

CHECK DATE	AMANDA GAMMOUH	ELIZABETH ZIELESCH	LINDA ABDULAHAD	AMANDA KASSAB	KARLIE SHERW	NOAH ANGOTT	K. VALLIERE	BRUCE BENTLEY	RHONDA GAPPY	VANESSA DALL	TRAVIS MAKID	LEILA HARFOUCH	RINA ADAM	SAMUEL MULHERN	WIOLLETTA JARNUTOWSKI
1.21.22					\$ 79.23			\$ 5.30	\$ 806.60						
2.4.22						\$ 219.59				\$ 42.89					
2.18.22		\$ 170.90						\$ 33.81			\$ 76.15				
3.4.22						\$ 92.19		\$ 11.65				\$ 65.16	\$ 29.81		
3.18.22			\$ 100.61											\$ 67.25	\$ 62.73
4.1.22			\$ 50.28						\$ 399.00						\$ 18.01
4.14.22								\$ 24.38							
4.29.22	\$ 75.63		\$ 69.74			\$ 119.83			\$ 522.72						
5.13.22															\$ 145.21
5.27.22			\$ 50.28	\$ 163.98			\$ 188.43	\$ 15.90							
6.10.22			\$ 154.19			\$ 39.39									
6.24.22															
	\$ 75.63	\$ 170.90	\$ 425.10	\$ 163.98	\$ 79.23	\$ 471.00	\$ 188.43	\$ 91.04	\$ 1,728.32	\$ 42.89	\$ 76.15	\$ 65.16	\$ 29.81	\$ 67.25	\$ 225.95
CHECK DATE	JULIE WROBEL	MICHELLE ZAPOLLI	LIMA ALIZAI	OLIVIA AVERHART	REKHA SANKAR	LINDA WHITE STALLING	ANGELA HOWELL	KATIE BIRCHARD	KARLA STUBBLEFIELD	KARAR AL-DILFI	FARAH NZA	MALINA MOHAMED	NELLAB MOHAMAD		
1.21.22															
2.4.22															
2.18.22															
3.4.22															
3.18.22	\$ 70.00	\$ 21.17													
4.1.22	\$ 47.81	\$ 21.17													
4.14.22			\$ 67.25												
4.29.22				\$ 67.25	\$ 67.25	\$ 67.25									
5.13.22		\$ 39.18													
5.27.22	\$ 234.71						\$ 229.92	\$ 15.84			67.25	67.25	67.25		
6.10.22									\$ 23.72						
6.24.22										\$ 106.01					

6.4-6.17	FIRST NAME	LAST NAME	10 WORKING DAYS	GROSS	EMPLOYEE TAX	EMPLOYER TAX
REIMBURSEMENT	KARAR	AL-DILFI	\$106.01	\$106.01	\$0.00	\$0.00
				\$ 106.01	\$ -	\$ -

5.21-6.3	TITLE/GRADE	FIRST NAME	LAST NAME	DAILY RATE	10 WORKING DAYS	EMPLOYEE TAX	NET	EMPLOYER TAX
		KARLA	STUBBLEFIELD	\$23.72	\$23.72	\$0.00	\$23.72	\$0.00
REIMBURSEMENT		NOAH	ANGOTT	\$39.39	\$39.39	\$0.00	\$39.39	\$ -
		LINDA	ABDULHAD	154.19	154.19	0	154.19	
							\$217.30	\$ -

4.25-5.8	FIRST NAME	LAST NAME	GROSS	EMPLOYEE TAX	NET	EMPLOYER TAX	EMPLOYER 401K match	TOTAL DEDUCTIONS
	WIOLETTA	JARNUTOWSKI	\$145.21	\$0.00	\$145.21	\$0.00		0
MBURSEMI	MICHELLE	ZAPOLLI	\$39.18	\$0.00	\$39.18	\$0.00		0
								0
			\$ 184.39	\$ -	\$ 184.39	\$ -	\$ -	\$ -
			VIOLET / TONER	\$ 145.21				
			MICHELLE / CHROME	\$ 39.18				
			REIMBURSEMENT	\$ 184.39				
				\$ -				

4.11-4.24	TITLE/GRADE	FIRST NAME	LAST NAME	GROSS	EMPLOYEE TAX	NET	EMPLOYER TAX	EMPLOYER 401K match
		LINDA	ABDULAHAD	\$69.74	\$0.00	\$69.74	\$0.00	
		NOAH		\$119.83	\$0.00	\$119.83	\$ -	
		AMANDA	GAMMOUH	\$75.63	\$0.00	\$75.63	\$0.00	
		RHONDA	GAPPY	\$522.72	\$0.00	\$522.72	\$0.00	
		OLIVIA	Averhart	\$67.25	0	\$67.25	0	
		REKHA	SANKAR	\$67.25	\$ -	\$67.25	0	
		LINDA	WHITE-STALLING	\$67.25	\$ -	\$67.25	0	
				\$ 989.38	\$ -	\$ 989.64	\$ -	\$ -
				RHONDA	\$ 522.72			
				LINDA	69.74			
				NOAH	\$119.83			
				AMANDA	\$75.63			
				LINDA WHITE	67.25			
				OLIVIA	67.25			
				REKHA	67.25			
				REIMBURSEMENT	\$ 989.67			
					\$ -			

3.28-4.10	FIRST NAME	LAST NAME	10 WORKING DAYS	EMPLOYER TAX
REIMBURSEMENT	BRUCE	BENTLEY	\$24.38	\$ -
REIMBURSEMENT	LIMA	ALIZAI	\$67.25	0
			\$ 91.63	\$ -
			\$ 24.37	
			\$ 67.25	
			\$ 91.63	

3.14-3.27	FIRST NAME	LAST NAME	10 WORKING DAYS	GROSS	EMPLOYER TAX	
MBURSEMI	LINDA	ABDULAHAD	\$50.28	\$50.28	\$0.00	\$50.28
MBURSEMI	RHONDA	GAPPY	\$399.00	\$399.00	\$0.00	\$399.00
MBURSEMI	WIOLETTA	JARNUTOWSKI	\$18.01	\$18.01	\$0.00	\$18.01
reimburser	JULIE	WROBEL	\$47.81	\$47.81	0	\$47.81
MBURSEMI	MICHELLE	ZAPOLLI	\$21.17	\$21.17	\$0.00	\$21.17
			\$ 536.27	\$ 536.27	\$ -	\$ 536.27
			\$ 50.28	LINDA		
			\$ 399.00	RHONDA		
			\$ 47.81	JULIE		
			\$ 18.01	WIOLETTA		
			\$ 21.17	MICHELLE		
			\$ 536.27	REIMBURSEMENT		

2.28-3.13	FIRST NAME	LAST NAME	10 WORKING DAYS	EMPLOYEE TAX	NET	EMPLOYER TAX
REIMBUR	SAMUEL	MULHERN	\$67.25	\$0.00	\$67.25	\$0.00
MBURSEMI	WIOLETTA	JARNUTOWSKI	\$62.73	\$0.00	\$62.73	\$0.00
reimbursed	JULIE	WROBEL	\$70.00	\$ -	\$70.00	0
MBURSEMI	MICHELLE	ZAPOLLI	\$21.17	\$0.00	\$21.17	\$0.00
	LINDA	ABDULAHAD	100.61	0	100.61	
			\$ 321.72	\$ -	\$ 321.72	\$ -

2.12-2.27	FIRST NAME	LAST NAME	GROSS	EMPLOYEE TAX	NET	EMPLOYER TAX
eibursemen	Noah		\$92.19	\$0.00	\$92.19	\$ -
eibursemen	BRUCE	BENTLEY	\$11.65	\$0.00	\$11.65	\$ -
eibursemen	Lila		\$65.16	\$0.00	\$65.16	\$0.00
eibursemen	Rina	ADAM	\$29.81	\$0.00	\$29.81	\$0.00
			\$ 198.81	\$ -	\$ 198.81	\$ -
	\$ -	\$ -	REIMBURSEMENT			
				\$ 92.19	Noah	
				\$ 11.65	Bruce	
				\$ 65.16	Lila	
				\$ 29.81	Rina	
				\$ 198.81		

1.31-2.11	FIRST NAME	LAST NAME	10 WORKING DAYS	GROSS	EMPLOYEE TAX	NET	EMPLOYER TAX
Reimbursement	ELIZABETH	ZIELESCH	\$170.90	\$170.90	\$0.00	\$170.90	\$ -
Reimbursement	BRUCE	BENTLEY	\$33.81	\$33.81	\$0.00	\$33.81	\$ -
Reimbursement	TRAVIS	MAKIDON	\$76.15	\$76.15	\$0.00	\$76.15	\$0.00
			\$ 280.86	\$ 280.86	\$ -	\$ 280.86	\$ -

1.17-1.30	FIRST NAME	LAST NAME	GROSS	EMPLOYEE TAX	NET	EMPLOYER TAX
MBURSEMI	NOAH	ANGOTT	\$219.59	\$0.00	\$219.59	\$ -
MBURSEMI	VANESSA	DALLO	\$42.89	\$0.00	\$42.89	\$0.00
			\$262.48	\$0.00	\$262.48	\$0.00

1.3-1.16	FIRST NAME	LAST NAME	GROSS	EMPLOYEE TAX	NET
General	KARLIE	SHERWOOD	\$79.23	\$0.00	\$79.23
General	BRUCE	BENTLEY	\$5.30	\$0.00	\$5.30
General	RHONDA	GAPPY	\$806.60	\$0.00	\$806.60
			\$ 891.13	\$ -	\$ 891.13