

**AMERICAN PAYROLL ASSOCIATION**

**HARTFORD CHAPTER**

**An Autonomous and Independent Chapter of the American Payroll Association**

**PO Box 98**

**Poquonock, CT 06064**

President: Gail Ryan, CPP, SS&C Technologies, gryan@sscinc.com

Vice President: Donna Brainard, CPP, TRC Solutions Dbrainard@trcsolutions.com

Secretary: Gwendolyn Carty, Enterprise Holdings, Gwendolyn.D.Carty@ehi.com

Treasurer: Frances Ocansey, CPP, SS&C Technologies, focansey@sscinc.com

Welcome Committee Chair: Gwendolyn Carty, Enterprise Holdings, Gwendolyn.D.Carty@ehi.com

## **Quarterly Meeting Announcement**



### Thursday, December 5, 2019



**The Nutmeg Restaurant**

**297 S. Main St. Rt. 5**

**East Windsor, CT**

**Phone: 860-627-7094**

## <http://www.nutmegrestaurant.com>

**Basic Accounting Principles and Related Payroll Transactions**

Presented by: **Puja Mikkilineni, Enterprise**

This informative presentation will cover basic concepts of accrual accounting and the matching principle as it relates to payroll functions. This will include examples of payroll transactions, how they are recorded, expensed in the Accounting System, and documented on the Balance Sheet and Income Statement.

**Puja Mikkilineni** graduated with her MBA from Robert Morris University in 2014 while working at a mortgage company in the Pittsburgh, PA region. In June 2015, Puja began her career with Enterprise Holdings in Greensboro, NC as a Staff Accountant. In November of 2017, Puja was promoted to Accounting Supervisor of Hartford Connecticut’s Enterprise Group. Upon her move, she became pivotal in managing the merger between the Connecticut and Rhode Island Enterprise groups. She is currently part of a team that oversees financial reporting for almost $200,000,000 in annual revenue.

**Events for the Evening:**

5:00-5:30 Networking – Bring your business cards!

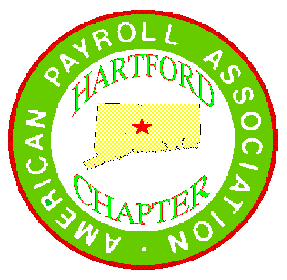
5:30-6:30 Dinner

6:30-8:30 Speakers/Q&A

8:30 Chapter Business/Door Prize/Drawing

**DIRECTIONS TO: The Nutmeg**

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| **From Hartford:** Take 91 North to Exit 35A Bissell Bridge - RT 291 East. Follow RT 291 over Bissell Bridge to Exit 4. Take a Left at the Light,  Follow RT 5 North, 4.5 Miles,  Nutmeg Restaurant is on the Right.  OR  Take 91 North to Exit 44.  Right at the end of ramp.  Nutmeg Restaurant is 3.5 Miles on the Left. | **From Springfield:** Take 91 South to Exit 44.  Right at the end of ramp.  Nutmeg Restaurant is 3.5 Miles on the Left. |

**HARTFORD CHAPTER – AMERICAN PAYROLL ASSOCIATION**

**QUARTERLY MEETING RESERVATION**

**December 5, 2019**

5:00 PM TO 8:30 PM

**The Nutmeg Restaurant**

**Registration is $50.00**

Reservations **and** checks must be received no later than

## **December 2, 2019**

**Name Company Name Phone # Email APA National Member ID**

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Please make checks payable to: APA - HC (Fed. Tax ID# 47-5032410)

***Please include this completed form with remittance to*:**

**Frances Ocansey, CPP**

**SS&C Technologies, Payroll**

**80 Lamberton Road**

**Windsor, CT 06095**

[**focansey@sscinc.com**](mailto:laurie.burbank@kaman.com)

**860-722-7011**