

Payrolls

Payroll Period Ending December 31, 2023
For Approval on January 2, 2024

Employee	Gross Pay	Employer FICA
12/05/2023 Ethan Austin	1,841.90	FICA = 140.91
12/05/2023 Dale Baird	1,545.60	FICA = 118.25
12/05/2023 Brian Bauer	2,150.40	FICA = 164.50
12/05/2023 Martin Cieless	436.60	FICA = 33.40
12/05/2023 Karen Gabello	570.00	FICA = 43.60
12/05/2023 Donald Hickey	2,510.40	FICA = 192.04
12/05/2023 William Jordan	458.43	FICA = 35.07
12/05/2023 Mark Lamberti	1,943.58	FICA = 148.69
12/05/2023 Michael Mallick	491.18	FICA = 37.58
12/05/2023 Eric Schield	2,536.59	FICA = 194.05
12/05/2023 Robert Farischon	164.80	FICA = 12.60
12/05/2023 Robert Farischon	156.25	FICA = 11.96
12/05/2023 Anthony Jordan	156.25	FICA = 11.96
12/05/2023 Eric Schield	156.25	FICA = 11.96
12/05/2023 Ann Marie Strempek	597.50	FICA = 45.71
12/05/2023 Brian Bauer	1,500.00	FICA = 114.75
12/19/2023 Ethan Austin	1,994.45	FICA = 152.57
12/19/2023 Dale Baird	1,618.05	FICA = 123.77
12/19/2023 Brian Bauer	2,083.20	FICA = 159.36
12/19/2023 Martin Cieless	240.13	FICA = 18.37
12/19/2023 Karen Gabello	798.00	FICA = 61.05
12/19/2023 Donald Hickey	2,510.40	FICA = 192.05
12/19/2023 William Jordan	523.92	FICA = 40.08
12/19/2023 Paul Kozik	3,699.56	FICA = 283.02
12/19/2023 Mark Lamberti	2,085.38	FICA = 159.53
12/19/2023 Michael Mallick	316.54	FICA = 24.21
12/19/2023 Eric Schield	2,744.76	FICA = 209.97
12/19/2023 Ann Marie Strempek	195.00	FICA = 14.92
TOTAL	36,025.12	2,755.93