



10:21 AM
7/6/2011

Campaign Worksite Identifier
Transactions by Payroll Item

| | | | | July 1, 2011 | | | |
|---------------------------|----------|---------|-------------|-----------------------|-------------|------------------|---------------|
| Type | Date | Num | Name | Income Subject To Tax | Wage Base | Wage Base (Tips) | Amount |
| AK Community Share | | | | | | | |
| Paycheck | 7/1/2011 | EFTO... | D. Bossman | 0.00 | 0.00 | 0.00 | -5.00 |
| Paycheck | 7/1/2011 | EFTO... | M. Manager | 0.00 | 0.00 | 0.00 | -10.00 |
| Paycheck | 7/1/2011 | EFTO... | A. Employee | 0.00 | 0.00 | 0.00 | -10.00 |
| Paycheck | 7/1/2011 | EFTO... | J. Tolkien | 0.00 | 0.00 | 0.00 | -5.00 |
| Paycheck | 7/1/2011 | EFTO... | F. Herbert | 0.00 | 0.00 | 0.00 | -15.00 |
| Paycheck | 7/1/2011 | EFTO... | R. Heinlein | 0.00 | 0.00 | 0.00 | -30.00 |
| Paycheck | 7/1/2011 | EFTO... | I. Asimov | 0.00 | 0.00 | 0.00 | -5.00 |
| Paycheck | 7/1/2011 | EFTO... | A. Clarke | 0.00 | 0.00 | 0.00 | -2.00 |
| Paycheck | 7/1/2011 | EFTO... | R. Bradbury | 0.00 | 0.00 | 0.00 | -10.00 |
| Total AK Community Share | | | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>-92.00</u> |
| TOTAL | | | | 0.00 | 0.00 | 0.00 | -92.00 |