

Check No	Employee	Paydate	Gross	FICA	Net	Chart Of Accounts
6999	Mike Blood	April	\$1,000.00	\$76.50	\$923.50	101-171-702
7000	Sandra Thelen	April	\$133.33	\$10.19	\$123.14	101-101-702
7001	Stephanie Fox	April	\$133.33	\$10.19	\$123.14	101-101-702
7002	Angela Lamphere	April	\$1,333.33	\$101.99	\$1,231.34	101-253-702
7003	Kaitlyn Borton	April	\$1,333.33	\$101.99	\$1,231.34	101-215-702
7004	Brian Busscher	April	\$1,563.38	\$119.60	\$1,443.78	101-257-702
				\$420.46		
		Total Payroll Approved	\$5,496.70	\$420.46	Employer FICA	
		Grand Total	\$5,917.16			