

PAYROLL REGISTER – August 2025

Period: August 2025

Headcount: 36

Gross Payroll: 218,591.31

Withholding: 53,962.22

Net Payroll: 164,629.09

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Bilal Berry	HR	67,300.00	5,608.33
EMP-0002	Mia Baker	HR	40,400.00	3,366.67
EMP-0003	Oliver Martin	HR	41,100.00	3,425.00
EMP-0004	Elijah Walker	Sales	60,000.00	5,000.00
EMP-0005	Khalid Greene	Legal	111,600.00	9,300.00
EMP-0006	Luca Ortega	HR	73,700.00	6,141.67
EMP-0007	William Green	Finance	98,000.00	8,166.67
EMP-0009	Isabella Lee	Legal	94,100.00	7,841.67
EMP-0010	Isabella Campbell	Marketing	96,000.00	8,000.00
EMP-0011	Amir Sandoval	IT	61,800.00	5,150.00
EMP-0012	Ethan Matthews	Sales	59,200.00	4,933.33
EMP-0013	Isabella Harris	Sales	64,500.00	5,375.00
EMP-0014	Elizabeth Greene	Finance	135,000.00	11,250.00
EMP-0015	Yara Perez	Sales	57,100.00	4,758.33
EMP-0016	Mateo Hall	Operations	74,000.00	6,166.67
EMP-0017	Victoria Haddad	Operations	49,600.00	4,133.33
EMP-0018	William Carpenter	Marketing	46,000.00	3,833.33
EMP-0019	Salma Perkins	Legal	67,900.00	5,658.33
EMP-0020	Mateo Anderson	Marketing	64,300.00	5,358.33
EMP-0021	Ava Lewis	Sales	65,900.00	5,491.67
EMP-0022	Luna Boulos	Operations	74,000.00	6,166.67
EMP-0023	Michael Martin	Legal	75,500.00	6,291.67
EMP-0025	Bilal Davis	Operations	45,300.00	3,775.00
EMP-0026	William Adams	Finance	48,000.00	4,000.00
EMP-0027	Evelyn Jones	Finance	55,800.00	4,650.00
EMP-0028	Dalia Carter	Sales	71,200.00	5,933.33
EMP-0029	Ethan Sullivan	Executive	98,100.00	8,175.00
EMP-0030	Sophia Miller	HR	53,800.00	4,483.33
EMP-0031	Elijah Youssef	IT	73,400.00	6,116.67
EMP-0032	Aria Habib	Legal	107,200.00	8,933.33
EMP-0033	Ava Valdez	IT	93,900.00	7,825.00
EMP-0034	Owen Hall	Marketing	74,400.00	6,200.00
EMP-0036	Grace Anderson	HR	57,000.00	4,750.00
EMP-0037	Samir Anderson	Legal	66,300.00	5,525.00

Total Gross: 218,591.31