



Paycheck Activity

| Full Name | Regular Hours | Overtime Hours | Accrual Hours | Gross Pay | Net Pay | Taxes | Deductions | Employer Liabilities | Gross Payroll |
|--|-----------------|----------------|---------------|--------------------|--------------------|-------------------|-------------------|----------------------|--------------------|
| 2013 - July - Monthly Pay | | | | | | | | | |
| Posting Run - 7/25/2013 9:38:22 AM | | | | | | | | | |
| Bridgewater, Gary Wayne | 185.50 | 35.00 | 0.00 | \$4,002.68 | \$2,982.50 | \$698.92 | \$321.26 | \$2,464.56 | \$6,467.24 |
| Henrichsen, Bryan | 176.50 | 18.00 | 7.50 | \$4,002.68 | \$2,000.29 | \$503.92 | \$298.47 | \$3,104.66 | \$5,907.34 |
| Jermann, Thomas M | 142.00 | 0.00 | 6.00 | \$3,170.16 | \$1,548.13 | \$516.50 | \$205.53 | \$2,105.59 | \$4,375.75 |
| Jones, Heidi M | 52.50 | 0.00 | 0.00 | \$725.93 | \$410.37 | \$126.26 | \$39.30 | \$154.48 | \$730.41 |
| Lafayette, Richard | 174.00 | 26.00 | 0.00 | \$4,579.50 | \$2,060.69 | \$679.06 | \$339.75 | \$2,562.22 | \$5,641.72 |
| Nix, William | 6.00 | 0.00 | 0.00 | \$309.78 | \$285.67 | \$23.70 | \$0.41 | \$34.18 | \$343.96 |
| Runkles, James Edward | 102.80 | 0.00 | 0.00 | \$1,911.90 | \$1,471.07 | \$258.84 | \$181.99 | \$399.03 | \$2,310.93 |
| Spencer, John C | 160.00 | 0.00 | 0.00 | \$4,167.00 | \$3,009.89 | \$641.17 | \$515.94 | \$2,976.27 | \$7,143.27 |
| Stevens, Donald C. | 40.00 | 0.00 | 0.00 | \$534.68 | \$391.05 | \$140.90 | \$2.73 | \$48.86 | \$583.54 |
| Taylor, Bonnie Annette | 83.00 | 0.00 | 0.00 | \$1,601.44 | \$1,343.91 | \$173.08 | \$84.45 | \$334.25 | \$1,935.69 |
| Taylor, Calvin R | 180.50 | 24.00 | 0.00 | \$4,107.01 | \$3,408.46 | \$654.58 | \$43.97 | \$649.66 | \$4,756.67 |
| Tennison, Jeremy | 0.00 | 0.00 | 0.00 | \$100.00 | \$92.35 | \$7.65 | \$0.00 | \$7.65 | \$107.65 |
| Count: 12 | 1,302.80 | 103.00 | 13.50 | \$29,212.76 | \$19,004.38 | \$4,424.58 | \$2,033.80 | \$14,841.41 | \$40,304.17 |
| Posting Run - 7/31/2013 8:38:23 AM | | | | | | | | | |
| Fritz, Jason L. | 46.00 | 0.00 | 0.00 | \$504.62 | \$456.12 | \$38.61 | \$9.89 | \$101.50 | \$606.12 |
| Count: 1 | 46.00 | 0.00 | 0.00 | \$504.62 | \$456.12 | \$38.61 | \$9.89 | \$101.50 | \$606.12 |
| Posting Run - 7/11/2013 12:20:08 PM | | | | | | | | | |
| 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 |
| Count: 3 | 0.00 | 0.00 | 0.00 | \$2,250.00 | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 |
| Posting Run - 7/19/2013 2:52:39 PM | | | | | | | | | |
| Lafayette, Richard | 0.00 | 0.00 | 0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| Count: 1 | 0.00 | 0.00 | 0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| Count: 17 | 1,348.80 | 103.00 | 13.50 | \$33,467.38 | \$23,210.50 | \$4,463.19 | \$2,043.69 | \$14,942.91 | \$44,660.29 |
| Total Count: 17 | 1,348.80 | 103.00 | 13.50 | \$33,467.38 | \$23,210.50 | \$4,463.19 | \$2,043.69 | \$14,942.91 | \$44,660.29 |