

Payrolls

Payroll Period Ending April 30, 2020  
For Approval on May 7, 2020

| Employee                      | Gross Pay        | Employer FICA   |
|-------------------------------|------------------|-----------------|
| 04/14/2020 Ethan Austin       | 1,643.20         | FICA = 125.70   |
| 04/14/2020 Dale Baird         | 1,148.16         | FICA = 87.84    |
| 04/14/2020 Brian Bauer        | 1,981.60         | FICA = 151.60   |
| 04/14/2020 Martin Cieless     | 312.06           | FICA = 23.88    |
| 04/14/2020 Karen Gabello      | 630.00           | FICA = 48.20    |
| 04/14/2020 Donald Hickey      | 2,311.20         | FICA = 176.80   |
| 04/14/2020 Mark Lamberti      | 480.48           | FICA = 36.75    |
| 04/14/2020 Michael Mallick    | 444.60           | FICA = 34.02    |
| 04/14/2019 Eric Schield       | 2,260.00         | FICA = 172.89   |
| 04/14/2020 Robert Farischon   | 150.00           | FICA = 11.48    |
| 04/14/2019 Robert Farischon   | 156.25           | FICA = 11.95    |
| 04/14/2020 Anthony Jordan     | 156.25           | FICA = 11.95    |
| 04/14/2020 Eric R Schield     | 156.25           | FICA = 11.95    |
| 04/14/2020 Ann Marie Strempek | 268.43           | FICA = 20.54    |
| 04/28/2020 Ethan Austin       | 1,673.01         | FICA = 127.99   |
| 04/28/2020 Dale Baird         | 1,236.48         | FICA = 94.59    |
| 04/28/2020 Brian Bauer        | 1,981.60         | FICA = 151.59   |
| 04/28/2020 Martin A Cieless   | 331.67           | FICA = 25.38    |
| 04/28/2020 Karen Gabello      | 630.00           | FICA = 48.19    |
| 04/28/2020 Donald Hickey      | 2,311.20         | FICA = 176.81   |
| 04/28/2020 Mark Lamberti      | 600.60           | FICA = 45.95    |
| 04/28/2020 Michael Mallick    | 760.76           | FICA = 58.19    |
| 04/28/2020 Eric Schield       | 2,301.38         | FICA = 176.06   |
| <b>TOTAL</b>                  | <b>23,925.18</b> | <b>1,830.30</b> |