Payroll

Payroll Register

User: jhiggins
Printed: 09/22/2026 - 2:20 PM



Department: CityAdmn

Employee No: 240200 **Name:** Gretchen Scott **Department:** CityAdmn
Check Number: 0 **Period:** 9/20/2015 - 10/3/2015 **Check Date:** 10/9/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			24.00	34.27500	822.60				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			56.00	34.27500	1,919.40				8810	
	Totals:			**80.00**		**2,794.62**	**0.00**	**0.00**			

Federal Gross:	2,794.62	State Gross:	2,794.62	FICA Gross:	2,794.62	Medicare Gross:	2,794.62		
Retirement Gross:	2,794.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,794.62	Gross Wages:	2,794.62	Net Amount:	2,794.62				

Check Number: 0 **Period:** 10/4/2015 - 10/17/2015 **Check Date:** 10/23/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			80.00	35.30000	2,824.00				8810	
	Totals:			**80.00**		**2,876.62**	**0.00**	**0.00**			

Federal Gross:	2,876.62	State Gross:	2,876.62	FICA Gross:	2,876.62	Medicare Gross:	2,876.62		
Retirement Gross:	2,876.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,876.62	Gross Wages:	2,876.62	Net Amount:	2,876.62				

Check Number: 0 **Period:** 10/18/2015 - 10/31/2015 **Check Date:** 11/6/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:		**80.00**		**2,876.62**		**0.00**	**0.00**

Federal Gross:	2,876.62	State Gross:	2,876.62	FICA Gross:	2,876.62	Medicare Gross:	2,876.62
Retirement Gross:	2,876.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,876.62	Gross Wages:	2,876.62	Net Amount:	2,876.62		

Check Number:	0	**Period:** 11/1/2015 - 11/14/2015			**Check Date:** 11/20/2015					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
2	Sick (Inactive)			8.00	35.30000	282.40				8810	
3	Holiday			8.00	35.30000	282.40				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			64.00	35.30000	2,259.20				8810	
Totals:				**80.00**		**2,876.62**	**0.00**	**0.00**			

Federal Gross:	2,876.62	State Gross:	2,876.62	FICA Gross:	2,876.62	Medicare Gross:	2,876.62
Retirement Gross:	2,876.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,876.62	Gross Wages:	2,876.62	Net Amount:	2,876.62		

Check Number:	0	**Period:** 11/15/2015 - 11/28/2015			**Check Date:** 12/4/2015					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			24.00	35.30000	847.20				8810	
3	Holiday			16.00	35.30000	564.80				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	29.54				8810	
R	Regular			40.00	35.30000	1,412.00				8810	
Totals:				**80.00**		**2,876.62**	**0.00**	**0.00**			

Federal Gross:	2,876.62	State Gross:	2,876.62	FICA Gross:	2,876.62	Medicare Gross:	2,876.62
Retirement Gross:	2,876.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,876.62	Gross Wages:	2,876.62	Net Amount:	2,876.62		

Check Number:	0	**Period:** 11/29/2015 - 12/12/2015			**Check Date:** 12/18/2015					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Regional Gross: 0.00

Check Number: 0 **Period:** 12/13/2015 - 12/26/2015 **Check Date:** 12/31/2015

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			16.00	35.30000	564.80				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			64.00	35.30000	2,259.20				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Regional Gross: 0.00

Check Number: 0 **Period:** 12/27/2015 - 1/9/2016 **Check Date:** 1/15/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			16.00	35.30000	564.80				8810	
3	Holiday			8.00	35.30000	282.40				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			56.00	35.30000	1,976.80				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Regional Gross: 0.00

Check Number: 0 **Period:** 1/10/2016 - 1/23/2016 **Check Date:** 1/29/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			8.00	35.30000	282.40				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			72.00	35.30000	2,541.60				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Check Number:	0	**Period:** 1/24/2016 - 2/6/2016			**Check Date:** 2/12/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Check Number:	0	**Period:** 2/7/2016 - 2/20/2016			**Check Date:** 2/26/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

Check Number:	0	**Period:** 2/21/2016 - 3/5/2016			**Check Date:** 3/11/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

	Totals:			**80.00**		**2,878.46**		**0.00**	**0.00**		

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46		
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46				

Check Number: 0 **Period:** 3/6/2016 - 3/19/2016 **Check Date:** 3/25/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			4.00	35.30000	141.20				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			76.00	35.30000	2,682.80				8810	
	Totals:			**80.00**		**2,878.46**	**0.00**	**0.00**			

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46		
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46				

Check Number: 0 **Period:** 3/20/2016 - 4/2/2016 **Check Date:** 4/8/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	
	Totals:			**80.00**		**2,878.46**	**0.00**	**0.00**			

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46		
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46				

Check Number: 0 **Period:** 4/3/2016 - 4/16/2016 **Check Date:** 4/22/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

										Regional Gross: 0.00

Check Number: 0 **Period:** 4/17/2016 - 4/30/2016 **Check Date:** 5/6/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**			

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

										Regional Gross: 0.00

Check Number: 0 **Period:** 5/1/2016 - 5/14/2016 **Check Date:** 5/20/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			16.00	35.30000	564.80				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			64.00	35.30000	2,259.20				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**			

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46		

										Regional Gross: 0.00

Check Number: 0 **Period:** 5/15/2016 - 5/28/2016 **Check Date:** 6/3/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.30000	2,824.00				8810	

Totals:	**80.00**	**2,878.46**	**0.00**	**0.00**	

Federal Gross:	2,878.46	State Gross:	2,878.46	FICA Gross:	2,878.46	Medicare Gross:	2,878.46
Retirement Gross:	2,878.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,878.46	Gross Wages:	2,878.46	Net Amount:	2,878.46	Regional Gross:	0.00

Check Number: 0 **Period:** 5/29/2016 - 6/11/2016 **Check Date:** 6/17/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
2	Sick (Inactive)			6.00	35.83750	215.03				8810	
3	Holiday			8.00	35.83750	286.70				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			66.00	35.83750	2,365.27				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46	Regional Gross:	0.00

Check Number: 0 **Period:** 6/12/2016 - 6/25/2016 **Check Date:** 7/1/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.83750	2,867.00				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46	Regional Gross:	0.00

Check Number: 0 **Period:** 6/26/2016 - 7/9/2016 **Check Date:** 7/15/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			32.00	35.83750	1,146.80				8810	
3	Holiday			8.00	35.83750	286.70				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			40.00	35.83750	1,433.50				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46	Regional Gross:	0.00

Check Number: 0 **Period:** 7/10/2016 - 7/23/2016 **Check Date:** 7/29/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.83750	2,867.00				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46	Regional Gross:	0.00

Check Number: 0 **Period:** 7/24/2016 - 8/6/2016 **Check Date:** 8/12/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
2	Sick (Inactive)			24.00	35.83750	860.10				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			56.00	35.83750	2,006.90				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46	Regional Gross:	0.00

Check Number: 0 **Period:** 8/7/2016 - 8/20/2016 **Check Date:** 8/26/2016

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.83750	2,867.00				8810	

Totals:		**80.00**		**2,921.46**		**0.00**	**0.00**

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46		

Check Number:	0	**Period:** 8/21/2016 - 9/3/2016			**Check Date:** 9/9/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	35.83750	2,867.00				8810	

Totals:		**80.00**		**2,921.46**		**0.00**	**0.00**

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46		

Check Number:	0	**Period:** 9/4/2016 - 9/17/2016			**Check Date:** 9/23/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			8.00	35.83750	286.70				8810	
3	Holiday			8.00	35.83750	286.70				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			64.00	35.83750	2,293.60				8810	

Totals:		**80.00**		**2,921.46**		**0.00**	**0.00**

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46		

Check Number:	0	**Period:** 9/18/2016 - 10/1/2016			**Check Date:** 10/7/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
2	Sick (Inactive)			3.50	35.83750	125.43				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			76.50	35.83750	2,741.57				8810	

Totals:	**80.00**	**2,921.46**	**0.00**	**0.00**	

Federal Gross:	2,921.46	State Gross:	2,921.46	FICA Gross:	2,921.46	Medicare Gross:	2,921.46
Retirement Gross:	2,921.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	2,921.46	Gross Wages:	2,921.46	Net Amount:	2,921.46		

Check Number:	0	**Period:** 10/2/2016 - 10/15/2016			**Check Date:** 10/21/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			8.00	37.62500	301.00				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			72.00	37.62500	2,709.00				8810	

Totals:	**80.00**	**3,064.46**	**0.00**	**0.00**	

Federal Gross:	3,064.46	State Gross:	3,064.46	FICA Gross:	3,064.46	Medicare Gross:	3,064.46
Retirement Gross:	3,064.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,064.46	Gross Wages:	3,064.46	Net Amount:	3,064.46		

Check Number:	0	**Period:** 10/16/2016 - 10/29/2016			**Check Date:** 11/4/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	37.62500	3,010.00				8810	

Totals:	**80.00**	**3,064.46**	**0.00**	**0.00**	

Federal Gross:	3,064.46	State Gross:	3,064.46	FICA Gross:	3,064.46	Medicare Gross:	3,064.46
Retirement Gross:	3,064.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,064.46	Gross Wages:	3,064.46	Net Amount:	3,064.46		

Check Number:	0	**Period:** 10/30/2016 - 11/12/2016			**Check Date:** 11/18/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			8.00	37.62500	301.00				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			72.00	37.62500	2,709.00				8810	

Totals:	**80.00**	**3,064.46**	**0.00**	**0.00**	

Federal Gross:	3,064.46	State Gross:	3,064.46	FICA Gross:	3,064.46	Medicare Gross:	3,064.46
Retirement Gross:	3,064.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,064.46	Gross Wages:	3,064.46	Net Amount:	3,064.46		

Check Number:	0	**Period:** 11/13/2016 - 11/26/2016			**Check Date:** 12/2/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			16.00	37.62500	602.00				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			64.00	37.62500	2,408.00				8810	

Totals:	**80.00**	**3,064.46**	**0.00**	**0.00**	

Federal Gross:	3,064.46	State Gross:	3,064.46	FICA Gross:	3,064.46	Medicare Gross:	3,064.46
Retirement Gross:	3,064.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,064.46	Gross Wages:	3,064.46	Net Amount:	3,064.46		

Check Number:	0	**Period:** 11/27/2016 - 12/10/2016			**Check Date:** 12/16/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	31.38				8810	
R	Regular			80.00	37.62500	3,010.00				8810	

Totals:	**80.00**	**3,064.46**	**0.00**	**0.00**	

Federal Gross:	3,064.46	State Gross:	3,064.46	FICA Gross:	3,064.46	Medicare Gross:	3,064.46
Retirement Gross:	3,064.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,064.46	Gross Wages:	3,064.46	Net Amount:	3,064.46		

Check Number:	0	**Period:** 12/11/2016 - 12/24/2016			**Check Date:** 12/30/2016					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	37.62500	3,010.00				8810	

Totals:		**80.00**		**3,066.31**		**0.00**	**0.00**

Federal Gross:	3,066.31	State Gross:	3,066.31	FICA Gross:	3,066.31	Medicare Gross:	3,066.31
Retirement Gross:	3,066.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,066.31	Gross Wages:	3,066.31	Net Amount:	3,066.31		

Check Number:	0	**Period:** 12/25/2016 - 1/7/2017			**Check Date:** 1/13/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			32.00	37.62500	1,204.00				8810	
3	Holiday			16.00	37.62500	602.00				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			32.00	37.62500	1,204.00				8810	

Totals:		**80.00**		**3,066.31**		**0.00**	**0.00**

Federal Gross:	3,066.31	State Gross:	3,066.31	FICA Gross:	3,066.31	Medicare Gross:	3,066.31
Retirement Gross:	3,066.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,066.31	Gross Wages:	3,066.31	Net Amount:	3,066.31		

Check Number:	0	**Period:** 1/8/2017 - 1/21/2017			**Check Date:** 1/27/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			8.00	37.62500	301.00				8810	
C1	Certification Pay Level 1			0.00	0.00000	23.08				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			72.00	37.62500	2,709.00				8810	

Totals:		**80.00**		**3,066.31**		**0.00**	**0.00**

Federal Gross:	3,066.31	State Gross:	3,066.31	FICA Gross:	3,066.31	Medicare Gross:	3,066.31
Retirement Gross:	3,066.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,066.31	Gross Wages:	3,066.31	Net Amount:	3,066.31		

Check Number:	0	**Period:** 1/22/2017 - 2/4/2017			**Check Date:** 2/10/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 2/5/2017 - 2/18/2017 **Check Date:** 2/24/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 2/19/2017 - 3/4/2017 **Check Date:** 3/10/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			8.00	48.05000	384.40				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			72.00	48.05000	3,459.60				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 3/5/2017 - 3/18/2017 **Check Date:** 3/24/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			13.75	48.05000	660.69				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			66.25	48.05000	3,183.31				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 3/19/2017 - 4/1/2017 **Check Date:** 4/7/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 4/2/2017 - 4/15/2017 **Check Date:** 4/21/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 4/16/2017 - 4/29/2017 **Check Date:** 5/5/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 4/30/2017 - 5/13/2017 **Check Date:** 5/19/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	
	Totals:			**80.00**		**3,877.23**	**0.00**	**0.00**			

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 5/14/2017 - 5/27/2017 **Check Date:** 6/2/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	
	Totals:			**80.00**		**3,877.23**	**0.00**	**0.00**			

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 5/28/2017 - 6/10/2017 **Check Date:** 6/16/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			9.00	48.05000	432.45				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			71.00	48.05000	3,411.55				8810	
	Totals:			**80.00**		**3,877.23**	**0.00**	**0.00**			

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 6/11/2017 - 6/24/2017 **Check Date:** 6/30/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

Totals:		**80.00**		**3,877.23**	**0.00**	**0.00**	

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23		

Check Number:	0	**Period:** 6/25/2017 - 7/8/2017			**Check Date:** 7/14/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			7.00	48.05000	336.35				8810	
3	Holiday			9.00	48.05000	432.45				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			64.00	48.05000	3,075.20				8810	

Totals:		**80.00**		**3,877.23**	**0.00**	**0.00**	

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23		

Check Number:	0	**Period:** 7/9/2017 - 7/22/2017			**Check Date:** 7/28/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

Totals:		**80.00**		**3,877.23**	**0.00**	**0.00**	

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23		

Check Number:	0	**Period:** 7/23/2017 - 8/5/2017			**Check Date:** 8/11/2017					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			40.00	48.05000	1,922.00				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			40.00	48.05000	1,922.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 8/6/2017 - 8/19/2017 **Check Date:** 8/25/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 8/20/2017 - 9/2/2017 **Check Date:** 9/8/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 9/3/2017 - 9/16/2017 **Check Date:** 9/22/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			8.00	48.05000	384.40				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			72.00	48.05000	3,459.60				8810	

	Totals:			**80.00**		**3,877.23**		**0.00**	**0.00**		

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 9/17/2017 - 9/30/2017 **Check Date:** 10/6/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	48.05000	3,844.00				8810	
	Totals:			**80.00**		**3,877.23**	**0.00**	**0.00**			

Federal Gross:	3,877.23	State Gross:	3,877.23	FICA Gross:	3,877.23	Medicare Gross:	3,877.23		
Retirement Gross:	3,877.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,877.23	Gross Wages:	3,877.23	Net Amount:	3,877.23				

Check Number: 0 **Period:** 10/1/2017 - 10/14/2017 **Check Date:** 10/20/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,069.23**	**0.00**	**0.00**			

Federal Gross:	4,069.23	State Gross:	4,069.23	FICA Gross:	4,069.23	Medicare Gross:	4,069.23		
Retirement Gross:	4,069.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,069.23	Gross Wages:	4,069.23	Net Amount:	4,069.23				

Check Number: 0 **Period:** 10/15/2017 - 10/28/2017 **Check Date:** 11/3/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			40.00	50.45000	2,018.00				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			40.00	50.45000	2,018.00				8810	
	Totals:			**80.00**		**4,069.23**	**0.00**	**0.00**			

Federal Gross:	4,069.23	State Gross:	4,069.23	FICA Gross:	4,069.23	Medicare Gross:	4,069.23		
Retirement Gross:	4,069.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,069.23	Gross Wages:	4,069.23	Net Amount:	4,069.23				

Check Number: 0 **Period:** 10/29/2017 - 11/11/2017 **Check Date:** 11/17/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			5.00	50.45000	252.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			75.00	50.45000	3,783.75				8810	

Totals:	**80.00**	**4,069.23**	**0.00**	**0.00**	

Federal Gross:	4,069.23	State Gross:	4,069.23	FICA Gross:	4,069.23	Medicare Gross:	4,069.23
Retirement Gross:	4,069.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,069.23	Gross Wages:	4,069.23	Net Amount:	4,069.23	Regional Gross:	0.00

Check Number: 0 **Period:** 11/12/2017 - 11/25/2017 **Check Date:** 12/1/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			17.50	50.45000	882.88				8810	
3	Holiday			18.00	50.45000	908.10				8810	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				8810	
R	Regular			44.50	50.45000	2,245.02				8810	

Totals:	**80.00**	**4,069.23**	**0.00**	**0.00**	

Federal Gross:	4,069.23	State Gross:	4,069.23	FICA Gross:	4,069.23	Medicare Gross:	4,069.23
Retirement Gross:	4,069.23	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,069.23	Gross Wages:	4,069.23	Net Amount:	4,069.23	Regional Gross:	0.00

Check Number: 0 **Period:** 11/26/2017 - 12/9/2017 **Check Date:** 12/15/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			4.00	50.45000	201.80				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			76.00	50.45000	3,834.20				8810	

Totals:	**80.00**	**4,071.08**	**0.00**	**0.00**	

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08	Regional Gross:	0.00

Check Number: 0 **Period:** 12/10/2017 - 12/23/2017 **Check Date:** 12/29/2017

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
2	Sick (Inactive)			6.50	50.45000	327.93				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			73.50	50.45000	3,708.07				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Check Number:	0	**Period:** 12/24/2017 - 1/6/2018			**Check Date:** 1/12/2018						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			27.00	50.45000	1,362.15				8810	
3	Holiday			18.00	50.45000	908.10				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			35.00	50.45000	1,765.75				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Check Number:	0	**Period:** 1/7/2018 - 1/20/2018			**Check Date:** 1/26/2018						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			9.00	50.45000	454.05				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			71.00	50.45000	3,581.95				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Check Number:	0	**Period:** 1/21/2018 - 2/3/2018			**Check Date:** 2/9/2018						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 2/4/2018 - 2/17/2018 **Check Date:** 2/23/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 2/18/2018 - 3/3/2018 **Check Date:** 3/9/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			9.00	50.45000	454.05				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			71.00	50.45000	3,581.95				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 3/4/2018 - 3/17/2018 **Check Date:** 3/23/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	

	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 3/18/2018 - 3/31/2018 **Check Date:** 4/6/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			13.75	50.45000	693.69				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			66.25	50.45000	3,342.31				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Regional Gross: 0.00

Check Number: 0 **Period:** 4/1/2018 - 4/14/2018 **Check Date:** 4/20/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Regional Gross: 0.00

Check Number: 0 **Period:** 4/15/2018 - 4/28/2018 **Check Date:** 5/4/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08		

Regional Gross: 0.00

Check Number: 0 **Period:** 4/29/2018 - 5/12/2018 **Check Date:** 5/18/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	

	Totals:			**80.00**		**4,071.08**		**0.00**	**0.00**		

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 5/13/2018 - 5/26/2018 **Check Date:** 6/1/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 5/27/2018 - 6/9/2018 **Check Date:** 6/15/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			9.00	50.45000	454.05				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			71.00	50.45000	3,581.95				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 6/10/2018 - 6/23/2018 **Check Date:** 6/29/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 6/24/2018 - 7/7/2018 **Check Date:** 7/13/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			9.00	50.45000	454.05				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			71.00	50.45000	3,581.95				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08	Regional Gross:	0.00

Check Number: 0 **Period:** 7/8/2018 - 7/21/2018 **Check Date:** 7/27/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			50.00	50.45000	2,522.50				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			30.00	50.45000	1,513.50				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08	Regional Gross:	0.00

Check Number: 0 **Period:** 7/22/2018 - 8/4/2018 **Check Date:** 8/10/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	
	Totals:			**80.00**		**4,071.08**	**0.00**	**0.00**			

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08	Regional Gross:	0.00

Check Number: 0 **Period:** 8/5/2018 - 8/18/2018 **Check Date:** 8/24/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			12.50	50.45000	630.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			67.50	50.45000	3,405.37				8810	

	Totals:			**80.00**		**4,071.08**		**0.00**	**0.00**		

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 8/19/2018 - 9/1/2018 **Check Date:** 9/7/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	50.45000	4,036.00				8810	

	Totals:			**80.00**		**4,071.08**		**0.00**	**0.00**		

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 9/2/2018 - 9/15/2018 **Check Date:** 9/21/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
3	Holiday			9.00	50.45000	454.05				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			71.00	50.45000	3,581.95				8810	

	Totals:			**80.00**		**4,071.08**		**0.00**	**0.00**		

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 9/16/2018 - 9/29/2018 **Check Date:** 10/5/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
1	Vacation (Inactive)			6.75	50.45000	340.54				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			73.25	50.45000	3,695.46				8810	

	Totals:			**80.00**		**4,071.08**		**0.00**	**0.00**		

Federal Gross:	4,071.08	State Gross:	4,071.08	FICA Gross:	4,071.08	Medicare Gross:	4,071.08		
Retirement Gross:	4,071.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,071.08	Gross Wages:	4,071.08	Net Amount:	4,071.08				

Check Number: 0 **Period:** 9/30/2018 - 10/13/2018 **Check Date:** 10/19/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	51.96250	4,157.00				8810	

	Totals:			**80.00**		**4,192.08**		**0.00**	**0.00**		

Federal Gross:	4,192.08	State Gross:	4,192.08	FICA Gross:	4,192.08	Medicare Gross:	4,192.08		
Retirement Gross:	4,192.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,192.08	Gross Wages:	4,192.08	Net Amount:	4,192.08				

Check Number: 0 **Period:** 10/14/2018 - 10/27/2018 **Check Date:** 11/2/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	51.96250	4,157.00				8810	

	Totals:			**80.00**		**4,192.08**		**0.00**	**0.00**		

Federal Gross:	4,192.08	State Gross:	4,192.08	FICA Gross:	4,192.08	Medicare Gross:	4,192.08		
Retirement Gross:	4,192.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,192.08	Gross Wages:	4,192.08	Net Amount:	4,192.08				

Check Number: 0 **Period:** 10/28/2018 - 11/10/2018 **Check Date:** 11/16/2018

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			80.00	51.96250	4,157.00				8810	

	Totals:			**80.00**		**4,192.08**		**0.00**	**0.00**		

Federal Gross:	4,192.08	State Gross:	4,192.08	FICA Gross:	4,192.08	Medicare Gross:	4,192.08		
Retirement Gross:	4,192.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,192.08	Gross Wages:	4,192.08	Net Amount:	4,192.08				

Check Number: 0 **Period:** 11/11/2018 - 11/24/2018 **Check Date:** 11/30/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			22.00	51.96250	1,143.18				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			58.00	51.96250	3,013.82				8810	
	Totals:			**80.00**		**4,192.08**	**0.00**	**0.00**			

Federal Gross:	4,192.08	State Gross:	4,192.08	FICA Gross:	4,192.08	Medicare Gross:	4,192.08
Retirement Gross:	4,192.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,192.08	Gross Wages:	4,192.08	Net Amount:	4,192.08	Regional Gross:	0.00

Check Number: 0 **Period:** 11/25/2018 - 12/8/2018 **Check Date:** 12/14/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			4.00	51.96250	207.85				8810	
L1	Longevity Pay Level 1			0.00	0.00000	35.08				8810	
R	Regular			76.00	51.96250	3,949.15				8810	
	Totals:			**80.00**		**4,192.08**	**0.00**	**0.00**			

Federal Gross:	4,192.08	State Gross:	4,192.08	FICA Gross:	4,192.08	Medicare Gross:	4,192.08
Retirement Gross:	4,192.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,192.08	Gross Wages:	4,192.08	Net Amount:	4,192.08	Regional Gross:	0.00

Check Number: 0 **Period:** 12/9/2018 - 12/22/2018 **Check Date:** 12/28/2018

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	51.96250	4,157.00				8810	
	Totals:			**80.00**		**4,193.92**	**0.00**	**0.00**			

Federal Gross:	4,193.92	State Gross:	4,193.92	FICA Gross:	4,193.92	Medicare Gross:	4,193.92
Retirement Gross:	4,193.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,193.92	Gross Wages:	4,193.92	Net Amount:	4,193.92	Regional Gross:	0.00

Check Number: 0 **Period:** 12/23/2018 - 1/5/2019 **Check Date:** 1/11/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			27.00	51.96250	1,402.99				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			53.00	51.96250	2,754.01				8810	

	Totals:			**80.00**		**4,193.92**	**0.00**	**0.00**			

Federal Gross:	4,193.92	State Gross:	4,193.92	FICA Gross:	4,193.92	Medicare Gross:	4,193.92		
Retirement Gross:	4,193.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,193.92	Gross Wages:	4,193.92	Net Amount:	4,193.92				

Check Number: 34752 **Period:** 1/14/2019 - 1/15/2019 **Check Date:** 1/15/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
RW	Retention Wages			0.00	0.00000	5,000.00				8810	
RW1	-$5000 Retention Wgs 2019-2021			0.00	51.96250	0.00				8810	
	Totals:			**0.00**		**5,000.00**	**0.00**	**0.00**			

Federal Gross:	5,000.00	State Gross:	5,000.00	FICA Gross:	5,000.00	Medicare Gross:	5,000.00		
Retirement Gross:	5,000.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	5,000.00	Net Amount:	5,000.00				

Check Number: 0 **Period:** 1/6/2019 - 1/19/2019 **Check Date:** 1/25/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	51.96250	4,157.00				8810	
	Totals:			**80.00**		**4,193.92**	**0.00**	**0.00**			

Federal Gross:	4,193.92	State Gross:	4,193.92	FICA Gross:	4,193.92	Medicare Gross:	4,193.92		
Retirement Gross:	4,193.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,193.92	Gross Wages:	4,193.92	Net Amount:	4,193.92				

Check Number: 0 **Period:** 1/20/2019 - 2/2/2019 **Check Date:** 2/8/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			9.00	51.96250	467.66				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			71.00	51.96250	3,689.34				8810	
	Totals:			**80.00**		**4,193.92**	**0.00**	**0.00**			

Federal Gross:	4,193.92	State Gross:	4,193.92	FICA Gross:	4,193.92	Medicare Gross:	4,193.92		
Retirement Gross:	4,193.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,193.92	Gross Wages:	4,193.92	Net Amount:	4,193.92				

Check Number: 0 **Period:** 2/3/2019 - 2/16/2019 **Check Date:** 2/22/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	53.50000	4,280.00				8810	
RT	Retro Pay			0.00	0.00000	123.20				8810	
	Totals:			**80.00**		**4,440.12**	**0.00**	**0.00**			

Federal Gross:	4,440.12	State Gross:	4,440.12	FICA Gross:	4,440.12	Medicare Gross:	4,440.12		
Retirement Gross:	4,440.12	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,440.12	Net Amount:	4,440.12				

Check Number: 0 **Period:** 2/17/2019 - 3/2/2019 **Check Date:** 3/8/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
3	Holiday			9.00	53.50000	481.50				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			71.00	53.50000	3,798.50				8810	
	Totals:			**80.00**		**4,316.92**	**0.00**	**0.00**			

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 3/3/2019 - 3/16/2019 **Check Date:** 3/22/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	53.50000	4,280.00				8810	
	Totals:			**80.00**		**4,316.92**	**0.00**	**0.00**			

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 3/17/2019 - 3/30/2019 **Check Date:** 4/5/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
1	Vacation (Inactive)			12.75	53.50000	682.13				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			67.25	53.50000	3,597.87				8810	

	Totals:			**80.00**		**4,316.92**		**0.00**	**0.00**		

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 3/31/2019 - 4/13/2019 **Check Date:** 4/19/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	53.50000	4,280.00				8810	
	Totals:			**80.00**		**4,316.92**	**0.00**	**0.00**			

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 4/14/2019 - 4/27/2019 **Check Date:** 5/3/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	53.50000	4,280.00				8810	
	Totals:			**80.00**		**4,316.92**	**0.00**	**0.00**			

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 4/28/2019 - 5/11/2019 **Check Date:** 5/17/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	53.50000	4,280.00				8810	
	Totals:			**80.00**		**4,316.92**	**0.00**	**0.00**			

Federal Gross:	4,316.92	State Gross:	4,316.92	FICA Gross:	4,316.92	Medicare Gross:	4,316.92		
Retirement Gross:	4,316.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,316.92	Gross Wages:	4,316.92	Net Amount:	4,316.92				

Check Number: 0 **Period:** 5/12/2019 - 5/25/2019 **Check Date:** 5/31/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	59.92500	4,794.00				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92	
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92			

Check Number: 0 **Period:** 5/26/2019 - 6/8/2019 **Check Date:** 6/14/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	59.92500	539.33				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			31.00	59.92500	1,857.67				8810	
V	Vacation			40.00	59.92500	2,397.00				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92	
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92			

Check Number: 0 **Period:** 6/9/2019 - 6/22/2019 **Check Date:** 6/28/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	59.92500	4,794.00				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92	
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92			

Check Number: 0 **Period:** 6/23/2019 - 7/6/2019 **Check Date:** 7/12/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	59.92500	539.33				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			53.00	59.92500	3,176.01				8810	
V	Vacation			18.00	59.92500	1,078.66				8810	

	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92		

Check Number:	0	**Period:** 7/7/2019 - 7/20/2019			**Check Date:** 7/26/2019							
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810		
R	Regular			62.00	59.92500	3,715.34				8810		
V	Vacation			18.00	59.92500	1,078.66				8810		

	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**				

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92		

Check Number:	0	**Period:** 7/21/2019 - 8/3/2019			**Check Date:** 8/9/2019							
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810		
R	Regular			80.00	59.92500	4,794.00				8810		

	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**				

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92		

Check Number:	0	**Period:** 8/4/2019 - 8/17/2019			**Check Date:** 8/23/2019							
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810		
R	Regular			80.00	59.92500	4,794.00				8810		

	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**				

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92		

Check Number: 0 **Period:** 8/18/2019 - 8/31/2019 **Check Date:** 9/6/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	59.92500	4,794.00				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92		
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92				

Check Number: 0 **Period:** 9/1/2019 - 9/14/2019 **Check Date:** 9/20/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	59.92500	539.33				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			71.00	59.92500	4,254.67				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92		
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92				

Check Number: 0 **Period:** 9/15/2019 - 9/28/2019 **Check Date:** 10/4/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			44.00	59.92500	2,636.68				8810	
V	Vacation			36.00	59.92500	2,157.32				8810	
	Totals:			**80.00**		**4,830.92**	**0.00**	**0.00**			

Federal Gross:	4,830.92	State Gross:	4,830.92	FICA Gross:	4,830.92	Medicare Gross:	4,830.92		
Retirement Gross:	4,830.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,830.92	Gross Wages:	4,830.92	Net Amount:	4,830.92				

Check Number: 0 **Period:** 9/29/2019 - 10/12/2019 **Check Date:** 10/18/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			27.00	61.73000	1,666.71				8810	
V	Vacation			53.00	61.73000	3,271.69				8810	

	Totals:			**80.00**		**4,975.32**		**0.00**	**0.00**		

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32		
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32				

Check Number: 0 **Period:** 10/13/2019 - 10/26/2019 **Check Date:** 11/1/2019

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

	Totals:			**80.00**		**4,975.32**		**0.00**	**0.00**		

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32		
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32				

Check Number: 0 **Period:** 10/27/2019 - 11/9/2019 **Check Date:** 11/15/2019

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

	Totals:			**80.00**		**4,975.32**		**0.00**	**0.00**		

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32		
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32				

Check Number: 0 **Period:** 11/10/2019 - 11/23/2019 **Check Date:** 11/27/2019

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	61.73000	555.57				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			71.00	61.73000	4,382.83				8810	

	Totals:			**80.00**		**4,975.32**		**0.00**	**0.00**		

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32		
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32				

Check Number: 37221 **Period:** 12/3/2019 - 12/3/2019 **Check Date:** 12/3/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
RW	Retention Wages			0.00	0.00000	5,000.00				8810	
	Totals:			**0.00**		**5,000.00**	**0.00**	**0.00**			

Federal Gross:	5,000.00	State Gross:	5,000.00	FICA Gross:	5,000.00	Medicare Gross:	5,000.00
Retirement Gross:	5,000.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	5,000.00	Net Amount:	5,000.00	Regional Gross:	0.00

Check Number: 0 **Period:** 11/24/2019 - 12/7/2019 **Check Date:** 12/13/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			18.00	61.73000	1,111.14				8810	
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			49.00	61.73000	3,024.77				8810	
V	Vacation			13.00	61.73000	802.49				8810	
	Totals:			**80.00**		**4,975.32**	**0.00**	**0.00**			

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32	Regional Gross:	0.00

Check Number: 0 **Period:** 12/8/2019 - 12/21/2019 **Check Date:** 12/27/2019

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.92				8810	
R	Regular			80.00	61.73000	4,938.40				8810	
	Totals:			**80.00**		**4,975.32**	**0.00**	**0.00**			

Federal Gross:	4,975.32	State Gross:	4,975.32	FICA Gross:	4,975.32	Medicare Gross:	4,975.32
Retirement Gross:	4,975.32	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,975.32	Gross Wages:	4,975.32	Net Amount:	4,975.32	Regional Gross:	0.00

Check Number: 0 **Period:** 12/22/2019 - 1/4/2020 **Check Date:** 1/10/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			27.00	61.73000	1,666.71				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			53.00	61.73000	3,271.69				8810	
RW1	-$5000 Retention Wgs 2019-2021			0.00	61.73000	0.00				8810	

Totals:	**80.00**	**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 1/5/2020 - 1/18/2020			**Check Date:** 1/24/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			44.00	61.73000	2,716.12				8810	
V	Vacation			36.00	61.73000	2,222.28				8810	

Totals:	**80.00**	**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 1/19/2020 - 2/1/2020			**Check Date:** 2/7/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	61.73000	555.57				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			71.00	61.73000	4,382.83				8810	

Totals:	**80.00**	**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 2/2/2020 - 2/15/2020			**Check Date:** 2/21/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

Totals:		**80.00**		**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 2/16/2020 - 2/29/2020			**Check Date:** 3/6/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	61.73000	555.57				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			71.00	61.73000	4,382.83				8810	

Totals:		**80.00**		**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 3/1/2020 - 3/14/2020			**Check Date:** 3/20/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

Totals:		**80.00**		**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number:	0	**Period:** 3/15/2020 - 3/28/2020			**Check Date:** 4/3/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

Totals:		**80.00**		**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78		

Check Number: 0 **Period:** 3/29/2020 - 4/11/2020 **Check Date:** 4/17/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	
	Totals:			**80.00**		**4,993.78**	**0.00**	**0.00**			

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78		
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78				

Check Number: 0 **Period:** 4/12/2020 - 4/25/2020 **Check Date:** 5/1/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	
	Totals:			**80.00**		**4,993.78**	**0.00**	**0.00**			

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78		
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78				

Check Number: 0 **Period:** 4/26/2020 - 5/9/2020 **Check Date:** 5/15/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	
	Totals:			**80.00**		**4,993.78**	**0.00**	**0.00**			

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78		
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78				

Check Number: 0 **Period:** 5/10/2020 - 5/23/2020 **Check Date:** 5/29/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	61.73000	4,938.40				8810	

Totals:	**80.00**	**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78		
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78				

Check Number: 0 **Period:** 5/24/2020 - 6/6/2020 **Check Date:** 6/12/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	61.73000	555.57				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			71.00	61.73000	4,382.83				8810	

Totals:	**80.00**	**4,993.78**	**0.00**	**0.00**	

Federal Gross:	4,993.78	State Gross:	4,993.78	FICA Gross:	4,993.78	Medicare Gross:	4,993.78		
Retirement Gross:	4,993.78	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,993.78	Gross Wages:	4,993.78	Net Amount:	4,993.78				

Check Number: 0 **Period:** 6/7/2020 - 6/20/2020 **Check Date:** 6/26/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			76.00	66.34000	5,041.84				8810	
V	Vacation			4.00	66.34000	265.36				8810	

Totals:	**80.00**	**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58		
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58				

Check Number: 0 **Period:** 6/21/2020 - 7/4/2020 **Check Date:** 7/10/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			71.00	66.34000	4,710.14				8810	

Totals:		**80.00**		**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 7/5/2020 - 7/18/2020			**Check Date:** 7/24/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
AL	Accident Leave - Workers Comp			36.00	66.34000	2,388.24				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			44.00	66.34000	2,918.96				8810	

Totals:		**80.00**		**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 7/19/2020 - 8/1/2020			**Check Date:** 8/7/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:		**80.00**		**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 8/2/2020 - 8/15/2020			**Check Date:** 8/21/2020						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:		**80.00**		**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number: 0 **Period:** 8/16/2020 - 8/29/2020 **Check Date:** 9/4/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	
	Totals:			**80.00**		**5,362.58**	**0.00**	**0.00**			

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58	Regional Gross:	0.00

Check Number: 0 **Period:** 8/30/2020 - 9/12/2020 **Check Date:** 9/18/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			62.00	66.34000	4,113.08				8810	
V	Vacation			9.00	66.34000	597.06				8810	
	Totals:			**80.00**		**5,362.58**	**0.00**	**0.00**			

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58	Regional Gross:	0.00

Check Number: 0 **Period:** 9/13/2020 - 9/26/2020 **Check Date:** 10/2/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	
	Totals:			**80.00**		**5,362.58**	**0.00**	**0.00**			

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58	Regional Gross:	0.00

Check Number: 0 **Period:** 9/27/2020 - 10/10/2020 **Check Date:** 10/16/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:	**80.00**	**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 10/11/2020 - 10/24/2020			**Check Date:** 10/30/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:	**80.00**	**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 10/25/2020 - 11/7/2020			**Check Date:** 11/13/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:	**80.00**	**5,362.58**	**0.00**	**0.00**	

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 11/8/2020 - 11/21/2020			**Check Date:** 11/25/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
EX	Executive Vacation			10.00	66.34000	663.40				8810	
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			53.00	66.34000	3,516.02				8810	
V	Vacation			8.00	66.34000	530.72				8810	

Totals:		**80.00**		**5,362.58**		**0.00**	**0.00**

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,699.18	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 11/22/2020 - 12/5/2020			**Check Date:** 12/11/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			18.00	66.34000	1,194.12				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			62.00	66.34000	4,113.08				8810	

Totals:		**80.00**		**5,362.58**		**0.00**	**0.00**

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 12/6/2020 - 12/19/2020			**Check Date:** 12/23/2020					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
ESL	Emergency Sick Leave			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	55.38				8810	
R	Regular			71.00	66.34000	4,710.14				8810	

Totals:		**80.00**		**5,362.58**		**0.00**	**0.00**

Federal Gross:	5,362.58	State Gross:	5,362.58	FICA Gross:	5,362.58	Medicare Gross:	5,362.58
Retirement Gross:	5,362.58	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,362.58	Gross Wages:	5,362.58	Net Amount:	5,362.58		

Check Number:	0	**Period:** 12/20/2020 - 1/2/2021			**Check Date:** 1/8/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			27.00	66.34000	1,791.18				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			53.00	66.34000	3,516.02				8810	
RW3	-$5000 Retention Wgs 2020-22			0.00	66.34000	0.00				8810	

Totals:	**80.00**	**5,365.35**	**0.00**	**0.00**	

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 1/3/2021 - 1/16/2021			**Check Date:** 1/22/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:	**80.00**	**5,365.35**	**0.00**	**0.00**	

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 1/17/2021 - 1/30/2021			**Check Date:** 2/5/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
EX	Executive Vacation			27.00	66.34000	1,791.18				8810	
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			44.00	66.34000	2,918.96				8810	

Totals:	**80.00**	**5,365.35**	**0.00**	**0.00**	

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,574.17	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 1/31/2021 - 2/13/2021			**Check Date:** 2/19/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:		**80.00**		**5,365.35**		**0.00**	**0.00**

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 2/14/2021 - 2/27/2021			**Check Date:** 3/5/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			71.00	66.34000	4,710.14				8810	

Totals:		**80.00**		**5,365.35**		**0.00**	**0.00**

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 2/28/2021 - 3/13/2021			**Check Date:** 3/19/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

Totals:		**80.00**		**5,365.35**		**0.00**	**0.00**

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35		

Check Number:	0	**Period:** 3/14/2021 - 3/27/2021			**Check Date:** 4/2/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
EX	Executive Vacation			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			35.00	66.34000	2,321.90				8810	
V	Vacation			36.00	66.34000	2,388.24				8810	

	Totals:			**80.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,768.29	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 3/28/2021 - 4/10/2021 **Check Date:** 4/16/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

	Totals:			**80.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 4/11/2021 - 4/24/2021 **Check Date:** 4/30/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

	Totals:			**80.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 4/25/2021 - 5/8/2021 **Check Date:** 5/14/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

	Totals:			**80.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 5/9/2021 - 5/22/2021 **Check Date:** 5/28/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35	
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35			

Check Number: 0 **Period:** 5/23/2021 - 6/5/2021 **Check Date:** 6/11/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			71.00	66.34000	4,710.14				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35	
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35			

Check Number: 0 **Period:** 6/6/2021 - 6/19/2021 **Check Date:** 6/25/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			72.00	66.34000	4,776.48				8810	
V	Vacation			8.00	66.34000	530.72				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35	
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross: 0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35			

Check Number: 0 **Period:** 6/20/2021 - 7/3/2021 **Check Date:** 7/9/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			4.00	66.34000	265.36				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			72.00	66.34000	4,776.48				8810	
V	Vacation			4.00	66.34000	265.36				8810	

	Totals:			**80.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,099.99	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 7/4/2021 - 7/17/2021 **Check Date:** 7/23/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			71.00	66.34000	4,710.14				8810	

	Totals:		**80.00**		**5,365.35**		**0.00**	**0.00**	

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 7/18/2021 - 7/31/2021 **Check Date:** 8/6/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	

	Totals:		**80.00**		**5,365.35**		**0.00**	**0.00**	

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 8/1/2021 - 8/14/2021 **Check Date:** 8/20/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
HV	Holiday Vacation Earned			9.00	0.00000	0.00				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			62.00	66.34000	4,113.08				8810	
V	Vacation			18.00	66.34000	1,194.12				8810	

	Totals:			**89.00**		**5,365.35**		**0.00**	**0.00**		

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 8/15/2021 - 8/28/2021 **Check Date:** 9/3/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 8/29/2021 - 9/11/2021 **Check Date:** 9/17/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	66.34000	597.06				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			71.00	66.34000	4,710.14				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				

Check Number: 0 **Period:** 9/12/2021 - 9/25/2021 **Check Date:** 9/30/2021

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			80.00	66.34000	5,307.20				8810	
	Totals:			**80.00**		**5,365.35**	**0.00**	**0.00**			

Federal Gross:	5,365.35	State Gross:	5,365.35	FICA Gross:	5,365.35	Medicare Gross:	5,365.35		
Retirement Gross:	5,365.35	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,365.35	Gross Wages:	5,365.35	Net Amount:	5,365.35				