

Payrolls

Payroll Period Ending August 31, 2023
For Approval on September 7, 2023

Employee	Gross Pay	Employer FICA
08/01/2023 Ethan Austin	1,808.00	FICA = 138.31
08/01/2023 Dale Baird	1,569.75	FICA = 120.08
08/01/2023 Brian Bauer	2,513.28	FICA = 192.26
08/01/2023 Martin Cieless	392.94	FICA = 30.06
08/01/2023 Karen Gabello	684.00	FICA = 52.33
08/01/2023 Donald Hickey	2,510.40	FICA = 192.05
08/01/2023 William Jordan	480.26	FICA = 36.74
08/01/2023 Mark Lamberti	1,890.40	FICA = 144.61
08/01/2023 Michael Mallick	163.73	FICA = 12.52
08/01/2023 Eric Schield	2,467.20	FICA = 188.74
08/01/2023 Robert Farischon	164.80	FICA = 12.60
08/01/2023 Robert Farischon	156.25	FICA = 11.96
08/01/2023 Anthony Jordan	156.25	FICA = 11.96
08/01/2023 Eric Schield	156.25	FICA = 11.96
08/01/2023 Ann Marie Strempek	597.50	FICA = 45.70
08/15/2023 Ethan Austin	1,808.00	FICA = 138.32
08/15/2023 Dale Baird	1,605.98	FICA = 122.86
08/15/2023 Brian Bauer	2,593.92	FICA = 198.45
08/15/2023 Martin Cieless	316.54	FICA = 24.22
08/15/2023 Karen Gabello	684.00	FICA = 52.32
08/15/2023 Donald Hickey	2,510.40	FICA = 192.05
08/15/2023 William Jordan	589.41	FICA = 45.09
08/15/2023 Mark Lamberti	1,943.58	FICA = 148.70
08/15/2023 Michael Mallick	163.73	FICA = 12.52
08/15/2023 Eric Schield	2,582.85	FICA = 197.59
08/29/2023 Ethan Austin	1,841.90	FICA = 140.90
08/29/2023 Dale Baird	1,569.75	FICA = 120.09
08/29/2023 Brian Bauer	2,190.72	FICA = 167.58
08/29/2023 Martin Cieless	371.11	FICA = 28.39
08/29/2023 Karen Gabello	684.00	FICA = 52.33
08/29/2023 Donald Hickey	2,510.40	FICA = 192.04
08/29/2023 William Jordan	480.26	FICA = 36.74
08/29/2023 Mark Lamberti	2,103.10	FICA = 160.88
08/29/2023 Eric Schield	2,675.37	FICA = 204.67
TOTAL	44,936.03	3,437.62