40:00	360:00	39:41		Net Pay 320.59
	Hourly	9:0000	28:00	252:00	Social Security 24:98		Direct Deposit # 91333
	Commissions			150:92	Medicare 5:84 Fed Income Tax 16:16		Check Amt 0.00 Chkg 472 355.94
	CHECK DATE 04/09/21		28:00	402:92	46:98		Net Pay 355.94
	Hourly	9:0000	35:00	315:00	Social Security 19:88		Direct Deposit # 91367
	Commissions			5:69	Medicare 4:65 Fed Income Tax 7:93		Check Amt 0.00 Chkg 472 288.23
	CHECK DATE 04/16/21		35:00	320:69	32:46		Net Pay 288.23
	Hourly	9:0000	34:25	308:25	Social Security 19:12 Medicare 4:47 Fed Income Tax 6:69		Direct Deposit # 91406 Check Amt 0.00 Chkg 472 277.97

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pearce, Britanni N (cont.) 2174	CHECK DATE 04/23/21		34.25	308.25	30.28		Net Pay 277.97
	Hourly	9.0000	29.00	261.00	Social Security 17.04		Direct Deposit # 91444
	Commissions			13.94	Medicare 3.99		Check Amt 0.00
					Fed Income Tax 3.36		Chkg 472 250.55
	CHECK DATE 04/30/21		29.00	274.94	24.39		Net Pay 250.55
	Hourly	9.0000	27.25	245.25	Social Security 17.74		Direct Deposit # 91484
	Commissions			40.79	Medicare 4.15		Check Amt 0.00
					Fed Income Tax 4.47		Chkg 472 259.68
	CHECK DATE 05/07/21		27.25	286.04	26.36		Net Pay 259.68
	Hourly	9.0000	36.00	324.00	Social Security 20.08		Direct Deposit # 91514
					Medicare 4.69		Check Amt 0.00
					Fed Income Tax 8.27		Chkg 472 290.96
	CHECK DATE 05/14/21		36.00	324.00	33.04		Net Pay 290.96
	Bonus			30.00	Social Security 1.86		Direct Deposit # 91574
					Medicare 0.44		Check Amt 0.00
							SDA-Chkg 472 27.70
	CHECK DATE 05/19/21			30.00	2.30		Net Pay 27.70
	Hourly	9.0000	35.50	319.50	Social Security 21.37		Direct Deposit # 91559
	Commissions			25.19	Medicare 5.00		Check Amt 0.00
					Fed Income Tax 10.33		Chkg 472 307.99
	CHECK DATE 05/21/21		35.50	344.69	36.70		Net Pay 307.99
	Hourly	9.0000	40.00	360.00	Social Security 24.00		Direct Deposit # 91599
	Overtime	13.5000	2.00	27.00	Medicare 5.61		Check Amt 0.00
					Fed Income Tax 14.57		Chkg 472 342.82
	CHECK DATE 05/28/21		42.00	387.00	44.18		Net Pay 342.82
	EMPLOYEE TOTAL		307.00	3,038.53	316.10		Net Pay 2,722.43
Pearce, Thomas 2181 (8871)	Bonus			130.00	Social Security 8.06		Direct Deposit # 91540
					Medicare 1.89		Check Amt 0.00
							Chkg 999 120.05

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Pearce, Thomas (cont.) 2181	CHECK DATE 05/17/21			130:00		9:95	Net Pay 120.05
	Bonus			30:00	Social Security Medicare	1:86 0:43	Direct Deposit # 91575 Check Amt 0.00 RTP-Chkg 999 27.71
	CHECK DATE 05/19/21			30:00		2:29	Net Pay 27.71
	Hourly	9:0000	24:00	216:00	Social Security Medicare	13:39 3:13	Direct Deposit # 91560 Check Amt 0.00 Chkg 999 199.48
	CHECK DATE 05/21/21		24:00	216:00		16:52	Net Pay 199.48
	Hourly Commissions	9:0000	13:00	117:00 45:00	Social Security Medicare	10:05 2:35	Direct Deposit # 91600 Check Amt 0.00 Chkg 999 149.60
	CHECK DATE 05/28/21		13:00	162:00		12:40	Net Pay 149.60
	EMPLOYEE TOTAL		37:00	538:00		41:16	Net Pay 496.84
	Hourly	8:2500	23:00	189:75	Social Security Medicare	11:76 2:75	Check # 4698 Check Amt 175.24
	CHECK DATE 02/21/20		23:00	189:75		14:51	Net Pay 175.24
Petschauer, Ryan 263 (8871)	Hourly	8:2500	24:50	202:13	Social Security Medicare	12:54 2:93	Check # 4730 Check Amt 186.66
	CHECK DATE 02/28/20		24:50	202:13		15:47	Net Pay 186.66
	EMPLOYEE TOTAL		47:50	391:88		29:98	Net Pay 361.90
	Hourly Commissions	9:0000	16:00	144:00 79:39	Social Security Medicare	13:85 3:24	Direct Deposit # 91601 Check Amt 0.00 Chkg 911 206.30
Plants, Jason 2288 (8871)	CHECK DATE 05/28/21		16:00	223:39		17:09	Net Pay 206.30
	Bonus			180:00	Social Security Medicare	11:16 2:61	Direct Deposit # 91659 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Plants, Jason (cont.) 2288							Chkg 911 166.23
	CHECK DATE 06/01/21			180.00		13.77	Net Pay 166.23
	EMPLOYEE TOTAL		16.00	403.39		30.86	Net Pay 372.53
Potter, Shimea 2084 (8871)	Hourly	9.0000	7.00	63.00	Social Security 3.91 Medicare 0.91		Direct Deposit # 90301
							Check Amt 0.00
							Chkg 765 58.18
	CHECK DATE 09/11/20		7.00	63.00		4.82	Net Pay 58.18
Powell, JayLynn 2160 (8871)	Hourly	9.0000	40.00	360.00	Social Security 22.32 Medicare 5.22 Fed Income Tax 11.87		Direct Deposit # 91164
							Check Amt 0.00
							Chkg 442 320.59
	CHECK DATE 03/12/21		40.00	360.00		39.41	Net Pay 320.59
	Hourly	9.0000	40.00	360.00	Social Security 26.84 Medicare 6.28 Fed Income Tax 19.16		Direct Deposit # 91208
	Overtime	13.5000	0.75	10.13			Check Amt 0.00
	Commissions			62.76			Chkg 442 380.61
	CHECK DATE 03/19/21		40.75	432.89		52.28	Net Pay 380.61
	Hourly	9.0000	40.00	360.00	Social Security 25.72 Medicare 6.01 Fed Income Tax 17.36		Direct Deposit # 91254
	Overtime	13.5000	1.00	13.50			Check Amt 0.00
	Commissions			41.43			Chkg 442 365.84
	CHECK DATE 03/26/21		41.00	414.93		49.09	Net Pay 365.84
	Hourly	9.0000	38.75	348.75	Social Security 36.08 Medicare 8.44 Fed Income Tax 37.03		Direct Deposit # 91288
	Commissions			233.09			Check Amt 0.00
							Chkg 442 500.29
	CHECK DATE 04/02/21		38.75	581.84		81.55	Net Pay 500.29
	Hourly	9.0000	40.00	360.00	Social Security 23.16 Medicare 5.42 Fed Income Tax 13.22		Direct Deposit # 91334
	Overtime	13.5000	1.00	13.50			Check Amt 0.00
							Chkg 442 331.70
	CHECK DATE 04/09/21		41.00	373.50		41.80	Net Pay 331.70
	Bonus			80.00	Social Security 4.96 Medicare 1.16		Direct Deposit # 91385
							Check Amt 0.00
							Chkg 442 73.88

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Powell, JayLynn (cont.) 2160	CHECK DATE 04/15/21			80:00	6:12		Net Pay 73.88
	Hourly	9:0000	40:00	360:00	Social Security 42:56		Direct Deposit # 91368
	Overtime	13:5000	3:00	40:50	Medicare 9:95		Check Amt 0.00
	Commissions			286:08	Fed Income Tax 49:60		Chkg 442 584.47
	CHECK DATE 04/16/21			43:00	686:58	102:11	Net Pay 584.47
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91421
					Medicare 0:43		Check Amt 0.00
	CHECK DATE 04/21/21			30:00		2:29	Chkg 442 27.71
							Net Pay 27.71
	Hourly	9:0000	40:00	360:00	Social Security 43:06		Direct Deposit # 91407
	Overtime	13:5000	5:75	77:63	Medicare 10:07		Check Amt 0.00
	Commissions			256:75	Fed Income Tax 50:54		Chkg 442 590.71
	CHECK DATE 04/23/21			45:75	694:38	103:67	Net Pay 590.71
	Hourly	9:0000	37:00	333:00	Social Security 20:64		Direct Deposit # 91445
					Medicare 4:83		Check Amt 0.00
					Fed Income Tax 9:17		Chkg 442 298.36
	CHECK DATE 04/30/21			37:00	333:00	34:64	Net Pay 298.36
	Hourly	9:0000	34:00	306:00	Social Security 25:37		Direct Deposit # 91485
	Commissions			103:13	Medicare 5:94		Check Amt 0.00
					Fed Income Tax 16:78		Chkg 442 361.04
	CHECK DATE 05/07/21			34:00	409:13	48:09	Net Pay 361.04
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91528
					Medicare 0:43		Check Amt 0.00
	CHECK DATE 05/13/21			30:00		2:29	SDA-Chkg 442 27.71
							Net Pay 27.71
	Hourly	9:0000	37:50	337:50	Social Security 20:92		Direct Deposit # 91515
					Medicare 4:89		Check Amt 0.00
					Fed Income Tax 9:62		Chkg 442 302.07
	CHECK DATE 05/14/21			37:50	337:50	35:43	Net Pay 302.07

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Powell, JayLynn (cont.) 2160	Hourly	9.0000	30.50	274.50	Social Security 17.02 Medicare 3.98 Fed Income Tax 3.32		Direct Deposit # 91561 Check Amt 0.00 Chkg 442 250.18
	CHECK DATE 05/21/21		30.50	274.50	24.32		Net Pay 250.18
	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91579 Check Amt 0.00 SDA-Chkg 442 92.35
	CHECK DATE 05/21/21			100.00	7.65		Net Pay 92.35
	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91619 Check Amt 0.00 Chkg 442 92.35
	CHECK DATE 05/26/21			100.00	7.65		Net Pay 92.35
	Hourly	9.0000	40.00	360.00	Social Security 36.05 Medicare 8.43 Fed Income Tax 36.98		Direct Deposit # 91602 Check Amt 0.00 Chkg 442 499.92
	Overtime	13.5000	2.50	33.75			
	Commissions			187.63			
	CHECK DATE 05/28/21		42.50	581.38	81.46		Net Pay 499.92
	EMPLOYEE TOTAL		471.75	5,819.63	719.85		Net Pay 5,099.78
Powell, Troy 234 (8871)	Hourly	8.2500	37.00	305.25	Social Security 18.93 Medicare 4.43		Check # 4511 Check Amt 281.89
	CHECK DATE 01/10/20		37.00	305.25	23.36		Net Pay 281.89
	Hourly	8.2500	14.00	115.50	Social Security 7.16 Medicare 1.67		Check # 4543 Check Amt 106.67
	CHECK DATE 01/17/20		14.00	115.50	8.83		Net Pay 106.67
	EMPLOYEE TOTAL		51.00	420.75	32.19		Net Pay 388.56
Prewitt, Eric 236 (8871)	Hourly	8.2500	35.00	288.75	Social Security 17.90 Medicare 4.19 Fed Income Tax 5.03		Check # 4544 Check Amt 261.63
	CHECK DATE 01/17/20		35.00	288.75	27.12		Net Pay 261.63

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Prewitt, Eric (cont.) 236	Hourly	8;2500	40;00	330;00	Social Security	22;76	Check # 4573
	Overtime	12;3750	3;00	37;13	Medicare	5;32	Check Amt 326.18
					Fed Income Tax	12;87	
	CHECK DATE 01/24/20		43;00	367;13		40;95	Net Pay 326.18
	Hourly	8;2500	40;00	330;00	Social Security	22;00	Check # 4602
	Overtime	12;3750	2;00	24;75	Medicare	5;14	Check Amt 315.98
					Fed Income Tax	11;63	
	CHECK DATE 01/31/20		42;00	354;75		38;77	Net Pay 315.98
	Hourly	8;2500	39;00	321;75	Social Security	19;95	Check # 4634
					Medicare	4;67	Check Amt 288.80
					Fed Income Tax	8;33	
	CHECK DATE 02/07/20		39;00	321;75		32;95	Net Pay 288.80
	Hourly	8;2500	30;00	247;50	Social Security	15;34	Check # 4668
					Medicare	3;59	Check Amt 227.67
					Fed Income Tax	0;90	
	CHECK DATE 02/14/20		30;00	247;50		19;83	Net Pay 227.67
	Hourly	8;2500	40;00	330;00	Social Security	20;46	Direct Deposit # 4699
					Medicare	4;78	Check Amt 0.00
					Fed Income Tax	9;15	Chkg 644 295.61
	CHECK DATE 02/21/20		40;00	330;00		34;39	Net Pay 295.61
	Hourly	8;2500	40;00	330;00	Social Security	20;46	Direct Deposit # 4731
					Medicare	4;79	Check Amt 0.00
					Fed Income Tax	9;15	Chkg 644 295.60
	CHECK DATE 02/28/20		40;00	330;00		34;40	Net Pay 295.60
	Hourly	8;2500	38;50	317;63	Social Security	19;70	Direct Deposit # 4761
					Medicare	4;60	Check Amt 0.00
					Fed Income Tax	7;92	Chkg 644 285.41
	CHECK DATE 03/06/20		38;50	317;63		32;22	Net Pay 285.41
	Hourly	8;2500	40;00	330;00	Social Security	25;42	GN
	WC Class: 8871				Medicare	5;95	Direct Deposit # 4795

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Prewitt, Eric (cont.) 236	Overtime	12:3750	4:25	52:59		Fed Income Tax	17:16	Check Amt	0.00
	WC Class: 8871							Chkg 644	361.56
	Commissions			27:50					
	WC Class: 8871								
	CHECK DATE 03/13/20		44:25	410:09			48:53	Net Pay	361.56
	Commissions			74:91		Social Security	4:64	GN	
	WC Class: 8871					Medicare	1:09	Check # 61057	
	CHECK DATE 03/13/20			74:91			5:73	Check Amt	69.18
								Net Pay	69.18
	Hourly	8:2500	40:00	330:00		Social Security	25:07	Direct Deposit # 4826	
	Overtime	12:3750	6:00	74:25		Medicare	5:86	Check Amt	0.00
	CHECK DATE 03/20/20		46:00	404:25		Fed Income Tax	16:58	Chkg 644	356.74
							47:51	Net Pay	356.74
	Hourly	8:2500	16:50	136:13		Social Security	20:80	Direct Deposit # 4850	
	Commissions			199:30		Medicare	4:86	Check Amt	0.00
	CHECK DATE 03/27/20		16:50	335:43		Fed Income Tax	9:70	Chkg 644	300.07
							35:36	Net Pay	300.07
	Hourly	8:2500	3:00	24:75		Social Security	1:53	Direct Deposit # 4885	
	CHECK DATE 04/10/20		3:00	24:75		Medicare	0:36	Check Amt	0.00
							1:89	Chkg 644	22.86
	Hourly	8:2500	13:75	113:44		Social Security	7:03	Direct Deposit # 4900	
	CHECK DATE 04/17/20		13:75	113:44		Medicare	1:65	Check Amt	0.00
							8:68	Chkg 644	104.76
	Hourly	8:2500	9:75	80:44		Social Security	4:99	Direct Deposit # 4915	
	CHECK DATE 04/24/20		9:75	80:44		Medicare	1:16	Check Amt	0.00
							6:15	Chkg 644	74.29
								Net Pay	74.29

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Prewitt, Eric (cont.) 236	Hourly	8;2500	18;50	152;63	Social Security	14;97	Direct Deposit # 4933
	Commissions			88;75	Medicare	3;50	Check Amt 0.00
					Fed Income Tax	0;29	Chkg 644 222.62
	CHECK DATE 05/01/20		18.50	241;38		18;76	Net Pay 222.62
	Hourly	8;2500	20;45	168;71	Social Security	15;67	Direct Deposit # 4951
	Commissions			84;09	Medicare	3;67	Check Amt 0.00
					Fed Income Tax	1;43	Chkg 644 232.03
	CHECK DATE 05/08/20		20.45	252;80		20;77	Net Pay 232.03
	Hourly	8;2500	16;00	132;00	Social Security	19;30	Direct Deposit # 4968
	Commissions			179;36	Medicare	4;51	Check Amt 0.00
					Fed Income Tax	7;29	Chkg 644 280.26
	CHECK DATE 05/15/20		16.00	311;36		31;10	Net Pay 280.26
	Hourly	8;2500	40;00	330;00	Social Security	29;29	Direct Deposit # 4991
	Overtime	12;3750	11;50	142;31	Medicare	6;85	Check Amt 0.00
					Fed Income Tax	24;26	Chkg 644 411.91
	CHECK DATE 05/22/20		51.50	472;31		60;40	Net Pay 411.91
	Hourly	8;2500	40;00	330;00	Social Security	28;94	Direct Deposit # 5019
	Overtime	12;3750	7;00	86;63	Medicare	6;77	Check Amt 0.00
	Commissions			50;22	Fed Income Tax	23;61	Chkg 644 407.53
	CHECK DATE 05/29/20		47.00	466;85		59;32	Net Pay 407.53
	Hourly	8;2500	40;00	330;00	Social Security	31;97	Direct Deposit # 5051
	Overtime	12;3750	15;00	185;63	Medicare	7;48	Check Amt 0.00
					Fed Income Tax	29;46	Chkg 644 446.72
	CHECK DATE 06/05/20		55.00	515;63		68;91	Net Pay 446.72
	Hourly	8;2500	40;00	330;00	Social Security	39;56	Direct Deposit # 5082
	Overtime	12;3750	13;00	160;88	Medicare	9;25	Check Amt 0.00
	Commissions			147;15	Fed Income Tax	44;15	Chkg 644 545.07
	CHECK DATE 06/12/20		53.00	638;03		92;96	Net Pay 545.07
	Hourly	8;2500	40;00	330;00	Social Security	42;59	Direct Deposit # 5116
	Overtime	12;3750	12;00	148;50	Medicare	9;96	Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Prewitt, Eric (cont.) 236	Commissions			208.45		Fed Income Tax	50.02	Chkg 644	584.38
	CHECK DATE 06/19/20		52.00	686.95			102.57	Net Pay	584.38
	Hourly	8.2500	40.00	330.00		Social Security	41.70	Direct Deposit # 5149	
	Overtime	12.3750	8.00	99.00		Medicare	9.75	Check Amt	0.00
	Commissions			243.57		Fed Income Tax	48.30	Chkg 644	572.82
	CHECK DATE 06/26/20		48.00	672.57			99.75	Net Pay	572.82
	Hourly	8.2500	40.00	330.00		Social Security	35.14	Direct Deposit # 5179	
	Overtime	12.3750	9.00	111.38		Medicare	8.22	Check Amt	0.00
	Commissions			125.44		Fed Income Tax	35.61	Chkg 644	487.85
	CHECK DATE 07/03/20		49.00	566.82			78.97	Net Pay	487.85
	Hourly	9.0000	40.00	360.00		Social Security	30.13	Direct Deposit # 90015	
	Overtime	13.5000	4.00	54.00		Medicare	7.05	Check Amt	0.00
	Commissions			71.91		Fed Income Tax	25.90	Chkg 644	422.83
	CHECK DATE 07/10/20		44.00	485.91			63.08	Net Pay	422.83
	Hourly	9.0000	40.00	360.00		Social Security	25.67	Direct Deposit # 90046	
	Overtime	13.5000	4.00	54.00		Medicare	6.00	Check Amt	0.00
						Fed Income Tax	17.55	Chkg 644	364.78
	CHECK DATE 07/17/20		44.00	414.00			49.22	Net Pay	364.78
	Hourly	9.0000	40.00	360.00		Social Security	23.15	Direct Deposit # 90078	
	Overtime	13.5000	1.00	13.50		Medicare	5.41	Check Amt	0.00
						Fed Income Tax	13.50	Chkg 644	331.44
	CHECK DATE 07/24/20		41.00	373.50			42.06	Net Pay	331.44
	Hourly	9.0000	40.00	360.00		Social Security	34.20	Direct Deposit # 90112	
	Overtime	13.5000	3.00	40.50		Medicare	8.00	Check Amt	0.00
	Commissions			151.00		Fed Income Tax	33.77	Chkg 644	475.53
	CHECK DATE 07/31/20		43.00	551.50			75.97	Net Pay	475.53
	Hourly	9.0000	40.00	360.00		Social Security	26.70	Direct Deposit # 90143	
	Overtime	13.5000	4.50	60.75		Medicare	6.25	Check Amt	0.00
	Bonus			10.00		Fed Income Tax	19.28	Chkg 644	378.52

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Prewitt, Eric (cont.) 236	CHECK DATE 08/07/20		44.50	430.75		52.23		Net Pay	378.52
	Hourly	9.0000	40.00	360.00		Social Security 49.51		Direct Deposit # 90174	
	Overtime	13.5000	7.00	94.50		Medicare 11.58		Check Amt	0.00
	Bonus			10.00		Fed Income Tax 63.42		Chkg 644	674.06
	Commissions			334.07					
	CHECK DATE 08/14/20		47.00	798.57		124.51		Net Pay	674.06
	Hourly	9.0000	40.00	360.00		Social Security 29.64		Direct Deposit # 90205	
	Overtime	13.5000	5.00	67.50		Medicare 6.93		Check Amt	0.00
	Commissions			50.56		Fed Income Tax 24.95		Chkg 644	416.54
	CHECK DATE 08/21/20		45.00	478.06		61.52		Net Pay	416.54
Prince, Wade H 249 (8871)	Hourly	9.0000	40.00	360.00		Social Security 22.32		Direct Deposit # 90237	
						Medicare 5.22		Check Amt	0.00
						Fed Income Tax 12.15		Chkg 644	320.31
	CHECK DATE 08/28/20		40.00	360.00		39.69		Net Pay	320.31
	Hourly	9.0000	37.00	333.00		Social Security 20.65		Direct Deposit # 90268	
						Medicare 4.83		Check Amt	0.00
						Fed Income Tax 9.45		Chkg 644	298.07
	CHECK DATE 09/04/20		37.00	333.00		34.93		Net Pay	298.07
	EMPLOYEE TOTAL		1,236.70	13,050.81		1,591.20		Net Pay	11,459.61
	Hourly	8.2500	19.00	156.75		Social Security 9.72		Direct Deposit # 4603	
						Medicare 2.27		Check Amt	0.00
	CHECK DATE 01/31/20		19.00	156.75		11.99		Chkg 665	144.76
								Net Pay	144.76
	Hourly	8.2500	26.00	214.50		Social Security 13.30		Direct Deposit # 4635	
						Medicare 3.11		Check Amt	0.00
	CHECK DATE 02/07/20		26.00	214.50		16.41		Chkg 665	198.09
								Net Pay	198.09
	Hourly	8.2500	20.00	165.00		Social Security 10.23		Direct Deposit # 4669	
						Medicare 2.40		Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Prince, Wade H (cont.) 249	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
							Chkg 665	152.37
	CHECK DATE 02/14/20		20.00	165.00		12.63	Net Pay	152.37
	Hourly	8.2500	8.50	70.13	Social Security Medicare	4.35 1.01	Direct Deposit # 4700 Check Amt Chkg 665	0.00 64.77
	CHECK DATE 02/21/20		8.50	70.13		5.36	Net Pay	64.77
	Hourly	8.2500	17.75	146.44	Social Security Medicare	9.07 2.13	Direct Deposit # 4732 Check Amt Chkg 665	0.00 135.24
	CHECK DATE 02/28/20		17.75	146.44		11.20	Net Pay	135.24
	Hourly	8.2500	17.50	144.38	Social Security Medicare	8.96 2.09	Direct Deposit # 4762 Check Amt Chkg 665	0.00 133.33
	CHECK DATE 03/06/20		17.50	144.38		11.05	Net Pay	133.33
	Hourly	8.2500	20.25	167.06	Social Security Medicare	10.35 2.42	Direct Deposit # 4796 Check Amt Chkg 665	0.00 154.29
	CHECK DATE 03/13/20		20.25	167.06		12.77	Net Pay	154.29
	Hourly	8.2500	30.00	247.50	Social Security Medicare	15.35 3.59	Direct Deposit # 4827 Check Amt Chkg 665	0.00 228.56
	CHECK DATE 03/20/20		30.00	247.50		18.94	Net Pay	228.56
	EMPLOYEE TOTAL		159.00	1,311.76		100.35	Net Pay	1,211.41
Rahsaan, Hester 265 (8871)	Hourly	8.2500	12.00	99.00	Social Security Medicare	6.14 1.44	Check # 4763 Check Amt	91.42
	CHECK DATE 03/06/20		12.00	99.00		7.58	Net Pay	91.42
	Hourly	8.2500	32.00	264.00	Social Security Medicare	16.37 3.82	Check # 4797 Check Amt	241.26

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Rahsaan, Hester (cont.) 265							
					Fed Income Tax	2:55	
	CHECK DATE 03/13/20		32:00	264:00		22:74	Net Pay 241:26
	Hourly	8:2500	40:00	330:00	Social Security Medicare Fed Income Tax	20:46 4:79 9:15	Check # 4828 Check Amt 295:60
	CHECK DATE 03/20/20		40:00	330:00		34:40	Net Pay 295:60
Ramirez, Oscar A 2108 (8871)	EMPLOYEE TOTAL		84:00	693:00		64:72	Net Pay 628:28
	Hourly	9:0000	29:00	261:00	Social Security Medicare Fed Income Tax	16:18 3:78 2:25	Direct Deposit # 90741 Check Amt 0:00 Chkg 696 238:79
	CHECK DATE 12/11/20		29:00	261:00		22:21	Net Pay 238:79
Rancic, John 2059 (8871)	Hourly	8:2500	19:00	156:75	Social Security Medicare	9:72 2:27	Check # 5020 Check Amt 144:76
	CHECK DATE 05/29/20		19:00	156:75		11:99	Net Pay 144:76
	Hourly	8:2500	40:00	330:00	Social Security	27:84	Check # 5052
	Overtime	12:3750	8:00	99:00	Medicare	6:51	Check Amt 393:18
	Bonus			20:00	Fed Income Tax	21:47	
	CHECK DATE 06/05/20		48:00	449:00		55:82	Net Pay 393:18
	Hourly	8:2500	40:00	330:00	Social Security	25:06	Check # 5083
	Overtime	12:3750	6:00	74:25	Medicare	5:87	Check Amt 356:74
					Fed Income Tax	16:58	
	CHECK DATE 06/12/20		46:00	404:25		47:51	Net Pay 356:74
	Hourly	8:2500	40:00	330:00	Social Security	32:09	Check # 5117
	Overtime	12:3750	7:00	86:63	Medicare	7:50	Check Amt 448:27
	Commissions			100:92	Fed Income Tax	29:69	
	CHECK DATE 06/19/20		47:00	517:55		69:28	Net Pay 448:27
	Hourly	8:2500	40:00	330:00	Social Security	37:49	GN
	WC Class: 8871				Medicare	8:77	Check # 5150
	Overtime	12:3750	6:00	74:25	Fed Income Tax	40:16	Check Amt 568:33

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rancic, John (cont.) 2059	WC Class: 8871 Bonus			50:00			
	WC Class: 8871 Commissions			200:50			
	WC Class: 8871						
	CHECK DATE 06/26/20		46:00	654:75	86:42		Net Pay 568.33
	Bonus WC Class: 8871			100:00	Social Security 6:20 Medicare 1:45		GN Check # 61092 Check Amt 92.35
	CHECK DATE 06/26/20			100:00	7:65		Net Pay 92.35
	Hourly 8:2500 Overtime 12:3750 Commissions		40:00 8:00	330:00 99:00 116:94	Social Security 36:95 Medicare 8:64 Fed Income Tax 33:10		Check # 5180 Check Amt 467.25
	CHECK DATE 07/03/20		48:00	545:94	78:69		Net Pay 467.25
	Hourly 9:0000 Overtime 13:5000		40:00 7:00	360:00 94:50	Social Security 28:18 Medicare 6:59 Fed Income Tax 22:13		Check # 90016 Check Amt 397.60
	CHECK DATE 07/10/20		47:00	454:50	56:90		Net Pay 397.60
	Hourly 9:0000 Overtime 13:5000 Commissions		40:00 7:00	360:00 94:50 89:06	Social Security 33:70 Medicare 7:88 Fed Income Tax 32:81		Check # 90047 Check Amt 469.17
	CHECK DATE 07/17/20		47:00	543:56	74:39		Net Pay 469.17
	Hourly 9:0000 Overtime 13:5000 Bonus		40:00 14:00	360:00 189:00 10:00	Social Security 34:66 Medicare 8:11 Fed Income Tax 34:67		Check # 90079 Check Amt 481.56
	CHECK DATE 07/24/20		54:00	559:00	77:44		Net Pay 481.56
	Hourly 9:0000 Overtime 13:5000 Bonus Commissions		40:00 24:00	360:00 324:00 50:00 74:98	Social Security 50:16 Medicare 11:73 Fed Income Tax 64:66		Check # 90113 Check Amt 682.43
	CHECK DATE 07/31/20		64:00	808:98	126:55		Net Pay 682.43

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Rancic, John (cont.) 2059	Bonus WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 61097 Check Amt 92.35
	CHECK DATE 08/07/20			100.00			7.65	Net Pay 92.35
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	57.12 13.36	GN Direct Deposit # 90144
	Overtime WC Class: 8871	13.5000	23.00	310.50		Fed Income Tax	78.15	Check Amt 0.00 Chkg 149 822.74
	Bonus WC Class: 8871			50.00				
	Commissions WC Class: 8871			250.87				
	CHECK DATE 08/07/20		63.00	971.37			148.63	Net Pay 822.74
	Bonus WC Class: 8871			100.00		Social Security Medicare	9.30 2.17	GN Check # 61099 Check Amt 88.53
	CHECK DATE 08/14/20			100.00			11.47	Net Pay 88.53
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	67.18 15.71	GN Direct Deposit # 90175
	Overtime WC Class: 8871	13.5000	18.00	243.00		Fed Income Tax	93.96	Check Amt 0.00 Chkg 149 906.69
	Bonus WC Class: 8871			50.00				
	Commissions WC Class: 8871			430.54				
	CHECK DATE 08/14/20		58.00	1,083.54			176.85	Net Pay 906.69
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	55.05 12.88	Direct Deposit # 90206
	Overtime WC Class: 8871	13.5000	16.00	216.00		Fed Income Tax	74.14	Check Amt 0.00 Chkg 149 745.91
	Bonus WC Class: 8871			10.00				
	Commissions WC Class: 8871			301.98				
	CHECK DATE 08/21/20		56.00	887.98			142.07	Net Pay 745.91
	Hourly WC Class: 8871	9.0000	40.00	360.00		Social Security Medicare	33.21 7.76	Direct Deposit # 90238 Check Amt 0.00
	Overtime WC Class: 8871	13.5000	13.00	175.50				

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059						Fed Income Tax	31.85	Chkg 149	462.68
	CHECK DATE 08/28/20		53.00	535.50			72.82	Net Pay	462.68
	Hourly	9.0000	40.00	360.00		Social Security	71.96	Direct Deposit # 90269	
	Overtime	13.5000	26.00	351.00		Medicare	16.84	Check Amt	0.00
	Bonus			300.00		Fed Income Tax	121.95	Chkg 149	950.03
	Commissions			149.78					
	CHECK DATE 09/04/20		66.00	1,160.78			210.75	Net Pay	950.03
	Hourly	9.0000	40.00	360.00		Social Security	50.90	Direct Deposit # 90302	
	Overtime	13.5000	14.00	189.00		Medicare	11.90	Check Amt	0.00
	Bonus			115.00		Fed Income Tax	66.10	Chkg 149	692.00
	Commissions			156.90					
	CHECK DATE 09/11/20		54.00	820.90			128.90	Net Pay	692.00
	Hourly	9.0000	40.00	360.00		Social Security	41.57	Direct Deposit # 90333	
	Overtime	13.5000	23.00	310.50		Medicare	9.72	Check Amt	0.00
						Fed Income Tax	48.05	Chkg 149	571.16
	CHECK DATE 09/18/20		63.00	670.50			99.34	Net Pay	571.16
	Hourly	9.0000	40.00	360.00		Social Security	50.34	Direct Deposit # 90364	
	Overtime	13.5000	22.00	297.00		Medicare	11.77	Check Amt	0.00
	Bonus			155.00		Fed Income Tax	65.03	Chkg 149	684.86
	CHECK DATE 09/25/20		62.00	812.00			127.14	Net Pay	684.86
	Hourly	9.0000	40.00	360.00		Social Security	47.65	Direct Deposit # 90396	
	Overtime	13.5000	21.00	283.50		Medicare	11.15	Check Amt	0.00
	Bonus			125.00		Fed Income Tax	59.81	Chkg 149	649.89
	CHECK DATE 10/02/20		61.00	768.50			118.61	Net Pay	649.89
	Commissions			80.00		Social Security	4.96	GN	
	WC Class: 8871					Medicare	1.16	Check # 61134	
	CHECK DATE 10/09/20			80.00			6.12	Check Amt	73.88
								Net Pay	73.88
	Hourly	9.0000	40.00	360.00		Social Security	41.81	GN	
	WC Class: 8871					Medicare	9.78	Direct Deposit # 90428	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059	Overtime	13,5000	12,00	162,00		Fed Income Tax	48,51		Check Amt 0,00
	WC Class: 8871								Chkg 149 574,25
	Commissions			152,35					
	WC Class: 8871								
	CHECK DATE 10/09/20		52,00	674,35		100,10		Net Pay	574,25
	Bonus			50,00		Social Security	3,10		GN
	WC Class: 8871					Medicare	0,72		Check # 61163
	CHECK DATE 10/16/20			50,00			3,82	Net Pay	46,18
	Hourly	9,0000	40,00	360,00		Social Security	52,43		GN
	WC Class: 8871					Medicare	12,26		Direct Deposit # 90462
	Overtime	13,5000	3,00	40,50		Fed Income Tax	69,06		Check Amt 0,00
	WC Class: 8871								Chkg 149 711,89
	Commissions			445,14					
	WC Class: 8871								
	CHECK DATE 10/16/20		43,00	845,64		133,75		Net Pay	711,89
	Hourly	9,0000	40,00	360,00		Social Security	32,78		Direct Deposit # 90495
	Overtime	13,5000	12,50	168,75		Medicare	7,67		Check Amt 0,00
	CHECK DATE 10/23/20		52,50	528,75		Fed Income Tax	31,04		Chkg 149 457,26
	Bonus			60,00			71,49	Net Pay	457,26
	WC Class: 8871					Social Security	3,72		GN
	CHECK DATE 10/30/20			60,00		Medicare	0,87		Check # 61211
	Hourly	9,0000	40,00	360,00			4,59	Net Pay	55,41
	WC Class: 8871								
	Overtime	13,5000	4,00	54,00					
	WC Class: 8871								
	Commissions			0,37					
	WC Class: 8871								
	CHECK DATE 10/30/20		44,00	414,37		49,29		Net Pay	365,08
	Hourly	9,0000	40,00	360,00		Social Security	25,69		GN
	WC Class: 8871					Medicare	6,01		Direct Deposit # 90527
	Overtime	13,5000	4,00	54,00		Fed Income Tax	17,59		Check Amt 0,00
	WC Class: 8871								Chkg 149 365,08
	Commissions			0,37					
	WC Class: 8871								
	CHECK DATE 10/30/20		44,00	414,37		49,29		Net Pay	365,08
	Hourly	9,0000	40,00	360,00		Social Security	25,69		GN
	WC Class: 8871					Medicare	6,01		Direct Deposit # 90527
	Overtime	13,5000	4,00	54,00		Fed Income Tax	17,59		Check Amt 0,00
	WC Class: 8871								Chkg 149 365,08
	Commissions			0,37					
	WC Class: 8871								
	CHECK DATE 10/30/20		44,00	414,37		49,29		Net Pay	365,08

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rancic, John (cont.) 2059	Bonus WC Class: 8871			130.00	Social Security Medicare	8.06 1.88	GN Check # 61235 Check Amt 120.06
	CHECK DATE 11/06/20			130.00		9.94	Net Pay 120.06
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61304 Check Amt 27.71
	CHECK DATE 11/06/20			30.00		2.29	Net Pay 27.71
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61319 Check Amt 27.71
	CHECK DATE 11/06/20			30.00		2.29	Net Pay 27.71
	Bonus WC Class: 8871			50.00	Social Security Medicare	3.10 0.72	GN Check # 61342 Check Amt 46.18
	CHECK DATE 11/06/20			50.00		3.82	Net Pay 46.18
	Hourly Overtime Commissions	9.0000 13.5000	40.00 15.50	360.00 209.25 329.36	Social Security Medicare Fed Income Tax	55.72 13.05 75.42	Direct Deposit # 90558 Check Amt 0.00 Chkg 149 754.42
	CHECK DATE 11/06/20		55.50	898.61		144.19	Net Pay 754.42
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61201 Check Amt 27.71
	CHECK DATE 11/13/20			30.00		2.29	Net Pay 27.71
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61247 Check Amt 27.71
	CHECK DATE 11/13/20			30.00		2.29	Net Pay 27.71
	Bonus WC Class: 8871			70.00	Social Security Medicare	4.34 1.01	GN Check # 61353

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Rancic, John (cont.) 2059							Check Amt 64.65
	CHECK DATE 11/13/20			70.00		5.35	Net Pay 64.65
	Hourly	9.0000	40.00	360.00	Social Security	55.07	Direct Deposit # 90591
	Overtime	13.5000	25.00	337.50	Medicare	12.89	Check Amt 0.00
	Commissions			190.74	Fed Income Tax	74.18	Chkg 149 746.10
	CHECK DATE 11/13/20		65.00	888.24		142.14	Net Pay 746.10
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61351
	CHECK DATE 11/20/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Bonus			200.00	Social Security	12.40	GN
	WC Class: 8871				Medicare	2.90	Check # 61366
	CHECK DATE 11/20/20			200.00		15.30	Check Amt 184.70
							Net Pay 184.70
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61370
	CHECK DATE 11/20/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	67.46	Direct Deposit # 90620
	Overtime	13.5000	25.00	337.50	Medicare	15.77	Check Amt 0.00
	Commissions			390.55	Fed Income Tax	105.95	Chkg 149 898.87
	CHECK DATE 11/20/20		65.00	1,088.05		189.18	Net Pay 898.87
	Bonus			50.00	Social Security	3.10	EA
					Medicare	0.72	Check # Unknown
	CHECK DATE 11/25/20			50.00		3.82	Check Amt 0.00
							Manual 46.18
	Bonus			30.00	Social Security	1.86	EA
					Medicare	0.43	Check # Unknown
							Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059								Manual	27.71
	CHECK DATE 11/25/20			30.00		2.29		Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security 34.04		Check # 90657	
	Overtime	13.5000	14.00	189.00		Medicare 7.97		Check Amt	473.52
						Fed Income Tax 33.47			
	CHECK DATE 11/25/20		54.00	549.00		75.48		Net Pay	473.52
	Hourly	9.0000	40.00	360.00		Social Security 67.46		Direct Deposit # 90676	
	Overtime	13.5000	25.00	337.50		Medicare 15.78		Check Amt	0.00
	Commissions			390.55		Fed Income Tax 105.95		Chkg 608	898.86
	CHECK DATE 11/25/20		65.00	1,088.05		189.19		Net Pay	898.86
	Hourly	9.0000	40.00	360.00		Social Security 25.66		Direct Deposit # 90706	
	Overtime	13.5000	4.00	54.00		Medicare 6.00		Check Amt	0.00
						Fed Income Tax 17.55		Chkg 608	364.79
	CHECK DATE 12/04/20		44.00	414.00		49.21		Net Pay	364.79
	Bonus WC Class: 8871			30.00		Social Security 1.86		GN	
						Medicare 0.43		Check # 61378	
	CHECK DATE 12/11/20			30.00		2.29		Check Amt	27.71
								Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security 42.41		Direct Deposit # 90742	
	Overtime	13.5000	24.00	324.00		Medicare 9.92		Check Amt	0.00
						Fed Income Tax 49.67		Chkg 608	582.00
	CHECK DATE 12/11/20		64.00	684.00		102.00		Net Pay	582.00
	Bonus WC Class: 8871			100.00		Social Security 6.20		GN	
						Medicare 1.45		Check # 61425	
	CHECK DATE 12/18/20			100.00		7.65		Check Amt	92.35
								Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security 40.74		Direct Deposit # 90775	
	Overtime	13.5000	22.00	297.00		Medicare 9.53		Check Amt	0.00
						Fed Income Tax 46.43		Chkg 608	560.30

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rancic, John (cont.) 2059	CHECK DATE 12/18/20		62.00	657.00		96.70	Net Pay 560.30
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61440 Check Amt 27.71
	CHECK DATE 12/24/20			30.00		2.29	Net Pay 27.71
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61449 Check Amt 27.71
	CHECK DATE 12/24/20			30.00		2.29	Net Pay 27.71
	Hourly 9.0000	40.00	360.00		Social Security 22.32 Medicare 5.23 Fed Income Tax 12.15		Direct Deposit # 90808 Check Amt 0.00 Chkg 608 320.30
	CHECK DATE 12/24/20		40.00	360.00		39.70	Net Pay 320.30
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61474 Check Amt 27.71
	CHECK DATE 12/31/20			30.00		2.29	Net Pay 27.71
	Hourly 9.0000 Overtime 13.5000	40.00 8.00	360.00 108.00		Social Security 29.01 Medicare 6.79 Fed Income Tax 23.75		Direct Deposit # 90837 Check Amt 0.00 Chkg 608 408.45
	CHECK DATE 12/31/20		48.00	468.00		59.55	Net Pay 408.45
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61487 Check Amt 27.70
	CHECK DATE 01/08/21			30.00		2.30	Net Pay 27.70
	Hourly 9.0000 Overtime 13.5000	40.00 18.50	360.00 249.75		Social Security 37.80 Medicare 8.84 Fed Income Tax 40.38		Direct Deposit # 90865 Check Amt 0.00 Chkg 608 522.73
	CHECK DATE 01/08/21		58.50	609.75		87.02	Net Pay 522.73

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059	Bonus WC Class: 8871			140.00		Social Security Medicare	8.68 2.03	GN Check # 61495 Check Amt	129.29
	CHECK DATE 01/15/21			140.00			10.71	Net Pay	129.29
	Bonus WC Class: 8871			100.00		Social Security Medicare	6.20 1.45	GN Check # 61507 Check Amt	92.35
	CHECK DATE 01/15/21			100.00			7.65	Net Pay	92.35
	Hourly Overtime	9.0000 13.5000	40.00 24.25	360.00 327.38		Social Security Medicare Fed Income Tax	42.62 9.96 49.70	Direct Deposit # 90896 Check Amt Chkg 608	0.00 585.10
	CHECK DATE 01/15/21		64.25	687.38			102.28	Net Pay	585.10
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61518 Check Amt	27.70
	CHECK DATE 01/22/21			30.00			2.30	Net Pay	27.70
	Hourly WC Class: 8871 Overtime WC Class: 8871	9.0000 13.5000	40.00 21.00	360.00 283.50		Social Security Medicare Fed Income Tax	39.90 9.33 44.43	GN Direct Deposit # 90928 Check Amt Chkg 608	0.00 549.84
	CHECK DATE 01/22/21		61.00	643.50			93.66	Net Pay	549.84
	Hourly Overtime	9.0000 13.5000	40.00 11.50	360.00 155.25		Social Security Medicare Fed Income Tax	31.94 7.47 29.04	Direct Deposit # 90960 Check Amt Chkg 608	0.00 446.80
	CHECK DATE 01/29/21		51.50	515.25			68.45	Net Pay	446.80
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61550 Check Amt	27.70
	CHECK DATE 02/05/21			30.00			2.30	Net Pay	27.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61569 Check Amt	27.70
	CHECK DATE 02/05/21			30:00			2:30	Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 14:50	360:00 195:75		Social Security Medicare Fed Income Tax	34:46 8:05 33:90	Direct Deposit # 90990 Check Amt Chkg 608	0.00 479.34
	CHECK DATE 02/05/21		54:50	555:75			76:41	Net Pay	479.34
	Bonus WC Class: 8871			60:00		Social Security Medicare	3:72 0:87	GN Check # 61585 Check Amt	55.41
	CHECK DATE 02/12/21			60:00			4:59	Net Pay	55.41
	Hourly Overtime	9:0000 13:5000	40:00 14:25	360:00 192:38		Social Security Medicare Fed Income Tax	34:25 8:01 33:50	Direct Deposit # 91017 Check Amt Chkg 608	0.00 476.62
	CHECK DATE 02/12/21		54:25	552:38			75:76	Net Pay	476.62
	Hourly Overtime	9:0000 13:5000	40:00 6:50	360:00 87:75		Social Security Medicare Fed Income Tax	27:76 6:49 20:94	Direct Deposit # 91049 Check Amt Chkg 608	0.00 392.56
	CHECK DATE 02/19/21		46:50	447:75			55:19	Net Pay	392.56
	Bonus			100:00		Social Security Medicare	6:20 1:45	Direct Deposit # 91529 Check Amt RTP-Chkg 608	0.00 92.35
	CHECK DATE 05/13/21			100:00			7:65	Net Pay	92.35
	Bonus			130:00		Social Security Medicare	8:06 1:89	Direct Deposit # 91541 Check Amt RTP-Chkg 608	0.00 120.05
	CHECK DATE 05/17/21			130:00			9:95	Net Pay	120.05
	Hourly Overtime	9:0000 13:5000	40:00 6:00	360:00 81:00		Social Security Medicare	42:73 9:99	Direct Deposit # 91562 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rancic, John (cont.) 2059	Commissions			248.18		Fed Income Tax 49.91		Chkg 608 586.55	
	CHECK DATE 05/21/21		46.00	689.18		102.63		Net Pay 586.55	
	Hourly	9.0000	40.00	360.00		Social Security 31.94		Direct Deposit # 91603	
	Overtime	13.5000	11.50	155.25		Medicare 7.47		Check Amt 0.00	
						Fed Income Tax 29.04		Chkg 608 446.80	
	CHECK DATE 05/28/21		51.50	515.25		68.45		Net Pay 446.80	
	EMPLOYEE TOTAL		2,244.00	29,649.60		4,244.06		Net Pay 25,405.54	
Ranney, Isaiah M 2107 (8871)	Hourly	9.0000	40.00	360.00		Social Security 23.16		Direct Deposit # 90743	
	Overtime	13.5000	1.00	13.50		Medicare 5.42		Check Amt 0.00	
								Chkg 463 244.92	
								Chkg 029 100.00	
	CHECK DATE 12/11/20		41.00	373.50		28.58		Net Pay 344.92	
	Hourly	9.0000	40.00	360.00		Social Security 27.34		Direct Deposit # 90776	
	Overtime	13.5000	6.00	81.00		Medicare 6.39		Check Amt 0.00	
								Chkg 463 307.27	
								Chkg 029 100.00	
	CHECK DATE 12/18/20		46.00	441.00		33.73		Net Pay 407.27	
	EMPLOYEE TOTAL		87.00	814.50		62.31		Net Pay 752.19	
Ray, Gwendolyn 456 (8871)	Hourly	9.0000	32.00	288.00		Social Security 17.86		Check # 90866	
						Medicare 4.18		Check Amt 265.96	
	CHECK DATE 01/08/21		32.00	288.00		22.04		Net Pay 265.96	
	Bonus WC Class: 8871			30.00		Social Security 1.86		GN	
						Medicare 0.43		Check # 61488	
								Check Amt 27.71	
	CHECK DATE 01/15/21			30.00		2.29		Net Pay 27.71	
	Bonus WC Class: 8871			50.00		Social Security 3.10		GN	
						Medicare 0.72		Check # 61514	
								Check Amt 46.18	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ray, Gwendolyn (cont.) 456	CHECK DATE 01/15/21			50:00		3:82	Net Pay 46.18
	Hourly	9:0000	5:00	45:00	Social Security Medicare	2:79 0:66	Check # 90897 Check Amt 41.55
	CHECK DATE 01/15/21		5:00	45:00		3:45	Net Pay 41.55
	Hourly	9:0000	11:50	103:50	Social Security Medicare	6:41 1:50	Check # 90929 Check Amt 95.59
	CHECK DATE 01/22/21		11:50	103:50		7:91	Net Pay 95.59
	Hourly	9:0000	11:50	103:50	Social Security Medicare	6:42 1:50	Check # 90961 Check Amt 95.58
	CHECK DATE 01/29/21		11:50	103:50		7:92	Net Pay 95.58
	EMPLOYEE TOTAL		60:00	620:00		47:43	Net Pay 572.57
	Hourly	8:2500	40:00	330:00	Social Security	35:67	Check # 5118
	Overtime	12:3750	2:00	24:75	Medicare	8:34	Check Amt 494.71
Rice, Sebia 2067 (8871)	Commissions			220:60	Fed Income Tax	36:63	
	CHECK DATE 06/19/20		42:00	575:35		80:64	Net Pay 494.71
	Hourly	8:2500	40:00	330:00	Social Security	39:12	Check # 5151
	Overtime	12:3750	3:00	37:13	Medicare	9:15	Check Amt 539.35
	Commissions			263:79	Fed Income Tax	43:30	
	CHECK DATE 06/26/20		43:00	630:92		91:57	Net Pay 539.35
	Hourly	8:2500	40:00	330:00	Social Security	35:47	Check # 5181
	Overtime	12:3750	1:00	12:38	Medicare	8:30	Check Amt 492.15
	Commissions			229:79	Fed Income Tax	36:25	
	CHECK DATE 07/03/20		41:00	572:17		80:02	Net Pay 492.15
	Hourly	9:0000	39:00	351:00	Social Security	25:06	Check # 90017
	Commissions			53:16	Medicare	5:86	Check Amt 356.67
	CHECK DATE 07/10/20		39:00	404:16	Fed Income Tax	16:57	Net Pay 356.67

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Rice, Sebia (cont.) 2067	Hourly	9.0000	40.00	360.00		Social Security	34.34	Check # 90048	
	Overtime	13.5000	3.00	40.50		Medicare	8.03	Check Amt	477.49
	Commissions			153.42		Fed Income Tax	34.06		
	CHECK DATE 07/17/20		43.00	553.92			76.43	Net Pay	477.49
	Overtime	13.5000	34.00	459.00		Social Security	28.46	Check # 90080	
						Medicare	6.66	Check Amt	401.21
						Fed Income Tax	22.67		
	CHECK DATE 07/24/20		34.00	459.00			57.79	Net Pay	401.21
	Hourly	9.0000	40.00	360.00		Social Security	24.16	Check # 90114	
	Overtime	13.5000	1.00	13.50		Medicare	5.64	Check Amt	344.67
	Commissions			16.08		Fed Income Tax	15.11		
	CHECK DATE 07/31/20		41.00	389.58			44.91	Net Pay	344.67
	Hourly	9.0000	40.00	360.00		Social Security	33.09	Check # 90145	
	Overtime	13.5000	1.00	13.50		Medicare	7.74	Check Amt	461.32
	Commissions			160.29		Fed Income Tax	31.64		
	CHECK DATE 08/07/20		41.00	533.79			72.47	Net Pay	461.32
	Hourly	9.0000	40.00	360.00		Social Security	33.70	Check # 90176	
	Overtime	13.5000	3.00	40.50		Medicare	7.89	Check Amt	469.18
	Bonus			20.00		Fed Income Tax	32.82		
	Commissions			123.09					
	CHECK DATE 08/14/20		43.00	543.59			74.41	Net Pay	469.18
	Hourly	9.0000	40.00	360.00		Social Security	39.40	Check # 90207	
	Commissions			275.39		Medicare	9.21	Check Amt	542.95
						Fed Income Tax	43.83		
	CHECK DATE 08/21/20		40.00	635.39			92.44	Net Pay	542.95
	Hourly	9.0000	40.00	360.00		Social Security	24.83	Direct Deposit # 90239	
	Overtime	13.5000	3.00	40.50		Medicare	5.81	Check Amt	0.00
						Fed Income Tax	16.20	Chkg 881	353.66
	CHECK DATE 08/28/20		43.00	400.50			46.84	Net Pay	353.66

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rice, Sebia (cont.) 2067	Hourly	9.0000	40.00	360.00	Social Security	42.56	Direct Deposit # 90270
	Overtime	13.5000	9.00	121.50	Medicare	9.95	Check Amt 0.00
	Bonus			90.00	Fed Income Tax	49.95	Chkg 881 583.93
	Commissions			114.89			
	CHECK DATE 09/04/20		49.00	686.39		102.46	Net Pay 583.93
	Hourly	9.0000	40.00	360.00	Social Security	31.80	Direct Deposit # 90303
	Overtime	13.5000	8.00	108.00	Medicare	7.44	Check Amt 0.00
	Bonus			45.00	Fed Income Tax	29.15	Chkg 881 444.61
	CHECK DATE 09/11/20		48.00	513.00		68.39	Net Pay 444.61
	Hourly	9.0000	35.50	319.50	Social Security	25.25	Direct Deposit # 90334
	Commissions			87.79	Medicare	5.90	Check Amt 0.00
	CHECK DATE 09/18/20		35.50	407.29	Fed Income Tax	16.88	Chkg 881 359.26
	CHECK DATE 09/18/20		35.50	407.29		48.03	Net Pay 359.26
	Hourly	9.0000	40.00	360.00	Social Security	57.66	Direct Deposit # 90365
	Overtime	13.5000	7.00	94.50	Medicare	13.49	Check Amt 0.00
	Bonus			110.00	Fed Income Tax	79.19	Chkg 881 779.69
	Commissions			365.53			
	CHECK DATE 09/25/20		47.00	930.03		150.34	Net Pay 779.69
	Hourly	9.0000	40.00	360.00	Social Security	29.35	Direct Deposit # 90397
	Overtime	13.5000	3.50	47.25	Medicare	6.86	Check Amt 0.00
	Bonus			35.00	Fed Income Tax	24.38	Chkg 881 412.71
	Commissions			31.05			
	CHECK DATE 10/02/20		43.50	473.30		60.59	Net Pay 412.71
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61127
	CHECK DATE 10/09/20			30.00		2.30	Check Amt 27.70
	CHECK DATE 10/09/20			30.00		2.30	Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	47.66	GN
	WC Class: 8871				Medicare	11.15	Direct Deposit # 90429
	Overtime	13.5000	3.00	40.50	Fed Income Tax	59.83	Check Amt 0.00
	WC Class: 8871						Chkg 881 650.09
	Commissions			368.23			

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rice, Sebia (cont.) 2067	WC Class: 8871						
	CHECK DATE 10/09/20		43.00	768.73	118.64		Net Pay 650.09
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 90441 Check Amt 27.71
	CHECK DATE 10/16/20			30.00	2.29		Net Pay 27.71
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security 31.13 Medicare 7.27		GN Direct Deposit # 90463
	Commissions WC Class: 8871			142.13	Fed Income Tax 27.84		Check Amt 0.00 Chkg 881 435.89
	CHECK DATE 10/16/20		40.00	502.13	66.24		Net Pay 435.89
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61179 Check Amt 27.70
	CHECK DATE 10/23/20			30.00	2.30		Net Pay 27.70
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61194 Check Amt 27.70
	CHECK DATE 10/23/20			30.00	2.30		Net Pay 27.70
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security 37.11 Medicare 8.69		GN Direct Deposit # 90496
	Overtime WC Class: 8871	13.5000	5.00	67.50	Fed Income Tax 39.41		Check Amt 0.00 Chkg 881 513.28
	Commissions WC Class: 8871			170.99			
	CHECK DATE 10/23/20		45.00	598.49	85.21		Net Pay 513.28
	Bonus WC Class: 8871			100.00	Social Security 6.20 Medicare 1.44		GN Check # 61204 Check Amt 92.36
	CHECK DATE 10/30/20			100.00	7.64		Net Pay 92.36

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rice, Sebia (cont.) 2067	Hourly	9.0000	40.00	360.00	Social Security	26.09	GN
	WC Class: 8871				Medicare	6.09	Direct Deposit # 90528
	Overtime	13.5000	4.50	60.75	Fed Income Tax	18.23	Check Amt 0.00
	WC Class: 8871						Chkg 881 370.34
	CHECK DATE 10/30/20		44.50	420.75		50.41	Net Pay 370.34
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61305
	CHECK DATE 11/06/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	43.47	Direct Deposit # 90559
	Overtime	13.5000	5.00	67.50	Medicare	10.17	Check Amt 0.00
	Commissions			273.67	Fed Income Tax	51.73	Chkg 881 595.80
	CHECK DATE 11/06/20		45.00	701.17		105.37	Net Pay 595.80
	Hourly	9.0000	40.00	360.00	Social Security	23.16	Direct Deposit # 90592
	Overtime	13.5000	1.00	13.50	Medicare	5.42	Check Amt 0.00
					Fed Income Tax	13.50	Chkg 881 331.42
	CHECK DATE 11/13/20		41.00	373.50		42.08	Net Pay 331.42
	Hourly	9.0000	40.00	360.00	Social Security	39.74	Direct Deposit # 90621
	Overtime	13.5000	1.00	13.50	Medicare	9.29	Check Amt 0.00
	Commissions			267.54	Fed Income Tax	44.51	Chkg 881 547.50
	CHECK DATE 11/20/20		41.00	641.04		93.54	Net Pay 547.50
	Hourly	9.0000	40.00	360.00	Social Security	29.28	Direct Deposit # 90658
	Overtime	13.5000	2.00	27.00	Medicare	6.85	Check Amt 0.00
	Commissions			85.24	Fed Income Tax	24.26	Chkg 881 411.85
	CHECK DATE 11/25/20		42.00	472.24		60.39	Net Pay 411.85
	Hourly	9.0000	40.00	360.00	Social Security	30.63	Direct Deposit # 90707
	Overtime	13.5000	0.50	6.75	Medicare	7.16	Check Amt 0.00
	Commissions			127.28	Fed Income Tax	26.87	Chkg 881 429.37
	CHECK DATE 12/04/20		40.50	494.03		64.66	Net Pay 429.37

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Rice, Sebia (cont.) 2067	Hourly	9.0000	40.00	360.00				
	Commissions			13.34				
					Social Security 21.52	TO-PIA DEN EE PR 6.96	Direct Deposit # 90744	
					Medicare 5.04	TO-PIA MED EE PR 17.21	Check Amt	0.00
					Fed Income Tax 10.87	TO-PIA VIS EE PRE 1.98	Chkg 881	309.76
	CHECK DATE 12/11/20		40.00	373.34	37.43	26.15	Net Pay	309.76
	Hourly	9.0000	40.00	360.00				
	Overtime	13.5000	6.00	81.00				
					Social Security 25.73	TO-PIA DEN EE PR 6.96	Direct Deposit # 90777	
					Medicare 6.01	TO-PIA MED EE PR 17.21	Check Amt	0.00
					Fed Income Tax 17.64	TO-PIA VIS EE PRE 1.98	Chkg 881	365.47
	CHECK DATE 12/18/20		46.00	441.00	49.38	26.15	Net Pay	365.47
	Hourly	9.0000	40.00	360.00				
	Overtime	13.5000	2.00	27.00				
					Social Security 22.37	TO-PIA DEN EE PR 6.96	Direct Deposit # 90809	
					Medicare 5.23	TO-PIA MED EE PR 17.21	Check Amt	0.00
					Fed Income Tax 12.24	TO-PIA VIS EE PRE 1.98	Chkg 881	321.01
	CHECK DATE 12/24/20		42.00	387.00	39.84	26.15	Net Pay	321.01
	Bonus			30.00				
	WC Class: 8871				Social Security 1.86		GN	
					Medicare 0.44		Check # 61457	
							Check Amt	27.70
	CHECK DATE 12/31/20			30.00	2.30		Net Pay	27.70
	Hourly	9.0000	31.00	279.00				
					Social Security 15.67	TO-PIA DEN EE PR 6.96	Direct Deposit # 90838	
					Medicare 3.66	TO-PIA MED EE PR 17.21	Check Amt	0.00
					Fed Income Tax 1.44	TO-PIA VIS EE PRE 1.98	Chkg 881	232.08
	CHECK DATE 12/31/20		31.00	279.00	20.77	26.15	Net Pay	232.08
	Bonus			130.00				
	WC Class: 8871				Social Security 8.06		GN	
					Medicare 1.89		Check # 61479	
							Check Amt	120.05
	CHECK DATE 01/08/21			130.00	9.95		Net Pay	120.05
	Hourly	9.0000	40.00	360.00				
	WC Class: 8871				Social Security 48.40		GN	
	Overtime	13.5000	7.25	97.88	Medicare 11.32		Direct Deposit # 90867	
	WC Class: 8871				Fed Income Tax 60.88		Check Amt	0.00
	Commissions			322.71			Chkg 881	659.99
	WC Class: 8871							
	CHECK DATE 01/08/21		47.25	780.59	120.60		Net Pay	659.99

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS		
(cont.) Rice, Sebia (cont.) 2067	Hourly	9.0000	40.00	360.00	Social Security	35.02	TO-PIA DEN EE PR	6.96	Direct Deposit # 90898
	Overtime	13.5000	1.25	16.88	Medicare	8.18	TO-PIA MED EE PR	17.21	Check Amt 0.00
	Commissions			214.09	Fed Income Tax	34.99	TO-PIA VIS EE PRE	1.98	Chkg 881 486.63
	CHECK DATE 01/15/21		41.25	590.97		78.19		26.15	Net Pay 486.63
	Hourly	9.0000	40.00	360.00	Social Security	29.70	TO-PIA DEN EE PR	6.96	Direct Deposit # 90930
	Overtime	13.5000	1.00	13.50	Medicare	6.95	TO-PIA MED EE PR	17.21	Check Amt 0.00
	Commissions			131.74	Fed Income Tax	24.70	TO-PIA VIS EE PRE	1.98	Chkg 881 417.74
	CHECK DATE 01/22/21		41.00	505.24		61.35		26.15	Net Pay 417.74
	Hourly	9.0000	40.00	360.00	Social Security	21.53	TO-PIA DEN EE PR	6.96	Direct Deposit # 90962
	Overtime	13.5000	1.00	13.50	Medicare	5.04	TO-PIA MED EE PR	17.21	Check Amt 0.00
					Fed Income Tax	10.60	TO-PIA VIS EE PRE	1.98	Chkg 881 310.18
	CHECK DATE 01/29/21		41.00	373.50		37.17		26.15	Net Pay 310.18
	Bonus WC Class: 8871			30.00	Social Security	1.86			GN
					Medicare	0.43			Check # 61527
	CHECK DATE 02/05/21			30.00		2.29			Check Amt 27.71
									Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security	39.58	TO-PIA DEN EE PR	6.96	Direct Deposit # 90991
	Overtime	13.5000	1.50	20.25	Medicare	9.26	TO-PIA MED EE PR	17.21	Check Amt 0.00
	Commissions			284.27	Fed Income Tax	43.82	TO-PIA VIS EE PRE	1.98	Chkg 881 545.71
	CHECK DATE 02/05/21		41.50	664.52		92.66		26.15	Net Pay 545.71
Bonus WC Class: 8871			30.00	Social Security	1.86			GN	
				Medicare	0.43			Check # 61561	
CHECK DATE 02/12/21			30.00		2.29			Check Amt 27.71	
								Net Pay 27.71	
Bonus WC Class: 8871			200.00	Social Security	12.40			GN	
				Medicare	2.90			Check # 61592	
CHECK DATE 02/12/21			200.00		15.30			Check Amt 184.70	
								Net Pay 184.70	
Hourly	9.0000	38.00	342.00	Social Security	30.83	TO-PIA DEN EE PR	6.96	Direct Deposit # 91018	
Commissions			181.38	Medicare	7.21	TO-PIA MED EE PR	17.21	Check Amt 0.00	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS				
	DESCRIPTION	RATE	HOURS	EARNINGS			REIMB & OTHER PAYMENTS				
(cont.) Rice, Sebia (cont.) 2067											
						Fed Income Tax	26.88	TO-PIA VIS EE PRE	1.98	Chkg 881	432.31
	CHECK DATE 02/12/21		38.00	523.38			64.92		26.15	Net Pay	432.31
	Hourly	9.0000	31.50	283.50		Social Security	24.31	TO-PIA DEN EE PR	6.96	Direct Deposit # 91050	
	Commissions			134.65		Medicare	5.69	TO-PIA MED EE PR	17.21	Check Amt	0.00
						Fed Income Tax	15.07	TO-PIA VIS EE PRE	1.98	Chkg 881	346.93
	CHECK DATE 02/19/21		31.50	418.15			45.07		26.15	Net Pay	346.93
	Hourly	9.0000	40.00	360.00		Social Security	28.44	TO-PIA DEN EE PR	6.96	Direct Deposit # 91092	
	Overtime	13.5000	3.50	47.25		Medicare	6.65	TO-PIA MED EE PR	17.21	Check Amt	0.00
	Commissions			77.72		Fed Income Tax	22.27	TO-PIA VIS EE PRE	1.98	Chkg 881	401.46
CHECK DATE 02/26/21		43.50	484.97			57.36		26.15	Net Pay	401.46	
Hourly	9.0000	12.00	108.00		Social Security	5.08	TO-PIA DEN EE PR	6.96	Direct Deposit # 91127		
					Medicare	1.19	TO-PIA MED EE PR	17.21	Check Amt	0.00	
							TO-PIA VIS EE PRE	1.98	Chkg 881	75.58	
CHECK DATE 03/05/21		12.00	108.00			6.27		26.15	Net Pay	75.58	
Hourly	9.0000	31.00	279.00		Social Security	35.60	TO-PIA DEN EE PR	6.96	Direct Deposit # 91165		
Commissions			321.43		Medicare	8.32	TO-PIA MED EE PR	17.21	Check Amt	0.00	
					Fed Income Tax	36.13	TO-PIA VIS EE PRE	1.98	Chkg 881	494.23	
CHECK DATE 03/12/21		31.00	600.43			80.05		26.15	Net Pay	494.23	
Hourly	9.0000	38.00	342.00		Social Security	49.79	TO-PIA DEN EE PR	6.96	Direct Deposit # 91209		
Commissions			487.12		Medicare	11.65	TO-PIA MED EE PR	17.21	Check Amt	0.00	
					Fed Income Tax	63.57	TO-PIA VIS EE PRE	1.98	Chkg 881	677.96	
CHECK DATE 03/19/21		38.00	829.12			125.01		26.15	Net Pay	677.96	
Bonus				100.00		Social Security	4.58	TO-PIA DEN EE PR	6.96	Direct Deposit # 91223	
						Medicare	1.07	TO-PIA MED EE PR	17.21	Check Amt	0.00
								TO-PIA VIS EE PRE	1.98	SDA-Chkg 881	68.20
CHECK DATE 03/19/21				100.00			5.65		26.15	Net Pay	68.20
Hourly	9.0000	34.75	312.75		Social Security	30.54	TO-PIA DEN EE PR	6.96	Direct Deposit # 91255		
Commissions			206.00		Medicare	7.14	TO-PIA MED EE PR	17.21	Check Amt	0.00	
					Fed Income Tax	26.32	TO-PIA VIS EE PRE	1.98	Chkg 881	428.60	

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Rice, Sebia (cont.) 2067	CHECK DATE 03/26/21		34.75	518.75	64.00	26.15	Net Pay 428.60
	Hourly	9.0000	24.50	220.50	Social Security 20.16	TO-PIA DEN EE PR 6.96	Direct Deposit # 91289
	Commissions			130.85	Medicare 4.72	TO-PIA MED EE PR 17.21	Check Amt 0.00
					Fed Income Tax 8.39	TO-PIA VIS EE PRE 1.98	Chkg 881 291.93
	CHECK DATE 04/02/21		24.50	351.35	33.27	26.15	Net Pay 291.93
	Hourly	9.0000	33.75	303.75	Social Security 27.95	TO-PIA DEN EE PR 6.96	Direct Deposit # 91335
	Commissions			173.23	Medicare 6.53	TO-PIA MED EE PR 17.21	Check Amt 0.00
					Fed Income Tax 21.31	TO-PIA VIS EE PRE 1.98	Chkg 881 395.04
	CHECK DATE 04/09/21		33.75	476.98	55.79	26.15	Net Pay 395.04
	EMPLOYEE TOTAL		1,713.00	23,156.75	3,007.40	470.70	Net Pay 19,678.65
Robinson, Jessica 2072 (8871)	Hourly	9.0000	22.00	198.00	Social Security 12.28		Check # 90081
					Medicare 2.87		Check Amt 182.85
	CHECK DATE 07/24/20		22.00	198.00	15.15		Net Pay 182.85
	Hourly	9.0000	40.00	360.00	Social Security 28.18		Check # 90115
	Overtime	13.5000	7.00	94.50	Medicare 6.59		Check Amt 419.73
	CHECK DATE 07/31/20		47.00	454.50	34.77		Net Pay 419.73
	Hourly	9.0000	40.00	360.00	Social Security 28.17		Check # 90146
	Overtime	13.5000	7.00	94.50	Medicare 6.59		Check Amt 419.74
	CHECK DATE 08/07/20		47.00	454.50	34.76		Net Pay 419.74
	Hourly	9.0000	31.00	279.00	Social Security 17.30		Check # 90177
Rode, Victoria M 26 (8871)					Medicare 4.05		Check Amt 257.65
	CHECK DATE 08/14/20		31.00	279.00	21.35		Net Pay 257.65
	EMPLOYEE TOTAL		147.00	1,386.00	106.03		Net Pay 1,279.97
	Commissions			280.00	Social Security 17.36		Direct Deposit # 4488
					Medicare 4.06		Check Amt 0.00
							Chkg 002 258.58

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EMPLOYEE NAME ID (WC CLASS) (cont.) Rode, Victoria M (cont.) 26	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
	CHECK DATE 01/03/20			280:00		21:42			Net Pay	258.58
	Commissions			330:00		Social Security 20:46 Medicare 4:79 Fed Income Tax 0:88			Direct Deposit # 4512 Check Amt 0.00 Chkg 002 303.87	
	CHECK DATE 01/10/20			330:00		26:13			Net Pay	303.87
	Commissions			360:00		Social Security 22:32 Medicare 5:22 Fed Income Tax 3:88			Direct Deposit # 4545 Check Amt 0.00 Chkg 002 328.58	
	CHECK DATE 01/17/20			360:00		31:42			Net Pay	328.58
	Hourly 8:2500 Overtime 12:3750		40:00 3:00	330:00 37:13		Social Security 20:24 Medicare 4:73 Fed Income Tax 0:53	TO-PIA MED EE PR 40:70		Direct Deposit # 4574 Check Amt 0.00 Chkg 002 300.93	
	CHECK DATE 01/24/20		43:00	367:13		25:50	40:70		Net Pay	300.93
	Hourly 8:2500		36:50	301:13		Social Security 16:15 Medicare 3:77	TO-PIA MED EE PR 40:69		Direct Deposit # 4604 Check Amt 0.00 Chkg 002 240.52	
	CHECK DATE 01/31/20		36:50	301:13		19:92	40:69		Net Pay	240.52
	Hourly 8:2500 Overtime 12:3750		40:00 1:00	330:00 12:38		Social Security 18:70 Medicare 4:38	TO-PIA MED EE PR 40:69		Direct Deposit # 4636 Check Amt 0.00 Chkg 002 278.61	
	CHECK DATE 02/07/20		41:00	342:38		23:08	40:69		Net Pay	278.61
	Hourly 8:2500 Overtime 12:3750 Commissions		40:00 7:00	330:00 86:63 198:59		Social Security 35:62 Medicare 8:33 Fed Income Tax 26:61	TO-PIA MED EE PR 40:69		Direct Deposit # 4670 Check Amt 0.00 Chkg 002 503.97	
	CHECK DATE 02/14/20		47:00	615:22		70:56	40:69		Net Pay	503.97
	Hourly 8:2500 Commissions		40:00	330:00 107:76		Social Security 24:62 Medicare 5:76 Fed Income Tax 7:59	TO-PIA MED EE PR 40:69		Direct Deposit # 4701 Check Amt 0.00 Chkg 002 359.10	
	CHECK DATE 02/21/20		40:00	437:76		37:97	40:69		Net Pay	359.10

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS		NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS		REIMB & OTHER PAYMENTS					
(cont.) Rode, Victoria M (cont.) 26	Hourly	8;2500	40;00	330;00		Social Security	32;71	TO-PIA MED EE PR	40;69	Direct Deposit # 4733	
	Overtime	12;3750	19;25	238;22		Medicare	7;65			Check Amt	0.00
						Fed Income Tax	20;97			Chkg 002	466.20
	CHECK DATE	02/28/20	59;25	568;22			61;33		40;69	Net Pay	466.20
	Hourly	8;2500	40;00	330;00		Social Security	34;05	TO-PIA MED EE PR	40;69	Direct Deposit # 4764	
	Overtime	12;3750	21;00	259;88		Medicare	7;96			Check Amt	0.00
						Fed Income Tax	23;57			Chkg 002	483.61
	CHECK DATE	03/06/20	61;00	589;88			65;58		40;69	Net Pay	483.61
	Hourly	8;2500	40;00	330;00		Social Security	34;05	TO-PIA MED EE PR	40;69	Direct Deposit # 4798	
	Overtime	12;3750	21;00	259;88		Medicare	7;96			Check Amt	0.00
						Fed Income Tax	23;57			Chkg 002	483.61
	CHECK DATE	03/13/20	61;00	589;88			65;58		40;69	Net Pay	483.61
	Hourly	8;2500	40;00	330;00		Social Security	33;28	TO-PIA MED EE PR	40;69	Direct Deposit # 4829	
	Overtime	12;3750	20;00	247;50		Medicare	7;79			Check Amt	0.00
						Fed Income Tax	22;08			Chkg 002	473.66
	CHECK DATE	03/20/20	60;00	577;50			63;15		40;69	Net Pay	473.66
	Hourly	8;2500	40;00	330;00		Social Security	18;12	TO-PIA MED EE PR	40;69	Direct Deposit # 4851	
	Commissions			3;00		Medicare	4;24			Check Amt	0.00
										Chkg 002	269.95
	CHECK DATE	03/27/20	40;00	333;00			22;36		40;69	Net Pay	269.95
	Hourly	8;2500	40;00	330;00		Social Security	17;94	TO-PIA MED EE PR	40;69	Direct Deposit # 4869	
						Medicare	4;19			Check Amt	0.00
										Chkg 002	267.18
	CHECK DATE	04/03/20	40;00	330;00			22;13		40;69	Net Pay	267.18
	Hourly	8;2500	11;15	91;99		Social Security	7;05	TO-PIA MED EE PR	40;69	Check # 4886	
	Commissions			62;38		Medicare	1;65			Check Amt	104.98
	CHECK DATE	04/10/20	11;15	154;37			8;70		40;69	Net Pay	104.98
EMPLOYEE TOTAL			539;90	6,176;47		564;83		488;29	Net Pay	5,123.35	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Rodriguez, Gabrie... 240 (8871)	Hourly	8;2500	15;00	123;75			
					Social Security Medicare	7;67 1;79	Direct Deposit # 4546 Check Amt 0.00 Chkg 781 114.29
	CHECK DATE 01/17/20		15.00	123;75		9;46	Net Pay 114.29
Ross, Jessica 235 (8871)	Hourly	8;2500	23;50	193;88			
					Social Security Medicare	12;02 2;81	Check # 4547 Check Amt 179.05
	CHECK DATE 01/17/20		23.50	193;88		14;83	Net Pay 179.05
	Hourly	8;2500	40;00	330;00			
	Overtime	12;3750	6;00	74;25	Social Security Medicare Fed Income Tax	25;06 5;86 16;58	Check # 4575 Check Amt 356.75
	CHECK DATE 01/24/20		46.00	404;25		47;50	Net Pay 356.75
	Commissions			373;61	Social Security Medicare Fed Income Tax	23;17 5;42 13;52	Check # 4605 Check Amt 331.50
	CHECK DATE 01/31/20			373;61		42;11	Net Pay 331.50
	Hourly	8;2500	40;00	330;00			
	Overtime	12;3750	4;00	49;50	Social Security Medicare Fed Income Tax	23;53 5;50 14;10	Check # 4637 Check Amt 336.37
	CHECK DATE 02/07/20		44.00	379;50		43;13	Net Pay 336.37
	Hourly	8;2500	40;00	330;00			
	Overtime	12;3750	6;00	74;25	Social Security Medicare Fed Income Tax	25;06 5;86 16;58	Check # 4671 Check Amt 356.75
	CHECK DATE 02/14/20		46.00	404;25		47;50	Net Pay 356.75
	Hourly	8;2500	40;00	330;00			
	Overtime	12;3750	9;00	111;38	Social Security Medicare Fed Income Tax	27;37 6;40 20;55	Check # 4702 Check Amt 387.06
	CHECK DATE 02/21/20		49.00	441;38		54;32	Net Pay 387.06
	Hourly	8;2500	30;50	251;63			
					Social Security Medicare Fed Income Tax	15;60 3;65 1;32	Check # 4734 Check Amt 231.06
	CHECK DATE 02/28/20		30.50	251;63		20;57	Net Pay 231.06

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235	Hourly	8;2500	39;00	321;75	Social Security	21;06	Check # 4765
	Commissions			18;05	Medicare	4;93	Check Amt 303.68
					Fed Income Tax	10;13	
	CHECK DATE 03/06/20		39.00	339;80		36;12	Net Pay 303.68
	Hourly	8;2500	40;00	330;00	Social Security	25;97	Check # 4799
	Overtime	12;3750	2;50	30;94	Medicare	6;07	Check Amt 368.66
	Commissions			57;79	Fed Income Tax	18;03	
	CHECK DATE 03/13/20		42.50	418;73		50;07	Net Pay 368.66
	Hourly	8;2500	40;00	330;00	Social Security	44;70	GN
	WC Class: 8871				Medicare	10;46	Check # 4830
	Overtime	12;3750	20;00	247;50	Fed Income Tax	54;12	Check Amt 611.82
	WC Class: 8871						
	Commissions			143;60			
	WC Class: 8871						
	CHECK DATE 03/20/20		60.00	721;10		109;28	Net Pay 611.82
	Bonus			100;00	Social Security	6;20	GN
	WC Class: 8871				Medicare	1;45	Check # 61059
	CHECK DATE 03/20/20			100;00		7;65	Check Amt 92.35
							Net Pay 92.35
	Hourly	8;2500	40;00	330;00	Social Security	21;33	Direct Deposit # 4852
	Commissions			13;90	Medicare	4;98	Check Amt 0.00
					Fed Income Tax	10;54	Chkg 746 307.05
	CHECK DATE 03/27/20		40.00	343;90		36;85	Net Pay 307.05
	Hourly	8;2500	40;00	330;00	Social Security	20;46	Direct Deposit # 4870
					Medicare	4;79	Check Amt 0.00
					Fed Income Tax	9;15	Chkg 746 295.60
	CHECK DATE 04/03/20		40.00	330;00		34;40	Net Pay 295.60
	Hourly	8;2500	16;75	138;19	Social Security	27;74	Direct Deposit # 4887
	Commissions			309;27	Medicare	6;49	Check Amt 0.00
					Fed Income Tax	21;28	Chkg 746 391.95
	CHECK DATE 04/10/20		16.75	447;46		55;51	Net Pay 391.95

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235	Hourly	8;2500	13;50	111;38	Social Security	13;80	Direct Deposit # 4901
	Commissions			111;29	Medicare	3;23	Check Amt 0.00
	CHECK DATE 04/17/20		13;50	222;67		17;03	Chkg 746 205.64
							Net Pay 205.64
	Hourly	8;2500	13;50	111;38	Social Security	12;78	Direct Deposit # 4916
	Commissions			94;62	Medicare	2;98	Check Amt 0.00
	CHECK DATE 04/24/20		13;50	206;00		15;76	Chkg 746 190.24
							Net Pay 190.24
	Hourly	8;2500	10;15	83;74	Social Security	7;12	Direct Deposit # 4934
	Commissions			31;10	Medicare	1;67	Check Amt 0.00
	CHECK DATE 05/01/20		10;15	114;84		8;79	Chkg 746 106.05
							Net Pay 106.05
	Hourly	8;2500	6;00	49;50	Social Security	7;48	Direct Deposit # 4952
	Commissions			71;20	Medicare	1;75	Check Amt 0.00
	CHECK DATE 05/08/20		6;00	120;70		9;23	Chkg 746 111.47
							Net Pay 111.47
	Hourly	8;2500	4;70	38;78	Social Security	2;40	Direct Deposit # 4969
					Medicare	0;56	Check Amt 0.00
	CHECK DATE 05/15/20		4;70	38;78		2;96	Chkg 746 35.82
							Net Pay 35.82
	Hourly	8;2500	26;00	214;50	Social Security	18;11	Direct Deposit # 4992
	Commissions			77;50	Medicare	4;23	Check Amt 0.00
	CHECK DATE 05/22/20		26;00	292;00	Fed Income Tax	5;35	Chkg 746 264.31
						27;69	Net Pay 264.31
	Hourly	8;2500	22;00	181;50	Social Security	15;61	Direct Deposit # 5021
	Commissions			70;26	Medicare	3;66	Check Amt 0.00
	CHECK DATE 05/29/20		22;00	251;76	Fed Income Tax	1;33	Chkg 746 231.16
						20;60	Net Pay 231.16
	Hourly	8;2500	40;00	330;00	Social Security	26;59	Direct Deposit # 5053
	Overtime	12;3750	8;00	99;00	Medicare	6;22	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235					Fed Income Tax	19.07	Chkg 746 377.12
	CHECK DATE 06/05/20		48.00	429.00		51.88	Net Pay 377.12
	Hourly	8.2500	34.00	280.50	Social Security	17.40	Direct Deposit # 5084
					Medicare	4.06	Check Amt 0.00
					Fed Income Tax	4.20	Chkg 746 254.84
	CHECK DATE 06/12/20		34.00	280.50		25.66	Net Pay 254.84
	Hourly	8.2500	40.00	330.00	Social Security	35.83	Direct Deposit # 5119
	Overtime	12.3750	16.00	198.00	Medicare	8.38	Check Amt 0.00
	Commissions			50.00	Fed Income Tax	36.95	Chkg 746 496.84
	CHECK DATE 06/19/20		56.00	578.00		81.16	Net Pay 496.84
	Hourly	8.2500	38.00	313.50	Social Security	19.44	Direct Deposit # 5152
					Medicare	4.55	Check Amt 0.00
					Fed Income Tax	7.50	Chkg 746 282.01
	CHECK DATE 06/26/20		38.00	313.50		31.49	Net Pay 282.01
	Hourly	8.2500	40.00	330.00	Social Security	25.83	Direct Deposit # 5182
	Overtime	12.3750	7.00	86.63	Medicare	6.04	Check Amt 0.00
					Fed Income Tax	17.82	Chkg 746 366.94
	CHECK DATE 07/03/20		47.00	416.63		49.69	Net Pay 366.94
	Hourly	9.0000	40.00	360.00	Social Security	37.39	Direct Deposit # 90018
	Overtime	13.5000	18.00	243.00	Medicare	8.74	Check Amt 0.00
					Fed Income Tax	39.95	Chkg 746 516.92
	CHECK DATE 07/10/20		58.00	603.00		86.08	Net Pay 516.92
	Hourly	9.0000	40.00	360.00	Social Security	26.92	Direct Deposit # 90049
	Overtime	13.5000	5.50	74.25	Medicare	6.30	Check Amt 0.00
					Fed Income Tax	19.70	Chkg 746 381.33
	CHECK DATE 07/17/20		45.50	434.25		52.92	Net Pay 381.33
	Hourly	9.0000	40.00	360.00	Social Security	26.91	Direct Deposit # 90082
	Overtime	13.5000	4.00	54.00	Medicare	6.29	Check Amt 0.00
	Bonus			20.00	Fed Income Tax	19.67	Chkg 746 381.13

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235	CHECK DATE 07/24/20		44.00	434.00	52.87		Net Pay 381.13
	Hourly	9.0000	40.00	360.00	Social Security 26.49		Direct Deposit # 90116
	Overtime	13.5000	3.50	47.25	Medicare 6.20		Check Amt 0.00
	Bonus			20.00	Fed Income Tax 18.88		Chkg 746 375.68
	CHECK DATE 07/31/20		43.50	427.25	51.57		Net Pay 375.68
	Hourly	9.0000	40.00	360.00	Social Security 28.18		Direct Deposit # 90147
	Overtime	13.5000	7.00	94.50	Medicare 6.59		Check Amt 0.00
					Fed Income Tax 22.13		Chkg 746 397.60
	CHECK DATE 08/07/20		47.00	454.50	56.90		Net Pay 397.60
	Hourly	9.0000	31.00	279.00	Social Security 28.68		Direct Deposit # 90178
	Commissions			183.57	Medicare 6.71		Check Amt 0.00
					Fed Income Tax 23.10		Chkg 746 404.08
	CHECK DATE 08/14/20		31.00	462.57	58.49		Net Pay 404.08
	Hourly	9.0000	40.00	360.00	Social Security 27.34		Direct Deposit # 90208
	Overtime	13.5000	6.00	81.00	Medicare 6.39		Check Amt 0.00
					Fed Income Tax 20.51		Chkg 746 386.76
	CHECK DATE 08/21/20		46.00	441.00	54.24		Net Pay 386.76
	Hourly	9.0000	16.00	144.00	Social Security 8.93		Direct Deposit # 90240
					Medicare 2.09		Check Amt 0.00
							Chkg 746 132.98
	CHECK DATE 08/28/20		16.00	144.00	11.02		Net Pay 132.98
	Hourly	9.0000	30.00	270.00	Social Security 18.16		Direct Deposit # 90335
	Commissions			23.03	Medicare 4.25		Check Amt 0.00
					Fed Income Tax 5.46		Chkg 746 265.16
	CHECK DATE 09/18/20		30.00	293.03	27.87		Net Pay 265.16
	Hourly	9.0000	40.00	360.00	Social Security 35.65		GN
	WC Class: 8871				Medicare 8.34		Check # 90366
	Overtime	13.5000	10.00	135.00	Fed Income Tax 36.59		Check Amt 494.42
	WC Class: 8871						
	Bonus			80.00			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Ross, Jessica (cont.) 235	WC Class: 8871								
	CHECK DATE 09/25/20		50.00	575.00		80.58		Net Pay	494.42
	Hourly	9.0000	33.00	297.00		Social Security 22.22		Check # 90398	
	Commissions			61.38		Medicare 5.19		Check Amt	318.98
						Fed Income Tax 11.99			
	CHECK DATE 10/02/20		33.00	358.38		39.40		Net Pay	318.98
	Hourly	9.0000	30.00	270.00		Social Security 18.97		Check # 90430	
	Commissions			35.98		Medicare 4.44		Check Amt	275.82
						Fed Income Tax 6.75			
	CHECK DATE 10/09/20		30.00	305.98		30.16		Net Pay	275.82
	Hourly	9.0000	30.00	270.00		Social Security 25.76		Check # 90464	
	Commissions			145.46		Medicare 6.02		Check Amt	365.98
						Fed Income Tax 17.70			
	CHECK DATE 10/16/20		30.00	415.46		49.48		Net Pay	365.98
	Hourly	9.0000	40.00	360.00		Social Security 39.78		Check # 91051	
	Overtime	13.5000	8.00	108.00		Medicare 9.30		Check Amt	548.26
	Bonus			70.00		Fed Income Tax 44.20			
	Commissions			103.54					
	CHECK DATE 02/19/21		48.00	641.54		93.28		Net Pay	548.26
	Bonus			150.00		Social Security 9.30		Direct Deposit # 91065	
						Medicare 2.18		Check Amt	0.00
								Chkg 192	138.52
	CHECK DATE 02/19/21			150.00		11.48		Net Pay	138.52
	Hourly	9.0000	33.00	297.00		Social Security 44.37		Direct Deposit # 91093	
	Commissions			418.69		Medicare 10.37		Check Amt	0.00
						Fed Income Tax 53.09		Chkg 192	607.86
	CHECK DATE 02/26/21		33.00	715.69		107.83		Net Pay	607.86
	Bonus			30.00		Social Security 1.86		Direct Deposit # 91106	
						Medicare 0.44		Check Amt	0.00
								Chkg 192	27.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235	CHECK DATE 02/26/21			30:00	2:30		Net Pay 27.70
	Hourly	9.0000	29:25	263:25	Social Security 27.75		Direct Deposit # 91128
	Commissions			184:40	Medicare 6.49		Check Amt 0.00
					Fed Income Tax 20.93		Chkg 192 392.48
	CHECK DATE 03/05/21			447:65	55:17		Net Pay 392.48
	Hourly	9.0000	40:00	360:00	Social Security 30.53		Direct Deposit # 91166
	Overtime	13.5000	9:00	121:50	Medicare 7.14		Check Amt 0.00
	Commissions			10:84	Fed Income Tax 26.29		Chkg 192 428.38
	CHECK DATE 03/12/21			49:00	63:96		Net Pay 428.38
	Bonus			50:00	Social Security 3:10		Direct Deposit # 91191
					Medicare 0:72		Check Amt 0.00
							Chkg 192 46.18
	CHECK DATE 03/15/21			50:00	3:82		Net Pay 46.18
	Hourly	9.0000	37:25	335:25	Social Security 20:78		Direct Deposit # 91210
					Medicare 4:87		Check Amt 0.00
					Fed Income Tax 9:39		Chkg 192 300.21
	CHECK DATE 03/19/21			37:25	35:04		Net Pay 300.21
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91224
					Medicare 0:43		Check Amt 0.00
							SDA-Chkg 192 27.71
	CHECK DATE 03/19/21			30:00	2:29		Net Pay 27.71
	Bonus			50:00	Social Security 3:10		Direct Deposit # 91233
					Medicare 0:73		Check Amt 0.00
							SDA-Chkg 192 46.17
	CHECK DATE 03/22/21			50:00	3:83		Net Pay 46.17
	Hourly	9.0000	34:00	306:00	Social Security 38:87		Direct Deposit # 91256
	Commissions			320:94	Medicare 9:09		Check Amt 0.00
					Fed Income Tax 42:44		Chkg 192 536.54
	CHECK DATE 03/26/21			34:00	90:40		Net Pay 536.54

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Ross, Jessica (cont.) 235	Bonus			10:00		Social Security Medicare	0:62 0:15	Direct Deposit # 91307	
								Check Amt	0.00
								SDA-Chkg 192	9.23
	CHECK DATE 03/30/21			10:00			0:77	Net Pay	9.23
	Hourly	9:0000	29:00	261:00		Social Security Medicare Fed Income Tax	16:19 3:78 1:97	Direct Deposit # 91290	
								Check Amt	0.00
								Chkg 192	239.06
	CHECK DATE 04/02/21		29:00	261:00			21:94	Net Pay	239.06
	Hourly	9:0000	10:50	94:50		Social Security Medicare	5:85 1:37	Direct Deposit # 91336	
								Check Amt	0.00
								Chkg 192	87.28
	CHECK DATE 04/09/21		10:50	94:50			7:22	Net Pay	87.28
	Bonus			30:00		Social Security Medicare	1:86 0:44	Direct Deposit # 91386	
								Check Amt	0.00
								Chkg 192	27.70
	CHECK DATE 04/15/21			30:00			2:30	Net Pay	27.70
	Hourly	9:0000	40:00	360:00		Social Security	34:40	Direct Deposit # 91369	
	Overtime	13:5000	8:50	114:75		Medicare	8:04	Check Amt	0.00
	Bonus			80:00		Fed Income Tax	33:78	Chkg 192	478.53
	CHECK DATE 04/16/21		48:50	554:75			76:22	Net Pay	478.53
	Bonus			10:00		Social Security Medicare	0:62 0:14	Direct Deposit # 91422	
								Check Amt	0.00
								Chkg 192	9.24
	CHECK DATE 04/21/21			10:00			0:76	Net Pay	9.24
	Hourly	9:0000	40:00	360:00		Social Security	27:76	Direct Deposit # 91408	
	Overtime	13:5000	6:50	87:75		Medicare	6:49	Check Amt	0.00
						Fed Income Tax	20:94	Chkg 192	392.56
	CHECK DATE 04/23/21		46:50	447:75			55:19	Net Pay	392.56
	Bonus			130:00		Social Security Medicare	8:06 1:88	Direct Deposit # 91462	
								Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235							Chkg 192 120.06
	CHECK DATE 04/29/21			130.00		9.94	Net Pay 120.06
	Hourly	9.0000	23.50	211.50	Social Security 13.11 Medicare 3.07		Direct Deposit # 91446 Check Amt 0.00 Chkg 192 195.32
	CHECK DATE 04/30/21		23.50	211.50		16.18	Net Pay 195.32
	Hourly	9.0000	38.00	342.00	Social Security 21.21 Medicare 4.96 Fed Income Tax 10.07		Direct Deposit # 91486 Check Amt 0.00 Chkg 192 305.76
	CHECK DATE 05/07/21		38.00	342.00		36.24	Net Pay 305.76
	Bonus			40.00	Social Security 2.48 Medicare 0.58		Direct Deposit # 91530 Check Amt 0.00 SDA-Chkg 192 36.94
	CHECK DATE 05/13/21			40.00		3.06	Net Pay 36.94
	Hourly	9.0000	40.00	360.00	Social Security 31.52 Medicare 7.38 Fed Income Tax 28.23		Direct Deposit # 91516 Check Amt 0.00 Chkg 192 441.37
	Overtime	13.5000	11.00	148.50			Net Pay 441.37
	CHECK DATE 05/14/21		51.00	508.50		67.13	
	Hourly	9.0000	15.50	139.50	Social Security 8.65 Medicare 2.02		Direct Deposit # 91563 Check Amt 0.00 Chkg 192 128.83
	CHECK DATE 05/21/21		15.50	139.50		10.67	Net Pay 128.83
	Hourly	9.0000	20.00	180.00	Social Security 13.02 Medicare 3.04		Direct Deposit # 91580 Check Amt 0.00 SDA-Chkg 192 193.94
	Bonus			30.00			Net Pay 193.94
	CHECK DATE 05/21/21		20.00	210.00		16.06	
	Hourly	9.0000	23.75	213.75	Social Security 13.25 Medicare 3.10		Direct Deposit # 91604 Check Amt 0.00 Chkg 192 197.40

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ross, Jessica (cont.) 235	CHECK DATE 05/28/21		23.75	213.75	16.35		Net Pay 197.40
	Bonus			30.00	Social Security 1.86 Medicare 0.43		Direct Deposit # 91660 Check Amt 0.00 Chkg 192 27.71
	CHECK DATE 06/01/21			30.00	2.29		Net Pay 27.71
	EMPLOYEE TOTAL		1,836.85	20,564.95	2,405.08		Net Pay 18,159.87
Russell, Joy 697 (8871)	Hourly	8.2500	37.00	305.25	Social Security 18.93 Medicare 4.43		Direct Deposit # 4993 Check Amt 0.00 Chkg 083 281.89
	CHECK DATE 05/22/20		37.00	305.25	23.36		Net Pay 281.89
	Hourly	8.2500	40.00	330.00	Social Security 20.46 Medicare 4.78		Direct Deposit # 5022 Check Amt 0.00 Chkg 083 304.76
	CHECK DATE 05/29/20		40.00	330.00	25.24		Net Pay 304.76
	Hourly	8.2500	40.00	330.00	Social Security 23.70 Medicare 5.55		Direct Deposit # 5054 Check Amt 0.00
	Overtime	12.3750	1.00	12.38	Fed Income Tax 4.77		Chkg 083 348.36
	Bonus			40.00			Net Pay 348.36
	CHECK DATE 06/05/20		41.00	382.38	34.02		
	Hourly	8.2500	40.00	330.00	Social Security 21.23 Medicare 4.96		Direct Deposit # 5085 Check Amt 0.00
	Overtime	12.3750	1.00	12.38	Fed Income Tax 0.77		Chkg 083 315.42
	CHECK DATE 06/12/20		41.00	342.38	26.96		Net Pay 315.42
	Hourly	8.2500	24.00	198.00	Social Security 14.01 Medicare 3.28		Direct Deposit # 5120 Check Amt 0.00
	Commissions			27.98			Chkg 083 208.69
	CHECK DATE 06/19/20		24.00	225.98	17.29		Net Pay 208.69
	Hourly	8.2500	40.00	330.00	Social Security 39.74 Medicare 9.29		GN Direct Deposit # 5153
	WC Class: 8871				Fed Income Tax 34.88		Check Amt 0.00
	Overtime	12.3750	13.00	160.88			

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Russell, Joy (cont.) 697	WC Class: 8871 Commissions WC Class: 8871			150.02				Chkg 083	556.99
	CHECK DATE 06/26/20		53.00	640.90		83.91		Net Pay	556.99
	Bonus WC Class: 8871			150.00		Social Security 9.30 Medicare 2.17		GN Check # 61087	
	CHECK DATE 06/26/20			150.00		11.47		Check Amt	138.53
								Net Pay	138.53
	Hourly Overtime	8.2500 12.3750	40.00 18.00	330.00 222.75		Social Security 34.27 Medicare 8.02 Fed Income Tax 24.30		Direct Deposit # 5183	
	CHECK DATE 07/03/20		58.00	552.75		66.59		Check Amt	0.00
								Chkg 083	486.16
								Net Pay	486.16
	Hourly Overtime	9.0000 13.5000	40.00 21.00	360.00 283.50		Social Security 39.89 Medicare 9.33 Fed Income Tax 35.19		Direct Deposit # 90019	
	CHECK DATE 07/10/20		61.00	643.50		84.41		Check Amt	0.00
								Chkg 083	559.09
								Net Pay	559.09
	Hourly	9.0000	15.50	139.50		Social Security 8.65 Medicare 2.02		Direct Deposit # 90050	
	CHECK DATE 07/17/20		15.50	139.50		10.67		Check Amt	0.00
								Chkg 083	128.83
								Net Pay	128.83
	Hourly	9.0000	31.00	279.00		Social Security 17.30 Medicare 4.05		Direct Deposit # 90083	
	CHECK DATE 07/24/20		31.00	279.00		21.35		Check Amt	0.00
								Chkg 083	257.65
								Net Pay	257.65
	Hourly Overtime	9.0000 13.5000	40.00 2.00	360.00 27.00		Social Security 24.00 Medicare 5.61 Fed Income Tax 5.23		Direct Deposit # 90117	
	CHECK DATE 07/31/20		42.00	387.00		34.84		Check Amt	0.00
								Chkg 083	352.16
								Net Pay	352.16
	Hourly	9.0000	40.50	364.50		Social Security 22.59 Medicare 5.29		Direct Deposit # 90148	
								Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Russell, Joy (cont.) 697								
					Fed Income Tax	2.98	Chkg 083	333.64
	CHECK DATE 08/07/20		40.50	364.50		30.86	Net Pay	333.64
	Hourly	9.0000	40.00	360.00	Social Security	28.18	Direct Deposit # 90179	
	Overtime	13.5000	7.00	94.50	Medicare	6.59	Check Amt	0.00
					Fed Income Tax	12.51	Chkg 083	407.22
	CHECK DATE 08/14/20		47.00	454.50		47.28	Net Pay	407.22
	Hourly	9.0000	40.00	360.00	Social Security	33.20	Direct Deposit # 90209	
	Overtime	13.5000	13.00	175.50	Medicare	7.76	Check Amt	0.00
					Fed Income Tax	22.23	Chkg 083	472.31
	CHECK DATE 08/21/20		53.00	535.50		63.19	Net Pay	472.31
	Hourly	9.0000	20.00	180.00	Social Security	11.16	Direct Deposit # 90241	
					Medicare	2.61	Check Amt	0.00
	CHECK DATE 08/28/20		20.00	180.00		13.77	Chkg 083	166.23
							Net Pay	166.23
	Hourly	9.0000	33.00	297.00	Social Security	24.00	Direct Deposit # 90271	
	Bonus			90.00	Medicare	5.61	Check Amt	0.00
					Fed Income Tax	5.23	Chkg 083	352.16
	CHECK DATE 09/04/20		33.00	387.00		34.84	Net Pay	352.16
	Hourly	9.0000	40.00	360.00	Social Security	36.08	Direct Deposit # 90304	
	Overtime	13.5000	12.00	162.00	Medicare	8.44	Check Amt	0.00
	Bonus			60.00	Fed Income Tax	27.81	Chkg 083	509.67
	CHECK DATE 09/11/20		52.00	582.00		72.33	Net Pay	509.67
	Hourly	9.0000	37.25	335.25	Social Security	22.65	Direct Deposit # 90336	
	Bonus			30.00	Medicare	5.30	Check Amt	0.00
					Fed Income Tax	3.06	Chkg 083	334.24
	CHECK DATE 09/18/20		37.25	365.25		31.01	Net Pay	334.24
	Hourly	9.0000	40.00	360.00	Social Security	33.39	Direct Deposit # 90367	
	Overtime	13.5000	11.00	148.50	Medicare	7.81	Check Amt	0.00
	Bonus			30.00	Fed Income Tax	22.59	Chkg 083	474.71

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Russell, Joy (cont.) 697	CHECK DATE 09/25/20		51.00	538.50		63.79		Net Pay	474.71
	Hourly	9.0000	40.00	360.00		Social Security 26.87		Direct Deposit # 90399	
	Overtime	13.5000	1.00	13.50		Medicare 6.28		Check Amt	0.00
	Bonus			60.00		Fed Income Tax 9.99		Chkg 083	390.36
	CHECK DATE 10/02/20		41.00	433.50		43.14		Net Pay	390.36
	Bonus			30.00		Social Security 1.86		GN	
	WC Class: 8871					Medicare 0.44		Check # 61118	
								Check Amt	27.70
	CHECK DATE 10/09/20			30.00		2.30		Net Pay	27.70
	Bonus			30.00		Social Security 1.86		GN	
	WC Class: 8871					Medicare 0.44		Check # 61135	
								Check Amt	27.70
	CHECK DATE 10/09/20			30.00		2.30		Net Pay	27.70
	Hourly	9.0000	40.00	360.00		Social Security 36.55		GN	
	WC Class: 8871					Medicare 8.55		Direct Deposit # 90431	
	Overtime	13.5000	17.00	229.50		Fed Income Tax 28.71		Check Amt	0.00
	WC Class: 8871							Chkg 083	515.69
	CHECK DATE 10/09/20		57.00	589.50		73.81		Net Pay	515.69
	Hourly	9.0000	7.00	63.00		Social Security 3.91		Direct Deposit # 90465	
						Medicare 0.90		Check Amt	0.00
								Chkg 083	58.19
	CHECK DATE 10/16/20		7.00	63.00		4.81		Net Pay	58.19
	Bonus			40.00		Social Security 2.48		GN	
	WC Class: 8871					Medicare 0.58		Check # 61192	
								Check Amt	36.94
	CHECK DATE 10/23/20			40.00		3.06		Net Pay	36.94
	Hourly	9.0000	40.00	360.00		Social Security 23.99		GN	
	WC Class: 8871					Medicare 5.61		Direct Deposit # 90497	
	Overtime	13.5000	2.00	27.00		Fed Income Tax 5.23		Check Amt	0.00
	WC Class: 8871							Chkg 083	352.17

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Russell, Joy (cont.) 697	CHECK DATE 10/23/20		42.00	387.00	34.83		Net Pay 352.17
	Hourly	9.0000	40.00	360.00	Social Security 34.88		Direct Deposit # 90529
	Overtime	13.5000	15.00	202.50	Medicare 8.16		Check Amt 0.00
					Fed Income Tax 25.47		Chkg 083 493.99
	CHECK DATE 10/30/20		55.00	562.50	68.51		Net Pay 493.99
	Bonus			60.00	Social Security 3.72		GN
	WC Class: 8871				Medicare 0.87		Check # 61231
	CHECK DATE 11/06/20			60.00	4.59		Check Amt 55.41
							Net Pay 55.41
	Hourly	9.0000	11.00	99.00	Social Security 8.91		Direct Deposit # 90560
Ruvera, Sharisse 2053 (8871)	Commissions			44.76	Medicare 2.08		Check Amt 0.00
	CHECK DATE 11/06/20		11.00	143.76	10.99		Chkg 083 132.77
							Net Pay 132.77
	EMPLOYEE TOTAL		990.25	10,125.15	1,045.52		Net Pay 9,079.63
	Hourly	10.0000	40.00	400.00	Social Security 24.80		Direct Deposit # 4935
					Medicare 5.80		Check Amt 0.00
	CHECK DATE 05/01/20		40.00	400.00	30.60		Chkg 346 369.40
							Net Pay 369.40
	Hourly	10.0000	14.00	140.00	Social Security 8.68		Direct Deposit # 4953
					Medicare 2.03		Check Amt 0.00
	CHECK DATE 05/08/20		14.00	140.00	10.71		Chkg 346 129.29
							Net Pay 129.29
	Hourly	10.0000	13.00	130.00	Social Security 8.06		Direct Deposit # 4970
					Medicare 1.89		Check Amt 0.00
	CHECK DATE 05/15/20		13.00	130.00	9.95		Chkg 346 120.05
							Net Pay 120.05
	Hourly	10.0000	11.00	110.00	Social Security 6.82		Direct Deposit # 4994
					Medicare 1.59		Check Amt 0.00
							Chkg 346 101.59

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ruvera, Sharisse (cont.) 2053	CHECK DATE 05/22/20		11.00	110.00	8.41		Net Pay 101.59
	Hourly	10.0000	11.00	110.00	Social Security 6.82 Medicare 1.60		Direct Deposit # 5023 Check Amt 0.00 Chkg 346 101.58
	CHECK DATE 05/29/20		11.00	110.00	8.42		Net Pay 101.58
	Overtime	15.0000	3.00	45.00	Social Security 2.79 Medicare 0.65		Direct Deposit # 5055 Check Amt 0.00 Chkg 346 41.56
	CHECK DATE 06/05/20		3.00	45.00	3.44		Net Pay 41.56
	Hourly	10.0000	16.28	162.80	Social Security 10.09 Medicare 2.36		Direct Deposit # 5086 Check Amt 0.00 Chkg 346 150.35
	CHECK DATE 06/12/20		16.28	162.80	12.45		Net Pay 150.35
	Hourly	10.0000	9.50	95.00	Social Security 5.89 Medicare 1.38		Direct Deposit # 5121 Check Amt 0.00 Chkg 346 87.73
	CHECK DATE 06/19/20		9.50	95.00	7.27		Net Pay 87.73
	Hourly	10.0000	12.00	120.00	Social Security 7.44 Medicare 1.74		Direct Deposit # 5154 Check Amt 0.00 Chkg 346 110.82
	CHECK DATE 06/26/20		12.00	120.00	9.18		Net Pay 110.82
	Hourly	10.0000	13.40	134.00	Social Security 8.31 Medicare 1.94		Direct Deposit # 5184 Check Amt 0.00 Chkg 346 123.75
	CHECK DATE 07/03/20		13.40	134.00	10.25		Net Pay 123.75
	Hourly	10.0000	8.50	85.00	Social Security 5.27 Medicare 1.23		Direct Deposit # 90020 Check Amt 0.00 Chkg 346 78.50
	CHECK DATE 07/10/20		8.50	85.00	6.50		Net Pay 78.50

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ruvera, Sharisse (cont.) 2053	Hourly	10.0000	13.50	135.00	Social Security Medicare	8.37 1.96	Direct Deposit # 90051 Check Amt 0.00 Chkg 346 124.67
	CHECK DATE 07/17/20		13.50	135.00		10.33	Net Pay 124.67
	Hourly	10.0000	11.00	110.00	Social Security Medicare	6.82 1.59	Direct Deposit # 90084 Check Amt 0.00 Chkg 346 101.59
	CHECK DATE 07/24/20		11.00	110.00		8.41	Net Pay 101.59
	Hourly	10.0000	13.00	130.00	Social Security Medicare	8.06 1.89	Direct Deposit # 90118 Check Amt 0.00 Chkg 346 120.05
	CHECK DATE 07/31/20		13.00	130.00		9.95	Net Pay 120.05
	Hourly	10.0000	14.50	145.00	Social Security Medicare	8.99 2.10	Direct Deposit # 90149 Check Amt 0.00 Chkg 346 133.91
	CHECK DATE 08/07/20		14.50	145.00		11.09	Net Pay 133.91
	Hourly	10.0000	16.00	160.00	Social Security Medicare	9.92 2.32	Direct Deposit # 90180 Check Amt 0.00 Chkg 346 147.76
	CHECK DATE 08/14/20		16.00	160.00		12.24	Net Pay 147.76
	Hourly	10.0000	11.00	110.00	Social Security Medicare	6.82 1.60	Direct Deposit # 90210 Check Amt 0.00 Chkg 346 101.58
	CHECK DATE 08/21/20		11.00	110.00		8.42	Net Pay 101.58
	Hourly	10.0000	16.00	160.00	Social Security Medicare	9.92 2.32	Direct Deposit # 90242 Check Amt 0.00 Chkg 346 147.76
	CHECK DATE 08/28/20		16.00	160.00		12.24	Net Pay 147.76
	Hourly	10.0000	9.00	90.00	Social Security Medicare	5.58 1.30	Direct Deposit # 90272 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Ruvera, Sharisse (cont.) 2053							Chkg 346 83.12
	CHECK DATE 09/04/20		9.00	90.00		6.88	Net Pay 83.12
	Hourly	10.0000	10.50	105.00	Social Security Medicare	6.51 1.52	Direct Deposit # 90337 Check Amt 0.00 Chkg 346 96.97
	CHECK DATE 09/18/20		10.50	105.00		8.03	Net Pay 96.97
	Hourly	10.0000	7.00	70.00	Social Security Medicare	4.34 1.02	Direct Deposit # 90368 Check Amt 0.00 Chkg 346 64.64
	CHECK DATE 09/25/20		7.00	70.00		5.36	Net Pay 64.64
	EMPLOYEE TOTAL		273.18	2,746.80		210.13	Net Pay 2,536.67
	Hourly	9.0000	40.00	360.00	Social Security	23.58	Direct Deposit # 90868
	Overtime	13.5000	1.50	20.25	Medicare	5.51	Check Amt 0.00 Chkg 071 351.16
	CHECK DATE 01/08/21		41.50	380.25		29.09	Net Pay 351.16
Savitzky, Edward J 2121 (8871)	Bonus WC Class: 8871			60.00	Social Security Medicare	3.72 0.87	GN Check # 61500 Check Amt 55.41
	CHECK DATE 01/15/21			60.00		4.59	Net Pay 55.41
	Bonus WC Class: 8871			10.00	Social Security Medicare	0.62 0.15	GN Check # 61515 Check Amt 9.23
	CHECK DATE 01/15/21			10.00		0.77	Net Pay 9.23
	Hourly	9.0000	40.00	360.00	Social Security	28.38	Direct Deposit # 90899
	Overtime	13.5000	6.50	87.75	Medicare	6.64	Check Amt 0.00 Chkg 071 422.73
	Bonus			10.00			
	CHECK DATE 01/15/21		46.50	457.75		35.02	Net Pay 422.73
	Bonus WC Class: 8871			200.00	Social Security Medicare	12.40 2.90	GN Check # 61525

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Savitzky, Edward J (cont.) 2121							Check Amt	184.70
	CHECK DATE 01/22/21			200.00		15.30	Net Pay	184.70
	Hourly	9.0000	40.00	360.00	Social Security	56.77	Direct Deposit # 90931	
	Overtime	13.5000	10.25	138.38	Medicare	13.27	Check Amt	0.00
	Commissions			417.30	Fed Income Tax	19.40	Chkg 071	826.24
	CHECK DATE 01/22/21		50.25	915.68		89.44	Net Pay	826.24
	Bonus			150.00	Social Security	9.30	GN	
	WC Class: 8871				Medicare	2.18	Check # 61539	
	CHECK DATE 01/29/21			150.00		11.48	Check Amt	138.52
							Net Pay	138.52
	Hourly	9.0000	40.00	360.00	Social Security	35.29	Direct Deposit # 90963	
	Overtime	13.5000	9.00	121.50	Medicare	8.25	Check Amt	0.00
	Commissions			87.77			Chkg 071	525.73
	CHECK DATE 01/29/21		49.00	569.27		43.54	Net Pay	525.73
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.44	Check # 61504	
	CHECK DATE 02/05/21			30.00		2.30	Check Amt	27.70
							Net Pay	27.70
	Hourly	9.0000	40.00	360.00	Social Security	26.09	Direct Deposit # 90992	
	Overtime	13.5000	4.50	60.75	Medicare	6.10	Check Amt	0.00
	CHECK DATE 02/05/21		44.50	420.75		32.19	Chkg 071	388.56
							Net Pay	388.56
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.43	Check # 61582	
	CHECK DATE 02/12/21			30.00		2.29	Check Amt	27.71
							Net Pay	27.71
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.43	Check # 61586	
							Check Amt	27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Savitzky, Edward J (cont.) 2121	CHECK DATE 02/12/21			30:00		2:29	Net Pay 27.71
	Hourly	9:0000	40:00	360:00	Social Security	46:66	Direct Deposit # 91019
	Overtime	13:5000	2:00	27:00	Medicare	10:92	Check Amt 0.00
	Commissions			365:58			Chkg 071 695.00
	CHECK DATE 02/12/21		42:00	752:58		57:58	Net Pay 695.00
	Hourly	9:0000	40:00	360:00	Social Security	40:94	Direct Deposit # 91052
	Overtime	13:5000	4:50	60:75	Medicare	9:58	Check Amt 0.00
	Commissions			239:64			Chkg 071 609.87
	CHECK DATE 02/19/21		44:50	660:39		50:52	Net Pay 609.87
	Hourly	9:0000	35:50	319:50	Social Security	31:88	Direct Deposit # 91094
	Commissions			194:63	Medicare	7:45	Check Amt 0.00
	CHECK DATE 02/26/21		35:50	514:13		39:33	Chkg 071 474.80
	Hourly	9:0000	40:00	360:00			Net Pay 474.80
	Overtime	13:5000	1:00	13:50	Social Security	26:32	Direct Deposit # 91129
	Commissions			50:99	Medicare	6:16	Check Amt 0.00
	CHECK DATE 03/05/21		41:00	424:49		32:48	Chkg 071 392.01
	Bonus			160:00			Net Pay 392.01
					Social Security	9:92	Direct Deposit # 91141
					Medicare	2:32	Check Amt 0.00
	CHECK DATE 03/05/21			160:00		12:24	Chkg 071 147.76
							Net Pay 147.76
	Hourly	9:0000	40:00	360:00	Social Security	34:45	Direct Deposit # 91167
	Overtime	13:5000	14:50	195:75	Medicare	8:06	Check Amt 0.00
	CHECK DATE 03/12/21		54:50	555:75		42:51	Chkg 071 513.24
							Net Pay 513.24
	Hourly	9:0000	40:00	360:00	Social Security	47:28	Direct Deposit # 91211
	Overtime	13:5000	9:00	121:50	Medicare	11:05	Check Amt 0.00
	Commissions			281:06	Fed Income Tax	1:03	Chkg 071 703.20
	CHECK DATE 03/19/21		49:00	762:56		59:36	Net Pay 703.20

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Savitzky, Edward J (cont.) 2121	Bonus			330.00		Social Security Medicare	20.46 4.79	Direct Deposit # 91225 Check Amt	0.00
								SDA-Chkg 071	304.75
	CHECK DATE 03/19/21			330.00			25.25	Net Pay	304.75
	Hourly	9.0000	37.75	339.75		Social Security	68.76	Direct Deposit # 91257 Check Amt	0.00
	Commissions			769.30		Medicare	16.08	Chkg 071	972.76
						Fed Income Tax	51.45		
	CHECK DATE 03/26/21		37.75	1,109.05			136.29	Net Pay	972.76
	Bonus			100.00		Social Security	6.20	Direct Deposit # 91308 Check Amt	0.00
						Medicare	1.45	SDA-Chkg 071	92.35
	CHECK DATE 03/30/21			100.00			7.65	Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security	33.70	Direct Deposit # 91291 Check Amt	0.00
	Overtime	13.5000	4.50	60.75		Medicare	7.88	Chkg 071	501.92
	Commissions			122.75					
	CHECK DATE 04/02/21		44.50	543.50			41.58	Net Pay	501.92
	Bonus			100.00		Social Security	6.20	Direct Deposit # 91315 Check Amt	0.00
						Medicare	1.45	RTP-Chkg 071	92.35
	CHECK DATE 04/02/21			100.00			7.65	Net Pay	92.35
	Hourly	9.0000	40.00	360.00		Social Security	58.33	Direct Deposit # 91337 Check Amt	0.00
	Overtime	13.5000	1.00	13.50		Medicare	13.64	Chkg 071	846.45
	Commissions			567.34		Fed Income Tax	22.42		
	CHECK DATE 04/09/21		41.00	940.84			94.39	Net Pay	846.45
	Hourly	9.0000	35.50	319.50		Social Security	52.75	Direct Deposit # 91370 Check Amt	0.00
	Commissions			531.27		Medicare	12.34	Chkg 071	774.07
						Fed Income Tax	11.61		
	CHECK DATE 04/16/21		35.50	850.77			76.70	Net Pay	774.07
	Hourly	9.0000	36.50	328.50		Social Security	31.32	Direct Deposit # 91409 Check Amt	0.00
	Commissions			176.71		Medicare	7.32		

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Savitzky, Edward J (cont.) 2121							Chkg 071	466.57
	CHECK DATE 04/23/21		36.50	505.21		38.64	Net Pay	466.57
	Bonus			150.00	Social Security Medicare	9.30 2.17	Direct Deposit # 91463 Check Amt	0.00
							RTP-Chkg 071	138.53
	CHECK DATE 04/29/21			150.00		11.47	Net Pay	138.53
	Hourly Commissions	9.0000	33.50	301.50 633.43	Social Security Medicare Fed Income Tax	57.97 13.56 21.71	Direct Deposit # 91447 Check Amt	0.00
							Chkg 071	841.69
	CHECK DATE 04/30/21		33.50	934.93		93.24	Net Pay	841.69
	Hourly Overtime Commissions	9.0000 13.5000	40.00 7.50	360.00 101.25 629.26	Social Security Medicare Fed Income Tax	67.61 15.82 47.37	Direct Deposit # 91487 Check Amt	0.00
							Chkg 071	959.71
	CHECK DATE 05/07/21		47.50	1,090.51		130.80	Net Pay	959.71
	Bonus			150.00	Social Security Medicare	9.30 2.17	Direct Deposit # 91531 Check Amt	0.00
							RTP-Chkg 071	138.53
	CHECK DATE 05/13/21			150.00		11.47	Net Pay	138.53
	Hourly Commissions	9.0000	39.00	351.00 678.64	Social Security Medicare Fed Income Tax	63.84 14.93 33.98	Direct Deposit # 91517 Check Amt	0.00
							Chkg 071	916.89
	CHECK DATE 05/14/21		39.00	1,029.64		112.75	Net Pay	916.89
	Bonus			50.00	Social Security Medicare	3.10 0.72	Direct Deposit # 91576 Check Amt	0.00
							RTP-Chkg 071	46.18
	CHECK DATE 05/19/21			50.00		3.82	Net Pay	46.18
	Hourly Overtime Commissions	9.0000 13.5000	40.00 0.25	360.00 3.38 573.41	Social Security Medicare Fed Income Tax	58.08 13.59 21.94	Direct Deposit # 91564 Check Amt	0.00
							Chkg 071	843.18

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Savitzky, Edward J (cont.) 2121	CHECK DATE 05/21/21		40.25	936.79		93.61		Net Pay	843.18
	Hourly	9.0000	40.00	360.00		Social Security 46.74		Direct Deposit # 91605	
	Overtime	13.5000	3.00	40.50		Medicare 10.93		Check Amt	0.00
	Commissions			353.39				Chkg 071	696.22
	CHECK DATE 05/28/21		43.00	753.89		57.67		Net Pay	696.22
Schofield, Margar... 695 (8871)	EMPLOYEE TOTAL		896.75	16,658.73		1,505.30		Net Pay	15,153.43
	Hourly	8.2500	40.00	330.00		Social Security 25.03		Direct Deposit # 4995	
	Overtime	12.3750	5.50	68.06		Medicare 5.85		Check Amt	0.00
	Commissions			5.58		Fed Income Tax 16.52		Chkg 808	356.24
	CHECK DATE 05/22/20		45.50	403.64		47.40		Net Pay	356.24
	Hourly	8.2500	40.00	330.00		Social Security 23.52		Direct Deposit # 5024	
	Overtime	12.3750	4.00	49.50		Medicare 5.51		Check Amt	0.00
						Fed Income Tax 14.10		Chkg 808	336.37
	CHECK DATE 05/29/20		44.00	379.50		43.13		Net Pay	336.37
	Bonus WC Class: 8871			100.00		Social Security 6.20		GN	
						Medicare 1.45		Check # 61076	
	CHECK DATE 05/29/20			100.00		7.65		Check Amt	92.35
								Net Pay	92.35
	Hourly	8.2500	39.00	321.75		Social Security 29.29		Direct Deposit # 5056	
	Bonus			10.00		Medicare 6.85		Check Amt	0.00
	Commissions			140.63		Fed Income Tax 24.27		Chkg 808	411.97
	CHECK DATE 06/05/20		39.00	472.38		60.41		Net Pay	411.97
	Hourly	8.2500	40.00	330.00		Social Security 25.83		Direct Deposit # 5087	
	Overtime	12.3750	7.00	86.63		Medicare 6.04		Check Amt	0.00
						Fed Income Tax 17.82		Chkg 808	366.94
	CHECK DATE 06/12/20		47.00	416.63		49.69		Net Pay	366.94
	Hourly	8.2500	37.00	305.25		Social Security 19.55		Direct Deposit # 5122	
	Commissions			10.00		Medicare 4.57		Check Amt	0.00
						Fed Income Tax 7.68		Chkg 808	283.45

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Schofield, Margaret (cont.) 695	CHECK DATE 06/19/20		37.00	315.25		31.80		Net Pay	283.45
	Hourly	8.2500	40.00	330.00		Social Security 51.73		Direct Deposit # 5155	
	Overtime	12.3750	11.00	136.13		Medicare 12.09		Check Amt	0.00
	Bonus			50.00		Fed Income Tax 67.71		Chkg 808	702.79
	Commissions			318.19					
	CHECK DATE 06/26/20		51.00	834.32		131.53		Net Pay	702.79
	Hourly	8.2500	34.00	280.50		Social Security 17.39		Direct Deposit # 5185	
						Medicare 4.07		Check Amt	0.00
						Fed Income Tax 4.20		Chkg 808	254.84
	CHECK DATE 07/03/20		34.00	280.50		25.66		Net Pay	254.84
	Hourly	9.0000	40.00	360.00		Social Security 37.08		Direct Deposit # 90021	
	Overtime	13.5000	1.00	13.50		Medicare 8.67		Check Amt	0.00
	Commissions			224.59		Fed Income Tax 39.36		Chkg 808	512.98
	CHECK DATE 07/10/20		41.00	598.09		85.11		Net Pay	512.98
	Hourly	9.0000	40.00	360.00		Social Security 23.16		Direct Deposit # 90052	
	Overtime	13.5000	1.00	13.50		Medicare 5.42		Check Amt	0.00
						Fed Income Tax 13.50		Chkg 808	331.42
	CHECK DATE 07/17/20		41.00	373.50		42.08		Net Pay	331.42
	Hourly	9.0000	40.00	360.00		Social Security 25.66		Direct Deposit # 90085	
	Overtime	13.5000	4.00	54.00		Medicare 6.00		Check Amt	0.00
						Fed Income Tax 17.55		Chkg 808	364.79
	CHECK DATE 07/24/20		44.00	414.00		49.21		Net Pay	364.79
	Hourly	9.0000	40.00	360.00		Social Security 24.00		Direct Deposit # 90119	
	Overtime	13.5000	2.00	27.00		Medicare 5.61		Check Amt	0.00
						Fed Income Tax 14.85		Chkg 808	342.54
	CHECK DATE 07/31/20		42.00	387.00		44.46		Net Pay	342.54
	Hourly	9.0000	3.00	27.00		Social Security 1.67		Direct Deposit # 90150	
						Medicare 0.40		Check Amt	0.00
								Chkg 808	24.93

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Schofield, Margaret (cont.) 695	CHECK DATE 08/07/20		3.00	27.00	2.07		Net Pay 24.93
	Hourly	9.0000	38.00	342.00	Social Security 21.21 Medicare 4.96 Fed Income Tax 10.35		Direct Deposit # 90181 Check Amt 0.00 Chkg 808 305.48
	CHECK DATE 08/14/20		38.00	342.00	36.52		Net Pay 305.48
	Hourly	9.0000	34.00	306.00	Social Security 19.59 Medicare 4.58 Fed Income Tax 7.75		Direct Deposit # 90211 Check Amt 0.00 Chkg 808 284.08
	Bonus			10.00			
	CHECK DATE 08/21/20		34.00	316.00	31.92		Net Pay 284.08
	Hourly	9.0000	37.00	333.00	Social Security 20.64 Medicare 4.83 Fed Income Tax 9.45		Direct Deposit # 90243 Check Amt 0.00 Chkg 808 298.08
	CHECK DATE 08/28/20		37.00	333.00	34.92		Net Pay 298.08
	Hourly	9.0000	37.00	333.00	Social Security 20.65 Medicare 4.82 Fed Income Tax 9.45		Direct Deposit # 90273 Check Amt 0.00 Chkg 808 298.08
	CHECK DATE 09/04/20		37.00	333.00	34.92		Net Pay 298.08
	Hourly	9.0000	40.00	360.00	Social Security 25.67 Medicare 6.01 Fed Income Tax 17.55		Direct Deposit # 90305 Check Amt 0.00 Chkg 808 364.77
	Overtime	13.5000	4.00	54.00			
	CHECK DATE 09/11/20		44.00	414.00	49.23		Net Pay 364.77
	Hourly	9.0000	34.00	306.00	Social Security 18.97 Medicare 4.43 Fed Income Tax 6.75		Direct Deposit # 90338 Check Amt 0.00 Chkg 808 275.85
	CHECK DATE 09/18/20		34.00	306.00	30.15		Net Pay 275.85
	Hourly	9.0000	33.00	297.00	Social Security 18.41 Medicare 4.31 Fed Income Tax 5.85		Direct Deposit # 90369 Check Amt 0.00 Chkg 808 268.43
	CHECK DATE 09/25/20		33.00	297.00	28.57		Net Pay 268.43

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Schofield, Margaret (cont.) 695	Hourly	9.0000	36.00	324.00	Social Security 20.09 Medicare 4.70 Fed Income Tax 8.55		Direct Deposit # 90400 Check Amt 0.00 Chkg 808 290.66
	CHECK DATE 10/02/20		36.00	324.00	33.34		Net Pay 290.66
	Hourly	9.0000	14.00	126.00	Social Security 8.63 Medicare 2.02		Direct Deposit # 90432 Check Amt 0.00 Chkg 808 128.50
	Commissions			13.15			
	CHECK DATE 10/09/20		14.00	139.15	10.65		Net Pay 128.50
	EMPLOYEE TOTAL		775.50	7,805.96	910.42		Net Pay 6,895.54
Schuch, Delia 231 (8871)	Hourly	8.2500	13.00	107.25	Social Security 6.65 Medicare 1.56		Check # 4513 Check Amt 99.04
	CHECK DATE 01/10/20		13.00	107.25	8.21		Net Pay 99.04
	Hourly	8.2500	21.00	173.25	Social Security 10.74 Medicare 2.51		Check # 4548 Check Amt 160.00
	CHECK DATE 01/17/20		21.00	173.25	13.25		Net Pay 160.00
	Hourly WC Class: 8871	8.2500	21.00	173.25	Social Security 10.74 Medicare 2.51		GN Check # 61043 Check Amt 160.00
	CHECK DATE 02/21/20		21.00	173.25	13.25		Net Pay 160.00
Sepulveda, Lorena 655 (8871)	EMPLOYEE TOTAL		55.00	453.75	34.71		Net Pay 419.04
	Hourly	9.0000	12.00	108.00	Social Security 8.33 Medicare 1.95		GN Check # 61365 Check Amt 124.04
	WC Class: 8871			26.32			
	Commissions						
	WC Class: 8871						
	CHECK DATE 11/20/20		12.00	134.32	10.28		Net Pay 124.04
	Hourly	9.0000	40.00	360.00	Social Security 61.88 Medicare 14.47		Direct Deposit # 90622 Check Amt 0.00 Chkg 649 921.74
	Overtime	13.5000	23.00	310.50			
	Commissions			327.59			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sepulveda, Lorena (cont.) 655	CHECK DATE 11/20/20		63.00	998.09	76.35		Net Pay 921.74
	Hourly	9.0000	40.00	360.00	Social Security 33.32		Direct Deposit # 90659
	Commissions			177.38	Medicare 7.79		Check Amt 0.00
							Chkg 649 496.27
	CHECK DATE 11/25/20		40.00	537.38	41.11		Net Pay 496.27
	Hourly	9.0000	21.00	189.00	Social Security 12.76		Direct Deposit # 90708
	Commissions			16.92	Medicare 2.99		Check Amt 0.00
							Chkg 649 190.17
	CHECK DATE 12/04/20		21.00	205.92	15.75		Net Pay 190.17
	Hourly	9.0000	21.50	193.50	Social Security 10.79	TO-PIA MED EE PR 19.48	Direct Deposit # 90745
					Medicare 2.52		Check Amt 0.00
							Chkg 649 160.71
	CHECK DATE 12/11/20		21.50	193.50	13.31	19.48	Net Pay 160.71
	Hourly	9.0000	25.75	231.75	Social Security 20.86		Direct Deposit # 90932
	Commissions			104.73	Medicare 4.88		Check Amt 0.00
							Chkg 649 310.74
	CHECK DATE 01/22/21		25.75	336.48	25.74		Net Pay 310.74
	Hourly	9.0000	25.75	231.75	Social Security 14.37		Direct Deposit # 90964
					Medicare 3.36		Check Amt 0.00
							Chkg 649 214.02
	CHECK DATE 01/29/21		25.75	231.75	17.73		Net Pay 214.02
	Bonus			50.00	Social Security 3.10		GN
	WC Class: 8871				Medicare 0.72		Check # 61551
							Check Amt 46.18
	CHECK DATE 02/05/21			50.00	3.82		Net Pay 46.18
	Commissions			40.00	Social Security 2.48		GN
	WC Class: 8871				Medicare 0.58		Check # 61567
							Check Amt 36.94
	CHECK DATE 02/05/21			40.00	3.06		Net Pay 36.94

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sepulveda, Lorena (cont.) 655	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.43	GN Check # 61571 Check Amt	27.71
	CHECK DATE 02/05/21			30.00			2.29	Net Pay	27.71
	Hourly Overtime Commissions	9.0000 13.5000	40.00 5.50	360.00 74.25 4.63		Social Security Medicare	27.21 6.37	Direct Deposit # 90993 Check Amt Chkg 649	0.00 405.30
	CHECK DATE 02/05/21		45.50	438.88			33.58	Net Pay	405.30
	Hourly Overtime Commissions	9.0000 13.5000	40.00 0.25	360.00 3.38 155.54		Social Security Medicare	32.17 7.53	Direct Deposit # 91020 Check Amt Chkg 649	0.00 479.22
	CHECK DATE 02/12/21		40.25	518.92			39.70	Net Pay	479.22
	Hourly Overtime Commissions	9.0000 13.5000	40.00 13.50	360.00 182.25 38.44		Social Security Medicare	36.01 8.42	Direct Deposit # 91053 Check Amt Chkg 649	0.00 536.26
	CHECK DATE 02/19/21		53.50	580.69			44.43	Net Pay	536.26
	Hourly Overtime	9.0000 13.5000	40.00 4.15	360.00 56.03		Social Security Medicare	25.79 6.03	Direct Deposit # 91095 Check Amt Chkg 649	0.00 384.21
	CHECK DATE 02/26/21		44.15	416.03			31.82	Net Pay	384.21
	Hourly Commissions	9.0000	38.25	344.25 29.35		Social Security Medicare	23.16 5.42	Direct Deposit # 91130 Check Amt Chkg 649	0.00 345.02
	CHECK DATE 03/05/21		38.25	373.60			28.58	Net Pay	345.02
	Hourly Overtime Commissions	9.0000 13.5000	40.00 1.50	360.00 20.25 98.19		Social Security Medicare	29.67 6.93	Direct Deposit # 91168 Check Amt Chkg 649	0.00 441.84
	CHECK DATE 03/12/21		41.50	478.44			36.60	Net Pay	441.84
	Hourly Overtime	9.0000 13.5000	40.00 4.00	360.00 54.00		Social Security Medicare	25.66 6.01	Direct Deposit # 91212 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Sepulveda, Lorena (cont.) 655									Chkg 649	382.33
	CHECK DATE 03/19/21		44.00	414.00		31.67			Net Pay	382.33
	Hourly	9.0000	27.00	243.00		Social Security	23.24		Direct Deposit # 91258	
	Commissions			131.72		Medicare	5.43		Check Amt	0.00
	CHECK DATE 03/26/21		27.00	374.72		28.67			Chkg 649	346.05
									Net Pay	346.05
	Bonus			10.00		Social Security	0.62		Direct Deposit # 91309	
						Medicare	0.14		Check Amt	0.00
	CHECK DATE 03/30/21			10.00		0.76			SDA-Chkg 649	9.24
									Net Pay	9.24
	Hourly	9.0000	33.75	303.75		Social Security	27.94		Direct Deposit # 91292	
	Commissions			147.00		Medicare	6.54		Check Amt	0.00
	CHECK DATE 04/02/21		33.75	450.75		34.48			Chkg 649	416.27
									Net Pay	416.27
	Hourly	9.0000	35.50	319.50		Social Security	32.91		Direct Deposit # 91338	
	Commissions			211.17		Medicare	7.70		Check Amt	0.00
	CHECK DATE 04/09/21		35.50	530.67		40.61			Chkg 649	490.06
									Net Pay	490.06
	Hourly	9.0000	12.50	112.50		Social Security	6.97	Garnishment 18.70	Direct Deposit # 91371	
						Medicare	1.63		Check Amt	0.00
	CHECK DATE 04/16/21		12.50	112.50		8.60		18.70	Chkg 649	85.20
									Net Pay	85.20
	Hourly	9.0000	35.00	315.00		Social Security	31.04	Garnishment 83.21	Direct Deposit # 91410	
	Commissions			185.57		Medicare	7.26		Check Amt	0.00
	CHECK DATE 04/23/21		35.00	500.57		38.30		83.21	Chkg 649	379.06
									Net Pay	379.06
	Commissions			15.48		Social Security	0.96	Garnishment 2.57	Direct Deposit # 91448	
						Medicare	0.22		Check Amt	0.00
									Chkg 649	11.73

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sepulveda, Lorena (cont.) 655	CHECK DATE 04/30/21			15:48		1:18	2:57	Net Pay	11.73
	EMPLOYEE TOTAL		659.90	7,972.69		608.42	123.96	Net Pay	7,240.31
	Hourly WC Class: 8871 Commissions WC Class: 8871	9:0000	20:00	180:00 75:85		15:86 3:71 1:74		GN Check # Unknown Check Amt	234.54
Seward, Destiny 2087 (8871)	CHECK DATE 10/02/20		20.00	255.85		21:31		Net Pay	234.54
	Hourly Commissions	9:0000	20:00	180:00 75:85		15:87 3:71 1:74		Check # 90401 Check Amt	234.53
	CHECK DATE 10/02/20		20.00	255.85		21:32		Net Pay	234.53
	EMPLOYEE TOTAL		40.00	511.70		42.63		Net Pay	469.07
	Hourly	9:0000	36:00	324:00		20:09 4:70 8:27		Check # 90869 Check Amt	290.94
	CHECK DATE 01/08/21		36.00	324:00		33:06		Net Pay	290.94
Sharp, Cameron J 2119 (8871)	Hourly Overtime	9:0000 13:5000	40:00 1:00	360:00 13:50		23:16 5:41 13:22		Check # 90900 Check Amt	331.71
	CHECK DATE 01/15/21		41.00	373:50		41:79		Net Pay	331.71
	Bonus WC Class: 8871			30:00		1:86 0:44		GN Check # 61521 Check Amt	27.70
	CHECK DATE 01/22/21			30:00		2:30		Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 6:00	360:00 81:00		27:34 6:39 20:13		Check # 90933 Check Amt	387.14
	CHECK DATE 01/22/21		46.00	441:00		53:86		Net Pay	387.14

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sharp, Cameron J (cont.) 2119	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61529 Check Amt	27.70
	CHECK DATE 01/29/21			30:00			2:30	Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 5:67	360:00 76:55		Social Security Medicare Fed Income Tax	27:06 6:33 19:60	Direct Deposit # 90965 Check Amt Chkg 258	0.00 383.56
	CHECK DATE 01/29/21		45:67	436:55			52:99	Net Pay	383.56
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61548 Check Amt	27.71
	CHECK DATE 02/05/21			30:00			2:29	Net Pay	27.71
	Hourly Overtime	9:0000 13:5000	40:00 2:00	360:00 27:00		Social Security Medicare Fed Income Tax	24:00 5:61 14:57	Direct Deposit # 90994 Check Amt Chkg 258	0.00 342.82
	CHECK DATE 02/05/21		42:00	387:00			44:18	Net Pay	342.82
	Bonus WC Class: 8871			140:00		Social Security Medicare	8:68 2:03	GN Check # 61564 Check Amt	129.29
	CHECK DATE 02/12/21			140:00			10:71	Net Pay	129.29
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44	GN Check # 61580 Check Amt	27.70
	CHECK DATE 02/12/21			30:00			2:30	Net Pay	27.70
	Hourly Overtime Commissions	9:0000 13:5000	40:00 14:00	360:00 189:00 120:96		Social Security Medicare Fed Income Tax	41:53 9:71 47:61	Direct Deposit # 91021 Check Amt Chkg 258	0.00 571.11
	CHECK DATE 02/12/21		54:00	669:96			98:85	Net Pay	571.11
	Hourly Overtime	9:0000 13:5000	40:00 10:50	360:00 141:75		Social Security Medicare	38:32 8:96	Direct Deposit # 91054 Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sharp, Cameron J (cont.) 2119	Commissions			116.23		Fed Income Tax	41.37	Chkg 258	529.33
	CHECK DATE 02/19/21		50.50	617.98			88.65	Net Pay	529.33
	Bonus			80.00		Social Security	4.96	Direct Deposit # 91066	
						Medicare	1.16	Check Amt	0.00
	CHECK DATE 02/19/21			80.00			6.12	Chkg 258	73.88
								Net Pay	73.88
	Bonus			30.00		Social Security	1.86	Direct Deposit # 91074	
						Medicare	0.44	Check Amt	0.00
	CHECK DATE 02/23/21			30.00			2.30	RTP-Chkg 258	27.70
								Net Pay	27.70
	Hourly	9.0000	40.00	360.00		Social Security	26.50	Direct Deposit # 91096	
	Overtime	13.5000	5.00	67.50		Medicare	6.20	Check Amt	0.00
						Fed Income Tax	18.62	Chkg 258	376.18
	CHECK DATE 02/26/21		45.00	427.50			51.32	Net Pay	376.18
	Bonus			30.00		Social Security	1.86	Direct Deposit # 91107	
						Medicare	0.43	Check Amt	0.00
	CHECK DATE 02/26/21			30.00			2.29	Chkg 258	27.71
								Net Pay	27.71
	Hourly	9.0000	40.00	360.00		Social Security	29.86	Direct Deposit # 91131	
	Overtime	13.5000	9.00	121.50		Medicare	6.99	Check Amt	0.00
						Fed Income Tax	24.99	Chkg 258	419.66
	CHECK DATE 03/05/21		49.00	481.50			61.84	Net Pay	419.66
	Bonus			230.00		Social Security	14.26	Direct Deposit # 91177	
						Medicare	3.33	Check Amt	0.00
	CHECK DATE 03/09/21			230.00			17.59	RTP-Chkg 258	212.41
								Net Pay	212.41
	Bonus			130.00		Social Security	8.06	Direct Deposit # 91185	
						Medicare	1.89	Check Amt	0.00
								Chkg 258	120.05

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sharp, Cameron J (cont.) 2119	CHECK DATE 03/11/21			130:00		9:95	Net Pay 120.05
	Hourly	9:0000	40:00	360:00	Social Security	29:85	Direct Deposit # 91169
	Overtime	13:5000	9:00	121:50	Medicare	6:98	Check Amt 0.00
					Fed Income Tax	24:99	Chkg 258 419.68
	CHECK DATE 03/12/21		49:00	481:50		61:82	Net Pay 419.68
	Bonus			40:00	Social Security	2:48	Direct Deposit # 91192
					Medicare	0:58	Check Amt 0.00
							RTP-Chkg 258 36.94
	CHECK DATE 03/15/21			40:00		3:06	Net Pay 36.94
	Hourly	9:0000	40:00	360:00	Social Security	52:64	Direct Deposit # 91213
	Overtime	13:5000	7:75	104:63	Medicare	12:31	Check Amt 0.00
	Commissions			384:33	Fed Income Tax	69:09	Chkg 258 714.92
	CHECK DATE 03/19/21		47:75	848:96		134:04	Net Pay 714.92
	Bonus			80:00	Social Security	4:96	Direct Deposit # 91226
					Medicare	1:16	Check Amt 0.00
							SDA-Chkg 258 73.88
	CHECK DATE 03/19/21			80:00		6:12	Net Pay 73.88
	Bonus			130:00	Social Security	16:43	Direct Deposit # 91234
	Commissions			135:00	Medicare	3:84	Check Amt 0.00
					Fed Income Tax	2:37	RTP-Chkg 258 242.36
	CHECK DATE 03/22/21			265:00		22:64	Net Pay 242.36
	Bonus			30:00	Social Security	1:86	Direct Deposit # 91269
					Medicare	0:43	Check Amt 0.00
							Chkg 258 27.71
	CHECK DATE 03/25/21			30:00		2:29	Net Pay 27.71
	Hourly	9:0000	40:00	360:00	Social Security	40:02	Direct Deposit # 91259
	Overtime	13:5000	2:00	27:00	Medicare	9:36	Check Amt 0.00
	Commissions			258:51	Fed Income Tax	44:67	Chkg 258 551.46
	CHECK DATE 03/26/21		42:00	645:51		94:05	Net Pay 551.46

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sharp, Cameron J (cont.) 2119	Bonus			40.00		Social Security Medicare	2.48 0.58	Direct Deposit # 91310	
								Check Amt	0.00
								SDA-Chkg 258	36.94
	CHECK DATE 03/30/21			40.00			3.06	Net Pay	36.94
	Hourly	9.0000	40.00	360.00		Social Security	29.01	Direct Deposit # 91293	
	Overtime	13.5000	8.00	108.00		Medicare	6.79	Check Amt	0.00
						Fed Income Tax	23.37	Chkg 258	408.83
	CHECK DATE 04/02/21		48.00	468.00			59.17	Net Pay	408.83
	Hourly	9.0000	38.50	346.50		Social Security	32.66	Direct Deposit # 91339	
	Commissions			180.17		Medicare	7.64	Check Amt	0.00
						Fed Income Tax	30.41	Chkg 258	455.96
	CHECK DATE 04/09/21		38.50	526.67			70.71	Net Pay	455.96
	Hourly	9.0000	34.00	306.00		Social Security	18.97	Direct Deposit # 91372	
						Medicare	4.43	Check Amt	0.00
						Fed Income Tax	6.47	Chkg 258	276.13
	CHECK DATE 04/16/21		34.00	306.00			29.87	Net Pay	276.13
	Hourly	9.0000	40.00	360.00		Social Security	22.32	Direct Deposit # 91411	
						Medicare	5.22	Check Amt	0.00
						Fed Income Tax	11.87	Chkg 258	320.59
	CHECK DATE 04/23/21		40.00	360.00			39.41	Net Pay	320.59
	Bonus			60.00		Social Security	3.72	Direct Deposit # 91464	
						Medicare	0.87	Check Amt	0.00
								RTP-Chkg 258	55.41
	CHECK DATE 04/29/21			60.00			4.59	Net Pay	55.41
	Hourly	9.0000	34.00	306.00		Social Security	18.97	Direct Deposit # 91449	
						Medicare	4.44	Check Amt	0.00
						Fed Income Tax	6.47	Chkg 258	276.12
	CHECK DATE 04/30/21		34.00	306.00			29.88	Net Pay	276.12
	Hourly	9.0000	16.00	144.00		Social Security	14.51	Direct Deposit # 91498	
	Bonus			90.00		Medicare	3.39	Check Amt	0.00

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Sharp, Cameron J (cont.) 2119							SDA-Chkg 258	216.10
	CHECK DATE 05/04/21		16.00	234.00		17.90	Net Pay	216.10
	Hourly	9.0000	40.00	360.00	Social Security	46.16	Direct Deposit # 91488	
	Overtime	13.5000	18.50	249.75	Medicare	10.80	Check Amt	0.00
	Commissions			134.80	Fed Income Tax	56.56	Chkg 258	631.03
	CHECK DATE 05/07/21		58.50	744.55		113.52	Net Pay	631.03
	Bonus			140.00	Social Security	8.68	Direct Deposit # 91532	
					Medicare	2.03	Check Amt	0.00
	CHECK DATE 05/13/21			140.00		10.71	RTP-Chkg 258	129.29
							Net Pay	129.29
	Hourly	9.0000	40.00	360.00	Social Security	48.53	Direct Deposit # 91518	
	Overtime	13.5000	17.00	229.50	Medicare	11.35	Check Amt	0.00
	Commissions			193.28	Fed Income Tax	61.15	Chkg 258	661.75
	CHECK DATE 05/14/21		57.00	782.78		121.03	Net Pay	661.75
	Bonus			30.00	Social Security	1.86	Direct Deposit # 91542	
					Medicare	0.44	Check Amt	0.00
	CHECK DATE 05/17/21			30.00		2.30	RTP-Chkg 258	27.70
							Net Pay	27.70
	Hourly	9.0000	40.00	360.00	Social Security	34.46	Direct Deposit # 91565	
	Overtime	13.5000	14.50	195.75	Medicare	8.05	Check Amt	0.00
					Fed Income Tax	33.90	Chkg 258	479.34
	CHECK DATE 05/21/21		54.50	555.75		76.41	Net Pay	479.34
	Bonus			40.00	Social Security	2.48	Direct Deposit # 91620	
					Medicare	0.58	Check Amt	0.00
	CHECK DATE 05/26/21			40.00		3.06	Chkg 258	36.94
							Net Pay	36.94
	Hourly	9.0000	40.00	360.00	Social Security	32.41	Direct Deposit # 91606	
	Overtime	13.5000	9.00	121.50	Medicare	7.58	Check Amt	0.00
	Commissions			41.21	Fed Income Tax	29.94	Chkg 258	452.78

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sharp, Cameron J (cont.) 2119	CHECK DATE 05/28/21		49.00	522.71		69.93	Net Pay 452.78
	Bonus			20.00	Social Security 1:24 Medicare 0:29		Direct Deposit # 91661 Check Amt 0.00 Chkg 258 18.47
	CHECK DATE 06/01/21			20.00		1:53	Net Pay 18.47
	EMPLOYEE TOTAL		977.42	12,446.42		1,561.79	Net Pay 10,884.63
Sheets, Sarah 245 (8871)	Hourly	8:2500	28:00	231.00	Social Security 14:32 Medicare 3:35		Check # 4549 Check Amt 213.33
	CHECK DATE 01/17/20		28.00	231.00		17:67	Net Pay 213.33
	Hourly	8:2500	40:00	330.00	Social Security 25:07 Medicare 5:86		GN Check # 4576
	WC Class: 8871				Fed Income Tax 16:58		Check Amt 356.74
	Overtime	12:3750	6:00	74.25			
	WC Class: 8871						
	CHECK DATE 01/24/20		46.00	404.25		47:51	Net Pay 356.74
	Bonus			100.00	Social Security 6:20 Medicare 1:45		GN Check # 61021
	WC Class: 8871						Check Amt 92.35
	CHECK DATE 01/24/20			100.00		7:65	Net Pay 92.35
	Hourly	8:2500	40:00	330.00	Social Security 21:99 Medicare 5:15		Check # 4606
	Overtime	12:3750	2:00	24.75	Fed Income Tax 11:63		Check Amt 315.98
	CHECK DATE 01/31/20		42.00	354.75		38:77	Net Pay 315.98
	Hourly	8:2500	36:50	301.13	Social Security 18:67 Medicare 4:36		Check # 4638
					Fed Income Tax 6:27		Check Amt 271.83
	CHECK DATE 02/07/20		36.50	301.13		29:30	Net Pay 271.83
	Hourly	8:2500	40:00	330.00	Social Security 20:46 Medicare 4:79		Check # 4672
							Check Amt 295.60

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245							
					Fed Income Tax	9.15	
	CHECK DATE 02/14/20		40.00	330.00		34.40	Net Pay 295.60
	Hourly	8.2500	40.00	330.00	Social Security	20.46	Check # 4703
					Medicare	4.78	Check Amt 295.61
					Fed Income Tax	9.15	
	CHECK DATE 02/21/20		40.00	330.00		34.39	Net Pay 295.61
	Hourly	8.2500	32.25	266.06	Social Security	16.50	Check # 4735
					Medicare	3.86	Check Amt 242.94
					Fed Income Tax	2.76	
	CHECK DATE 02/28/20		32.25	266.06		23.12	Net Pay 242.94
	Hourly	8.2500	40.00	330.00	Social Security	21.99	Check # 4766
	Overtime	12.3750	2.00	24.75	Medicare	5.14	Check Amt 315.99
					Fed Income Tax	11.63	
	CHECK DATE 03/06/20		42.00	354.75		38.76	Net Pay 315.99
	Hourly	8.2500	34.50	284.63	Social Security	17.65	Check # 4800
					Medicare	4.13	Check Amt 258.23
					Fed Income Tax	4.62	
	CHECK DATE 03/13/20		34.50	284.63		26.40	Net Pay 258.23
	Hourly	8.2500	33.50	276.38	Social Security	17.13	Check # 4831
					Medicare	4.01	Check Amt 251.45
					Fed Income Tax	3.79	
	CHECK DATE 03/20/20		33.50	276.38		24.93	Net Pay 251.45
	Hourly	8.2500	28.00	231.00	Social Security	14.32	Check # 4853
					Medicare	3.35	Check Amt 213.33
	CHECK DATE 03/27/20		28.00	231.00		17.67	Net Pay 213.33
	Hourly	8.2500	40.00	330.00	Social Security	31.21	Check # 4996
	Overtime	12.3750	14.00	173.25	Medicare	7.29	Check Amt 436.77
					Fed Income Tax	27.98	
	CHECK DATE 05/22/20		54.00	503.25		66.48	Net Pay 436.77

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	Hourly	8;2500	40;00	330;00	Social Security	28;90	Check # 5025
	Overtime	12;3750	11;00	136;13	Medicare	6;76	Check Amt
					Fed Income Tax	23;52	406.95
	CHECK DATE 05/29/20		51.00	466;13		59;18	Net Pay
							406.95
	Hourly	8;2500	40;00	330;00	Social Security	31;45	Check # 5057
	Overtime	12;3750	6;00	74;25	Medicare	7;36	Check Amt
	Bonus			20;00	Fed Income Tax	28;46	440.03
	Commissions			83;05			
	CHECK DATE 06/05/20		46.00	507;30		67;27	Net Pay
							440.03
	Hourly	8;2500	40;00	330;00	Social Security	28;13	Check # 5088
	Overtime	12;3750	10;00	123;75	Medicare	6;58	Check Amt
					Fed Income Tax	22;04	397.00
	CHECK DATE 06/12/20		50.00	453;75		56;75	Net Pay
							397.00
	Hourly	8;2500	40;00	330;00	Social Security	32;86	Check # 5123
	Overtime	12;3750	3;00	37;13	Medicare	7;68	Check Amt
	Commissions			162;81	Fed Income Tax	31;18	458.22
	CHECK DATE 06/19/20		43.00	529;94		71;72	Net Pay
							458.22
	Hourly	8;2500	40;00	330;00	Social Security	23;06	Direct Deposit # 5156
	Overtime	12;3750	2;00	24;75	Medicare	5;40	Check Amt
	Commissions			17;19	Fed Income Tax	13;35	0.00
	CHECK DATE 06/26/20		42.00	371;94		41;81	Chkg 085
							330.13
	Hourly	8;2500	40;00	330;00	Social Security	37;42	GN
	WC Class: 8871				Medicare	8;75	Direct Deposit # 5186
	Overtime	12;3750	1;00	12;38	Fed Income Tax	40;02	Check Amt
	WC Class: 8871						0.00
	Commissions			261;20			Chkg 085
	WC Class: 8871						517.39
	CHECK DATE 07/03/20		41.00	603;58		86;19	Net Pay
							517.39
	Bonus			100;00	Social Security	6;20	GN
	WC Class: 8871				Medicare	1;45	Check # 61093
							Check Amt
							92.35

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	CHECK DATE 07/03/20			100:00	7:65		Net Pay 92.35
	Hourly	9:0000	40:00	360:00	Social Security 38:39		Direct Deposit # 90022
	Overtime	13:5000	2:00	27:00	Medicare 8:98		Check Amt 0.00
	Commissions			232:18	Fed Income Tax 41:89		Chkg 085 529.92
	CHECK DATE 07/10/20			42:00	89:26		Net Pay 529.92
	Bonus			150:00	Social Security 9:30		GN
	WC Class: 8871				Medicare 2:17		Check # 601100
	CHECK DATE 07/17/20			150:00	11:47		Check Amt 138.53
	CHECK DATE 07/17/20			150:00	11:47		Net Pay 138.53
	Hourly	9:0000	40:00	360:00	Social Security 29:45		GN
	WC Class: 8871				Medicare 6:88		Direct Deposit # 90053
	Salary	9:0000	5:00	45:00	Fed Income Tax 24:59		Check Amt 0.00
	WC Class: 8871						Chkg 085 414.12
	Commissions			70:04			
	WC Class: 8871						
	CHECK DATE 07/17/20			45:00	60:92		Net Pay 414.12
	Hourly	9:0000	40:00	360:00	Social Security 25:67		Direct Deposit # 90086
	Overtime	13:5000	4:00	54:00	Medicare 6:01		Check Amt 0.00
	CHECK DATE 07/24/20			44:00	49:23		Chkg 085 364.77
	CHECK DATE 07/24/20			44:00	49:23		Net Pay 364.77
	Hourly	9:0000	40:00	360:00	Social Security 26:07		Direct Deposit # 90120
	Overtime	13:5000	3:00	40:50	Medicare 6:10		Check Amt 0.00
	Bonus			20:00	Fed Income Tax 18:20		Chkg 085 370.13
	CHECK DATE 07/31/20			43:00	50:37		Net Pay 370.13
	Bonus			100:00	Social Security 6:20		GN
	WC Class: 8871				Medicare 1:45		Check # 61098
	CHECK DATE 08/07/20			100:00	7:65		Check Amt 92.35
	CHECK DATE 08/07/20			100:00	7:65		Net Pay 92.35
	Hourly	9:0000	40:00	360:00	Social Security 29:64		Direct Deposit # 90151
	Overtime	13:5000	8:00	108:00	Medicare 6:93		Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sheets, Sarah (cont.) 245	Bonus			10:00		Fed Income Tax 24:95		Chkg 085 416.48	
	CHECK DATE 08/07/20		48.00	478:00		61:52		Net Pay 416.48	
	Hourly	9:0000	40:00	360:00		Social Security 41:86		Direct Deposit # 90182	
	Overtime	13:5000	3:00	40:50		Medicare 9:79		Check Amt 0.00	
	Bonus			10:00		Fed Income Tax 48:61		Chkg 085 574.93	
	Commissions			264:69					
	CHECK DATE 08/14/20		43.00	675:19		100:26		Net Pay 574.93	
	Hourly	9:0000	40:00	360:00		Social Security 33:27		Direct Deposit # 90212	
	Overtime	13:5000	3:00	40:50		Medicare 7:78		Check Amt 0.00	
	Commissions			136:09		Fed Income Tax 31:98		Chkg 085 463.56	
	CHECK DATE 08/21/20		43.00	536:59		73:03		Net Pay 463.56	
	Hourly	9:0000	40:00	360:00		Social Security 35:77		Direct Deposit # 90244	
	Overtime	13:5000	12:00	162:00		Medicare 8:37		Check Amt 0.00	
	Bonus			10:00		Fed Income Tax 36:83		Chkg 085 496.02	
	Commissions			44:99					
	CHECK DATE 08/28/20		52.00	576:99		80:97		Net Pay 496.02	
	Hourly	9:0000	40:00	360:00		Social Security 31:71		Direct Deposit # 90274	
	Overtime	13:5000	9:00	121:50		Medicare 7:41		Check Amt 0.00	
	Bonus			30:00		Fed Income Tax 28:97		Chkg 085 443.41	
	CHECK DATE 09/04/20		49.00	511:50		68:09		Net Pay 443.41	
	Hourly	9:0000	20:00	180:00		Social Security 12:02		Direct Deposit # 90306	
	Commissions			13:80		Medicare 2:81		Check Amt 0.00	
	CHECK DATE 09/11/20		20.00	193:80		14:83		Chkg 085 178.97	
	Hourly	9:0000	40:00	360:00		Social Security 28:77		Direct Deposit # 90339	
	Overtime	13:5000	4:00	54:00		Medicare 6:73		Check Amt 0.00	
	Bonus			50:00		Fed Income Tax 23:27		Chkg 085 405.23	
	CHECK DATE 09/18/20		44.00	464:00		58:77		Net Pay 405.23	
	Hourly	9:0000	40:00	360:00		Social Security 23:99		Direct Deposit # 90370	
	Overtime	13:5000	2:00	27:00		Medicare 5:61		Check Amt 0.00	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245							
					Fed Income Tax	14.85	Chkg 085 342.55
	CHECK DATE 09/25/20		42.00	387.00		44.45	Net Pay 342.55
	Hourly	9.0000	40.00	360.00	Social Security	30.35	Direct Deposit # 90402
	Overtime	13.5000	7.00	94.50	Medicare	7.10	Check Amt 0.00
	Bonus			35.00	Fed Income Tax	26.33	Chkg 085 425.72
	CHECK DATE 10/02/20		47.00	489.50		63.78	Net Pay 425.72
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61120
	CHECK DATE 10/09/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.44	Check # 61130
	CHECK DATE 10/09/20			30.00		2.30	Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	29.85	GN
	WC Class: 8871				Medicare	6.98	Direct Deposit # 90433
	Overtime	13.5000	9.00	121.50	Fed Income Tax	25.37	Check Amt 0.00
	WC Class: 8871						Chkg 085 419.30
	CHECK DATE 10/09/20		49.00	481.50		62.20	Net Pay 419.30
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61142
	CHECK DATE 10/16/20			30.00		2.29	Check Amt 27.71
							Net Pay 27.71
	Bonus			40.00	Social Security	2.48	GN
	WC Class: 8871				Medicare	0.57	Check # 61160
	CHECK DATE 10/16/20			40.00		3.05	Check Amt 36.95
							Net Pay 36.95
	Hourly	9.0000	40.00	360.00	Social Security	35.30	GN
	WC Class: 8871				Medicare	8.25	Direct Deposit # 90466
	Overtime	13.5000	15.50	209.25	Fed Income Tax	35.90	Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	WC Class: 8871						Chkg 085	489.80
	CHECK DATE 10/16/20		55.50	569.25		79.45	Net Pay	489.80
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.45	GN Check # 61181 Check Amt	27.69
	CHECK DATE 10/23/20			30.00		2.31	Net Pay	27.69
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.45	GN Check # 61195 Check Amt	27.69
	CHECK DATE 10/23/20			30.00		2.31	Net Pay	27.69
	Hourly WC Class: 8871 Commissions WC Class: 8871	9.0000	35.00	315.00 4.92	Social Security Medicare Fed Income Tax	19.83 4.65 8.15	GN Direct Deposit # 90498 Check Amt Chkg 085	0.00 287.29
	CHECK DATE 10/23/20		35.00	319.92		32.63	Net Pay	287.29
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.41	GN Check # 61211 Check Amt	27.73
	CHECK DATE 10/30/20			30.00		2.27	Net Pay	27.73
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.41	GN Check # 61216 Check Amt	27.73
	CHECK DATE 10/30/20			30.00		2.27	Net Pay	27.73
	Hourly WC Class: 8871 Overtime WC Class: 8871	9.0000 13.5000	40.00 14.00	360.00 189.00	Social Security Medicare Fed Income Tax	34.04 7.98 33.47	GN Check # 61219 Check Amt	473.51
	CHECK DATE 11/06/20		54.00	549.00		75.49	Net Pay	473.51
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.46	GN Check # 61222	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245							Check Amt 27.68
	CHECK DATE 11/06/20			30:00		232	Net Pay 27.68
	Bonus WC Class: 8871			30:00	Social Security Medicare	186 046	GN Check # 61236 Check Amt 27.68
	CHECK DATE 11/06/20			30:00		232	Net Pay 27.68
	Bonus WC Class: 8871			30:00	Social Security Medicare	186 046	GN Check # 621320 Check Amt 27.68
	CHECK DATE 11/06/20			30:00		232	Net Pay 27.68
	Hourly Overtime	9:0000 13:5000	40:00 20:50	360:00 276:75	Social Security Medicare Fed Income Tax	3948 916 44:00	Direct Deposit # 90561 Check Amt 0.00 Chkg 085 544.11
	CHECK DATE 11/06/20		60:50	636:75		9264	Net Pay 544.11
	Bonus WC Class: 8871			50:00	Social Security Medicare	310 072	GN Check # 61350 Check Amt 46.18
	CHECK DATE 11/13/20			50:00		382	Net Pay 46.18
	Hourly Commissions	9:0000	20:00	180:00 8:05	Social Security Medicare	1166 273	Direct Deposit # 90593 Check Amt 0.00 Chkg 085 173.66
	CHECK DATE 11/13/20		20:00	188:05		1439	Net Pay 173.66
	Hourly	9:0000	30:00	270:00	Social Security Medicare Fed Income Tax	1674 392 315	Direct Deposit # 90623 Check Amt 0.00 Chkg 085 246.19
	CHECK DATE 11/20/20		30:00	270:00		2381	Net Pay 246.19
	Commissions			50:00	Social Security Medicare	310 072	EA Check # 61380 Check Amt 0.00 Manual 46.18

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	CHECK DATE 11/25/20			50:00		3:82	Net Pay 46.18
	Bonus			30:00	Social Security Medicare	1:86 0:43	EA Check # 61391 Check Amt 0.00 Manual 27.71
	CHECK DATE 11/25/20			30:00		2:29	Net Pay 27.71
	Hourly Overtime	9:0000 13:5000	40:00 10:00	360:00 135:00	Social Security Medicare Fed Income Tax	30:69 7:18 26:99	Direct Deposit # 90660 Check Amt 0.00 Chkg 085 430.14
	CHECK DATE 11/25/20		50:00	495:00		64:86	Net Pay 430.14
	Bonus			60:00	Social Security Medicare	3:72 0:87	Direct Deposit # 90677 Check Amt 0.00 Chkg 085 55.41
	CHECK DATE 11/25/20			60:00		4:59	Net Pay 55.41
	Bonus			30:00	Social Security Medicare	1:86 0:44	Direct Deposit # 90683 Check Amt 0.00 Chkg 085 27.70
	CHECK DATE 11/27/20			30:00		2:30	Net Pay 27.70
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:43	GN Check # 61399 Check Amt 27.71
	CHECK DATE 12/04/20			30:00		2:29	Net Pay 27.71
	Hourly Overtime	9:0000 13:5000	40:00 11:50	360:00 155:25	Social Security Medicare Fed Income Tax	31:94 7:47 29:42	Direct Deposit # 90709 Check Amt 0.00 Chkg 085 446.42
	CHECK DATE 12/04/20		51:50	515:25		68:83	Net Pay 446.42
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:87	GN Check # 61413 Check Amt 55.41

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sheets, Sarah (cont.) 245	CHECK DATE 12/11/20			60:00		4:59		Net Pay	55.41
	Hourly	9:0000	40:00	360:00		Social Security 38:23		Direct Deposit # 90746	
	Overtime	13:5000	19:00	256:50		Medicare 8:94		Check Amt 0:00	
						Fed Income Tax 41:57		Chkg 085 527.76	
	CHECK DATE 12/11/20		59:00	616:50		88:74		Net Pay 527.76	
	Bonus			100:00		Social Security 6:20		GN	
	WC Class: 8871					Medicare 1:45		Check # 61430	
								Check Amt 92.35	
	CHECK DATE 12/18/20			100:00		7:65		Net Pay 92.35	
	Hourly	9:0000	40:00	360:00		Social Security 39:06		Direct Deposit # 90778	
	Overtime	13:5000	20:00	270:00		Medicare 9:14		Check Amt 0:00	
						Fed Income Tax 43:19		Chkg 085 538.61	
	CHECK DATE 12/18/20		60:00	630:00		91:39		Net Pay 538.61	
	Bonus			30:00		Social Security 1:86		GN	
	WC Class: 8871					Medicare 0:43		Check # 61436	
								Check Amt 27.71	
	CHECK DATE 12/24/20			30:00		2:29		Net Pay 27.71	
	Bonus			60:00		Social Security 3:72		GN	
	WC Class: 8871					Medicare 0:87		Check # 61445	
								Check Amt 55.41	
	CHECK DATE 12/24/20			60:00		4:59		Net Pay 55.41	
	Hourly	9:0000	40:00	360:00		Social Security 39:06		Direct Deposit # 90810	
	Overtime	13:5000	20:00	270:00		Medicare 9:14		Check Amt 0:00	
						Fed Income Tax 43:19		Chkg 085 538.61	
	CHECK DATE 12/24/20		60:00	630:00		91:39		Net Pay 538.61	
	Bonus			110:00		Social Security 6:82		GN	
	WC Class: 8871					Medicare 1:59		Check # 61458	
								Check Amt 101.59	
	CHECK DATE 12/31/20			110:00		8:41		Net Pay 101.59	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	Hourly	9.0000	34.75	312.75	Social Security 19.39 Medicare 4.54 Fed Income Tax 7.43		Direct Deposit # 90839 Check Amt 0.00 Chkg 085 281.39
	CHECK DATE 12/31/20		34.75	312.75	31.36		Net Pay 281.39
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61481 Check Amt 27.70
	CHECK DATE 01/08/21			30.00	2.30		Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security 31.11 Medicare 7.27 Fed Income Tax 27.42		Direct Deposit # 90870 Check Amt 0.00 Chkg 085 435.95
	Overtime	13.5000	10.50	141.75			Net Pay 435.95
	CHECK DATE 01/08/21		50.50	501.75	65.80		
	Bonus WC Class: 8871			60.00	Social Security 3.72 Medicare 0.87		GN Check # 61496 Check Amt 55.41
	CHECK DATE 01/15/21			60.00	4.59		Net Pay 55.41
	Hourly	9.0000	25.00	225.00	Social Security 13.95 Medicare 3.26		Direct Deposit # 90901 Check Amt 0.00 Chkg 085 207.79
	CHECK DATE 01/15/21		25.00	225.00	17.21		Net Pay 207.79
	Hourly	9.0000	40.00	360.00	Social Security 22.32 Medicare 5.22 Fed Income Tax 11.87		GN Check # 61543 Check Amt 320.59
	CHECK DATE 01/29/21		40.00	360.00	39.41		Net Pay 320.59
	Bonus WC Class: 8871			150.00	Social Security 9.30 Medicare 2.18		GN Check # 61560 Check Amt 138.52
	CHECK DATE 02/05/21			150.00	11.48		Net Pay 138.52
	Hourly	9.0000	40.00	360.00	Social Security 22.32 Medicare 5.22		GN Check # 61566

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245							
					Fed Income Tax	11.87	Check Amt 320.59
	CHECK DATE 02/05/21		40.00	360.00		39.41	Net Pay 320.59
	Bonus WC Class: 8871			60.00	Social Security Medicare	3.72 0.87	GN Check # 61562 Check Amt 55.41
	CHECK DATE 02/12/21			60.00		4.59	Net Pay 55.41
	Commissions WC Class: 8871			300.00	Social Security Medicare Fed Income Tax	18.60 4.35 5.87	GN Check # 61563 Check Amt 271.18
	CHECK DATE 02/12/21			300.00		28.82	Net Pay 271.18
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61579 Check Amt 27.71
	CHECK DATE 02/12/21			30.00		2.29	Net Pay 27.71
	Hourly Overtime	9.0000 13.5000	40.00 23.00	360.00 310.50	Social Security Medicare Fed Income Tax	41.57 9.73 47.67	Direct Deposit # 91022 Check Amt 0.00 Chkg 085 571.53
	CHECK DATE 02/12/21		63.00	670.50		98.97	Net Pay 571.53
	Bonus			30.00	Social Security Medicare	1.86 0.43	Direct Deposit # 91031 Check Amt 0.00 Chkg 085 27.71
	CHECK DATE 02/12/21			30.00		2.29	Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security Medicare Fed Income Tax	22.32 5.22 11.87	Direct Deposit # 91055 Check Amt 0.00 Chkg 085 320.59
	CHECK DATE 02/19/21		40.00	360.00		39.41	Net Pay 320.59
	Bonus			30.00	Social Security Medicare	1.86 0.44	Direct Deposit # 91067 Check Amt 0.00 Chkg 085 27.70

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sheets, Sarah (cont.) 245	CHECK DATE 02/19/21			30:00		2:30		Net Pay	27.70
	Bonus			40:00		Social Security 2:48 Medicare 0:58		Direct Deposit # 91075 Check Amt 0.00 Chkg 085 36.94	
	CHECK DATE 02/23/21			40:00		3:06		Net Pay	36.94
	Hourly Commissions	9:0000	39:00	351:00 113:19		Social Security 28:78 Medicare 6:73 Fed Income Tax 22:91		Direct Deposit # 91097 Check Amt 0.00 Chkg 085 405.77	
	CHECK DATE 02/26/21		39:00	464:19		58:42		Net Pay	405.77
	Bonus			30:00		Social Security 1:86 Medicare 0:43		Direct Deposit # 91108 Check Amt 0.00 Chkg 085 27.71	
	CHECK DATE 02/26/21			30:00		2:29		Net Pay	27.71
	Hourly	9:0000	33:00	297:00		Social Security 18:41 Medicare 4:31 Fed Income Tax 5:57		Direct Deposit # 91132 Check Amt 0.00 Chkg 085 268.71	
	CHECK DATE 03/05/21		33:00	297:00		28:29		Net Pay	268.71
	Bonus			130:00		Social Security 8:06 Medicare 1:88		Direct Deposit # 91178 Check Amt 0.00 Chkg 085 120.06	
	CHECK DATE 03/09/21			130:00		9:94		Net Pay	120.06
	Bonus			30:00		Social Security 1:86 Medicare 0:44		Direct Deposit # 91186 Check Amt 0.00 Chkg 085 27.70	
	CHECK DATE 03/11/21			30:00		2:30		Net Pay	27.70
	Hourly Overtime	9:0000 13:5000	40:00 2:00	360:00 27:00		Social Security 24:00 Medicare 5:61 Fed Income Tax 14:57		Direct Deposit # 91170 Check Amt 0.00 Chkg 085 342.82	
	CHECK DATE 03/12/21		42:00	387:00		44:18		Net Pay	342.82

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Sheets, Sarah (cont.) 245	Bonus			30:00	Social Security 1:86 Medicare 0:43		Direct Deposit # 91193 Check Amt 0.00 Chkg 085 27.71
	CHECK DATE 03/15/21			30:00	2:29		Net Pay 27.71
	Hourly	9:0000	40:00	360:00	Social Security 31:52 Medicare 7:38 Fed Income Tax 28:23		Direct Deposit # 91214 Check Amt 0.00 Chkg 085 441.37
	Overtime	13:5000	11:00	148:50	67:13		Net Pay 441.37
	CHECK DATE 03/19/21		51:00	508:50			
	Bonus			30:00	Social Security 1:86 Medicare 0:43		Direct Deposit # 91227 Check Amt 0.00 SDA-Chkg 085 27.71
	CHECK DATE 03/19/21			30:00	2:29		Net Pay 27.71
	Bonus			80:00	Social Security 4:96 Medicare 1:16		Direct Deposit # 91235 Check Amt 0.00 SDA-Chkg 085 73.88
	CHECK DATE 03/22/21			80:00	6:12		Net Pay 73.88
	Hourly	9:0000	40:00	360:00	Social Security 40:32 Medicare 9:43 Fed Income Tax 45:24		Direct Deposit # 91260 Check Amt 0.00 Chkg 085 555.26
	Overtime	13:5000	21:50	290:25	94:99		Net Pay 555.26
	CHECK DATE 03/26/21		61:50	650:25			
	Bonus			80:00	Social Security 4:96 Medicare 1:16		Direct Deposit # 91311 Check Amt 0.00 SDA-Chkg 085 73.88
	CHECK DATE 03/30/21			80:00	6:12		Net Pay 73.88
	Hourly	9:0000	40:00	360:00	Social Security 29:46 Medicare 6:89 Fed Income Tax 24:22		Direct Deposit # 91294 Check Amt 0.00 Chkg 085 414.52
	Overtime	13:5000	5:00	67:50	60:57		Net Pay 414.52
	Commissions			47:59			
	CHECK DATE 04/02/21		45:00	475:09			
	Bonus			110:00	Social Security 6:82 Medicare 1:59		Direct Deposit # 91350 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245							Chkg 085 101.59
	CHECK DATE 04/07/21			110.00		8.41	Net Pay 101.59
	Hourly	9.0000	40.00	360.00	Social Security	37.49	Direct Deposit # 91340
	Overtime	13.5000	15.50	209.25	Medicare	8.77	Check Amt 0.00
	Commissions			35.54	Fed Income Tax	39.79	Chkg 085 518.74
	CHECK DATE 04/09/21		55.50	604.79		86.05	Net Pay 518.74
	Bonus			30.00	Social Security	1.86	Direct Deposit # 91387
					Medicare	0.44	Check Amt 0.00
	CHECK DATE 04/15/21			30.00		2.30	Chkg 085 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security	27.28	Direct Deposit # 91373
	Overtime	13.5000	4.00	54.00	Medicare	6.38	Check Amt 0.00
	Commissions			25.89	Fed Income Tax	20.00	Chkg 085 386.23
	CHECK DATE 04/16/21		44.00	439.89		53.66	Net Pay 386.23
	Bonus			60.00	Social Security	3.72	Direct Deposit # 91423
					Medicare	0.87	Check Amt 0.00
	CHECK DATE 04/21/21			60.00		4.59	Chkg 085 55.41
							Net Pay 55.41
	Hourly	9.0000	40.00	360.00	Social Security	29.01	Direct Deposit # 91412
	Overtime	13.5000	8.00	108.00	Medicare	6.78	Check Amt 0.00
					Fed Income Tax	23.37	Chkg 085 408.84
	CHECK DATE 04/23/21		48.00	468.00		59.16	Net Pay 408.84
	Bonus			10.00	Social Security	0.62	Direct Deposit # 91465
					Medicare	0.14	Check Amt 0.00
	CHECK DATE 04/29/21			10.00		0.76	Chkg 085 9.24
							Net Pay 9.24
	Hourly	9.0000	39.50	355.50	Social Security	22.04	Direct Deposit # 91450
					Medicare	5.16	Check Amt 0.00
					Fed Income Tax	11.42	Chkg 085 316.88

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245	CHECK DATE 04/30/21		39.50	355.50		38.62	Net Pay 316.88
	Hourly	9.0000	35.00	315.00	Social Security 19.53 Medicare 4.57 Fed Income Tax 7.37		Direct Deposit # 91489 Check Amt 0.00 Chkg 085 283.53
	CHECK DATE 05/07/21		35.00	315.00		31.47	Net Pay 283.53
	Bonus			20.00	Social Security 1.24 Medicare 0.29		Direct Deposit # 91533 Check Amt 0.00 SDA-Chkg 085 18.47
	CHECK DATE 05/13/21			20.00		1.53	Net Pay 18.47
	Hourly	9.0000	40.00	360.00	Social Security 31.95 Medicare 7.47 Fed Income Tax 29.04		Direct Deposit # 91519 Check Amt 0.00 Chkg 085 446.79
	Overtime	13.5000	11.50	155.25			
	CHECK DATE 05/14/21		51.50	515.25		68.46	Net Pay 446.79
	Hourly	9.0000	40.00	360.00	Social Security 28.99 Medicare 6.78 Fed Income Tax 23.32		Direct Deposit # 91566 Check Amt 0.00 Chkg 085 408.50
	Overtime	13.5000	4.00	54.00			
	Commissions			53.59			
	CHECK DATE 05/21/21		44.00	467.59		59.09	Net Pay 408.50
	Bonus			130.00	Social Security 8.06 Medicare 1.88		Direct Deposit # 91621 Check Amt 0.00 Chkg 085 120.06
	CHECK DATE 05/26/21			130.00		9.94	Net Pay 120.06
	Hourly	9.0000	32.00	288.00	Social Security 17.85 Medicare 4.18 Fed Income Tax 4.67		Direct Deposit # 91607 Check Amt 0.00 Chkg 085 261.30
	CHECK DATE 05/28/21		32.00	288.00		26.70	Net Pay 261.30
	Bonus			180.00	Social Security 11.16 Medicare 2.61		Direct Deposit # 91626 Check Amt 0.00 Chkg 085 166.23
	CHECK DATE 05/31/21			180.00		13.77	Net Pay 166.23

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sheets, Sarah (cont.) 245	EMPLOYEE TOTAL		2,790.50	31,048.40	3,733.47		Net Pay 27,314.93
Shepard, Sean R 2 (8871)	Salary			800.00	Social Security 62.19		Check # 4489
	Commissions			203.00	Medicare 14.54		Check Amt 848.25
					Fed Income Tax 78.02		
	CHECK DATE 01/03/20			1,003.00	154.75		Net Pay 848.25
	Salary			800.00	Social Security 53.49		Check # 4514
	Commissions			62.76	Medicare 12.51		Check Amt 735.57
					Fed Income Tax 61.19		
	CHECK DATE 01/10/20			862.76	127.19		Net Pay 735.57
	Salary			800.00	Social Security 85.01		Check # 4550
	Bonus			400.00	Medicare 19.88		Check Amt 1,116.20
	Commissions			171.12	Fed Income Tax 150.03		
	CHECK DATE 01/17/20			1,371.12	254.92		Net Pay 1,116.20
	Salary			1,050.00	Social Security 65.10		Check # 4577
					Medicare 15.23		Check Amt 886.01
					Fed Income Tax 83.66		
	CHECK DATE 01/24/20			1,050.00	163.99		Net Pay 886.01
	Salary			800.00	Social Security 87.50		Check # 4607
	Bonus			305.00	Medicare 20.46		Check Amt 1,144.48
	Commissions			306.31	Fed Income Tax 158.87		
	CHECK DATE 01/31/20			1,411.31	266.83		Net Pay 1,144.48
	Salary			800.00	Social Security 79.80		Check # 4639
	Bonus			250.00	Medicare 18.67		Check Amt 1,057.15
	Commissions			237.19	Fed Income Tax 131.57		
	CHECK DATE 02/07/20			1,287.19	230.04		Net Pay 1,057.15
	Salary			800.00	Social Security 76.04		Check # 4673
	Bonus			300.00	Medicare 17.78		Check Amt 1,014.34
	Commissions			126.34	Fed Income Tax 118.18		
	CHECK DATE 02/14/20			1,226.34	212.00		Net Pay 1,014.34

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shepard, Sean R (cont.) 2	Salary			1,200.00		Social Security	81.11	Check # 4704	
	Commissions			108.34		Medicare	18.97	Check Amt	1,072.04
						Fed Income Tax	136.22		
	CHECK DATE 02/21/20			1,308.34			236.30	Net Pay	1,072.04
	Salary			1,200.00		Social Security	90.65	Check # 4736	
	Commissions			262.02		Medicare	21.20	Check Amt	1,180.14
						Fed Income Tax	170.03		
	CHECK DATE 02/28/20			1,462.02			281.88	Net Pay	1,180.14
	Salary			1,450.00		Social Security	112.16	Check # 4767	
	Commissions			359.09		Medicare	26.23	Check Amt	1,424.32
						Fed Income Tax	246.38		
	CHECK DATE 03/06/20			1,809.09			384.77	Net Pay	1,424.32
	Salary			800.00		Social Security	66.21	Check # 4801	
	Commissions			267.92		Medicare	15.49	Check Amt	900.41
						Fed Income Tax	85.81		
	CHECK DATE 03/13/20			1,067.92			167.51	Net Pay	900.41
	Salary			1,050.00		Social Security	78.95	Check # 4832	
	Commissions			223.28		Medicare	18.46	Check Amt	1,047.36
						Fed Income Tax	128.51		
	CHECK DATE 03/20/20			1,273.28			225.92	Net Pay	1,047.36
	Salary			800.00		Social Security	49.60	Check # 4854	
						Medicare	11.60	Check Amt	685.14
						Fed Income Tax	53.66		
	CHECK DATE 03/27/20			800.00			114.86	Net Pay	685.14
	Salary			800.00		Social Security	49.60	Check # 4871	
						Medicare	11.60	Check Amt	685.14
						Fed Income Tax	53.66		
	CHECK DATE 04/03/20			800.00			114.86	Net Pay	685.14
	Salary			800.00		Social Security	49.60	Check # 4888	
						Medicare	11.60	Check Amt	685.14

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EMPLOYEE NAME ID (WC CLASS) (cont.) Shepard, Sean R (cont.) 2	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					Fed Income Tax	53.66	
	CHECK DATE 04/10/20			800.00		114.86	Net Pay 685.14
	Salary			800.00	Social Security Medicare Fed Income Tax	49.60 11.60 53.66	Check # 4902 Check Amt 685.14
	CHECK DATE 04/17/20			800.00		114.86	Net Pay 685.14
	Salary			800.00	Social Security Medicare Fed Income Tax	49.60 11.60 53.66	Check # 4917 Check Amt 685.14
	CHECK DATE 04/24/20			800.00		114.86	Net Pay 685.14
	Salary			1,000.00	Social Security Medicare Fed Income Tax	62.00 14.50 77.66	Check # 4936 Check Amt 845.84
	CHECK DATE 05/01/20			1,000.00		154.16	Net Pay 845.84
	Salary			1,000.00	Social Security Medicare Fed Income Tax	62.00 14.50 77.66	Check # 4954 Check Amt 845.84
	CHECK DATE 05/08/20			1,000.00		154.16	Net Pay 845.84
	Salary			1,000.00	Social Security Medicare Fed Income Tax	62.00 14.50 77.66	Check # 4971 Check Amt 845.84
	CHECK DATE 05/15/20			1,000.00		154.16	Net Pay 845.84
	Salary			1,300.00	Social Security Medicare Fed Income Tax	80.60 18.85 134.38	Check # 4997 Check Amt 1,066.17
	CHECK DATE 05/22/20			1,300.00		233.83	Net Pay 1,066.17
	Salary			1,300.00	Social Security Medicare Fed Income Tax	80.60 18.85 73.97	Check # 5026 Check Amt 1,126.58

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Shepard, Sean R (cont.) 2	CHECK DATE 05/29/20			1,300:00		173:42	Net Pay	1,126.58
	Salary			1,350:00	Social Security	91:69	Check # 5058	
	Commissions			129:00	Medicare	21:44	Check Amt	1,264.88
					Fed Income Tax	100:99		
	CHECK DATE 06/05/20			1,479:00		214:12	Net Pay	1,264.88
	Salary			1,350:00	Social Security	100:67	Check # 5089	
	Commissions			273:61	Medicare	23:55	Check Amt	1,366.58
					Fed Income Tax	132:81		
	CHECK DATE 06/12/20			1,623:61		257:03	Net Pay	1,366.58
	Salary			1,475:00	Social Security	91:45	Check # 5124	
					Medicare	21:38	Check Amt	1,262.06
					Fed Income Tax	100:11		
	CHECK DATE 06/19/20			1,475:00		212:94	Net Pay	1,262.06
	Salary			1,300:00	Social Security	115:77	Check # 5157	
	Bonus			156:48	Medicare	27:08	Check Amt	1,538.05
	Commissions			410:85	Fed Income Tax	186:43		
	CHECK DATE 06/26/20			1,867:33		329:28	Net Pay	1,538.05
	Salary			1,300:00	Social Security	90:96	Check # 5187	
	Commissions			167:04	Medicare	21:27	Check Amt	1,256.45
					Fed Income Tax	98:36		
	CHECK DATE 07/03/20			1,467:04		210:59	Net Pay	1,256.45
	Salary			1,300:00	Social Security	93:32	Check # 90023	
	Commissions			205:19	Medicare	21:83	Check Amt	1,283.28
					Fed Income Tax	106:76		
	CHECK DATE 07/10/20			1,505:19		221:91	Net Pay	1,283.28
	Salary			1,200:00	Social Security	81:02	Check # 90054	
	Commissions			106:68	Medicare	18:95	Check Amt	1,131.94
					Fed Income Tax	74:77		
	CHECK DATE 07/17/20			1,306:68		174:74	Net Pay	1,131.94

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Shepard, Sean R (cont.) 2	Salary			1,200.00	Social Security	87.53	Direct Deposit # 90087
	Commissions			211.91	Medicare	20.47	Check Amt 0.00
					Fed Income Tax	87.40	Chkg 154 1,216.51
	CHECK DATE 07/24/20			1,411.91		195.40	Net Pay 1,216.51
	Salary			1,200.00	Social Security	92.04	Direct Deposit # 90121
	Commissions			284.51	Medicare	21.52	Check Amt 0.00
					Fed Income Tax	102.21	Chkg 154 1,268.74
	CHECK DATE 07/31/20			1,484.51		215.77	Net Pay 1,268.74
	Salary			1,200.00	Social Security	101.96	Direct Deposit # 90152
	Commissions			444.47	Medicare	23.85	Check Amt 0.00
					Fed Income Tax	137.40	Chkg 154 1,381.26
	CHECK DATE 08/07/20			1,644.47		263.21	Net Pay 1,381.26
	Salary			1,300.00	Social Security	109.24	Direct Deposit # 90183
	Commissions			461.87	Medicare	25.55	Check Amt 0.00
					Fed Income Tax	163.23	Chkg 154 1,463.85
	CHECK DATE 08/14/20			1,761.87		298.02	Net Pay 1,463.85
	Salary			1,200.00	Social Security	82.19	Direct Deposit # 90213
	Commissions			125.76	Medicare	19.22	Check Amt 0.00
					Fed Income Tax	77.06	Chkg 154 1,147.29
	CHECK DATE 08/21/20			1,325.76		178.47	Net Pay 1,147.29
	Salary			1,200.00	Social Security	83.11	Direct Deposit # 90245
	Commissions			140.40	Medicare	19.43	Check Amt 0.00
					Fed Income Tax	78.82	Chkg 154 1,159.04
	CHECK DATE 08/28/20			1,340.40		181.36	Net Pay 1,159.04
	Salary			1,200.00	Social Security	95.39	Direct Deposit # 90275
	Commissions			338.63	Medicare	22.31	Check Amt 0.00
					Fed Income Tax	114.11	Chkg 154 1,306.82
	CHECK DATE 09/04/20			1,538.63		231.81	Net Pay 1,306.82
	Salary			1,200.00	Social Security	99.22	Direct Deposit # 90307
	Commissions			400.32	Medicare	23.21	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Shepard, Sean R (cont.) 2							
					Fed Income Tax	127.69	Chkg 154 1,350.20
	CHECK DATE 09/11/20			1,600.32		250.12	Net Pay 1,350.20
	Salary			1,200.00	Social Security	108.93	Direct Deposit # 90340
	Commissions			556.92	Medicare	25.47	Check Amt 0.00
					Fed Income Tax	162.14	Chkg 154 1,460.38
	CHECK DATE 09/18/20			1,756.92		296.54	Net Pay 1,460.38
	Salary			1,200.00	Social Security	108.71	Direct Deposit # 90371
	Commissions			553.32	Medicare	25.43	Check Amt 0.00
					Fed Income Tax	161.35	Chkg 154 1,457.83
	CHECK DATE 09/25/20			1,753.32		295.49	Net Pay 1,457.83
	Salary			1,200.00	Social Security	95.08	Direct Deposit # 90403
	Commissions			333.65	Medicare	22.24	Check Amt 0.00
					Fed Income Tax	113.02	Chkg 154 1,303.31
	CHECK DATE 10/02/20			1,533.65		230.34	Net Pay 1,303.31
	Salary			1,200.00	Social Security	104.33	Direct Deposit # 90434
	Commissions			482.67	Medicare	24.39	Check Amt 0.00
					Fed Income Tax	145.80	Chkg 154 1,408.15
	CHECK DATE 10/09/20			1,682.67		274.52	Net Pay 1,408.15
	Salary			1,200.00	Social Security	97.94	Direct Deposit # 90467
	Commissions			379.66	Medicare	22.91	Check Amt 0.00
					Fed Income Tax	123.14	Chkg 154 1,335.67
	CHECK DATE 10/16/20			1,579.66		243.99	Net Pay 1,335.67
	Salary			1,200.00	Social Security	89.56	Direct Deposit # 90499
	Bonus			100.00	Medicare	20.95	Check Amt 0.00
	Commissions			144.60	Fed Income Tax	93.43	Chkg 154 1,240.66
	CHECK DATE 10/23/20			1,444.60		203.94	Net Pay 1,240.66
	Hourly			40.00	Social Security	3.35	GN
	WC Class: 8871				Medicare	0.78	Direct Deposit # 90530
	Overtime			14.00			Check Amt 0.00
	WC Class: 8871						Chkg 154 49.87

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shepard, Sean R (cont.) 2	CHECK DATE 10/30/20			54:00		4:13		Net Pay	49.87
	Salary			1,200:00		84:25		Direct Deposit # 90531	
	Commissions			158:81		19:70		Check Amt	0.00
						81:03		Chkg 154	1,173.83
	CHECK DATE 10/30/20			1,358:81		184:98		Net Pay	1,173.83
	Salary			1,200:00		96:23		Direct Deposit # 90538	
	Commissions			352:15		22:51		Check Amt	0.00
						117:09		RTP-Chkg 154	1,316.32
	CHECK DATE 11/02/20			1,552:15		235:83		Net Pay	1,316.32
	Salary			1,200:00		90:23		Direct Deposit # 90594	
	Commissions			255:32		21:10		Check Amt	0.00
						95:79		Chkg 154	1,248.20
	CHECK DATE 11/13/20			1,455:32		207:12		Net Pay	1,248.20
	Salary			1,200:00		87:15		Direct Deposit # 90624	
	Commissions			205:63		20:38		Check Amt	0.00
						86:65		Chkg 154	1,211.45
	CHECK DATE 11/20/20			1,405:63		194:18		Net Pay	1,211.45
	Salary			1,200:00		78:91		Direct Deposit # 90661	
	Commissions			72:66		18:46		Check Amt	0.00
						70:69		Chkg 154	1,104.60
	CHECK DATE 11/25/20			1,272:66		168:06		Net Pay	1,104.60
	Salary			1,200:00		82:98		Direct Deposit # 90710	
	Commissions			138:43		19:40		Check Amt	0.00
						78:58		Chkg 154	1,157.47
	CHECK DATE 12/04/20			1,338:43		180:96		Net Pay	1,157.47
	Salary			1,200:00		93:51	TO-PIA DEN EE PR 13:93	Direct Deposit # 90747	
	Commissions			322:14		21:87		Check Amt	0.00
						107:42		Chkg 154	1,285.41
	CHECK DATE 12/11/20			1,522:14		222:80	13:93	Net Pay	1,285.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS				
	DESCRIPTION	RATE	HOURS	EARNINGS				REIMB & OTHER PAYMENTS			
(cont.) Shepard, Sean R (cont.) 2	Salary			1,200.00		Social Security	98.46	TO-PIA DEN EE PR	13.93	Direct Deposit # 90779	
	Commissions			402.05		Medicare	23.03			Check Amt	0.00
						Fed Income Tax	125.00			Chkg 154	1,341.63
	CHECK DATE 12/18/20			1,602.05			246.49		13.93	Net Pay	1,341.63
	Salary			1,200.00		Social Security	82.36	TO-PIA DEN EE PR	13.93	Direct Deposit # 90811	
	Commissions			142.27		Medicare	19.26			Check Amt	0.00
						Fed Income Tax	77.37			Chkg 154	1,149.35
	CHECK DATE 12/24/20			1,342.27			178.99		13.93	Net Pay	1,149.35
	Salary			1,200.00		Social Security	77.26	TO-PIA DEN EE PR	13.93	Direct Deposit # 90840	
	Commissions			60.07		Medicare	18.07			Check Amt	0.00
						Fed Income Tax	67.51			Chkg 154	1,083.30
	CHECK DATE 12/31/20			1,260.07			162.84		13.93	Net Pay	1,083.30
	Salary			1,200.00		Social Security	86.47	TO-PIA DEN EE PR	13.93	Direct Deposit # 90871	
	Commissions			208.57		Medicare	20.22			Check Amt	0.00
						Fed Income Tax	84.95			Chkg 154	1,203.00
	CHECK DATE 01/08/21			1,408.57			191.64		13.93	Net Pay	1,203.00
	Salary			1,200.00		Social Security	79.24	TO-PIA DEN EE PR	13.93	Direct Deposit # 90902	
	Commissions			92.04		Medicare	18.53			Check Amt	0.00
						Fed Income Tax	70.97			Chkg 154	1,109.37
	CHECK DATE 01/15/21			1,292.04			168.74		13.93	Net Pay	1,109.37
	Salary			1,200.00		Social Security	91.94	TO-PIA DEN EE PR	13.93	Direct Deposit # 90934	
	Commissions			296.79		Medicare	21.51			Check Amt	0.00
						Fed Income Tax	100.41			Chkg 154	1,269.00
	CHECK DATE 01/22/21			1,496.79			213.86		13.93	Net Pay	1,269.00
	Salary			1,200.00		Social Security	83.14	TO-PIA DEN EE PR	13.93	Check # 90966	
	Commissions			154.93		Medicare	19.44			Check Amt	1,159.90
						Fed Income Tax	78.52				
	CHECK DATE 01/29/21			1,354.93			181.10		13.93	Net Pay	1,159.90
	Salary			1,200.00		Social Security	91.92	TO-PIA DEN EE PR	13.93	Check # 90995	
	Commissions			296.59		Medicare	21.50			Check Amt	1,268.87

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Shepard, Sean R (cont.) 2							
					Fed Income Tax	100:37	
	CHECK DATE 02/05/21			1,496:59		213:79	13:93 Net Pay 1,268:87
	Salary			1,200:00	Social Security	104:94	TO-PIA DEN EE PR 13:93
	Commissions			506:43	Medicare	24:54	Check # 91023
					Fed Income Tax	146:53	Check Amt 1,416:49
	CHECK DATE 02/12/21			1,706:43		276:01	13:93 Net Pay 1,416:49
	Salary			1,200:00	Social Security	91:70	TO-PIA DEN EE PR 13:93
	Commissions			292:90	Medicare	21:45	Check # 91056
					Fed Income Tax	99:56	Check Amt 1,266:26
	CHECK DATE 02/19/21			1,492:90		212:71	13:93 Net Pay 1,266:26
	Salary			1,200:00	Social Security	91:03	TO-PIA DEN EE PR 13:93
	Commissions			282:27	Medicare	21:29	Check # 91098
					Fed Income Tax	97:22	Check Amt 1,258:80
	CHECK DATE 02/26/21			1,482:27		209:54	13:93 Net Pay 1,258:80
	Salary			1,200:00	Social Security	83:79	TO-PIA DEN EE PR 13:93
	Commissions			165:35	Medicare	19:59	Check # 91133
					Fed Income Tax	79:77	Check Amt 1,168:27
	CHECK DATE 03/05/21			1,365:35		183:15	13:93 Net Pay 1,168:27
	Salary			1,200:00	Social Security	94:64	TO-PIA DEN EE PR 13:93
	Commissions			340:36	Medicare	22:14	Check # 91171
					Fed Income Tax	110:00	Check Amt 1,299:65
	CHECK DATE 03/12/21			1,540:36		226:78	13:93 Net Pay 1,299:65
	Salary			1,200:00	Social Security	84:33	TO-PIA DEN EE PR 13:93
	Commissions			174:09	Medicare	19:72	Check # 91215
					Fed Income Tax	80:81	Check Amt 1,175:30
	CHECK DATE 03/19/21			1,374:09		184:86	13:93 Net Pay 1,175:30
	Salary			1,200:00	Social Security	97:00	TO-PIA DEN EE PR 13:93
	Commissions			378:44	Medicare	22:68	Check # 91261
					Fed Income Tax	118:37	Check Amt 1,326:46

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Shepard, Sean R (cont.) 2	CHECK DATE 03/26/21			1,578.44	238.05	13.93	Net Pay 1,326.46
	Salary			1,200.00	Social Security 99.39	TO-PIA DEN EE PR 13.93	Direct Deposit # 91295
	Bonus			200.00	Medicare 23.25		Check Amt 0.00
	Commissions			217.08	Fed Income Tax 126.87		Chkg 712 1,353.64
	CHECK DATE 04/02/21			1,617.08	249.51	13.93	Net Pay 1,353.64
	Salary			1,200.00	Social Security 97.09	TO-PIA DEN EE PR 13.93	Direct Deposit # 91341
	Bonus			200.00	Medicare 22.71		Check Amt 0.00
	Commissions			179.88	Fed Income Tax 118.69		Chkg 712 1,327.46
	CHECK DATE 04/09/21			1,579.88	238.49	13.93	Net Pay 1,327.46
	Salary			1,200.00	Social Security 84.44	TO-PIA DEN EE PR 13.93	Direct Deposit # 91374
	Commissions			175.80	Medicare 19.74		Check Amt 0.00
					Fed Income Tax 81.02		Chkg 712 1,176.67
	CHECK DATE 04/16/21			1,375.80	185.20	13.93	Net Pay 1,176.67
	Salary			1,200.00	Social Security 83.11	TO-PIA DEN EE PR 13.93	Direct Deposit # 91413
	Commissions			154.49	Medicare 19.44		Check Amt 0.00
					Fed Income Tax 78.46		Chkg 712 1,159.55
	CHECK DATE 04/23/21			1,354.49	181.01	13.93	Net Pay 1,159.55
	Salary			1,200.00	Social Security 87.32	TO-PIA DEN EE PR 13.93	Direct Deposit # 91451
	Commissions			222.18	Medicare 20.42		Check Amt 0.00
					Fed Income Tax 86.59		Chkg 712 1,213.92
	CHECK DATE 04/30/21			1,422.18	194.33	13.93	Net Pay 1,213.92
	Salary			1,200.00	Social Security 93.86	TO-PIA DEN EE PR 13.93	Direct Deposit # 91490
	Commissions			327.94	Medicare 21.95		Check Amt 0.00
					Fed Income Tax 107.26		Chkg 712 1,290.94
	CHECK DATE 05/07/21			1,527.94	223.07	13.93	Net Pay 1,290.94
	Salary			1,200.00	Social Security 97.27	TO-PIA DEN EE PR 13.93	Direct Deposit # 91520
	Commissions			382.67	Medicare 22.75		Check Amt 0.00
					Fed Income Tax 119.30		Chkg 712 1,329.42
	CHECK DATE 05/14/21			1,582.67	239.32	13.93	Net Pay 1,329.42

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Shepard, Sean R (cont.) 2	Salary			1,200.00	Social Security	82.04	TO-PIA DEN EE PR
	Commissions			137.15	Medicare	19.19	13.93
					Fed Income Tax	76.38	Direct Deposit # 91567
	CHECK DATE 05/21/21			1,337.15		177.61	Check Amt 0.00
							Chkg 712 1,145.61
							Net Pay 1,145.61
	Salary			1,200.00	Social Security	91.52	TO-PIA DEN EE PR
	Commissions			290.15	Medicare	21.40	13.93
					Fed Income Tax	98.95	Direct Deposit # 91608
	CHECK DATE 05/28/21			1,490.15		211.87	Check Amt 0.00
Shine, Shadrick 203 (8871)							Chkg 712 1,264.35
							Net Pay 1,264.35
	EMPLOYEE TOTAL			102,354.54		15,516.74	348.25
							Net Pay 86,489.55
	Commissions			360.00	Social Security	22.32	Check # 4490
					Medicare	5.22	Check Amt 332.46
	CHECK DATE 01/03/20			360.00		27.54	Net Pay 332.46
	Commissions			300.00	Social Security	18.60	Check # 4515
					Medicare	4.35	Check Amt 277.05
	CHECK DATE 01/10/20			300.00		22.95	Net Pay 277.05
	Commissions			-300.00	Social Security	-18.60	VOID
					Medicare	-4.35	Check # 4515
	CHECK DATE 01/10/20			-300.00		-22.95	Check Amt -277.05
							Net Pay -277.05
	Commissions			516.95	Social Security	32.05	Check # 4551
					Medicare	7.50	Check Amt 477.40
	CHECK DATE 01/17/20			516.95		39.55	Net Pay 477.40
	Commissions			598.00	Social Security	37.08	Check # 4578
					Medicare	8.67	Check Amt 552.25
	CHECK DATE 01/24/20			598.00		45.75	Net Pay 552.25
	Commissions			662.92	Social Security	41.10	Check # 4608
					Medicare	9.61	Check Amt 612.21

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EMPLOYEE NAME ID (WC CLASS) (cont.) Shine, Shadrick (cont.) 203	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	CHECK DATE 01/31/20			662.92		50.71		Net Pay	612.21
	Commissions			638.87	Social Security Medicare	39.61 9.26		Check # 4640 Check Amt	590.00
	CHECK DATE 02/07/20			638.87		48.87		Net Pay	590.00
	Commissions			344.90	Social Security Medicare	21.38 5.00		Check # 4674 Check Amt	318.52
	CHECK DATE 02/14/20			344.90		26.38		Net Pay	318.52
	Hourly	8.2500	40.00	330.00	Social Security Medicare	20.46 4.79		Check # 4705 Check Amt	304.75
	CHECK DATE 02/21/20		40.00	330.00		25.25		Net Pay	304.75
	Hourly	8.2500	40.00	330.00	Social Security Medicare	20.46 4.78		Check # 4737 Check Amt	304.76
	CHECK DATE 02/28/20		40.00	330.00		25.24		Net Pay	304.76
	Hourly	8.2500	40.00	330.00	Social Security	28.63		Check # 4768	
	Overtime	12.3750	4.00	49.50	Medicare	6.70		Check Amt	426.35
	Commissions			82.18					
	CHECK DATE 03/06/20		44.00	461.68		35.33		Net Pay	426.35
	Hourly	8.2500	40.00	330.00	Social Security	44.24		Check # 4802	
	Overtime	12.3750	10.25	126.84	Medicare	10.35		Check Amt	658.99
	Commissions			256.74					
	CHECK DATE 03/13/20		50.25	713.58		54.59		Net Pay	658.99
	Hourly	8.2500	40.00	330.00	Social Security	35.80		Check # 4833	
	Overtime	12.3750	20.00	247.50	Medicare	8.37		Check Amt	533.33
	CHECK DATE 03/20/20		60.00	577.50		44.17		Net Pay	533.33
	Hourly	8.2500	39.00	321.75	Social Security	31.98		Check # 4855	
	Commissions			194.07	Medicare	7.48		Check Amt	476.36
	CHECK DATE 03/27/20		39.00	515.82		39.46		Net Pay	476.36

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shine, Shadrick (cont.) 203	Hourly	8;2500	31;00	255;75		Social Security	28;53	Check # 4872	
	Commissions			204;31		Medicare	6;67	Check Amt	424.86
	CHECK DATE 04/03/20		31.00	460;06			35;20	Net Pay	424.86
	Hourly	8;2500	38;00	313;50		Social Security	47;32	Check # 4889	
	Bonus			100;00		Medicare	11;07	Check Amt	704.81
	Commissions			349;70					
	CHECK DATE 04/10/20		38.00	763;20			58;39	Net Pay	704.81
	Hourly	8;2500	6;00	49;50		Social Security	25;53	Check # 4903	
	Commissions			362;40		Medicare	5;97	Check Amt	380.40
	CHECK DATE 04/17/20		6.00	411;90			31;50	Net Pay	380.40
	Hourly	8;2500	38;00	313;50		Social Security	30;42	Check # 4918	
	Commissions			177;06		Medicare	7;11	Check Amt	453.03
	CHECK DATE 04/24/20		38.00	490;56			37;53	Net Pay	453.03
	Hourly	8;2500	38;00	313;50		Social Security	29;30	Check # 4937	
	Commissions			159;07		Medicare	6;85	Check Amt	436.42
	CHECK DATE 05/01/20		38.00	472;57			36;15	Net Pay	436.42
	Hourly	8;2500	40;00	330;00		Social Security	55;47	Check # 4955	
	Overtime	12;3750	5;00	61;88		Medicare	12;98	Check Amt	826.32
	Commissions			502;89					
	CHECK DATE 05/08/20		45.00	894;77			68;45	Net Pay	826.32
	Hourly	8;2500	14;50	119;63		Social Security	15;77	Check # 4972	
	Commissions			134;68		Medicare	3;69	Check Amt	234.85
	CHECK DATE 05/15/20		14.50	254;31			19;46	Net Pay	234.85
	Hourly	8;2500	18;00	148;50		Social Security	14;38	Check # 4998	
	Commissions			83;39		Medicare	3;36	Check Amt	214.15
	CHECK DATE 05/22/20		18.00	231;89			17;74	Net Pay	214.15
	Hourly	8;2500	40;00	330;00		Social Security	29;65	GN	
	WC Class: 8871					Medicare	6;93	Check # 5027	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Shine, Shadrick (cont.) 203	Overtime	12:3750	5:00	61:88			Check Amt 441.61
	WC Class: 8871						
	Commissions			86:31			
	WC Class: 8871						
	CHECK DATE 05/29/20		45:00	478:19	36:58		Net Pay 441.61
	Commissions			100:00	Social Security 6:20		GN
	WC Class: 8871				Medicare 1:45		Check # 61073
	CHECK DATE 05/29/20			100:00	7:65		Check Amt 92.35
							Net Pay 92.35
	Hourly	8:2500	40:00	330:00	Social Security 34:44		Check # 5059
	Overtime	12:3750	12:00	148:50	Medicare 8:06		Check Amt 513.05
	Bonus			50:00			
	Commissions			27:05			
	CHECK DATE 06/05/20		52:00	555:55	42:50		Net Pay 513.05
	Hourly	8:2500	24:00	198:00	Social Security 38:06		Check # 5090
	Commissions			415:93	Medicare 8:90		Check Amt 566.97
	CHECK DATE 06/12/20		24:00	613:93	46:96		Net Pay 566.97
	Hourly	8:2500	20:00	165:00	Social Security 12:95		Check # 5125
	Commissions			43:83	Medicare 3:03		Check Amt 192.85
	CHECK DATE 06/19/20		20:00	208:83	15:98		Net Pay 192.85
	Hourly	8:2500	40:00	330:00	Social Security 26:48		Check # 5188
	Commissions			97:06	Medicare 6:19		Check Amt 394.39
	CHECK DATE 07/03/20		40:00	427:06	32:67		Net Pay 394.39
	Hourly	9:0000	40:00	360:00	Social Security 49:88		Check # 90024
	Overtime	13:5000	10:00	135:00	Medicare 11:66		Check Amt 742.92
	Commissions			309:46			
	CHECK DATE 07/10/20		50:00	804:46	61:54		Net Pay 742.92
	Hourly	9:0000	25:50	229:50	Social Security 32:43		Check # 90055
	Commissions			293:62	Medicare 7:59		Check Amt 483.10

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Shine, Shadrick (cont.) 203	CHECK DATE 07/17/20		25.50	523.12		40.02		Net Pay	483.10
	EMPLOYEE TOTAL		758.25	13,740.62		1,051.16		Net Pay	12,689.46
Sifuentes, Maribel 233 (8871)	Hourly	8.2500	32.00	264.00			Social Security Medicare Fed Income Tax	Check # 4516 Check Amt	224.69
	CHECK DATE 01/10/20		32.00	264.00		39.31		Net Pay	224.69
	Commissions			511.16			Social Security Medicare Fed Income Tax	Check # 4552 Check Amt	423.29
	CHECK DATE 01/17/20			511.16		87.87		Net Pay	423.29
	Hourly	8.2500	40.00	330.00			Social Security Medicare Fed Income Tax	Check # 4579 Check Amt	377.16
	Overtime	12.3750	10.00	123.75					
	CHECK DATE 01/24/20		50.00	453.75		76.59		Net Pay	377.16
	Hourly	8.2500	40.00	330.00			Social Security Medicare Fed Income Tax	Check # 4609 Check Amt	357.27
	Overtime	12.3750	8.00	99.00					
	CHECK DATE 01/31/20		48.00	429.00		71.73		Net Pay	357.27
	Hourly	8.2500	40.00	330.00			Social Security Medicare Fed Income Tax	Check # 4641 Check Amt	337.39
	Overtime	12.3750	6.00	74.25					
	CHECK DATE 02/07/20		46.00	404.25		66.86		Net Pay	337.39
	Hourly	8.2500	40.00	330.00			Social Security Medicare Fed Income Tax	GN Check # 4675 Check Amt	571.89
	WC Class: 8871								
	Overtime	12.3750	10.00	123.75					
	WC Class: 8871								
	Commissions			242.35					
	WC Class: 8871								
	CHECK DATE 02/14/20		50.00	696.10		124.21		Net Pay	571.89

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sifuentes, Maribel (cont.) 233	Bonus WC Class: 8871			100.00		Social Security Medicare Fed Income Tax	6.20 1.45 2.69	GN Check # 61041 Check Amt	89.66
	CHECK DATE 02/14/20			100.00			10.34	Net Pay	89.66
	Hourly Overtime Commissions	8.2500 12.3750	40.00 10.00	330.00 123.75 505.66		Social Security Medicare Fed Income Tax	59.49 13.92 114.03	Direct Deposit # 4706 Check Amt Chkg 551	0.00 771.97
	CHECK DATE 02/21/20		50.00	959.41			187.44	Net Pay	771.97
	Hourly Overtime Commissions	8.2500 12.3750	40.00 7.75	330.00 95.91 1.11		Social Security Medicare Fed Income Tax	26.47 6.19 38.68	Direct Deposit # 4738 Check Amt Chkg 551	0.00 355.68
	CHECK DATE 02/28/20		47.75	427.02			71.34	Net Pay	355.68
	Hourly Overtime Commissions	8.2500 12.3750	40.00 7.00	330.00 86.63 284.33		Social Security Medicare Fed Income Tax	43.46 10.16 71.55	Direct Deposit # 4769 Check Amt Chkg 551	0.00 575.79
	CHECK DATE 03/06/20		47.00	700.96			125.17	Net Pay	575.79
	Hourly WC Class: 8871 Overtime WC Class: 8871 Commissions WC Class: 8871	8.2500 12.3750	40.00 10.00	330.00 123.75 516.60		Social Security Medicare Fed Income Tax	60.16 14.07 116.44	GN Direct Deposit # 4803 Check Amt Chkg 551	0.00 779.68
	CHECK DATE 03/13/20		50.00	970.35			190.67	Net Pay	779.68
	Bonus WC Class: 8871			150.00		Social Security Medicare Fed Income Tax	9.30 2.18 7.69	GN Check # 61056 Check Amt	130.83
	CHECK DATE 03/13/20			150.00			19.17	Net Pay	130.83
	Bonus WC Class: 8871			100.00		Social Security Medicare Fed Income Tax	6.20 1.45 2.69	GN Check # 61058 Check Amt	89.66
	CHECK DATE 03/13/20			100.00			10.34	Net Pay	89.66

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sifuentes, Maribel (cont.) 233	Hourly	8;2500	40;00	330;00		Social Security	24;40	Direct Deposit # 4834	
	Overtime	12;3750	1;00	12;38		Medicare	5;70	Check Amt	0.00
	Commissions			51;20		Fed Income Tax	34;66	Chkg 551	328.82
	CHECK DATE 03/20/20		41.00	393;58			64;76	Net Pay	328.82
	Hourly	8;2500	40;00	330;00		Social Security	23;43	Direct Deposit # 4856	
	Commissions			47;86		Medicare	5;48	Check Amt	0.00
						Fed Income Tax	32;78	Chkg 551	316.17
	CHECK DATE 03/27/20		40.00	377;86			61;69	Net Pay	316.17
	Hourly	8;2500	38;00	313;50		Social Security	26;41	Direct Deposit # 4873	
	Commissions			112;42		Medicare	6;18	Check Amt	0.00
						Fed Income Tax	38;54	Chkg 551	354.79
	CHECK DATE 04/03/20		38.00	425;92			71;13	Net Pay	354.79
	Hourly	8;2500	34;75	286;69		Social Security	30;17	Direct Deposit # 4890	
	Bonus			200;03		Medicare	7;06	Check Amt	0.00
						Fed Income Tax	45;84	Chkg 551	403.65
	CHECK DATE 04/10/20		34.75	486;72			83;07	Net Pay	403.65
	Hourly	8;2500	34;15	281;74		Social Security	17;47	Direct Deposit # 4904	
						Medicare	4;08	Check Amt	0.00
						Fed Income Tax	21;24	Chkg 551	238.95
	CHECK DATE 04/17/20		34.15	281;74			42;79	Net Pay	238.95
	Hourly	8;2500	29;00	239;25		Social Security	19;70	Direct Deposit # 4919	
	Commissions			78;52		Medicare	4;61	Check Amt	0.00
						Fed Income Tax	25;57	Chkg 551	267.89
	CHECK DATE 04/24/20		29.00	317;77			49;88	Net Pay	267.89
	Overtime	12;3750	30;15	373;11		Social Security	23;14	Direct Deposit # 4938	
						Medicare	5;41	Check Amt	0.00
						Fed Income Tax	32;21	Chkg 551	312.35
	CHECK DATE 05/01/20		30.15	373;11			60;76	Net Pay	312.35
	Hourly	8;2500	1;00	8;25		Social Security	0;51	Direct Deposit # 4973	
						Medicare	0;12	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sifuentes, Maribel (cont.) 233								Chkg 551	7.62
	CHECK DATE 05/15/20		1.00	8.25		0.63		Net Pay	7.62
	Hourly	8.2500	40.00	330.00		Social Security 39.70		GN	
	WC Class: 8871					Medicare 9.28		Direct Deposit # 4999	
	Overtime	12.3750	11.50	142.31		Fed Income Tax 64.26		Check Amt	0.00
	WC Class: 8871							Chkg 551	527.02
	Commissions			167.95					
	WC Class: 8871								
	CHECK DATE 05/22/20		51.50	640.26		113.24		Net Pay	527.02
	Bonus			100.00		Social Security 6.20		GN	
	WC Class: 8871					Medicare 1.45		Check # 61071	
						Fed Income Tax 2.69		Check Amt	89.66
	CHECK DATE 05/22/20			100.00		10.34		Net Pay	89.66
	Hourly	8.2500	40.00	330.00		Social Security 25.73		Direct Deposit # 5028	
	Overtime	12.3750	2.00	24.75		Medicare 6.02		Check Amt	0.00
	Commissions			60.40		Fed Income Tax 37.25		Chkg 551	346.15
	CHECK DATE 05/29/20		42.00	415.15		69.00		Net Pay	346.15
	Hourly	8.2500	40.00	330.00		Social Security 39.70		GN	
	WC Class: 8871					Medicare 9.28		Direct Deposit # 5060	
	Overtime	12.3750	1.00	12.38		Fed Income Tax 64.25		Check Amt	0.00
	WC Class: 8871							Chkg 551	526.95
	Commissions			297.80					
	WC Class: 8871								
	CHECK DATE 06/05/20		41.00	640.18		113.23		Net Pay	526.95
	Bonus			100.00		Social Security 6.20		GN	
	WC Class: 8871					Medicare 1.45		Check # 61078	
						Fed Income Tax 2.69		Check Amt	89.66
	CHECK DATE 06/05/20			100.00		10.34		Net Pay	89.66
	Hourly	8.2500	40.00	330.00		Social Security 38.36		Direct Deposit # 5091	
	Overtime	12.3750	9.00	111.38		Medicare 8.98		Check Amt	0.00
	Commissions			177.43		Fed Income Tax 61.69		Chkg 551	509.78

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sifuentes, Maribel (cont.) 233	CHECK DATE 06/12/20		49.00	618.81		109.03		Net Pay	509.78
	Hourly	8.2500	40.00	330.00		Social Security 65.22		GN	
	WC Class: 8871					Medicare 15.25		Direct Deposit # 5126	
	Overtime	12.3750	11.00	136.13		Fed Income Tax 134.39		Check Amt	0.00
	WC Class: 8871							Chkg 551	837.09
	Commissions	8.2500		585.82					
	WC Class: 8871								
	CHECK DATE 06/19/20		51.00	1,051.95		214.86		Net Pay	837.09
	Bonus			100.00		Social Security 6.20		GN	
	WC Class: 8871					Medicare 1.45		Check # 61084	
						Fed Income Tax 2.69		Check Amt	89.66
	CHECK DATE 06/19/20			100.00		10.34		Net Pay	89.66
	Hourly	8.2500	40.00	330.00		Social Security 32.53		GN	
	WC Class: 8871					Medicare 7.61		Direct Deposit # 5158	
	Commissions			194.59		Fed Income Tax 50.38		Check Amt	0.00
	WC Class: 8871							Chkg 551	434.07
	CHECK DATE 06/26/20		40.00	524.59		90.52		Net Pay	434.07
	Bonus	8.2500		100.00		Social Security 6.20		GN	
	WC Class: 8871					Medicare 1.45		Check # 61091	
						Fed Income Tax 2.69		Check Amt	89.66
	CHECK DATE 06/26/20			100.00		10.34		Net Pay	89.66
	Hourly	8.2500	40.00	330.00		Social Security 33.88		Direct Deposit # 5189	
	Overtime	12.3750	11.00	136.13		Medicare 7.92		Check Amt	0.00
	Commissions			80.44		Fed Income Tax 53.02		Chkg 551	451.75
	CHECK DATE 07/03/20		51.00	546.57		94.82		Net Pay	451.75
	Hourly	9.0000	36.00	324.00		Social Security 20.09		Direct Deposit # 90025	
						Medicare 4.70		Check Amt	0.00
						Fed Income Tax 26.31		Chkg 551	272.90
	CHECK DATE 07/10/20		36.00	324.00		51.10		Net Pay	272.90

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sifuentes, Maribel (cont.) 233	Hourly	9.0000	40.00	360.00	Social Security	27.82	Direct Deposit # 90056
	Overtime	13.5000	2.00	27.00	Medicare	6.51	Check Amt 0.00
	Commissions			61.68	Fed Income Tax	41.27	Chkg 551 373.08
	CHECK DATE 07/17/20		42.00	448.68		75.60	Net Pay 373.08
	Hourly	9.0000	34.00	306.00	Social Security	18.97	Direct Deposit # 90088
					Medicare	4.43	Check Amt 0.00
					Fed Income Tax	24.15	Chkg 551 258.45
	CHECK DATE 07/24/20		34.00	306.00		47.55	Net Pay 258.45
	Hourly	9.0000	33.00	297.00	Social Security	18.42	Direct Deposit # 90122
					Medicare	4.31	Check Amt 0.00
					Fed Income Tax	23.07	Chkg 551 251.20
	CHECK DATE 07/31/20		33.00	297.00		45.80	Net Pay 251.20
	Bonus			50.00	Social Security	3.10	Direct Deposit # 90153
					Medicare	0.73	Check Amt 0.00
	CHECK DATE 08/07/20			50.00		3.83	Chkg 551 46.17
							Net Pay 46.17
	Hourly	9.0000	40.00	360.00	Social Security	33.37	Direct Deposit # 90341
	Overtime	13.5000	1.00	13.50	Medicare	7.80	Check Amt 0.00
	Commissions			164.81	Fed Income Tax	52.03	Chkg 551 445.11
	CHECK DATE 09/18/20		41.00	538.31		93.20	Net Pay 445.11
	Hourly	9.0000	35.00	315.00	Social Security	19.53	Direct Deposit # 90372
					Medicare	4.57	Check Amt 0.00
					Fed Income Tax	25.23	Chkg 551 265.67
	CHECK DATE 09/25/20		35.00	315.00		49.33	Net Pay 265.67
	Hourly	9.0000	40.00	360.00	Social Security	33.97	Direct Deposit # 90404
	Overtime	13.5000	1.00	13.50	Medicare	7.94	Check Amt 0.00
	Commissions			174.44	Fed Income Tax	53.19	Chkg 551 452.84
	CHECK DATE 10/02/20		41.00	547.94		95.10	Net Pay 452.84
	Hourly	9.0000	35.00	315.00	Social Security	34.01	Direct Deposit # 90435
	Commissions			233.48	Medicare	7.96	Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Sifuentes, Maribel (cont.) 233						Fed Income Tax	53.25	Chkg 551	453.26
	CHECK DATE 10/09/20		35.00	548.48			95.22	Net Pay	453.26
	Hourly	9.0000	7.00	63.00		Social Security	3.91	Direct Deposit # 90468	
						Medicare	0.91	Check Amt	0.00
								Chkg 551	58.18
	CHECK DATE 10/16/20		7.00	63.00			4.82	Net Pay	58.18
	Hourly	9.0000	36.00	324.00		Social Security	27.38	Direct Deposit # 90500	
	Commissions			117.67		Medicare	6.40	Check Amt	0.00
						Fed Income Tax	40.43	Chkg 551	367.46
	CHECK DATE 10/23/20		36.00	441.67			74.21	Net Pay	367.46
	Bonus			100.00		Social Security	6.20	GN	
	WC Class: 8871					Medicare	1.45	Check # 61215	
						Fed Income Tax	2.69	Check Amt	89.66
	CHECK DATE 10/30/20			100.00			10.34	Net Pay	89.66
	Hourly	9.0000	40.00	360.00		Social Security	46.49	GN	
	WC Class: 8871					Medicare	10.88	Direct Deposit # 90532	
	Commissions			389.83		Fed Income Tax	77.41	Check Amt	0.00
	WC Class: 8871							Chkg 551	615.05
	CHECK DATE 10/30/20		40.00	749.83			134.78	Net Pay	615.05
	Hourly	9.0000	34.00	306.00		Social Security	28.18	Direct Deposit # 90562	
	Commissions			148.52		Medicare	6.59	Check Amt	0.00
						Fed Income Tax	41.98	Chkg 551	377.77
	CHECK DATE 11/06/20		34.00	454.52			76.75	Net Pay	377.77
	Hourly	9.0000	20.50	184.50		Social Security	16.15	Direct Deposit # 90595	
	Commissions			76.03		Medicare	3.77	Check Amt	0.00
						Fed Income Tax	18.75	Chkg 551	221.86
	CHECK DATE 11/13/20		20.50	260.53			38.67	Net Pay	221.86
	Hourly	9.0000	9.00	81.00		Social Security	10.48	Direct Deposit # 90625	
	Commissions			87.97		Medicare	2.45	Check Amt	0.00
						Fed Income Tax	9.59	Chkg 551	146.45

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Sifuentes, Maribel (cont.) 233	CHECK DATE 11/20/20		9.00	168.97		22.52	Net Pay 146.45
	EMPLOYEE TOTAL		1,437.80	19,282.39		3,280.63	Net Pay 16,001.76
Smith, Octavious 2063	Hourly	8.2500	14.00	115.50	Social Security Medicare	7.16 1.67	GN Check # 61081 Check Amt 106.67
	CHECK DATE 06/12/20		14.00	115.50		8.83	Net Pay 106.67
Sotelo, Izayah 2103 (8871)	Hourly	9.0000	4.00	36.00	Social Security Medicare	2.23 0.52	Direct Deposit # 90662 Check Amt 0.00 Chkg 616 33.25
	CHECK DATE 11/25/20		4.00	36.00		2.75	Net Pay 33.25
Stennett, Cameron m 251 (8871)	Hourly	8.2500	40.00	330.00	Social Security	21.99	Direct Deposit # 4610
	Overtime	12.3750	2.00	24.75	Medicare Fed Income Tax	5.14 11.63	Check Amt 0.00 Chkg 008 315.99
	CHECK DATE 01/31/20		42.00	354.75		38.76	Net Pay 315.99
	Hourly	8.2500	33.00	272.25	Social Security Medicare Fed Income Tax	16.88 3.95 3.38	Direct Deposit # 4642 Check Amt 0.00 Chkg 008 248.04
	CHECK DATE 02/07/20		33.00	272.25		24.21	Net Pay 248.04
	Hourly	8.2500	30.00	247.50	Social Security Medicare Fed Income Tax	15.35 3.59 0.90	Direct Deposit # 4676 Check Amt 0.00 Chkg 008 227.66
	CHECK DATE 02/14/20		30.00	247.50		19.84	Net Pay 227.66
	Hourly	8.2500	40.00	330.00	Social Security Medicare Fed Income Tax	20.46 4.79 9.15	Direct Deposit # 4707 Check Amt 0.00 Chkg 008 295.60
	CHECK DATE 02/21/20		40.00	330.00		34.40	Net Pay 295.60
	Hourly	8.2500	32.50	268.13	Social Security Medicare Fed Income Tax	16.62 3.88 2.97	Direct Deposit # 4739 Check Amt 0.00 Chkg 008 244.66
	CHECK DATE 02/28/20		32.50	268.13		23.47	Net Pay 244.66

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Stennett, Cameron m (cont.) 251	Hourly	8;2500	40;00	330;00		Social Security	21;23	Direct Deposit # 4770	
	Overtime	12;3750	1;00	12;38		Medicare	4;97	Check Amt	0.00
						Fed Income Tax	10;39	Chkg 008	305.79
	CHECK DATE 03/06/20		41.00	342;38			36;59	Net Pay	305.79
	Hourly	8;2500	39;75	327;94		Social Security	20;33	Direct Deposit # 4804	
						Medicare	4;75	Check Amt	0.00
						Fed Income Tax	8;95	Chkg 008	293.91
	CHECK DATE 03/13/20		39.75	327;94			34;03	Net Pay	293.91
	Hourly	8;2500	40;00	330;00		Social Security	21;61	Direct Deposit # 4835	
	Overtime	12;3750	1;50	18;56		Medicare	5;06	Check Amt	0.00
Stewart, Christop... 268 (8871)						Fed Income Tax	11;01	Chkg 008	310.88
	CHECK DATE 03/20/20		41.50	348;56			37;68	Net Pay	310.88
	EMPLOYEE TOTAL		299.75	2,491;51			248;98	Net Pay	2,242.53
	Hourly	8;2500	29;50	243;38		Social Security	15;09	Check # 4771	
						Medicare	3;53	Check Amt	224.27
						Fed Income Tax	0;49		
	CHECK DATE 03/06/20		29.50	243;38			19;11	Net Pay	224.27
	Hourly	8;2500	7;00	57;75		Social Security	3;58	Check # 4805	
						Medicare	0;84	Check Amt	53.33
	CHECK DATE 03/13/20		7.00	57;75			4;42	Net Pay	53.33
Stricklin, Meggan 2069 (8871)	EMPLOYEE TOTAL		36.50	301;13			23;53	Net Pay	277.60
	Hourly	9;0000	27;00	243;00		Social Security	21;27	Direct Deposit # 5190	
	Bonus			100;00		Medicare	4;97	Check Amt	0.00
						Fed Income Tax	10;45	Chkg 995	306.31
	CHECK DATE 07/03/20		27.00	343;00			36;69	Net Pay	306.31
	Hourly	9;0000	40;00	360;00		Social Security	31;13	Direct Deposit # 90026	
	Overtime	13;5000	1;00	13;50		Medicare	7;28	Check Amt	0.00
	Commissions			128;66		Fed Income Tax	27;85	Chkg 995	435.90
	CHECK DATE 07/10/20		41.00	502;16			66;26	Net Pay	435.90

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Stricklin, Meggan (cont.) 2069	Hourly	9.0000	40.00	360.00		Social Security	23.16	Direct Deposit # 90057	
	Overtime	13.5000	1.00	13.50		Medicare	5.42	Check Amt	0.00
						Fed Income Tax	13.50	Chkg 995	331.42
	CHECK DATE 07/17/20		41.00	373.50			42.08	Net Pay	331.42
	Hourly	9.0000	40.00	360.00		Social Security	23.99	Direct Deposit # 90089	
	Overtime	13.5000	2.00	27.00		Medicare	5.61	Check Amt	0.00
						Fed Income Tax	14.85	Chkg 995	342.55
	CHECK DATE 07/24/20		42.00	387.00			44.45	Net Pay	342.55
	Hourly	9.0000	40.00	360.00		Social Security	23.16	Direct Deposit # 90123	
	Overtime	13.5000	1.00	13.50		Medicare	5.42	Check Amt	0.00
						Fed Income Tax	13.50	Chkg 995	331.42
	CHECK DATE 07/31/20		41.00	373.50			42.08	Net Pay	331.42
	Hourly	9.0000	40.00	360.00		Social Security	26.82	Direct Deposit # 90154	
	Overtime	13.5000	1.00	13.50		Medicare	6.27	Check Amt	0.00
	Commissions			59.09		Fed Income Tax	19.50	Chkg 995	380.00
	CHECK DATE 08/07/20		41.00	432.59			52.59	Net Pay	380.00
	Hourly	9.0000	36.00	324.00		Social Security	22.84	Direct Deposit # 90184	
	Commissions			44.39		Medicare	5.34	Check Amt	0.00
						Fed Income Tax	12.99	Chkg 995	327.22
	CHECK DATE 08/14/20		36.00	368.39			41.17	Net Pay	327.22
	Hourly	9.0000	40.00	360.00		Social Security	28.99	Direct Deposit # 90214	
	Overtime	13.5000	1.00	13.50		Medicare	6.78	Check Amt	0.00
	Commissions			94.09		Fed Income Tax	23.70	Chkg 995	408.12
	CHECK DATE 08/21/20		41.00	467.59			59.47	Net Pay	408.12
	Hourly	9.0000	30.00	270.00		Social Security	21.19	Direct Deposit # 90246	
	Commissions			71.79		Medicare	4.96	Check Amt	0.00
						Fed Income Tax	10.33	Chkg 995	305.31
	CHECK DATE 08/28/20		30.00	341.79			36.48	Net Pay	305.31
	Hourly	9.0000	40.00	360.00		Social Security	45.82	Direct Deposit # 90276	
	Overtime	13.5000	5.00	67.50		Medicare	10.71	Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Stricklin, Meggan (cont.) 2069	Bonus			130.00		Fed Income Tax	56.27	Chkg 995	626.19
	Commissions			181.49					
	CHECK DATE 09/04/20		45.00	738.99			112.80	Net Pay	626.19
	Hourly	9.0000	14.00	126.00		Social Security	12.03	Direct Deposit # 90308	
	Commissions			68.00		Medicare	2.82	Check Amt	0.00
	CHECK DATE 09/11/20		14.00	194.00			14.85	Chkg 995	179.15
								Net Pay	179.15
	Hourly	9.0000	13.00	117.00		Social Security	7.25	Direct Deposit # 90342	
						Medicare	1.69	Check Amt	0.00
	CHECK DATE 09/18/20		13.00	117.00			8.94	Chkg 995	108.06
								Net Pay	108.06
	Hourly	9.0000	40.00	360.00		Social Security	29.20	Direct Deposit # 90373	
	Overtime	13.5000	6.00	81.00		Medicare	6.83	Check Amt	0.00
	Bonus			30.00		Fed Income Tax	24.11	Chkg 995	410.86
	CHECK DATE 09/25/20		46.00	471.00			60.14	Net Pay	410.86
	Hourly	9.0000	40.00	360.00		Social Security	27.53	Direct Deposit # 90405	
	Overtime	13.5000	4.00	54.00		Medicare	6.44	Check Amt	0.00
	Bonus			30.00		Fed Income Tax	20.87	Chkg 995	389.16
	CHECK DATE 10/02/20		44.00	444.00			54.84	Net Pay	389.16
	Hourly	9.0000	40.00	360.00		Social Security	25.25	Direct Deposit # 90436	
	Overtime	13.5000	3.50	47.25		Medicare	5.91	Check Amt	0.00
	CHECK DATE 10/09/20		43.50	407.25		Fed Income Tax	16.88	Chkg 995	359.21
							48.04	Net Pay	359.21
	Bonus			30.00		Social Security	1.86	GN	
	WC Class: 8871					Medicare	0.43	Check # 611	
	CHECK DATE 10/16/20			30.00			2.29	Check Amt	27.71
								Net Pay	27.71
	Hourly	9.0000	39.00	351.00		Social Security	21.76	GN	
	WC Class: 8871					Medicare	5.09	Direct Deposit # 90469	
						Fed Income Tax	11.25	Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Stricklin, Meggan (cont.) 2069							Chkg 995	312.90
	CHECK DATE 10/16/20		39.00	351.00		38.10	Net Pay	312.90
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61180 Check Amt	27.70
	CHECK DATE 10/23/20			30.00		2.30	Net Pay	27.70
	Hourly WC Class: 8871	9.0000	40.00	360.00	Social Security Medicare	29.02 6.79	GN Direct Deposit # 90501 Check Amt	0.00
	Overtime WC Class: 8871	13.5000	8.00	108.00	Fed Income Tax	23.75	Chkg 995	408.44
	CHECK DATE 10/23/20		48.00	468.00		59.56	Net Pay	408.44
	Hourly	9.0000	31.00	279.00	Social Security Medicare Fed Income Tax	17.30 4.04 4.05	Direct Deposit # 90533 Check Amt	0.00
	CHECK DATE 10/30/20		31.00	279.00		25.39	Chkg 995	253.61
	Hourly	9.0000	36.50	328.50	Social Security Medicare Fed Income Tax	20.36 4.76 9.00	Direct Deposit # 90563 Check Amt	0.00
Strong-Gibbs, Hel... 2109 (8871)	CHECK DATE 11/06/20		36.50	328.50		34.12	Chkg 995	294.38
	EMPLOYEE TOTAL		700.00	7,448.26		882.64	Net Pay	6,565.62
	Hourly WC Class: 8871	9.0000	9.00	81.00	Social Security Medicare	5.02 1.17	GN Check # 61434 Check Amt	74.81
	CHECK DATE 12/18/20		9.00	81.00		6.19	Net Pay	74.81
	Hourly	9.0000	9.00	81.00	Social Security Medicare	5.02 1.18	Direct Deposit # 90780 Check Amt	0.00
	CHECK DATE 12/18/20		9.00	81.00		6.20	Chkg 714	74.80
							Net Pay	74.80

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Strong-Gibbs, Helen N (cont.) 2109	EMPLOYEE TOTAL		18.00	162.00		12.39	Net Pay 149.61
Tanner, Jacob 2057 (8871)	Hourly	8.2500	11.00	90.75	Social Security 5.63 Medicare 1.32		Direct Deposit # 5029 Check Amt 0.00 Chkg 792 83.80
	CHECK DATE 05/29/20		11.00	90.75		6.95	Net Pay 83.80
	Hourly	8.2500	28.00	231.00	Social Security 14.32 Medicare 3.35		Direct Deposit # 5061 Check Amt 0.00 Chkg 792 213.33
	CHECK DATE 06/05/20		28.00	231.00		17.67	Net Pay 213.33
	Hourly	8.2500	36.00	297.00	Social Security 18.41 Medicare 4.30 Fed Income Tax 5.85		Direct Deposit # 5092 Check Amt 0.00 Chkg 792 268.44
	CHECK DATE 06/12/20		36.00	297.00		28.56	Net Pay 268.44
	Hourly	8.2500	6.00	49.50	Social Security 3.07 Medicare 0.72		Direct Deposit # 90058 Check Amt 0.00 Chkg 792 45.71
	CHECK DATE 07/17/20		6.00	49.50		3.79	Net Pay 45.71
	Hourly	8.2500	12.00	99.00	Social Security 6.14 Medicare 1.44		Direct Deposit # 90090 Check Amt 0.00 Chkg 792 91.42
	CHECK DATE 07/24/20		12.00	99.00		7.58	Net Pay 91.42
	EMPLOYEE TOTAL		93.00	767.25		64.55	Net Pay 702.70
Taylor, Malayjah 238 (8871)	Hourly	8.2500	25.00	206.25	Social Security 12.79 Medicare 2.99		Check # 4553 Check Amt 190.47
	CHECK DATE 01/17/20		25.00	206.25		15.78	Net Pay 190.47
	Hourly	8.2500	26.00	214.50	Social Security 13.30 Medicare 3.11		Check # 4580 Check Amt 198.09
	CHECK DATE 01/24/20		26.00	214.50		16.41	Net Pay 198.09

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Taylor, Malayjah (cont.) 238	EMPLOYEE TOTAL		51.00	420.75		32.19	Net Pay 388.56
Terry, Jennifer M 4 (8871)	Hourly	9.0000	7.00	63.00	Social Security Medicare	3.91 0.91	Direct Deposit # 90095 Check Amt 0.00 Chkg 124 58.18
	CHECK DATE 07/24/20		7.00	63.00		4.82	Net Pay 58.18
	Hourly	9.0000	40.00	360.00	Social Security Medicare	23.15 5.42	Direct Deposit # 90124 Check Amt 0.00 Chkg 124 344.93
	Overtime	13.5000	1.00	13.50			
	CHECK DATE 07/31/20		41.00	373.50		28.57	Net Pay 344.93
	Hourly	9.0000	11.00	99.00	Social Security Medicare	10.05 2.35	Direct Deposit # 90155 Check Amt 0.00 Chkg 124 149.59
	Commissions			62.99			
	CHECK DATE 08/07/20		11.00	161.99		12.40	Net Pay 149.59
	Hourly	9.0000	28.00	252.00	Social Security Medicare	16.19 3.79	Direct Deposit # 90470 Check Amt 0.00 Chkg 124 241.22
	Bonus			9.20			
	CHECK DATE 10/16/20		28.00	261.20		19.98	Net Pay 241.22
	Hourly	9.0000	39.75	357.75	Social Security Medicare	22.18 5.18	Direct Deposit # 90502 Check Amt 0.00 Chkg 124 330.39
	CHECK DATE 10/23/20		39.75	357.75		27.36	Net Pay 330.39
	Hourly	9.0000	16.50	148.50	Social Security Medicare	14.94 3.50	Direct Deposit # 90534 Check Amt 0.00 Chkg 124 222.46
	Commissions			92.40			
	CHECK DATE 10/30/20		16.50	240.90		18.44	Net Pay 222.46
	Bonus			30.00	Social Security Medicare	1.86 0.43	GN Check # 61226 Check Amt 27.71
	WC Class: 8871						
	CHECK DATE 11/06/20			30.00		2.29	Net Pay 27.71

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Terry, Jennifer M (cont.) 4	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.43	GN Check # 61323 Check Amt	27.71
	CHECK DATE 11/06/20			30.00			2.29	Net Pay	27.71
	Hourly Overtime	9.0000 13.5000	40.00 2.50	360.00 33.75		Social Security Medicare	24.41 5.72	Direct Deposit # 90564 Check Amt	0.00
	CHECK DATE 11/06/20		42.50	393.75			30.13	Chkg 124 Net Pay	363.62
	Hourly WC Class: 8871	9.0000	31.25	281.25		Social Security Medicare	17.44 4.07	GN Direct Deposit # 90601 Check Amt	0.00
	CHECK DATE 11/13/20		31.25	281.25			21.51	Chkg 124 Net Pay	259.74
	Hourly	9.0000	40.00	360.00		Social Security Medicare	22.32 5.22	Direct Deposit # 90626 Check Amt	0.00
	CHECK DATE 11/20/20		40.00	360.00			27.54	Chkg 124 Net Pay	332.46
	Hourly	9.0000	40.00	360.00		Social Security Medicare	22.32 5.22	Direct Deposit # 90663 Check Amt	0.00
	CHECK DATE 11/25/20		40.00	360.00			27.54	Chkg 124 Net Pay	332.46
	Hourly	9.0000	40.00	360.00		Social Security Medicare	22.32 5.22	Direct Deposit # 90711 Check Amt	0.00
	CHECK DATE 12/04/20		40.00	360.00			27.54	Chkg 124 Net Pay	332.46
	Hourly	9.0000	27.00	243.00		Social Security Medicare	15.06 3.53	Direct Deposit # 90748 Check Amt	0.00
	CHECK DATE 12/11/20		27.00	243.00			18.59	Chkg 124 Net Pay	224.41

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Terry, Jennifer M (cont.) 4	Hourly	9:0000	31:50	283:50		Social Security Medicare	17:58 4:11	Direct Deposit # 90781 Check Amt 0.00 Chkg 124 261.81
	CHECK DATE 12/18/20		31:50	283:50			21:69	Net Pay 261.81
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61454 Check Amt 27.71
	CHECK DATE 12/31/20			30:00			2:29	Net Pay 27.71
	Hourly WC Class: 8871	9:0000	22:00	198:00		Social Security Medicare	12:28 2:87	GN Direct Deposit # 90841 Check Amt 0.00 Chkg 124 182.85
	CHECK DATE 12/31/20		22:00	198:00			15:15	Net Pay 182.85
	Hourly Overtime	9:0000 13:5000	40:00 2:50	360:00 33:75		Social Security Medicare	24:41 5:71	Direct Deposit # 90872 Check Amt 0.00 Chkg 124 363.63
	CHECK DATE 01/08/21		42:50	393:75			30:12	Net Pay 363.63
	Hourly	9:0000	32:25	290:25		Social Security Medicare	18:00 4:21	Direct Deposit # 90903 Check Amt 0.00 Chkg 124 268.04
	CHECK DATE 01/15/21		32:25	290:25			22:21	Net Pay 268.04
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:43	GN Check # 61519 Check Amt 27.71
	CHECK DATE 01/22/21			30:00			2:29	Net Pay 27.71
	Hourly Overtime Bonus	9:0000 13:5000	40:00 2:50	360:00 33:75 35:77		Social Security Medicare	26:63 6:23	Direct Deposit # 90935 Check Amt 0.00 Chkg 124 396.66
	CHECK DATE 01/22/21		42:50	429:52			32:86	Net Pay 396.66

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Terry, Jennifer M (cont.) 4	Hourly	9.0000	18.00	162.00	Social Security Medicare	10.04 2.35	Direct Deposit # 90967 Check Amt 0.00 Chkg 124 149.61
	CHECK DATE 01/29/21		18.00	162.00		12.39	Net Pay 149.61
	EMPLOYEE TOTAL		552.75	5,333.36	408.00		Net Pay 4,925.36
	Hourly	8.2500	11.00	90.75	Social Security Medicare	5.63 1.32	Check # 4581 Check Amt 83.80
Tripp, Jason 247 (8871)	CHECK DATE 01/24/20		11.00	90.75		6.95	Net Pay 83.80
	Hourly	8.2500	16.00	132.00	Social Security Medicare	8.18 1.91	Check # 4611 Check Amt 121.91
	CHECK DATE 01/31/20		16.00	132.00		10.09	Net Pay 121.91
	Hourly Overtime	8.2500 12.3750	40.00 1.75	330.00 21.66	Social Security Medicare Fed Income Tax	21.80 5.10 11.32	Check # 4806 Check Amt 313.44
	CHECK DATE 03/13/20		41.75	351.66		38.22	Net Pay 313.44
	Hourly WC Class: 8871	8.2500	16.50	136.13	Social Security Medicare	8.44 1.97	GN Check # 61060 Check Amt 125.72
	CHECK DATE 03/27/20		16.50	136.13		10.41	Net Pay 125.72
	Hourly WC Class: 8871 Overtime WC Class: 8871 Commissions WC Class: 8871	8.2500 12.3750	40.00 1.00	330.00 12.38 54.43	Social Security Medicare Fed Income Tax	24.61 5.75 15.84	GN Check # 61061 Check Amt 350.61
	CHECK DATE 03/27/20		41.00	396.81		46.20	Net Pay 350.61
	EMPLOYEE TOTAL		126.25	1,107.35	111.87		Net Pay 995.48
Ulat, Jared M 2100	Hourly	9.0000	40.00	360.00	Social Security Medicare	22.32 5.22	Check # 90664 Check Amt 320.31

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ulat, Jared M (cont.) 2100 (8871)					Fed Income Tax	12.15	
	CHECK DATE 11/25/20		40.00	360.00		39.69	Net Pay 320.31
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.44	GN Check # 61373 Check Amt 27.70
	CHECK DATE 12/04/20			30.00		2.30	Net Pay 27.70
	Bonus WC Class: 8871			60.00	Social Security Medicare	3.72 0.87	GN Check # 61401 Check Amt 55.41
	CHECK DATE 12/04/20			60.00		4.59	Net Pay 55.41
	Hourly Overtime	9.0000 13.5000	40.00 11.00	360.00 148.50	Social Security Medicare Fed Income Tax	31.53 7.37 28.61	Direct Deposit # 90712 Check Amt 0.00 Chkg 142 440.99
	CHECK DATE 12/04/20		51.00	508.50		67.51	Net Pay 440.99
	Hourly Overtime	9.0000 13.5000	40.00 12.00	360.00 162.00	Social Security Medicare Fed Income Tax	32.36 7.57 30.23	Direct Deposit # 90749 Check Amt 0.00 Chkg 142 451.84
	CHECK DATE 12/11/20		52.00	522.00		70.16	Net Pay 451.84
	Hourly	9.0000	39.00	351.00	Social Security Medicare Fed Income Tax	21.76 5.09 11.25	Direct Deposit # 90782 Check Amt 0.00 Chkg 142 312.90
	CHECK DATE 12/18/20		39.00	351.00		38.10	Net Pay 312.90
	Bonus WC Class: 8871			30.00	Social Security Medicare	1.86 0.43	GN Check # 61422 Check Amt 27.71
	CHECK DATE 12/24/20			30.00		2.29	Net Pay 27.71
	Hourly WC Class: 8871 Overtime WC Class: 8871	9.0000 13.5000	40.00 9.50	360.00 128.25	Social Security Medicare Fed Income Tax	30.27 7.08 26.18	GN Direct Deposit # 90812 Check Amt 0.00 Chkg 142 424.72

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ulat, Jared M (cont.) 2100	CHECK DATE 12/24/20		49.50	488.25	63.53		Net Pay 424.72
	Hourly	9.0000	9.25	83.25	Social Security 5.17 Medicare 1.21		Direct Deposit # 90842 Check Amt 0.00 Chkg 142 76.87
	CHECK DATE 12/31/20		9.25	83.25	6.38		Net Pay 76.87
	Hourly	9.0000	30.00	270.00	Social Security 16.74 Medicare 3.92 Fed Income Tax 2.87		Direct Deposit # 90873 Check Amt 0.00 Chkg 142 246.47
	CHECK DATE 01/08/21		30.00	270.00	23.53		Net Pay 246.47
	Bonus WC Class: 8871			10.00	Social Security 0.62 Medicare 0.14		GN Check # 61465 Check Amt 9.24
	CHECK DATE 01/15/21			10.00	0.76		Net Pay 9.24
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61508 Check Amt 27.71
	CHECK DATE 01/15/21			30.00	2.29		Net Pay 27.71
	Hourly WC Class: 8871	9.0000	37.50	337.50	Social Security 20.93 Medicare 4.89 Fed Income Tax 9.62		GN Direct Deposit # 90904 Check Amt 0.00 Chkg 142 302.06
	CHECK DATE 01/15/21		37.50	337.50	35.44		Net Pay 302.06
	Hourly Overtime	9.0000 13.5000	40.00 11.50	360.00 155.25	Social Security 31.94 Medicare 7.48 Fed Income Tax 29.04		Direct Deposit # 90936 Check Amt 0.00 Chkg 142 446.79
	CHECK DATE 01/22/21		51.50	515.25	68.46		Net Pay 446.79
	Bonus WC Class: 8871			80.00	Social Security 4.96 Medicare 1.16		GN Check # 61530 Check Amt 73.88

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Ulat, Jared M (cont.) 2100	CHECK DATE 01/29/21			80:00		6:12		Net Pay	73.88
	Hourly	9:0000	40:00	360:00		Social Security 29:44		Direct Deposit # 90968	
	Overtime	13:5000	8:50	114:75		Medicare 6:88		Check Amt	0.00
						Fed Income Tax 24:18		Chkg 142	414.25
	CHECK DATE 01/29/21			48:50	474:75	60:50		Net Pay	414.25
	Bonus			30:00		Social Security 1:86		GN	
	WC Class: 8871					Medicare 0:44		Check # 61545	
								Check Amt	27.70
	CHECK DATE 02/05/21			30:00		2:30		Net Pay	27.70
	Hourly	9:0000	40:00	360:00		Social Security 25:66		Direct Deposit # 90996	
	Overtime	13:5000	4:00	54:00		Medicare 6:00		Check Amt	0.00
						Fed Income Tax 17:27		Chkg 142	365.07
	CHECK DATE 02/05/21			44:00	414:00	48:93		Net Pay	365.07
	Bonus			60:00		Social Security 3:72		GN	
	WC Class: 8871					Medicare 0:87		Check # 61578	
								Check Amt	55.41
	CHECK DATE 02/12/21			60:00		4:59		Net Pay	55.41
	Bonus			100:00		Social Security 6:20		GN	
	WC Class: 8871					Medicare 1:45		Check # 61591	
								Check Amt	92.35
	CHECK DATE 02/12/21			100:00		7:65		Net Pay	92.35
	Bonus			80:00		Social Security 4:96		GN	
	WC Class: 8871					Medicare 1:16		Check # 61593	
								Check Amt	73.88
	CHECK DATE 02/12/21			80:00		6:12		Net Pay	73.88
	Hourly	9:0000	40:00	360:00		Social Security 50:23		Direct Deposit # 91024	
	Overtime	13:5000	23:00	310:50		Medicare 11:75		Check Amt	0.00
	Commissions			139:62		Fed Income Tax 64:43		Chkg 142	683.71
	CHECK DATE 02/12/21			63:00	810:12	126:41		Net Pay	683.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Ulat, Jared M (cont.) 2100	Hourly	9:0000	38:00	342:00		Social Security 21:20 Medicare 4:96 Fed Income Tax 10:07		Direct Deposit # 91057 Check Amt 0.00 Chkg 142 305.77	
	CHECK DATE 02/19/21		38:00	342:00		36:23		Net Pay 305.77	
	Bonus			30:00		Social Security 1:86 Medicare 0:43		Direct Deposit # 91068 Check Amt 0.00 Chkg 142 27.71	
	CHECK DATE 02/19/21			30:00		2:29		Net Pay 27.71	
	Hourly Commissions	9:0000	39:00	351:00 53:50		Social Security 25:08 Medicare 5:87 Fed Income Tax 16:32		Direct Deposit # 91099 Check Amt 0.00 Chkg 142 357.23	
	CHECK DATE 02/26/21		39:00	404:50		47:27		Net Pay 357.23	
	Hourly	9:0000	24:00	216:00		Social Security 13:40 Medicare 3:13		Direct Deposit # 91216 Check Amt 0.00 Chkg 142 199.47	
	CHECK DATE 03/19/21		24:00	216:00		16:53		Net Pay 199.47	
	EMPLOYEE TOTAL		616:25	6,637:12		789:97		Net Pay 5,847.15	
	Hourly WC Class: 8871 Overtime WC Class: 8871 Bonus WC Class: 8871	9:0000 13:5000	40:00 5:90	360:00 79:65 40:00		Social Security 29:74 Medicare 6:95 Fed Income Tax 24:77		GN Check # 2 Check Amt 418.19	
Ulat, Julissa M 2127 (8871)	CHECK DATE 01/29/21		45:90	479:65		61:46		Net Pay 418.19	
	Hourly Overtime	9:0000 13:5000	40:00 20:00	360:00 270:00		Social Security 39:06 Medicare 9:14 Fed Income Tax 42:81		Check # 90969 Check Amt 538.99	
	CHECK DATE 01/29/21		60:00	630:00		91:01		Net Pay 538.99	
	Bonus WC Class: 8871			120:00		Social Security 7:44 Medicare 1:74		GN Check # 61544 Check Amt 110.82	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ulat, Julissa M (cont.) 2127	CHECK DATE 02/05/21			120:00	9:18		Net Pay 110.82
	Hourly	9:0000	40:00	360:00	Social Security 29:22		Check # 90997
	Overtime	13:5000	8:25	111:38	Medicare 6:83		Check Amt 411.55
					Fed Income Tax 23:78		
	CHECK DATE 02/05/21		48.25	471:38	59:83		Net Pay 411.55
	Bonus			30:00	Social Security 1:86		GN
	WC Class: 8871				Medicare 0:44		Check # 61577
							Check Amt 27.70
	CHECK DATE 02/12/21			30:00	2:30		Net Pay 27.70
	Hourly	9:0000	40:00	360:00	Social Security 25:67		Check # 91025
	Overtime	13:5000	4:00	54:00	Medicare 6:00		Check Amt 365.06
					Fed Income Tax 17:27		
	CHECK DATE 02/12/21		44.00	414:00	48:94		Net Pay 365.06
	Hourly	9:0000	29:50	265:50	Social Security 20:78		Direct Deposit # 91058
	Commissions			69:58	Medicare 4:86		Check Amt 0.00
					Fed Income Tax 9:37		Chkg 147 300.07
	CHECK DATE 02/19/21		29.50	335:08	35:01		Net Pay 300.07
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91069
					Medicare 0:44		Check Amt 0.00
							Chkg 147 27.70
	CHECK DATE 02/19/21			30:00	2:30		Net Pay 27.70
	Hourly	9:0000	26:00	234:00	Social Security 20:58		Direct Deposit # 91100
	Commissions			97:96	Medicare 4:81		Check Amt 0.00
					Fed Income Tax 9:06		Chkg 147 297.51
	CHECK DATE 02/26/21		26.00	331:96	34:45		Net Pay 297.51
	Hourly	9:0000	8:00	72:00	Social Security 4:46		Direct Deposit # 91217
					Medicare 1:04		Check Amt 0.00
							Chkg 147 66.50
	CHECK DATE 03/19/21		8.00	72:00	5:50		Net Pay 66.50

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Ulat, Julissa M (cont.) 2127	Bonus			100.00	Social Security 6.20 Medicare 1.45		Direct Deposit # 91627 Check Amt 0.00 RTP-Chkg 147 92.35
	CHECK DATE 05/31/21			100.00	7.65		Net Pay 92.35
	EMPLOYEE TOTAL		261.65	3,014.07	357.63		Net Pay 2,656.44
	Hourly 9.0000		13.00	117.00	Social Security 7.25 Medicare 1.70		Direct Deposit # 91262 Check Amt 0.00 Savg 380 108.05
	CHECK DATE 03/26/21		13.00	117.00	8.95		Net Pay 108.05
Ung-Watson, Dwa B 2171 (8871)	Hourly 9.0000		7.00	63.00	Social Security 3.91 Medicare 0.91		Direct Deposit # 91296 Check Amt 0.00 Savg 380 58.18
	CHECK DATE 04/02/21		7.00	63.00	4.82		Net Pay 58.18
	EMPLOYEE TOTAL		20.00	180.00	13.77		Net Pay 166.23
	Hourly 9.0000		40.00	360.00	Social Security 46.15 Medicare 10.79		Direct Deposit # 90215 Check Amt 0.00 Chkg 147 685.01
	Overtime 13.5000		20.00	270.00	Fed Income Tax 2.40		Net Pay 685.01
Valdez, Adrian 2077 (8871)	Commissions			114.35			
	CHECK DATE 08/21/20		60.00	744.35	59.34		Net Pay 685.01
	Hourly 9.0000		40.00	360.00	Social Security 34.94 Medicare 8.18		Direct Deposit # 90247 Check Amt 0.00 Chkg 147 520.51
	Commissions			203.63			
	CHECK DATE 08/28/20		40.00	563.63	43.12		Net Pay 520.51
	Bonus			60.00	Social Security 3.72 Medicare 0.87		Direct Deposit # 91351 Check Amt 0.00 Chkg 627 55.41
	CHECK DATE 04/07/21			60.00	4.59		Net Pay 55.41
	Hourly 9.0000		40.00	360.00	Social Security 34.44 Medicare 8.05		Direct Deposit # 91342 Check Amt 0.00 Chkg 627 513.01
	Overtime 13.5000		5.50	74.25			
	Commissions			121.25			

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Valdez, Adrian (cont.) 2077	CHECK DATE 04/09/21		45.50	555.50	42.49		Net Pay 513.01
	Bonus			210.00	Social Security 13.02 Medicare 3.04		Direct Deposit # 91388 Check Amt 0.00 Chkg 627 193.94
	CHECK DATE 04/15/21			210.00	16.06		Net Pay 193.94
	Hourly 9.0000 Overtime 13.5000		40.00 11.00	360.00 148.50	Social Security 31.53 Medicare 7.38		Direct Deposit # 91375 Check Amt 0.00 Chkg 627 469.59
	CHECK DATE 04/16/21		51.00	508.50	38.91		Net Pay 469.59
	Bonus			60.00	Social Security 3.72 Medicare 0.87		Direct Deposit # 91424 Check Amt 0.00 Chkg 627 55.41
	CHECK DATE 04/21/21			60.00	4.59		Net Pay 55.41
	Hourly 9.0000 Overtime 13.5000 Commissions		40.00 25.50	360.00 344.25 178.47	Social Security 54.73 Medicare 12.80 Fed Income Tax 18.62		Direct Deposit # 91414 Check Amt 0.00 Chkg 627 796.57
	CHECK DATE 04/23/21		65.50	882.72	86.15		Net Pay 796.57
	Hourly 9.0000 Overtime 13.5000 Commissions		40.00 9.25	360.00 124.88 288.35	Social Security 47.94 Medicare 11.21 Fed Income Tax 5.48		Direct Deposit # 91452 Check Amt 0.00 Chkg 627 708.60
	CHECK DATE 04/30/21		49.25	773.23	64.63		Net Pay 708.60
	Bonus			90.00	Social Security 5.58 Medicare 1.30		Direct Deposit # 91534 Check Amt 0.00 SDA-Chkg 627 83.12
	CHECK DATE 05/13/21			90.00	6.88		Net Pay 83.12
	Hourly 9.0000 Overtime 13.5000		40.00 3.50	360.00 47.25	Social Security 25.25 Medicare 5.91		Direct Deposit # 91521 Check Amt 0.00 Chkg 627 376.09
	CHECK DATE 05/14/21		43.50	407.25	31.16		Net Pay 376.09

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Valdez, Adrian (cont.) 2077	Bonus			30:00		Social Security Medicare	1:86 0:44	Direct Deposit # 91543 Check Amt Chkg 627	0.00 27.70
	CHECK DATE 05/17/21			30:00			2:30	Net Pay	27.70
	Hourly	9:0000	40:00	360:00		Social Security Medicare	32:86 7:68	Direct Deposit # 91568 Check Amt Chkg 627	0.00 489.46
	Overtime	13:5000	7:00	94:50					
	Commissions			75:50					
	CHECK DATE 05/21/21		47:00	530:00			40:54	Net Pay	489.46
	Hourly	9:0000	6:00	54:00		Social Security Medicare	3:34 0:79	Direct Deposit # 91609 Check Amt Chkg 066	0.00 49.87
	CHECK DATE 05/28/21		6:00	54:00			4:13	Net Pay	49.87
	EMPLOYEE TOTAL		407.75	5,469:18			444:89	Net Pay	5,024.29
	Hourly	8:2500	16:00	132:00		Social Security Medicare	8:18 1:91	GN Check # 4708 Check Amt	121.91
Van Den Abeelen, ... 262 (8871)	WC Class: 8871							Net Pay	121.91
	CHECK DATE 02/21/20		16:00	132:00			10:09	Net Pay	121.91
	Hourly	9:0000	4:00	36:00		Social Security Medicare	2:24 0:53	Direct Deposit # 90750 Check Amt Chkg 745	0.00 33.23
	CHECK DATE 12/11/20		4:00	36:00			2:77	Net Pay	33.23
	Hourly	9:0000	3:25	29:25		Social Security Medicare	1:81 0:42	Direct Deposit # 90783 Check Amt Chkg 745	0.00 27.02
	CHECK DATE 12/18/20		3:25	29:25			2:23	Net Pay	27.02
	EMPLOYEE TOTAL		23.25	197:25			15:09	Net Pay	182.16
	Bonus			50:00		Social Security Medicare	3:10 0:73	Direct Deposit # 91236 Check Amt SDA-Chkg 400	0.00 46.17
Van Dusen, Lora L 2169 (8871)									

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
(cont.) Van Dusen, Lora L (cont.) 2169	CHECK DATE 03/22/21			50:00		3:83	Net Pay	46.17
	Hourly	9.0000	9:00	81:00	Social Security Medicare	5:02 1:17	Direct Deposit # 91263 Check Amt Chkg 400	0.00 74.81
	CHECK DATE 03/26/21		9:00	81:00		6:19	Net Pay	74.81
	Bonus			50:00	Social Security Medicare	3:10 0:73	Direct Deposit # 91312 Check Amt SDA-Chkg 400	0.00 46.17
	CHECK DATE 03/30/21			50:00		3:83	Net Pay	46.17
	Hourly Commissions	9.0000	15:00	135:00 29:47	Social Security Medicare	10:20 2:38	Direct Deposit # 91297 Check Amt Chkg 400	0.00 151.89
	CHECK DATE 04/02/21		15:00	164:47		12:58	Net Pay	151.89
	Hourly	9.0000	22:50	202:50	Social Security Medicare	12:55 2:94	Direct Deposit # 91343 Check Amt Chkg 400	0.00 187.01
	CHECK DATE 04/09/21		22:50	202:50		15:49	Net Pay	187.01
	Hourly Commissions	9.0000	15:00	135:00 40:94	Social Security Medicare	10:91 2:55	Direct Deposit # 91376 Check Amt Chkg 400	0.00 162.48
	CHECK DATE 04/16/21		15:00	175:94		13:46	Net Pay	162.48
	Bonus			170:00	Social Security Medicare	10:54 2:46	Direct Deposit # 91425 Check Amt Chkg 400	0.00 157.00
	CHECK DATE 04/21/21			170:00		13:00	Net Pay	157.00
	Hourly Commissions	9.0000	19:50	175:50 38:99	Social Security Medicare	13:30 3:11	Direct Deposit # 91415 Check Amt Chkg 400	0.00 198.08
	CHECK DATE 04/23/21		19:50	214:49		16:41	Net Pay	198.08

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Van Dusen, Lora L (cont.) 2169	Bonus			20:00	Social Security Medicare	1:24 0:29	Direct Deposit # 91466 Check Amt 0.00 Chkg 400 18.47
	CHECK DATE 04/29/21			20:00		1:53	Net Pay 18.47
	Hourly	9:0000	20:00	180:00	Social Security	18:75	Direct Deposit # 91453
	Commissions			122:39	Medicare	4:39	Check Amt 0.00
					Fed Income Tax	6:10	Chkg 400 273.15
	CHECK DATE 04/30/21		20:00	302:39		29:24	Net Pay 273.15
	Bonus			130:00	Social Security Medicare	8:06 1:89	GN Direct Deposit # 91499 Check Amt 0.00 SDA-Chkg 400 120.05
	CHECK DATE 05/04/21			130:00		9:95	Net Pay 120.05
	Hourly	9:0000	23:50	211:50	Social Security	13:11	Direct Deposit # 91491
					Medicare	3:06	Check Amt 0.00
	CHECK DATE 05/07/21		23:50	211:50		16:17	Chkg 400 195.33 Net Pay 195.33
	Bonus			80:00	Social Security Medicare	4:96 1:16	Direct Deposit # 91535 Check Amt 0.00 SDA-Chkg 400 73.88
	CHECK DATE 05/13/21			80:00		6:12	Net Pay 73.88
	Hourly	9:0000	24:00	216:00	Social Security	23:58	Direct Deposit # 91522
	Commissions			164:31	Medicare	5:51	Check Amt 0.00
					Fed Income Tax	13:90	Chkg 400 337.32
	CHECK DATE 05/14/21		24:00	380:31		42:99	Net Pay 337.32
	Hourly	9:0000	21:00	189:00	Social Security	11:72	Direct Deposit # 91569
					Medicare	2:74	Check Amt 0.00
	CHECK DATE 05/21/21		21:00	189:00		14:46	Chkg 400 174.54 Net Pay 174.54

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Van Dusen, Lora L (cont.) 2169	Bonus			50.00	Social Security 3.10 Medicare 0.72		Direct Deposit # 91622 Check Amt 0.00 Chkg 400 46.18
	CHECK DATE 05/26/21			50.00	3.82		Net Pay 46.18
	Hourly	9.0000	21.50	193.50	Social Security 26.83 Medicare 6.28 Fed Income Tax 19.14		Direct Deposit # 91610 Check Amt 0.00 Chkg 400 380.46
	Commissions			239.21	52.25		Net Pay 380.46
	CHECK DATE 05/28/21		21.50	432.71			Net Pay 380.46
	EMPLOYEE TOTAL		191.00	2,904.31	261.32		Net Pay 2,642.99
Velasco, Lance D (IC) 34 (8871)	1099 Indepent			1,000.00			Direct Deposit # 4491 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/03/20			1,000.00			Net Pay 1,000.00
	1099 Indepent			1,000.00			Direct Deposit # 4517 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/10/20			1,000.00			Net Pay 1,000.00
	1099 Indepent			1,000.00			Direct Deposit # 4554 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/17/20			1,000.00			Net Pay 1,000.00
	1099 Indepent			1,000.00			Direct Deposit # 4582 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 01/24/20			1,000.00			Net Pay 1,000.00
	1099 Indepent			1,000.00			Direct Deposit # 4612 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	CHECK DATE 01/31/20				1,000.00		Chkg 346	850.00
							Chkg 183	150.00
							Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4643	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 02/07/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4677	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 02/14/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4709	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 02/21/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4740	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 02/28/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4772	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 03/06/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4807	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	CHECK DATE 03/13/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4836 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 03/20/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4857 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 03/27/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4874 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 04/03/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4891 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 04/10/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4905 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 04/17/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4920 Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 04/24/20				1,000.00		Net Pay	1,000.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	1099 Indepent				1,000.00		Direct Deposit # 4939 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 05/01/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4956 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 05/08/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 4974 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 05/15/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5000 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 05/22/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5030 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 05/29/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5062 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 06/05/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5093 Check Amt 0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Velasco, Lance D (cont.) 34							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 06/12/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5127	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 06/19/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5159	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 06/26/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 5191	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 07/03/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90027	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 07/10/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90059	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00
	CHECK DATE 07/17/20				1,000.00		Net Pay	1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90091	
							Check Amt	0.00
							Chkg 346	850.00
							Chkg 183	150.00

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EMPLOYEE NAME ID (WC CLASS) (cont.) Velasco, Lance D (cont.) 34	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	CHECK DATE 07/24/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90125 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 07/31/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90156 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 08/07/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90185 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 08/14/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90216 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 08/21/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90248 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 08/28/20				1,000.00		Net Pay 1,000.00
	1099 Indepent				1,000.00		Direct Deposit # 90277 Check Amt 0.00 Chkg 346 850.00 Chkg 183 150.00
	CHECK DATE 09/04/20				1,000.00		Net Pay 1,000.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS					
(cont.) Velasco, Lance D (cont.) 34	1099 Indepent					1,000.00			Direct Deposit # 90309 Check Amt0.00 Chkg 346850.00 Chkg 183150.00
	CHECK DATE 09/11/20					1,000.00			Net Pay1,000.00
	1099 Indepent					1,000.00			Direct Deposit # 90596 Check Amt0.00 Chkg 346850.00 Chkg 183150.00
	CHECK DATE 11/13/20					1,000.00			Net Pay1,000.00
	EMPLOYEE TOTAL					38,000.00			Net Pay38,000.00
Walker, Jeremy 2075 (8871)	Hourly	9.0000	20.00	180.00			Social Security11.16 Medicare2.61		Check # 90217 Check Amt166.23
	CHECK DATE 08/21/20		20.00	180.00			13.77		Net Pay166.23
Walters, Brandon 216 (8871)	Hourly	8.2500	28.00	231.00			Social Security14.32 Medicare3.35		Check # 4492 Check Amt213.33
	CHECK DATE 01/03/20		28.00	231.00			17.67		Net Pay213.33
	Hourly	8.2500	39.50	325.88			Social Security20.21 Medicare4.72 Fed Income Tax0.47		Check # 4518 Check Amt300.48
	CHECK DATE 01/10/20		39.50	325.88			25.40		Net Pay300.48
	Hourly Overtime	8.2500 12.3750	40.00 17.00	330.00 210.38			Social Security33.50 Medicare7.84 Fed Income Tax22.51		Check # 4555 Check Amt476.53
	CHECK DATE 01/17/20		57.00	540.38			63.85		Net Pay476.53
	Hourly Overtime	8.2500 12.3750	40.00 12.00	330.00 148.50			Social Security29.67 Medicare6.94 Fed Income Tax15.73		Check # 4583 Check Amt426.16
	CHECK DATE 01/24/20		52.00	478.50			52.34		Net Pay426.16

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Walters, Brandon (cont.) 216	Hourly	8;2500	40;00	330;00			
	Overtime	12;3750	1;00	12;38			
					Social Security	21;22	Check # 4613
					Medicare	4;96	Check Amt
					Fed Income Tax	2;12	314.08
	CHECK DATE 01/31/20		41.00	342;38		28;30	Net Pay
							314.08
	Hourly	8;2500	40;00	330;00	Social Security	24;30	Check # 4644
	Overtime	12;3750	5;00	61;88	Medicare	5;69	Check Amt
					Fed Income Tax	7;07	354.82
	CHECK DATE 02/07/20		45.00	391;88		37;06	Net Pay
							354.82
	Hourly	8;2500	38;75	319;69	Social Security	19;82	Check # 4678
					Medicare	4;63	Check Amt
	CHECK DATE 02/14/20		38.75	319;69		24;45	295.24
							Net Pay
							295.24
	Hourly	8;2500	40;00	330;00	Social Security	22;76	Check # 4710
	Overtime	12;3750	3;00	37;13	Medicare	5;32	Check Amt
					Fed Income Tax	4;60	334.45
	CHECK DATE 02/21/20		43.00	367;13		32;68	Net Pay
							334.45
	Hourly	8;2500	10;00	82;50	Social Security	5;12	Check # 4741
					Medicare	1;20	Check Amt
	CHECK DATE 02/28/20		10.00	82;50		6;32	76.18
							Net Pay
							76.18
	EMPLOYEE TOTAL		354.25	3,079;34		288;07	Net Pay
							2,791.27
Weeks, Robert A 33 (8871)	Salary			200;00	Social Security	12;40	Direct Deposit # 4493
					Medicare	2;90	Check Amt
					Fed Income Tax	4;42	0.00
	CHECK DATE 01/03/20			200;00		19;72	Chkg 101
							180.28
							Net Pay
							180.28
	Salary			200;00	Social Security	12;40	Direct Deposit # 4519
					Medicare	2;90	Check Amt
					Fed Income Tax	4;42	0.00
	CHECK DATE 01/10/20			200;00		19;72	Chkg 101
							180.28
							Net Pay
							180.28
	Salary			200;00	Social Security	12;40	Direct Deposit # 4556
					Medicare	2;90	Check Amt
							0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Weeks, Robert A (cont.) 33								
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 01/17/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4584	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 01/24/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4614	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 01/31/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4645	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 02/07/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4679	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 02/14/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4711	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 02/21/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4742	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 02/28/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 4773	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Weeks, Robert A (cont.) 33	CHECK DATE 03/06/20			200:00		19:72		Net Pay	180.28
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4808 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 03/13/20			200:00		19:72		Net Pay	180.28
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4837 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 03/20/20			200:00		19:72		Net Pay	180.28
	Salary			100:00	Social Security Medicare	6:20 1:45		Direct Deposit # 4858 Check Amt Chkg 101	0.00 92.35
	CHECK DATE 03/27/20			100:00		7:65		Net Pay	92.35
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4875 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 04/03/20			200:00		19:72		Net Pay	180.28
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4892 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 04/10/20			200:00		19:72		Net Pay	180.28
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4906 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 04/17/20			200:00		19:72		Net Pay	180.28
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:42		Direct Deposit # 4921 Check Amt Chkg 101	0.00 180.28
	CHECK DATE 04/24/20			200:00		19:72		Net Pay	180.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Weeks, Robert A (cont.) 33	Salary			500.00	Social Security 31.00 Medicare 7.25 Fed Income Tax 37.51		Direct Deposit # 4940 Check Amt 0.00 Chkg 101 424.24
	CHECK DATE 05/01/20			500.00	75.76		Net Pay 424.24
	Salary			500.00	Social Security 31.00 Medicare 7.25 Fed Income Tax 37.51		Direct Deposit # 4957 Check Amt 0.00 Chkg 101 424.24
	CHECK DATE 05/08/20			500.00	75.76		Net Pay 424.24
	Salary			150.00	Social Security 9.30 Medicare 2.18		Direct Deposit # 4975 Check Amt 0.00 Chkg 101 138.52
	CHECK DATE 05/15/20			150.00	11.48		Net Pay 138.52
	Salary			175.00	Social Security 10.85 Medicare 2.53 Fed Income Tax 1.92		Direct Deposit # 5001 Check Amt 0.00 Chkg 101 159.70
	CHECK DATE 05/22/20			175.00	15.30		Net Pay 159.70
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 5031 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 05/29/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 5063 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 06/05/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 5094 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 06/12/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 5128 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Weeks, Robert A (cont.) 33								
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 06/19/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 5160	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 06/26/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 5192	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 07/03/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90028	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 07/10/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90060	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 07/17/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90092	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 07/24/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90126	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 07/31/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90157	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Weeks, Robert A (cont.) 33	CHECK DATE 08/07/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90186 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 08/14/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90218 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 08/21/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90249 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 08/28/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90278 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 09/04/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90310 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 09/11/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90343 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 09/18/20			200:00		19:72	Net Pay 180.28
	Salary			200:00	Social Security 12:40 Medicare 2:90 Fed Income Tax 4:42		Direct Deposit # 90374 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 09/25/20			200:00		19:72	Net Pay 180.28

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Weeks, Robert A (cont.) 33	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90406 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 10/02/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90437 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 10/09/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90471 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 10/16/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90503 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 10/23/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90535 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 10/30/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90565 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 11/06/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.42		Direct Deposit # 90597 Check Amt 0.00 Chkg 101 180.28
	CHECK DATE 11/13/20			200.00	19.72		Net Pay 180.28
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 90627 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Weeks, Robert A (cont.) 33								
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 11/20/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90665	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 11/25/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90713	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 12/04/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90751	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 12/11/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90784	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 12/18/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90813	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 12/24/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90843	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.42	Chkg 101	180.28
	CHECK DATE 12/31/20			200.00		19.72	Net Pay	180.28
	Salary			200.00	Social Security	12.40	Direct Deposit # 90874	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Weeks, Robert A (cont.) 33	CHECK DATE 01/08/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 90905 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 01/15/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 90937 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 01/22/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 90970 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 01/29/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 90998 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 02/05/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 91026 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 02/12/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 91059 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 02/19/21			200:00		19:43		Net Pay	180.57
	Salary			200:00	Social Security Medicare Fed Income Tax	12:40 2:90 4:13		Direct Deposit # 91101 Check Amt Chkg 101	0.00 180.57
	CHECK DATE 02/26/21			200:00		19:43		Net Pay	180.57

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Weeks, Robert A (cont.) 33	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91134 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 03/05/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91172 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 03/12/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91218 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 03/19/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91264 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 03/26/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91298 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 04/02/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91344 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 04/09/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90 Fed Income Tax 4.13		Direct Deposit # 91377 Check Amt 0.00 Chkg 101 180.57
	CHECK DATE 04/16/21			200.00	19.43		Net Pay 180.57
	Salary			200.00	Social Security 12.40 Medicare 2.90		Direct Deposit # 91416 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Weeks, Robert A (cont.) 33								
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 04/23/21			200.00		19.43	Net Pay	180.57
	Salary			200.00	Social Security	12.40	Direct Deposit # 91454	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 04/30/21			200.00		19.43	Net Pay	180.57
	Salary			200.00	Social Security	12.40	Direct Deposit # 91492	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 05/07/21			200.00		19.43	Net Pay	180.57
	Salary			200.00	Social Security	12.40	Direct Deposit # 91523	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 05/14/21			200.00		19.43	Net Pay	180.57
	Salary			200.00	Social Security	12.40	Direct Deposit # 91570	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 05/21/21			200.00		19.43	Net Pay	180.57
	Salary			200.00	Social Security	12.40	Direct Deposit # 91611	
					Medicare	2.90	Check Amt	0.00
					Fed Income Tax	4.13	Chkg 101	180.57
	CHECK DATE 05/28/21			200.00		19.43	Net Pay	180.57
	EMPLOYEE TOTAL			15,225.00		1,540.54	Net Pay	13,684.46
Williams, Christo... 275 (8871)	Hourly	8.2500	27.50	226.88	Social Security	14.07	Direct Deposit # 4809	
					Medicare	3.29	Check Amt	0.00
	CHECK DATE 03/13/20		27.50	226.88		17.36	Chkg 460	209.52
							Net Pay	209.52
Williams, Lyrik 2098 (8871)	Hourly	9.0000	36.00	324.00	Social Security	20.09	Check # 90628	
					Medicare	4.70	Check Amt	290.66
					Fed Income Tax	8.55		

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Williams, Lyrik (cont.) 2098	CHECK DATE 11/20/20		36.00	324.00	33.34		Net Pay 290.66
	Bonus			40.00	Social Security 2.48 Medicare 0.58		EA Check # 61382 Check Amt 0.00 Manual 36.94
	CHECK DATE 11/25/20			40.00	3.06		Net Pay 36.94
	Bonus			30.00	Social Security 1.86 Medicare 0.43		EA Check # 61394 Check Amt 0.00 Manual 27.71
	CHECK DATE 11/25/20			30.00	2.29		Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security 22.32 Medicare 5.22 Fed Income Tax 12.15		Check # 90666 Check Amt 320.31
	CHECK DATE 11/25/20		40.00	360.00	39.69		Net Pay 320.31
	EMPLOYEE TOTAL		76.00	754.00	78.38		Net Pay 675.62
	Hourly WC Class: 8871	9.0000	21.00	189.00	Social Security 11.72 Medicare 2.74		GN Check # 61186 Check Amt 174.54
	CHECK DATE 10/23/20		21.00	189.00	14.46		Net Pay 174.54
Wilson, Christoph... 807 (8871)	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61239 Check Amt 27.70
	CHECK DATE 11/06/20			30.00	2.30		Net Pay 27.70
	Hourly Commissions	9.0000	6.00	54.00 86.06	Social Security 8.68 Medicare 2.03		Check # 90566 Check Amt 129.35
	CHECK DATE 11/06/20		6.00	140.06	10.71		Net Pay 129.35
	Hourly	9.0000	22.00	198.00	Social Security 12.28 Medicare 2.87		Check # 90598 Check Amt 182.85

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Wilson, Christopher (cont.) 807	CHECK DATE 11/13/20		22.00	198.00		15.15	Net Pay 182.85
	EMPLOYEE TOTAL		28.00	368.06	28.16		Net Pay 339.90
	Hourly	8.2500	37.00	305.25	Social Security 18.93 Medicare 4.43 Fed Income Tax 6.68		Direct Deposit # 4774 Check Amt 0.00 Chkg 230 275.21
Wokocha, Kingsley 266 (8871)	CHECK DATE 03/06/20		37.00	305.25	30.04		Net Pay 275.21
	Hourly	8.2500	40.00	330.00	Social Security 21.61 Medicare 5.05 Fed Income Tax 11.01		Direct Deposit # 4810 Check Amt 0.00 Chkg 230 310.89
	Overtime	12.3750	1.50	18.56			Net Pay 310.89
	CHECK DATE 03/13/20		41.50	348.56	37.67		Net Pay 310.89
	Hourly	8.2500	40.00	330.00	Social Security 27.36 Medicare 6.40 Fed Income Tax 20.55		Direct Deposit # 4838 Check Amt 0.00 Chkg 230 387.07
	Overtime	12.3750	9.00	111.38			Net Pay 387.07
	CHECK DATE 03/20/20		49.00	441.38	54.31		Net Pay 387.07
	Hourly	8.2500	35.50	292.88	Social Security 18.16 Medicare 4.25 Fed Income Tax 5.44		Direct Deposit # 4859 Check Amt 0.00 Chkg 230 265.03
	CHECK DATE 03/27/20		35.50	292.88	27.85		Net Pay 265.03
	Hourly	8.2500	26.75	220.69	Social Security 13.68 Medicare 3.20		Direct Deposit # 4907 Check Amt 0.00 Chkg 230 203.81
	CHECK DATE 04/17/20		26.75	220.69	16.88		Net Pay 203.81
	Hourly	8.2500	19.00	156.75	Social Security 9.72 Medicare 2.27		GN Check # 61069 Check Amt 144.76
	WC Class: 8871						Net Pay 144.76
	CHECK DATE 04/24/20		19.00	156.75	11.99		Net Pay 144.76
	EMPLOYEE TOTAL		208.75	1,765.51	178.74		Net Pay 1,586.77

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Woolfenden, Jamie 228 (8871)	Hourly WC Class: 8871	8;2500	33;00	272;25		Social Security Medicare	16;88 3;95	GN Check # 4520	
								Check Amt	251.42
	CHECK DATE 01/10/20		33.00	272;25			20;83	Net Pay	251.42
	Hourly WC Class: 8871	8;2500	27;00	222;75		Social Security Medicare	13;81 3;23	GN Check # 60002	
								Check Amt	205.71
	CHECK DATE 01/10/20		27.00	222;75			17;04	Net Pay	205.71
	Hourly	8;2500	23;50	193;88		Social Security Medicare	12;02 2;81	Check # 4557	
								Check Amt	179.05
	CHECK DATE 01/17/20		23.50	193;88			14;83	Net Pay	179.05
	Hourly Overtime	8;2500 12;3750	40;00 0;50	330;00 6;19		Social Security Medicare	20;84 4;87	Check # 4585	
								Check Amt	310.48
	CHECK DATE 01/24/20		40.50	336;19			25;71	Net Pay	310.48
	Hourly Overtime	8;2500 12;3750	44;00 4;00	363;00 49;50		Social Security Medicare	25;58 5;98	Check # 4615	
								Check Amt	380.94
	CHECK DATE 01/31/20		48.00	412;50			31;56	Net Pay	380.94
	Hourly WC Class: 8871	8;2500	22;00	181;50		Social Security Medicare	11;25 2;64	GN Check # 61039	
								Check Amt	167.61
	CHECK DATE 02/07/20		22.00	181;50			13;89	Net Pay	167.61
	Hourly	8;2500	6;00	49;50		Social Security Medicare	3;07 0;71	Check # 5095	
								Check Amt	45.72
	CHECK DATE 06/12/20		6.00	49;50			3;78	Net Pay	45.72
	Hourly	8;2500	9;00	74;25		Social Security Medicare	4;60 1;08	Check # 90567	
								Check Amt	68.57
	CHECK DATE 11/06/20		9.00	74;25			5;68	Net Pay	68.57
	EMPLOYEE TOTAL		209.00	1,742;82			133;32	Net Pay	1,609.50

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Wright, Aaqila 2058 (8871)	Hourly	8;2500	18;00	148;50		Social Security Medicare	9;21 2;15	Check # 5032 Check Amt	137;14
	CHECK DATE 05/29/20		18;00	148;50			11;36	Net Pay	137;14
	Hourly Bonus	8;2500	39;00	321;75 10;00		Social Security Medicare Fed Income Tax	20;57 4;81 9;33	Check # 5064 Check Amt	297;04
	CHECK DATE 06/05/20		39;00	331;75			34;71	Net Pay	297;04
	Hourly Overtime	8;2500 12;3750	40;00 1;00	330;00 12;38		Social Security Medicare Fed Income Tax	21;22 4;97 10;39	Check # 5096 Check Amt	305;80
	CHECK DATE 06/12/20		41;00	342;38			36;58	Net Pay	305;80
	Hourly Overtime Commissions	8;2500 12;3750	40;00 1;00	330;00 12;38 10;00		Social Security Medicare Fed Income Tax	21;85 5;11 11;39	Check # 5129 Check Amt	314;03
	CHECK DATE 06/19/20		41;00	352;38			38;35	Net Pay	314;03
	Hourly Bonus	8;2500	23;00	189;75 10;00		Social Security Medicare	12;39 2;89	Check # 5161 Check Amt	184;47
	CHECK DATE 06/26/20		23;00	199;75			15;28	Net Pay	184;47
	Hourly Salary Overtime	8;2500 8;2500 12;3750	40;00 7;00	330;00 97;12 86;63		Social Security Medicare Fed Income Tax	31;85 7;45 29;24	Check # 5193 Check Amt	445;21
	CHECK DATE 07/03/20		47;00	513;75			68;54	Net Pay	445;21
	Hourly Overtime	9;0000 13;5000	40;00 7;00	360;00 94;50		Social Security Medicare Fed Income Tax	28;18 6;59 22;13	Check # 90029 Check Amt	397;60
	CHECK DATE 07/10/20		47;00	454;50			56;90	Net Pay	397;60
	Hourly Overtime	9;0000 13;5000	40;00 5;00	360;00 67;50		Social Security Medicare Fed Income Tax	26;50 6;20 18;90	Check # 90061 Check Amt	375;90
	CHECK DATE 07/17/20		45;00	427;50			51;60	Net Pay	375;90

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	Hourly	9.0000	40.00	360.00	Social Security	24.41	Check # 90093
	Overtime	13.5000	2.50	33.75	Medicare	5.71	Check Amt 348.10
					Fed Income Tax	15.53	
	CHECK DATE 07/24/20		42.50	393.75		45.65	Net Pay 348.10
	Hourly	9.0000	40.00	360.00	Social Security	24.62	Check # 90127
	Overtime	13.5000	2.00	27.00	Medicare	5.76	Check Amt 350.77
	Bonus			10.00	Fed Income Tax	15.85	
	CHECK DATE 07/31/20		42.00	397.00		46.23	Net Pay 350.77
	Hourly	9.0000	36.50	328.50	Social Security	20.37	Check # 90158
					Medicare	4.76	Check Amt 294.37
					Fed Income Tax	9.00	
	CHECK DATE 08/07/20		36.50	328.50		34.13	Net Pay 294.37
	Hourly	9.0000	16.00	144.00	Social Security	12.61	Check # 90187
	Commissions			59.47	Medicare	2.95	Check Amt 187.91
	CHECK DATE 08/14/20		16.00	203.47		15.56	Net Pay 187.91
	Hourly	9.0000	34.00	306.00	Social Security	18.97	Check # 90219
					Medicare	4.44	Check Amt 275.84
					Fed Income Tax	6.75	
	CHECK DATE 08/21/20		34.00	306.00		30.16	Net Pay 275.84
	Hourly	9.0000	40.00	360.00	Social Security	22.32	Direct Deposit # 90250
					Medicare	5.22	Check Amt 0.00
					Fed Income Tax	12.15	Chkg 242 320.31
	CHECK DATE 08/28/20		40.00	360.00		39.69	Net Pay 320.31
	Hourly	9.0000	25.00	225.00	Social Security	15.95	Direct Deposit # 90279
	Bonus			10.00	Medicare	3.73	Check Amt 0.00
	Commissions			22.19	Fed Income Tax	1.87	Chkg 242 235.64
	CHECK DATE 09/04/20		25.00	257.19		21.55	Net Pay 235.64
	Hourly	9.0000	40.00	360.00	Social Security	30.04	Direct Deposit # 90311
	Overtime	13.5000	7.00	94.50	Medicare	7.02	Check Amt 0.00
	Bonus			30.00	Fed Income Tax	25.73	Chkg 242 421.71

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	CHECK DATE 09/11/20		47.00	484.50	62.79		Net Pay 421.71
	Hourly	9.0000	40.00	360.00	Social Security 24.20		Direct Deposit # 90344
	Overtime	13.5000	2.25	30.38	Medicare 5.66		Check Amt 0.00
					Fed Income Tax 15.19		Chkg 242 345.33
	CHECK DATE 09/18/20		42.25	390.38	45.05		Net Pay 345.33
	Hourly	9.0000	40.00	360.00	Social Security 47.76		Direct Deposit # 90375
	Overtime	13.5000	21.50	290.25	Medicare 11.17		Check Amt 0.00
	Bonus			120.00	Fed Income Tax 60.02		Chkg 242 651.30
	CHECK DATE 09/25/20		61.50	770.25	118.95		Net Pay 651.30
	Bonus			30.00	Social Security 1.86		GN
	WC Class: 8871				Medicare 0.44		Check # 61116
							Check Amt 27.70
	CHECK DATE 10/02/20			30.00	2.30		Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security 37.34		GN
	WC Class: 8871				Medicare 8.74		Direct Deposit # 90407
	Overtime	13.5000	13.50	182.25	Fed Income Tax 39.86		Check Amt 0.00
	WC Class: 8871						Chkg 242 516.31
	Bonus			60.00			
	WC Class: 8871						
	CHECK DATE 10/02/20		53.50	602.25	85.94		Net Pay 516.31
	Commissions			30.00	Social Security 1.86		GN
	WC Class: 8871				Medicare 0.43		Check # 61122
							Check Amt 27.71
	CHECK DATE 10/09/20			30.00	2.29		Net Pay 27.71
	Bonus			90.00	Social Security 5.58		GN
	WC Class: 8871				Medicare 1.30		Check # 61129
							Check Amt 83.12
	CHECK DATE 10/09/20			90.00	6.88		Net Pay 83.12
	Hourly	9.0000	40.00	360.00	Social Security 42.40		GN
	WC Class: 8871				Medicare 9.91		Direct Deposit # 90438

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	Overtime	13:5000	24:00	324:00				
	WC Class: 8871				Fed Income Tax	49:67		
	CHECK DATE 10/09/20		64:00	684:00		101:98	Check Amt	0:00
							Chkg 242	582:02
							Net Pay	582:02
	Bonus			30:00			GN	
	WC Class: 8871				Social Security	1:86	Check # 61143	
					Medicare	0:44	Check Amt	27:70
	CHECK DATE 10/16/20			30:00		2:30	Net Pay	27:70
	Bonus			30:00			GN	
	WC Class: 8871				Social Security	1:86	Check # 61150	
					Medicare	0:44	Check Amt	27:70
	CHECK DATE 10/16/20			30:00		2:30	Net Pay	27:70
	Hourly	9:0000	40:00	360:00			GN	
	WC Class: 8871				Social Security	33:20	Direct Deposit # 90472	
	Overtime	13:5000	13:00	175:50	Medicare	7:77	Check Amt	0:00
	WC Class: 8871				Fed Income Tax	31:85	Chkg 242	462:68
	CHECK DATE 10/16/20		53:00	535:50		72:82	Net Pay	462:68
	Bonus			60:00			GN	
	WC Class: 8871				Social Security	3:72	Check # 61175	
					Medicare	0:86	Check Amt	55:42
	CHECK DATE 10/23/20			60:00		4:58	Net Pay	55:42
	Bonus			60:00			GN	
	WC Class: 8871				Social Security	3:72	Check # 61191	
					Medicare	0:86	Check Amt	55:42
	CHECK DATE 10/23/20			60:00		4:58	Net Pay	55:42
	Hourly	9:0000	40:00	360:00			GN	
	WC Class: 8871				Social Security	39:90	Direct Deposit # 90504	
	Overtime	13:5000	21:00	283:50	Medicare	9:32	Check Amt	0:00
	WC Class: 8871				Fed Income Tax	44:81	Chkg 242	549:47
	CHECK DATE 10/23/20		61:00	643:50		94:03	Net Pay	549:47

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:46	GN Check # 61211 Check Amt 27.68
	CHECK DATE 10/30/20			30:00		2:32	Net Pay 27.68
	Hourly WC Class: 8871	9:0000	28:00	252:00	Social Security Medicare Fed Income Tax	15:63 3:68 1:35	GN Direct Deposit # 90536 Check Amt 0.00 Chkg 242 231.34
	CHECK DATE 10/30/20		28:00	252:00		20:66	Net Pay 231.34
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:41	GN Check # 61223 Check Amt 27.73
	CHECK DATE 11/06/20			30:00		2:27	Net Pay 27.73
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:41	GN Check # 61237 Check Amt 27.73
	CHECK DATE 11/06/20			30:00		2:27	Net Pay 27.73
	Bonus WC Class: 8871			30:00	Social Security Medicare	1:86 0:41	GN Check # 61321 Check Amt 27.73
	CHECK DATE 11/06/20			30:00		2:27	Net Pay 27.73
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:84	GN Check # 61344 Check Amt 55.44
	CHECK DATE 11/06/20			60:00		4:56	Net Pay 55.44
	Hourly Overtime	9:0000 13:5000	40:00 13:00	360:00 175:50	Social Security Medicare Fed Income Tax	33:20 7:84 31:85	Direct Deposit # 90568 Check Amt 0.00 Chkg 242 462.61
	CHECK DATE 11/06/20		53:00	535:50		72:89	Net Pay 462.61

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Wright, Aaqila (cont.) 2058	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61201 Check Amt	27.70
	CHECK DATE 11/13/20			30.00			2.30	Net Pay	27.70
	Overtime WC Class: 8871	13.5000	10.00	135.00		Social Security Medicare	8.37 1.96	GN Check # 61241 Check Amt	124.67
	CHECK DATE 11/13/20		10.00	135.00			10.33	Net Pay	124.67
	Bonus WC Class: 8871			55.00		Social Security Medicare	3.41 0.80	GN Check # 61248 Check Amt	50.79
	CHECK DATE 11/13/20			55.00			4.21	Net Pay	50.79
	Commissions WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61356 Check Amt	27.70
	CHECK DATE 11/13/20			30.00			2.30	Net Pay	27.70
	Hourly Overtime	9.0000 13.5000	40.00 8.50	360.00 114.75		Social Security Medicare Fed Income Tax	29.43 6.87 24.56	Direct Deposit # 90599 Check Amt Chkg 242	0.00 413.89
	CHECK DATE 11/13/20		48.50	474.75			60.86	Net Pay	413.89
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61360 Check Amt	27.70
	CHECK DATE 11/20/20			30.00			2.30	Net Pay	27.70
	Bonus WC Class: 8871			30.00		Social Security Medicare	1.86 0.44	GN Check # 61372 Check Amt	27.70
	CHECK DATE 11/20/20			30.00			2.30	Net Pay	27.70
	Hourly Overtime	9.0000 13.5000	40.00 24.00	360.00 324.00		Social Security Medicare	42.41 9.91	Direct Deposit # 90629 Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058								
					Fed Income Tax	49.67	Chkg 242	582.01
	CHECK DATE 11/20/20		64.00	684.00		101.99	Net Pay	582.01
	Bonus			80.00	Social Security	1.86	EA	
					Medicare	0.43	Check # 61381	
							Check Amt	0.00
							Manual	77.71
	CHECK DATE 11/25/20			80.00		2.29	Net Pay	77.71
	Bonus			60.00	Social Security	1.86	EA	
					Medicare	0.43	Check # 61390	
							Check Amt	0.00
							Manual	57.71
	CHECK DATE 11/25/20			60.00		2.29	Net Pay	57.71
	Hourly	9.0000	40.00	360.00	Social Security	32.51	Direct Deposit # 90667	
	Overtime	13.5000	6.25	84.38	Medicare	7.61	Check Amt	0.00
					Fed Income Tax	20.91	Chkg 242	383.35
	CHECK DATE 11/25/20		46.25	444.38		61.03	Net Pay	383.35
	Bonus			80.00	Social Security	4.96	Direct Deposit # 90678	
					Medicare	1.16	Check Amt	0.00
							Chkg 242	73.88
	CHECK DATE 11/25/20			80.00		6.12	Net Pay	73.88
	Bonus			30.00	Social Security	1.86	GN	
	WC Class: 8871				Medicare	0.44	Check # 61396	
							Check Amt	27.70
	CHECK DATE 12/04/20			30.00		2.30	Net Pay	27.70
	Hourly	9.0000	36.00	324.00	Social Security	20.09	Direct Deposit # 90714	
					Medicare	4.70	Check Amt	0.00
					Fed Income Tax	8.55	Chkg 242	290.66
	CHECK DATE 12/04/20		36.00	324.00		33.34	Net Pay	290.66
	Hourly	9.0000	40.00	360.00	Social Security	38.22	Direct Deposit # 90752	
	Overtime	13.5000	19.00	256.50	Medicare	8.93	Check Amt	0.00

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058					Fed Income Tax	41:57	Chkg 242 527.78
	CHECK DATE 12/11/20		59.00	616:50		88:72	Net Pay 527.78
	Bonus WC Class: 8871			90:00	Social Security Medicare	5:58 1:31	GN Check # 61429 Check Amt 83.11
	CHECK DATE 12/18/20			90:00		6:89	Net Pay 83.11
	Hourly Overtime	9:0000 13:5000	40:00 23:00	360:00 310:50	Social Security Medicare Fed Income Tax	41:57 9:72 48:05	Direct Deposit # 90785 Check Amt 0.00 Chkg 242 571.16
	CHECK DATE 12/18/20		63.00	670:50		99:34	Net Pay 571.16
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:87	GN Check # 61438 Check Amt 55.41
	CHECK DATE 12/24/20			60:00		4:59	Net Pay 55.41
	Hourly Overtime	9:0000 13:5000	40:00 7:00	360:00 94:50	Social Security Medicare Fed Income Tax	28:18 6:59 22:13	Direct Deposit # 90814 Check Amt 0.00 Chkg 242 397.60
	CHECK DATE 12/24/20		47.00	454:50		56:90	Net Pay 397.60
	Bonus WC Class: 8871			60:00	Social Security Medicare	3:72 0:87	GN Check # 61475 Check Amt 55.41
	CHECK DATE 12/31/20			60:00		4:59	Net Pay 55.41
	Hourly	9:0000	32:50	292:50	Social Security Medicare Fed Income Tax	18:14 4:24 5:40	Direct Deposit # 90844 Check Amt 0.00 Chkg 242 264.72
	CHECK DATE 12/31/20		32.50	292:50		27:78	Net Pay 264.72
	Hourly WC Class: 8871 Bonus WC Class: 8871	9:0000	5:00	45:00 60:00	Social Security Medicare	6:51 1:52	GN Check # 61482 Check Amt 96.97

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	CHECK DATE 01/08/21		5.00	105.00	8.03		Net Pay 96.97
	Hourly	9.0000	40.00	360.00	Social Security 35.71		GN
	WC Class: 8871				Medicare 8.35		Direct Deposit # 90875
	Overtime	13.5000	16.00	216.00	Fed Income Tax 36.33		Check Amt 0.00
	WC Class: 8871						Chkg 242 495.61
	CHECK DATE 01/08/21		56.00	576.00	80.39		Net Pay 495.61
	Bonus			60.00	Social Security 3.72		GN
	WC Class: 8871				Medicare 0.87		Check # 61497
	CHECK DATE 01/15/21			60.00	4.59		Check Amt 55.41
							Net Pay 55.41
	Bonus			30.00	Social Security 1.86		GN
	WC Class: 8871				Medicare 0.44		Check # 61511
	CHECK DATE 01/15/21			30.00	2.30		Check Amt 27.70
							Net Pay 27.70
	Hourly	9.0000	40.00	360.00	Social Security 38.06		Direct Deposit # 90906
	Overtime	13.5000	18.80	253.80	Medicare 8.90		Check Amt 0.00
					Fed Income Tax 40.87		Chkg 242 525.97
	CHECK DATE 01/15/21		58.80	613.80	87.83		Net Pay 525.97
	Bonus			30.00	Social Security 1.86		GN
	WC Class: 8871				Medicare 0.43		Check # 61522
	CHECK DATE 01/22/21			30.00	2.29		Check Amt 27.71
							Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security 42.41		GN
	WC Class: 8871				Medicare 9.92		Direct Deposit # 90938
	Overtime	13.5000	24.00	324.00	Fed Income Tax 49.29		Check Amt 0.00
	WC Class: 8871						Chkg 242 582.38
	CHECK DATE 01/22/21		64.00	684.00	101.62		Net Pay 582.38
	Bonus			90.00	Social Security 5.58		GN
	WC Class: 8871				Medicare 1.31		Check # 61531
							Check Amt 83.11

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Wright, Aaqila (cont.) 2058	CHECK DATE 01/29/21			90:00		6:89		Net Pay	83.11
	Hourly	9:0000	40:00	360:00		Social Security 42:40		GN	
	WC Class: 8871					Medicare 9:92		Direct Deposit # 90971	
	Overtime	13:5000	24:00	324:00		Fed Income Tax 49:29		Check Amt	0.00
	WC Class: 8871							Chkg 242	582.39
	CHECK DATE 01/29/21			64:00	684:00	101:61		Net Pay	582.39
	Bonus			30:00		Social Security 1:86		GN	
	WC Class: 8871					Medicare 0:43		Check # 61546	
	CHECK DATE 02/05/21			30:00		2:29		Net Pay	27.71
	Bonus			80:00		Social Security 4:96		GN	
	WC Class: 8871					Medicare 1:16		Check # 61554	
	CHECK DATE 02/05/21			80:00		6:12		Check Amt	73.88
								Net Pay	73.88
	Bonus			30:00		Social Security 1:86		GN	
	WC Class: 8871					Medicare 0:43		Check # 61572	
	CHECK DATE 02/05/21			30:00		2:29		Check Amt	27.71
								Net Pay	27.71
	Hourly	9:0000	40:00	360:00		Social Security 41:16		Direct Deposit # 90999	
	Overtime	13:5000	22:50	303:75		Medicare 9:63		Check Amt	0.00
	CHECK DATE 02/05/21			62:50	663:75	97:65		Chkg 242	566.10
								Net Pay	566.10
	Bonus			60:00		Social Security 3:72		GN	
	WC Class: 8871					Medicare 0:87		Check # 61583	
	CHECK DATE 02/12/21			60:00		4:59		Check Amt	55.41
								Net Pay	55.41
	Bonus			60:00		Social Security 3:72		GN	
	WC Class: 8871					Medicare 0:87		Check # 61587	
								Check Amt	55.41

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	CHECK DATE 02/12/21			60:00	4:59		Net Pay 55.41
	Hourly	9.0000	40:00	360:00	Social Security 39:06		Direct Deposit # 91027
	Overtime	13.5000	20:00	270:00	Medicare 9:13		Check Amt 0.00
					Fed Income Tax 42:81		Chkg 242 539.00
	CHECK DATE 02/12/21		60.00	630:00	91:00		Net Pay 539.00
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91032
					Medicare 0:44		Check Amt 0.00
							RTP-Chkg 242 27.70
	CHECK DATE 02/12/21			30:00	2:30		Net Pay 27.70
	Hourly	9.0000	40:00	360:00	Social Security 37:38		Direct Deposit # 91060
	Overtime	13.5000	18:00	243:00	Medicare 8:74		Check Amt 0.00
					Fed Income Tax 39:57		Chkg 242 517.31
	CHECK DATE 02/19/21		58.00	603:00	85:69		Net Pay 517.31
	Bonus			40:00	Social Security 2:48		Direct Deposit # 91076
					Medicare 0:58		Check Amt 0.00
							RTP-Chkg 242 36.94
	CHECK DATE 02/23/21			40:00	3:06		Net Pay 36.94
	Hourly	9.0000	40:00	360:00	Social Security 22:32		Direct Deposit # 91102
					Medicare 5:22		Check Amt 0.00
					Fed Income Tax 11:87		Chkg 242 320.59
	CHECK DATE 02/26/21		40.00	360:00	39:41		Net Pay 320.59
	Bonus			30:00	Social Security 1:86		Direct Deposit # 91109
					Medicare 0:44		Check Amt 0.00
							Chkg 242 27.70
	CHECK DATE 02/26/21			30:00	2:30		Net Pay 27.70
	Hourly	9.0000	40:00	360:00	Social Security 36:97		Direct Deposit # 91135
	Overtime	13.5000	17:50	236:25	Medicare 8:64		Check Amt 0.00
					Fed Income Tax 38:76		Chkg 242 511.88
	CHECK DATE 03/05/21		57.50	596:25	84:37		Net Pay 511.88

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058	Bonus			153.68		Social Security 9.53 Medicare 2.23		Direct Deposit # 91142 Check Amt 0.00 Chkg 242 141.92
	CHECK DATE 03/05/21			153.68		11.76		Net Pay 141.92
	Bonus			55.00		Social Security 3.41 Medicare 0.80		Direct Deposit # 91179 Check Amt 0.00 RTP-Chkg 242 50.79
	CHECK DATE 03/09/21			55.00		4.21		Net Pay 50.79
	Hourly	9.0000	40.00	360.00		Social Security 38.22 Medicare 8.94 Fed Income Tax 41.19		Direct Deposit # 91173 Check Amt 0.00 Chkg 242 528.15
	Overtime	13.5000	19.00	256.50				Net Pay 528.15
	CHECK DATE 03/12/21		59.00	616.50		88.35		
	Hourly	9.0000	40.00	360.00		Social Security 23.99 Medicare 5.61 Fed Income Tax 14.57		Direct Deposit # 91219 Check Amt 0.00 Chkg 242 342.83
	Overtime	13.5000	2.00	27.00				Net Pay 342.83
	CHECK DATE 03/19/21		42.00	387.00		44.17		
	Bonus			87.26		Social Security 5.41 Medicare 1.27		Direct Deposit # 91228 Check Amt 0.00 SDA-Chkg 242 80.58
	CHECK DATE 03/19/21			87.26		6.68		Net Pay 80.58
	Bonus			60.00		Social Security 3.72 Medicare 0.87		Direct Deposit # 91237 Check Amt 0.00 RTP-Chkg 242 55.41
	CHECK DATE 03/22/21			60.00		4.59		Net Pay 55.41
	Hourly	9.0000	40.00	360.00		Social Security 36.55 Medicare 8.54 Fed Income Tax 37.95		Direct Deposit # 91265 Check Amt 0.00 Chkg 242 506.46
	Overtime	13.5000	17.00	229.50				Net Pay 506.46
	CHECK DATE 03/26/21		57.00	589.50		83.04		
	Hourly	9.0000	23.75	213.75		Social Security 13.26 Medicare 3.10		Direct Deposit # 91299 Check Amt 0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Wright, Aaqila (cont.) 2058							Chkg 242	197.39
	CHECK DATE 04/02/21		23.75	213.75		16.36	Net Pay	197.39
	Bonus			60.00	Social Security Medicare	3.72 0.87	Direct Deposit # 91352 Check Amt	0.00
							RTP-Chkg 242	55.41
	CHECK DATE 04/07/21			60.00		4.59	Net Pay	55.41
	Hourly	9.0000	40.00	360.00	Social Security	51.87	Direct Deposit # 91345	
	Overtime	13.5000	20.50	276.75	Medicare	12.14	Check Amt	0.00
	Bonus			200.00	Fed Income Tax	67.62	Chkg 242	705.12
	CHECK DATE 04/09/21		60.50	836.75		131.63	Net Pay	705.12
	Bonus			50.00	Social Security Medicare	3.10 0.72	Direct Deposit # 91389 Check Amt	0.00
							Chkg 242	46.18
	CHECK DATE 04/15/21			50.00		3.82	Net Pay	46.18
	Hourly	9.0000	38.25	344.25	Social Security Medicare Fed Income Tax	21.35 4.99 10.29	Direct Deposit # 91378 Check Amt	0.00
							Chkg 242	307.62
	CHECK DATE 04/16/21		38.25	344.25		36.63	Net Pay	307.62
	Bonus			90.00	Social Security Medicare	5.58 1.30	Direct Deposit # 91426 Check Amt	0.00
							Chkg 242	83.12
	CHECK DATE 04/21/21			90.00		6.88	Net Pay	83.12
	Hourly	9.0000	40.00	360.00	Social Security	34.87	Direct Deposit # 91417	
	Overtime	13.5000	15.00	202.50	Medicare	8.16	Check Amt	0.00
					Fed Income Tax	34.71	Chkg 242	484.76
	CHECK DATE 04/23/21		55.00	562.50		77.74	Net Pay	484.76
	Bonus			30.00	Social Security Medicare	1.86 0.43	Direct Deposit # 91467 Check Amt	0.00
							RTP-Chkg 242	27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Wright, Aaqila (cont.) 2058	CHECK DATE 04/29/21			30:00		2:29	Net Pay 27.71
	Hourly	9.0000	40:00	360:00	Social Security	27:35	Direct Deposit # 91455
	Overtime	13.5000	6:00	81:00	Medicare	6:40	Check Amt 0.00
					Fed Income Tax	20:13	Chkg 242 387.12
	CHECK DATE 04/30/21			46:00		53:88	Net Pay 387.12
	Hourly	9.0000	40:00	360:00	Social Security	28:38	Direct Deposit # 91493
	Overtime	13.5000	7:25	97:88	Medicare	6:64	Check Amt 0.00
					Fed Income Tax	22:16	Chkg 242 400.70
	CHECK DATE 05/07/21			47:25		57:18	Net Pay 400.70
	Bonus			60:00	Social Security	3:72	Direct Deposit # 91536
					Medicare	0:87	Check Amt 0.00
	CHECK DATE 05/13/21			60:00		4:59	RTP-Chkg 242 55.41
							Net Pay 55.41
	Hourly	9.0000	40:00	360:00	Social Security	32:79	Direct Deposit # 91524
	Overtime	13.5000	12:50	168:75	Medicare	7:67	Check Amt 0.00
					Fed Income Tax	30:66	Chkg 242 457.63
	CHECK DATE 05/14/21			52:50		71:12	Net Pay 457.63
	Bonus			30:00	Social Security	1:86	Direct Deposit # 91577
					Medicare	0:44	Check Amt 0.00
	CHECK DATE 05/19/21			30:00		2:30	RTP-Chkg 242 27.70
							Net Pay 27.70
	Hourly	9.0000	34:50	310:50	Social Security	19:25	Direct Deposit # 91571
					Medicare	4:50	Check Amt 0.00
					Fed Income Tax	6:92	Chkg 242 279.83
	CHECK DATE 05/21/21			34:50		30:67	Net Pay 279.83
	Bonus			30:00	Social Security	1:86	Direct Deposit # 91581
					Medicare	0:43	Check Amt 0.00
	CHECK DATE 05/21/21			30:00		2:29	RTP-Chkg 242 27.71
							Net Pay 27.71

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Wright, Aaqila (cont.) 2058	Bonus			30.00	Social Security 1.86 Medicare 0.43		Direct Deposit # 91623 Check Amt 0.00 Chkg 242 27.71
	CHECK DATE 05/26/21			30.00	2.29		Net Pay 27.71
	Hourly	9.0000	40.00	360.00	Social Security 34.87 Medicare 8.16 Fed Income Tax 34.71		Direct Deposit # 91612 Check Amt 0.00 Chkg 242 484.76
	Overtime	13.5000	15.00	202.50	77.74		Net Pay 484.76
	CHECK DATE 05/28/21		55.00	562.50			
	EMPLOYEE TOTAL		2,503.05	27,828.05	3,489.10		Net Pay 24,338.95
Wright, Najee 2056 (8871)	Hourly	8.2500	26.00	214.50	Social Security 13.30 Medicare 3.11		Direct Deposit # 5033 Check Amt 0.00 Chkg 107 198.09
	CHECK DATE 05/29/20		26.00	214.50	16.41		Net Pay 198.09
	Hourly	8.2500	32.00	264.00	Social Security 16.37 Medicare 3.83 Fed Income Tax 2.55		Direct Deposit # 5065 Check Amt 0.00 Chkg 107 241.25
	CHECK DATE 06/05/20		32.00	264.00	22.75		Net Pay 241.25
	Hourly	8.2500	21.00	173.25	Social Security 10.74 Medicare 2.51		Direct Deposit # 5097 Check Amt 0.00 Chkg 107 160.00
	CHECK DATE 06/12/20		21.00	173.25	13.25		Net Pay 160.00
	EMPLOYEE TOTAL		79.00	651.75	52.41		Net Pay 599.34
Wright, Najee M 2126 (8871)	Hourly	9.0000	18.00	162.00	Social Security 10.04 Medicare 2.35		GN Check # Unknown Check Amt 149.61
	CHECK DATE 01/29/21		18.00	162.00	12.39		Net Pay 149.61
Young, Brandon L 2129 (8871)	Hourly	9.0000	13.00	117.00	Social Security 7.25 Medicare 1.70		Direct Deposit # 91103 Check Amt 0.00 Chkg 397 108.05
	CHECK DATE 02/26/21		13.00	117.00	8.95		Net Pay 108.05

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Young, Brandon L (cont.) 2129	Hourly	9.0000	14.00	126.00	Social Security Medicare	7.82 1.82	Direct Deposit # 91136 Check Amt 0.00 Chkg 397 116.36
	CHECK DATE 03/05/21		14.00	126.00		9.64	Net Pay 116.36
	EMPLOYEE TOTAL		27.00	243.00		18.59	Net Pay 224.41
Yurik, Michael 2064 (8871)	Hourly	8.2500	31.00	255.75	Social Security	18.16	Direct Deposit # 5130
	Commissions			37.22	Medicare	4.25	Check Amt 0.00
					Fed Income Tax	5.45	Chkg 586 265.11
	CHECK DATE 06/19/20		31.00	292.97		27.86	Net Pay 265.11
	Hourly	8.2500	39.00	321.75	Social Security	19.95	Direct Deposit # 5162
					Medicare	4.66	Check Amt 0.00
					Fed Income Tax	8.33	Chkg 586 288.81
	CHECK DATE 06/26/20		39.00	321.75		32.94	Net Pay 288.81
	Hourly	8.2500	40.00	330.00	Social Security	22.00	Direct Deposit # 5194
	Overtime	12.3750	2.00	24.75	Medicare	5.15	Check Amt 0.00
					Fed Income Tax	11.63	Chkg 586 315.97
	CHECK DATE 07/03/20		42.00	354.75		38.78	Net Pay 315.97
	Hourly	9.0000	34.00	306.00	Social Security	18.97	Direct Deposit # 90030
					Medicare	4.43	Check Amt 0.00
					Fed Income Tax	6.75	Chkg 586 275.85
	CHECK DATE 07/10/20		34.00	306.00		30.15	Net Pay 275.85
	Hourly	9.0000	40.00	360.00	Social Security	22.32	Direct Deposit # 90062
					Medicare	5.22	Check Amt 0.00
					Fed Income Tax	12.15	Chkg 586 320.31
	CHECK DATE 07/17/20		40.00	360.00		39.69	Net Pay 320.31
	Hourly	9.0000	40.00	360.00	Social Security	25.50	Direct Deposit # 90094
	Commissions			51.29	Medicare	5.97	Check Amt 0.00
					Fed Income Tax	17.28	Chkg 586 362.54
	CHECK DATE 07/24/20		40.00	411.29		48.75	Net Pay 362.54

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Yurik, Michael (cont.) 2064	Hourly	9.0000	28.00	252.00		Social Security 15.62 Medicare 3.65 Fed Income Tax 1.35		Direct Deposit # 90128 Check Amt 0.00 Chkg 586 231.38	
	CHECK DATE 07/31/20		28.00	252.00		20.62		Net Pay 231.38	
	Hourly	9.0000	10.00	90.00		Social Security 5.58 Medicare 1.31		Direct Deposit # 90159 Check Amt 0.00 Chkg 586 83.11	
	CHECK DATE 08/07/20		10.00	90.00		6.89		Net Pay 83.11	
	Hourly	9.0000	40.00	360.00		Social Security 24.00 Medicare 5.61 Fed Income Tax 14.85		Direct Deposit # 90188 Check Amt 0.00 Chkg 586 342.54	
	Overtime	13.5000	2.00	27.00					
	CHECK DATE 08/14/20		42.00	387.00		44.46		Net Pay 342.54	
	Hourly	9.0000	40.00	360.00		Social Security 26.08 Medicare 6.10 Fed Income Tax 18.23		Direct Deposit # 90220 Check Amt 0.00 Chkg 586 370.34	
	Overtime	13.5000	4.50	60.75					
	CHECK DATE 08/21/20		44.50	420.75		50.41		Net Pay 370.34	
	Hourly	9.0000	40.00	360.00		Social Security 31.53 Medicare 7.37 Fed Income Tax 28.61		Direct Deposit # 90251 Check Amt 0.00 Chkg 586 440.99	
	Overtime	13.5000	11.00	148.50					
	CHECK DATE 08/28/20		51.00	508.50		67.51		Net Pay 440.99	
	Hourly	9.0000	40.00	360.00		Social Security 41.29 Medicare 9.66 Fed Income Tax 47.51		Direct Deposit # 90280 Check Amt 0.00 Chkg 586 567.54	
	Overtime	13.5000	16.00	216.00					
	Bonus			90.00					
	CHECK DATE 09/04/20		56.00	666.00		98.46		Net Pay 567.54	
	Hourly	9.0000	40.00	360.00		Social Security 30.88 Medicare 7.22 Fed Income Tax 27.35		Direct Deposit # 90312 Check Amt 0.00 Chkg 586 432.55	
	Overtime	13.5000	8.00	108.00					
	Bonus			30.00					
	CHECK DATE 09/11/20		48.00	498.00		65.45		Net Pay 432.55	
	Hourly	9.0000	40.00	360.00		Social Security 35.29 Medicare 8.25		Direct Deposit # 90345 Check Amt 0.00	
	Overtime	13.5000	15.50	209.25					

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Yurik, Michael (cont.) 2064								
					Fed Income Tax	35.90	Chkg 586	489.81
	CHECK DATE 09/18/20		55.50	569.25		79.44	Net Pay	489.81
	Hourly	9.0000	40.00	360.00	Social Security	32.52	Direct Deposit # 90376	
	Overtime	13.5000	7.00	94.50	Medicare	7.61	Check Amt	0.00
	Bonus			70.00	Fed Income Tax	30.53	Chkg 586	453.84
	CHECK DATE 09/25/20		47.00	524.50		70.66	Net Pay	453.84
	Hourly	9.0000	40.00	360.00	Social Security	37.69	Direct Deposit # 90408	
	Overtime	13.5000	3.50	47.25	Medicare	8.81	Check Amt	0.00
	Bonus			80.00	Fed Income Tax	40.53	Chkg 586	520.86
	Commissions			120.64				
	CHECK DATE 10/02/20		43.50	607.89		87.03	Net Pay	520.86
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN	
					Medicare	0.44	Check # 61128	
	CHECK DATE 10/09/20			30.00		2.30	Check Amt	27.70
							Net Pay	27.70
	Hourly	9.0000	40.00	360.00	Social Security	39.04	GN	
	WC Class: 8871				Medicare	9.14	Direct Deposit # 90439	
	Commissions	9.0000		269.72	Fed Income Tax	43.15	Check Amt	0.00
	WC Class: 8871						Chkg 586	538.39
	CHECK DATE 10/09/20		40.00	629.72		91.33	Net Pay	538.39
	Hourly	9.0000	40.00	360.00	Social Security	26.51	Direct Deposit # 90473	
	Overtime	13.5000	5.00	67.50	Medicare	6.19	Check Amt	0.00
					Fed Income Tax	18.90	Chkg 586	375.90
	CHECK DATE 10/16/20		45.00	427.50		51.60	Net Pay	375.90
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN	
					Medicare	0.43	Check # 61182	
	CHECK DATE 10/23/20			30.00		2.29	Check Amt	27.71
							Net Pay	27.71
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN	
					Medicare	0.43	Check # 61196	

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Yurik, Michael (cont.) 2064								Check Amt	27.71
	CHECK DATE 10/23/20			30:00		2:29		Net Pay	27.71
	Hourly	9:0000	40:00	360:00		Social Security	26:50	GN	
	WC Class: 8871					Medicare	6:20	Direct Deposit # 90505	
	Overtime	13:5000	5:00	67:50		Fed Income Tax	18:90	Check Amt	0.00
	WC Class: 8871							Chkg 586	375.90
	CHECK DATE 10/23/20		45:00	427:50		51:60		Net Pay	375.90
	Hourly	9:0000	40:00	360:00		Social Security	31:04	Direct Deposit # 90537	
	Overtime	13:5000	4:50	60:75		Medicare	7:27	Check Amt	0.00
	Commissions			79:91		Fed Income Tax	27:67	Chkg 586	434.68
	CHECK DATE 10/30/20		44:50	500:66		65:98		Net Pay	434.68
	Bonus			30:00		Social Security	1:86	GN	
	WC Class: 8871					Medicare	0:43	Check # 61224	
	CHECK DATE 11/06/20			30:00		2:29		Check Amt	27.71
								Net Pay	27.71
	Hourly	9:0000	40:00	360:00		Social Security	28:72	Direct Deposit # 90569	
	Overtime	13:5000	5:00	67:50		Medicare	6:72	Check Amt	0.00
	Commissions			35:63		Fed Income Tax	23:16	Chkg 586	404.53
	CHECK DATE 11/06/20		45:00	463:13		58:60		Net Pay	404.53
	Hourly	9:0000	34:00	306:00		Social Security	22:38	Direct Deposit # 90600	
	Commissions			54:98		Medicare	5:23	Check Amt	0.00
						Fed Income Tax	12:25	Chkg 586	321.12
	CHECK DATE 11/13/20		34:00	360:98		39:86		Net Pay	321.12
	Hourly	9:0000	40:00	360:00		Social Security	28:47	Direct Deposit # 90630	
	Overtime	13:5000	1:00	13:50		Medicare	6:66	Check Amt	0.00
	Commissions			85:68		Fed Income Tax	22:69	Chkg 586	401.36
	CHECK DATE 11/20/20		41:00	459:18		57:82		Net Pay	401.36
	Bonus			30:00		Social Security	1:86	EA	
						Medicare	0:44	Check # 61386	
								Check Amt	0.00

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
(cont.) Yurik, Michael (cont.) 2064									Manual	27.70
	CHECK DATE 11/25/20			30:00		2:30			Net Pay	27.70
	Bonus			10:00		Social Security Medicare	0:62 0:15		EA Check # 61388	
									Check Amt	0.00
									Manual	9.23
	CHECK DATE 11/25/20			10:00		0:77			Net Pay	9.23
	Hourly	9:0000	40:00	360:00		Social Security	27:34		Direct Deposit # 90668	
	Overtime	13:5000	6:00	81:00		Medicare	6:38		Check Amt	0.00
						Fed Income Tax	20:51		Chkg 586	386.77
	CHECK DATE 11/25/20		46:00	441:00		54:23			Net Pay	386.77
	Bonus			40:00		Social Security Medicare	2:48 0:58		Direct Deposit # 90679	
									Check Amt	0.00
									Chkg 586	36.94
	CHECK DATE 11/25/20			40:00		3:06			Net Pay	36.94
	Hourly	9:0000	40:00	360:00		Social Security	24:61		Direct Deposit # 90715	
	Overtime	13:5000	0:50	6:75		Medicare	5:76		Check Amt	0.00
	Commissions			30:26		Fed Income Tax	15:86		Chkg 586	350.78
	CHECK DATE 12/04/20		40:50	397:01		46:23			Net Pay	350.78
	Bonus WC Class: 8871			30:00		Social Security Medicare	1:86 0:44		GN Check # 61414	
									Check Amt	27.70
	CHECK DATE 12/11/20			30:00		2:30			Net Pay	27.70
	Hourly	9:0000	40:00	360:00		Social Security	36:93	TO-PIA DEN EE PR 6:96	Direct Deposit # 90753	
	Commissions			259:57		Medicare	8:63	TO-PIA MED EE PR 17:01	Check Amt	0.00
						Fed Income Tax	39:06		Chkg 586	510.98
	CHECK DATE 12/11/20		40:00	619:57		84:62		23:97	Net Pay	510.98
	Hourly	9:0000	40:00	360:00		Social Security	21:67	TO-PIA DEN EE PR 6:96	Direct Deposit # 90786	
	Overtime	13:5000	1:00	13:50		Medicare	5:07	TO-PIA MED EE PR 17:01	Check Amt	0.00
						Fed Income Tax	11:11		Chkg 586	311.68

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Yurik, Michael (cont.) 2064	CHECK DATE 12/18/20		41.00	373.50	37.85	23.97	Net Pay 311.68
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61419 Check Amt 27.70
	CHECK DATE 12/24/20			30.00	2.30		Net Pay 27.70
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61451 Check Amt 27.70
	CHECK DATE 12/24/20			30.00	2.30		Net Pay 27.70
	Hourly 9:0000 Overtime 13:5000 Commissions		40.00 4.00	360.00 54.00 93.13	Social Security 29.96 Medicare 7.00 Fed Income Tax 25.57	TO-PIA DEN EE PR 6.96 TO-PIA MED EE PR 17.01	Direct Deposit # 90815 Check Amt 0.00 Chkg 586 420.63
	CHECK DATE 12/24/20		44.00	507.13	62.53	23.97	Net Pay 420.63
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61477 Check Amt 27.71
	CHECK DATE 12/31/20			30.00	2.29		Net Pay 27.71
	Hourly 9:0000		31.00	279.00	Social Security 15.81 Medicare 3.70 Fed Income Tax 1.66	TO-PIA DEN EE PR 6.96 TO-PIA MED EE PR 17.01	Direct Deposit # 90845 Check Amt 0.00 Chkg 586 233.86
	CHECK DATE 12/31/20		31.00	279.00	21.17	23.97	Net Pay 233.86
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61478 Check Amt 27.70
	CHECK DATE 01/08/21			30.00	2.30		Net Pay 27.70
	Hourly 9:0000 WC Class: 8871 Overtime 13:5000 WC Class: 8871		40.00 6.75	360.00 91.13	Social Security 27.97 Medicare 6.54 Fed Income Tax 21.35		GN Direct Deposit # 90876 Check Amt 0.00 Chkg 586 395.27

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Yurik, Michael (cont.) 2064	CHECK DATE 01/08/21		46.75	451.13	55.86		Net Pay 395.27
	Hourly	9.0000	40.00	360.00	Social Security 27.00	TO-PIA DEN EE PR 6.96	Direct Deposit # 90907
	Overtime	13.5000	0.50	6.75	Medicare 6.31	TO-PIA MED EE PR 17.01	Check Amt 0.00
	Commissions			92.72	Fed Income Tax 19.47		Chkg 586 382.72
	CHECK DATE 01/15/21		40.50	459.47	52.78	23.97	Net Pay 382.72
	Hourly	9.0000	8.00	72.00	Social Security 2.98	TO-PIA DEN EE PR 6.96	Direct Deposit # 90939
					Medicare 0.70	TO-PIA MED EE PR 17.01	Check Amt 0.00
	CHECK DATE 01/22/21		8.00	72.00	3.68	23.97	Chkg 586 44.35
	Hourly	9.0000	19.50	175.50	Social Security 10.88		Direct Deposit # 91061
					Medicare 2.54		Check Amt 0.00
	CHECK DATE 02/19/21		19.50	175.50	13.42		Chkg 586 162.08
	Hourly	9.0000	40.00	360.00	Social Security 25.25		Direct Deposit # 91110
	Overtime	13.5000	3.50	47.25	Medicare 5.91		Check Amt 0.00
					Fed Income Tax 16.59		Chkg 586 359.50
	CHECK DATE 02/26/21		43.50	407.25	47.75		Net Pay 359.50
	Hourly	9.0000	36.00	324.00	Social Security 21.80		Direct Deposit # 91137
	Commissions			27.70	Medicare 5.10		Check Amt 0.00
					Fed Income Tax 11.04		Chkg 586 313.76
	CHECK DATE 03/05/21		36.00	351.70	37.94		Net Pay 313.76
	Hourly	9.0000	39.00	351.00	Social Security 30.26		Direct Deposit # 91174
	Commissions			136.95	Medicare 7.07		Check Amt 0.00
					Fed Income Tax 25.77		Chkg 586 424.85
	CHECK DATE 03/12/21		39.00	487.95	63.10		Net Pay 424.85
	Hourly	9.0000	36.50	328.50	Social Security 37.07		Direct Deposit # 91220
	Commissions			269.44	Medicare 8.67		Check Amt 0.00
					Fed Income Tax 38.96		Chkg 586 513.24
	CHECK DATE 03/19/21		36.50	597.94	84.70		Net Pay 513.24

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
(cont.) Yurik, Michael (cont.) 2064	Hourly	9.0000	35.50	319.50		Social Security	39.71	Direct Deposit # 91266	
	Commissions			321.06		Medicare	9.29	Check Amt	0.00
						Fed Income Tax	44.08	Chkg 586	547.48
	CHECK DATE 03/26/21		35.50	640.56			93.08	Net Pay	547.48
	Hourly	9.0000	32.50	292.50		Social Security	30.01	Direct Deposit # 91300	
	Commissions			191.53		Medicare	7.02	Check Amt	0.00
						Fed Income Tax	25.30	Chkg 586	421.70
	CHECK DATE 04/02/21		32.50	484.03			62.33	Net Pay	421.70
	Hourly	9.0000	34.75	312.75		Social Security	26.29	Direct Deposit # 91346	
	Commissions			111.16		Medicare	6.15	Check Amt	0.00
						Fed Income Tax	18.26	Chkg 586	373.21
	CHECK DATE 04/09/21		34.75	423.91			50.70	Net Pay	373.21
	Bonus			150.00		Social Security	9.30	Direct Deposit # 91390	
						Medicare	2.18	Check Amt	0.00
	CHECK DATE 04/15/21			150.00			11.48	Chkg 586	138.52
								Net Pay	138.52
	Hourly	9.0000	38.75	348.75		Social Security	33.29	Direct Deposit # 91379	
	Commissions			188.19		Medicare	7.78	Check Amt	0.00
						Fed Income Tax	31.64	Chkg 586	464.23
	CHECK DATE 04/16/21		38.75	536.94			72.71	Net Pay	464.23
	Hourly	9.0000	33.75	303.75		Social Security	45.77	Direct Deposit # 91418	
	Commissions			434.44		Medicare	10.70	Check Amt	0.00
						Fed Income Tax	55.79	Chkg 586	625.93
	CHECK DATE 04/23/21		33.75	738.19			112.26	Net Pay	625.93
	Hourly	9.0000	33.00	297.00		Social Security	20.69	Direct Deposit # 91456	
	Commissions			36.79		Medicare	4.84	Check Amt	0.00
						Fed Income Tax	9.24	Chkg 586	299.02
	CHECK DATE 04/30/21		33.00	333.79			34.77	Net Pay	299.02
	Hourly	9.0000	19.00	171.00		Social Security	18.28	Direct Deposit # 91494	
	Commissions			123.85		Medicare	4.28	Check Amt	0.00

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
(cont.) Yurik, Michael (cont.) 2064								
					Fed Income Tax	5.35	Chkg 586	266.94
	CHECK DATE 05/07/21		19.00	294.85		27.91	Net Pay	266.94
	Bonus			100.00	Social Security	6.20	Direct Deposit # 91537	
					Medicare	1.45	Check Amt	0.00
							RTP-Chkg 586	92.35
	CHECK DATE 05/13/21			100.00		7.65	Net Pay	92.35
	Hourly	9.0000	40.00	360.00	Social Security	40.67	Direct Deposit # 91525	
	Overtime	13.5000	1.00	13.50	Medicare	9.51	Check Amt	0.00
	Commissions			282.41	Fed Income Tax	45.92	Chkg 586	559.81
	CHECK DATE 05/14/21		41.00	655.91		96.10	Net Pay	559.81
	Hourly	9.0000	40.00	360.00	Social Security	30.65	Direct Deposit # 91572	
	Overtime	13.5000	1.00	13.50	Medicare	7.17	Check Amt	0.00
	Commissions			120.94	Fed Income Tax	26.54	Chkg 586	430.08
	CHECK DATE 05/21/21		41.00	494.44		64.36	Net Pay	430.08
	Hourly	9.0000	40.00	360.00	Social Security	36.41	Direct Deposit # 91613	
	Overtime	13.5000	1.00	13.50	Medicare	8.51	Check Amt	0.00
	Commissions			213.75	Fed Income Tax	37.68	Chkg 586	504.65
	CHECK DATE 05/28/21		41.00	587.25		82.60	Net Pay	504.65
	EMPLOYEE TOTAL		1,808.50	21,249.34		2,634.49	143.82	Net Pay 18,471.03
Zane, Symfani K 2099 (8871)	Hourly	9.0000	34.00	306.00	Social Security	18.97	Direct Deposit # 90669	
					Medicare	4.44	Check Amt	0.00
					Fed Income Tax	6.75	Chkg 992	275.84
	CHECK DATE 11/25/20		34.00	306.00		30.16	Net Pay	275.84
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN	
					Medicare	0.43	Check # 61376	
	CHECK DATE 12/04/20			30.00		2.29	Check Amt	27.71
							Net Pay	27.71
	Bonus WC Class: 8871			30.00	Social Security	1.86	GN	
					Medicare	0.43	Check # 61404	

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
(cont.) Zane, Symfani K (cont.) 2099							Check Amt 27.71
	CHECK DATE 12/04/20			30.00	2.29		Net Pay 27.71
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61410 Check Amt 27.71
	CHECK DATE 12/04/20			30.00	2.29		Net Pay 27.71
	Hourly Overtime	9.0000 13.5000	40.00 2.50	360.00 33.75	Social Security 24.41 Medicare 5.72 Fed Income Tax 15.53		Direct Deposit # 90716 Check Amt 0.00 Chkg 992 348.09
	CHECK DATE 12/04/20		42.50	393.75	45.66		Net Pay 348.09
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.44		GN Check # 61412 Check Amt 27.70
	CHECK DATE 12/11/20			30.00	2.30		Net Pay 27.70
	Hourly Overtime	9.0000 13.5000	40.00 17.00	360.00 229.50	Social Security 36.55 Medicare 8.54 Fed Income Tax 38.33		Direct Deposit # 90754 Check Amt 0.00 Chkg 992 506.08
	CHECK DATE 12/11/20		57.00	589.50	83.42		Net Pay 506.08
	Hourly	9.0000	7.00	63.00	Social Security 3.91 Medicare 0.92		Direct Deposit # 90787 Check Amt 0.00 Chkg 992 58.17
	CHECK DATE 12/18/20		7.00	63.00	4.83		Net Pay 58.17
	Bonus WC Class: 8871			30.00	Social Security 1.86 Medicare 0.43		GN Check # 61443 Check Amt 27.71
	CHECK DATE 12/24/20			30.00	2.29		Net Pay 27.71
	Hourly	9.0000	12.00	108.00	Social Security 6.70 Medicare 1.57		Direct Deposit # 90816 Check Amt 0.00 Chkg 992 99.73

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(Requested Check Dates 01/01/20 - 06/02/21)

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
(cont.) Zane, Symfani K (cont.) 2099	CHECK DATE 12/24/20		12.00	108.00		8.27	Net Pay 99.73
	Hourly	9.0000	40.00	360.00	Social Security	24.83	Direct Deposit # 90972
	Overtime	13.5000	3.00	40.50	Medicare	5.81	Check Amt 0.00
					Fed Income Tax	15.92	Chkg 992 353.94
	CHECK DATE 01/29/21		43.00	400.50		46.56	Net Pay 353.94
	Bonus			30.00	Social Security	1.86	GN
	WC Class: 8871				Medicare	0.43	Check # 61568
	CHECK DATE 02/05/21			30.00		2.29	Check Amt 27.71
							Net Pay 27.71
	Hourly	9.0000	21.00	189.00	Social Security	11.72	Direct Deposit # 91000
Zelava, Ivette 246 (8871)					Medicare	2.74	Check Amt 0.00
	CHECK DATE 02/05/21		21.00	189.00		14.46	Chkg 992 174.54
							Net Pay 174.54
	EMPLOYEE TOTAL		216.50	2,229.75		247.11	Net Pay 1,982.64
	> > > THIS PERSON HAS A MISSING SOCIAL SECURITY # < < <						
	Hourly	8.2500	11.00	90.75	Social Security	5.63	Check # 4586
					Medicare	1.32	Check Amt 83.80
	CHECK DATE 01/24/20		11.00	90.75		6.95	Net Pay 83.80
	> > > SHORTFALL(S) ARE INDICATED BY AN ASTERISK (*). < < <						
	Hourly		55,262.42	488,315.93	Social Security	62,822.56	Child Support 2,556.99
COMPANY TOTALS 186 Person(s) 2,831 Transaction(s)	Salary		3,861.23	258,573.51	Medicare	14,692.34	Garnishment 104.48
	Overtime		7,247.95	96,398.08	Fed Income Tax	47,709.06	TO-PIA DEN EE *2,325.58
	Bonus			58,187.12	NY Income Tax	437.22	TO-PIA MED EE *32,712.51
	Commissions			147,041.51	NY Disability	30.60	TO-PIA VIS EE 136.62
	1099 Indepent		4.00		NY PFL	55.08	PIA M-Memo 796.26
					NY NYC CTY Inc	466.97	PIA S-Memo 8.19
	THIS PERIOD TOTAL		66,375.60	1,048,516.15		126,213.83	37,836.18
							Net Pay 943,927.11

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	DESCRIPTION	RATE	HOURS	EARNINGS				
						Employer Liabilities		
						Social Security	62,832.36	
						Medicare	14,696.88	
						Fed Unemploy	3,441.30	
						NV Unemploy	28,867.20	
						NV Career Enh	491.62	
						NY Unemploy	362.50	
						NY Re-empl Svc	8.70	
					THIS PERIOD EMPLOYER LIABILITY	110,700.56		
					THIS PERIOD TAX LIABILITY	236,914.39		
(IC) = Independent Contractor								