

AUGUST 2024 Payroll

Check No.	Employee	Paydate	Gross	FICA	Net
7085	Mike Blood	August	\$1,000.00	\$76.50	\$923.50
7086	Sandra Thelen	August	\$266.66	\$20.38	\$246.28
7087	Stephanie Fox	August	\$133.33	\$10.19	\$123.14
7088	Angela Lamphere	August	\$1,333.33	\$101.99	\$1,231.34
7089	Kaitlyn Borton	August	\$1,333.33	\$101.99	\$1,231.34
7090	Brian Busscher	August	\$1,563.38	\$119.60	\$1,443.78
		Total Payroll Approved	\$5,630.03	\$430.65	Employer FICA
		Grand Total	\$6,060.68		

*Trustee Thelen also attended Special Meeting on 07/31/2024