Paycheck Activity

Full Name	Regular Hours	Overtime Hours	Accrual Hours	Gross Pay	Net Pay	Taxes	Deductions	Employer Liabilities	Gross Payroll
2013 - September - Monthly Pay									
Posting Run - 9/26/2013 4:24:06 PM									
Bridgewater, Gary Wayne	193.00	0.00	0.00	$3,518.96	$2,633.77	$592.92	$292.27	$2,300.97	$5,819.93
Hasson, Steven John	173.30	0.00	0.00	$4,167.00	$3,188.43	$761.72	$216.85	$1,590.60	$5,757.60
Hays, Raymond	3.00	0.00	0.00	$56.91	$51.90	$4.36	$0.65	$8.54	$65.45
Henrichsen, Bryan	107.50	7.00	61.50	$3,405.12	$1,565.76	$385.05	$254.31	$2,887.41	$5,092.53
Jermann, Thomas M	98.50	0.00	32.00	$2,795.31	$1,276.53	$434.36	$184.42	$2,016.80	$3,912.11
Jones, Heidi M	35.60	0.00	0.00	$540.53	$240.53	$97.10	$52.90	$111.80	$502.33
Lafayette, Richard	172.00	19.00	0.00	$4,310.75	$1,866.97	$620.18	$323.60	$2,452.77	$5,263.52
Nix, William	8.50	0.00	0.00	$438.86	$404.71	$33.57	$0.58	$47.85	$486.71
Runkles, James Edward	81.20	0.00	0.00	$1,573.22	$1,249.19	$200.73	$123.30	$322.65	$1,895.87
Stevens, Donald C.	40.00	0.00	0.00	$534.68	$391.05	$140.90	$2.73	$46.13	$580.81
Taylor, Bonnie Annette	71.70	0.00	0.00	$1,424.26	$1,156.26	$142.67	$125.33	$291.81	$1,716.07
Taylor, Calvin R	168.00	20.00	0.00	$3,756.07	$3,140.55	$575.10	$40.42	$554.74	$4,310.81
Tennison, Jeremy	0.00	0.00	0.00	$100.00	$92.35	$7.65	$0.00	$7.65	$107.65
Count: 13	1,152.30	46.00	93.50	$26,621.67	$17,258.00	$3,996.31	$1,617.36	$12,639.72	$35,511.39
Posting Run - 9/12/2013 11:43:58 AM									
Henrichsen, Bryan	0.00	0.00	0.00	$1,200.00	$1,200.00	$0.00	$0.00	$0.00	$1,200.00
Jermann, Thomas M	0.00	0.00	0.00	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00
Jones, Heidi M	0.00	0.00	0.00	$150.00	$150.00	$0.00	$0.00	$0.00	$150.00
Lafayette, Richard	0.00	0.00	0.00	$1,500.00	$1,500.00	$0.00	$0.00	$0.00	$1,500.00
Count: 4	0.00	0.00	0.00	$3,750.00	$3,750.00	$0.00	$0.00	$0.00	$3,750.00
Count: 17	1,152.30	46.00	93.50	$30,371.67	$21,008.00	$3,996.31	$1,617.36	$12,639.72	$39,261.39
Total Count: 17	**1,152.30**	**46.00**	**93.50**	**$30,371.67**	**$21,008.00**	**$3,996.31**	**$1,617.36**	**$12,639.72**	**$39,261.39**