Payroll

Payroll Register

User: jhiggins
Printed: 09/22/2026 - 8:51 AM



Department: CityAdmn

Employee No: 20400 **Name:** Travis P Rothweiler **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
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			80.00	60.66250	4,853.00				9410	
	Totals:			**80.00**		**4,864.08**	**0.00**	**0.00**			

Federal Gross:	4,864.08	State Gross:	4,864.08	FICA Gross:	4,864.08	Medicare Gross:	4,864.08
Retirement Gross:	4,864.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,864.08	Gross Wages:	4,864.08	Net Amount:	4,864.08		

						Regional Gross:	0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			80.00	62.48750	4,999.00				9410	
	Totals:			**80.00**		**5,010.08**	**0.00**	**0.00**			

Federal Gross:	5,010.08	State Gross:	5,010.08	FICA Gross:	5,010.08	Medicare Gross:	5,010.08
Retirement Gross:	5,010.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08		

						Regional Gross:	0.00

Check Number: 28664 **Period:** 10/23/2015 - 10/23/2015 **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
VS	Vacation Sell Backs			40.00	62.48750	2,499.50				9410	

	Totals:			**80.00**		**5,588.08**	**0.00**	**0.00**			

Federal Gross:	5,588.08	State Gross:	5,588.08	FICA Gross:	5,588.08	Medicare Gross:	5,588.08		
Retirement Gross:	5,588.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,588.08	Gross Wages:	5,588.08	Net Amount:	5,588.08				

Check Number: 30142 **Period:** 10/21/2016 - 10/21/2016 **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**
VS	Vacation Sell Backs			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,577.00**	**0.00**	**0.00**			

Federal Gross:	5,577.00	State Gross:	5,577.00	FICA Gross:	5,577.00	Medicare Gross:	5,577.00		
Retirement Gross:	5,577.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	5,577.00	Net Amount:	5,577.00				

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**
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,588.08**	**0.00**	**0.00**			

Federal Gross:	5,588.08	State Gross:	5,588.08	FICA Gross:	5,588.08	Medicare Gross:	5,588.08		
Retirement Gross:	5,588.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,588.08	Gross Wages:	5,588.08	Net Amount:	5,588.08				

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	69.71250	557.70				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	69.71250	5,019.30				9410	
	Totals:			**80.00**		**5,588.08**	**0.00**	**0.00**			

Federal Gross:	5,588.08	State Gross:	5,588.08	FICA Gross:	5,588.08	Medicare Gross:	5,588.08		
Retirement Gross:	5,588.08	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,588.08	Gross Wages:	5,588.08	Net Amount:	5,588.08				

Check Number: 0 **Period:** 11/13/2016 - 11/26/2016 **Check Date:** 12/2/2016

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	18.46				9410	
R	Regular			80.00	75.96250	6,077.00				9410	
	Totals:			**80.00**		**6,095.46**	**0.00**	**0.00**			

Federal Gross:	6,095.46	State Gross:	6,095.46	FICA Gross:	6,095.46	Medicare Gross:	6,095.46		
Retirement Gross:	6,095.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,095.46	Gross Wages:	6,095.46	Net Amount:	6,095.46				

Check Number: 31840 **Period:** 10/19/2017 - 10/19/2017 **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
VS	Vacation Sell Backs			80.00	75.96250	6,077.00				9410	
	Totals:			**80.00**		**6,077.00**	**0.00**	**0.00**			

Federal Gross:	6,077.00	State Gross:	6,077.00	FICA Gross:	6,077.00	Medicare Gross:	6,077.00		
Retirement Gross:	6,077.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	6,077.00	Net Amount:	6,077.00				

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
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			80.00	75.96250	6,077.00				9410	
	Totals:			**80.00**		**6,095.46**	**0.00**	**0.00**			

Federal Gross:	6,095.46	State Gross:	6,095.46	FICA Gross:	6,095.46	Medicare Gross:	6,095.46		
Retirement Gross:	6,095.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,095.46	Gross Wages:	6,095.46	Net Amount:	6,095.46				

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
1	Vacation (Inactive)			2.50	75.96250	189.91				9410	
3	Holiday			5.00	75.96250	379.81				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			72.50	75.96250	5,507.28				9410	

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	20.31				9410	
R	Regular			80.00	79.32500	6,346.00				9410	
	Totals:			**80.00**		**6,366.31**	**0.00**	**0.00**			

Federal Gross:	6,366.31	State Gross:	6,366.31	FICA Gross:	6,366.31	Medicare Gross:	6,366.31		
Retirement Gross:	6,366.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31				

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	20.31				9410	
R	Regular			80.00	79.32500	6,346.00				9410	
	Totals:			**80.00**		**6,366.31**	**0.00**	**0.00**			

Federal Gross:	6,366.31	State Gross:	6,366.31	FICA Gross:	6,366.31	Medicare Gross:	6,366.31		
Retirement Gross:	6,366.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31				

Check Number: 34223 **Period:** 11/1/2018 - 11/2/2018 **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
VS	Vacation Sell Backs			80.00	79.32500	6,346.00				9410	
	Totals:			**80.00**		**6,346.00**	**0.00**	**0.00**			

Federal Gross:	6,346.00	State Gross:	6,346.00	FICA Gross:	6,346.00	Medicare Gross:	6,346.00		
Retirement Gross:	6,346.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	6,346.00	Net Amount:	6,346.00				

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	20.31				9410	
R	Regular			80.00	79.32500	6,346.00				9410	

	Totals:			**80.00**		**6,526.95**	**0.00**	**0.00**			

Federal Gross:	6,526.95	State Gross:	6,526.95	FICA Gross:	6,526.95	Medicare Gross:	6,526.95		
Retirement Gross:	6,526.95	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,526.95	Gross Wages:	6,526.95	Net Amount:	6,526.95				

Check Number: 36995 **Period:** 11/1/2019 - 11/1/2019 **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
VS	Vacation Sell Backs			80.00	81.31000	6,504.80				9410	
	Totals:			**80.00**		**6,504.80**	**0.00**	**0.00**			

Federal Gross:	6,504.80	State Gross:	6,504.80	FICA Gross:	6,504.80	Medicare Gross:	6,504.80		
Retirement Gross:	6,504.80	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	6,504.80	Net Amount:	6,504.80				

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	22.15				9410	
R	Regular			80.00	81.31000	6,504.80				9410	
	Totals:			**80.00**		**6,526.95**	**0.00**	**0.00**			

Federal Gross:	6,526.95	State Gross:	6,526.95	FICA Gross:	6,526.95	Medicare Gross:	6,526.95		
Retirement Gross:	6,526.95	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,526.95	Gross Wages:	6,526.95	Net Amount:	6,526.95				

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			8.00	81.31000	650.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	22.15				9410	
R	Regular			72.00	81.31000	5,854.32				9410	
	Totals:			**80.00**		**6,526.95**	**0.00**	**0.00**			

Federal Gross:	6,526.95	State Gross:	6,526.95	FICA Gross:	6,526.95	Medicare Gross:	6,526.95		
Retirement Gross:	6,526.95	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,526.95	Gross Wages:	6,526.95	Net Amount:	6,526.95				

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
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			80.00	81.31000	6,504.80				9410	
	Totals:			**80.00**		**6,535.26**	**0.00**	**0.00**			

Federal Gross:	6,535.26	State Gross:	6,535.26	FICA Gross:	6,535.26	Medicare Gross:	6,535.26		
Retirement Gross:	6,535.26	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26				

Check Number: 38021 **Period:** 4/27/2020 - 4/27/2020 **Check Date:** 4/27/2020

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
VS	Vacation Sell Backs			40.00	81.31000	3,252.40				9410	
	Totals:			**40.00**		**3,252.40**	**0.00**	**0.00**			

Federal Gross:	3,252.40	State Gross:	3,252.40	FICA Gross:	3,252.40	Medicare Gross:	3,252.40		
Retirement Gross:	3,252.40	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	3,252.40	Net Amount:	3,252.40				

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	30.46				9410	
R	Regular			80.00	81.31000	6,504.80				9410	
	Totals:			**80.00**		**6,535.26**	**0.00**	**0.00**			

Federal Gross:	6,535.26	State Gross:	6,535.26	FICA Gross:	6,535.26	Medicare Gross:	6,535.26		
Retirement Gross:	6,535.26	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26				

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	30.46				9410	
R	Regular			80.00	81.31000	6,504.80				9410	

	Totals:			**0.00**		**4,274.09**	**0.00**	**0.00**			

Federal Gross:	4,274.09	State Gross:	4,274.09	FICA Gross:	4,274.09	Medicare Gross:	4,274.09		
Retirement Gross:	4,274.09	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	4,274.09	Net Amount:	4,274.09				

Check Number: 38948 **Period:** 1/8/2021 - 1/8/2021 **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
VS	Vacation Sell Backs			100.00	88.94238	8,894.24				9410	
	Totals:			**100.00**		**8,894.24**	**0.00**	**0.00**			

Federal Gross:	8,894.24	State Gross:	8,894.24	FICA Gross:	8,894.24	Medicare Gross:	8,894.24		
Retirement Gross:	8,894.24	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	8,894.24	Net Amount:	8,894.24				

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	33.23				9410	
R	Regular			80.00	88.94238	7,115.39				9410	
	Totals:			**80.00**		**7,148.62**	**0.00**	**0.00**			

Federal Gross:	7,148.62	State Gross:	7,148.62	FICA Gross:	7,148.62	Medicare Gross:	7,148.62		
Retirement Gross:	7,148.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,148.62	Gross Wages:	7,148.62	Net Amount:	7,148.62				

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
H	Holiday Pay			9.00	88.94238	800.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			71.00	88.94238	6,314.91				9410	
	Totals:			**80.00**		**7,148.62**	**0.00**	**0.00**			

Federal Gross:	7,148.62	State Gross:	7,148.62	FICA Gross:	7,148.62	Medicare Gross:	7,148.62		
Retirement Gross:	7,148.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,148.62	Gross Wages:	7,148.62	Net Amount:	7,148.62				

Check Number: 0 **Period:** 1/31/2021 - 2/13/2021 **Check Date:** 2/19/2021

L1	Longevity Pay Level 1		0.00	0.00000	33.23			9410	
R	Regular		80.00	88.94238	7,115.39			9410	
	Totals:		**80.00**		**7,148.62**	**0.00**	**0.00**		

Federal Gross:	7,148.62	State Gross:	7,148.62	FICA Gross:	3,662.03	Medicare Gross:	7,148.62
Retirement Gross:	7,148.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,148.62	Gross Wages:	7,148.62	Net Amount:	7,148.62		

Check Number:	0	**Period:** 11/7/2021 - 11/20/2021		**Check Date:** 11/24/2021					
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	88.94238	800.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			71.00	88.94238	6,314.91				9410	
	Totals:			**80.00**		**7,148.62**	**0.00**	**0.00**			

Federal Gross:	7,148.62	State Gross:	7,148.62	FICA Gross:	0.00	Medicare Gross:	7,148.62
Retirement Gross:	7,148.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,148.62	Gross Wages:	7,148.62	Net Amount:	7,148.62		

Check Number:	40320	**Period:** 11/29/2021 - 11/29/2021		**Check Date:** 11/29/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
RT	Retro Pay			0.00	0.00000	1,287.97				9410	
VS	Vacation Sell Backs			100.00	88.94238	8,894.24				9410	
	Totals:			**100.00**		**10,182.21**	**0.00**	**0.00**			

Federal Gross:	10,182.21	State Gross:	10,182.21	FICA Gross:	0.00	Medicare Gross:	10,182.21
Retirement Gross:	10,182.21	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	10,182.21	Net Amount:	10,182.21		

Check Number:	0	**Period:** 11/21/2021 - 12/4/2021		**Check Date:** 12/10/2021					
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			18.00	88.94238	1,600.96				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			62.00	88.94238	5,514.43				9410	

Totals:	**80.00**	**7,472.00**	**0.00**	**0.00**	

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	0.00	Medicare Gross:	7,472.00
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,472.00	Gross Wages:	7,472.00	Net Amount:	7,472.00		

Check Number:	0	**Period:** 12/4/2022 - 12/17/2022			**Check Date:** 12/23/2022						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
RT	Retro Pay			0.00	0.00000	6,281.54				9410	

Totals:	**0.00**	**6,281.54**	**0.00**	**0.00**	

Federal Gross:	6,281.54	State Gross:	6,281.54	FICA Gross:	0.00	Medicare Gross:	6,281.54
Retirement Gross:	6,281.54	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	6,281.54	Net Amount:	6,281.54		

Check Number:	0	**Period:** 12/4/2022 - 12/17/2022			**Check Date:** 12/23/2022						
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	36.00				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

Totals:	**80.00**	**8,728.30**	**0.00**	**0.00**	

Federal Gross:	8,728.30	State Gross:	8,728.30	FICA Gross:	0.00	Medicare Gross:	8,728.30
Retirement Gross:	8,728.30	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,728.30	Gross Wages:	8,728.30	Net Amount:	8,728.30		

Check Number:	0	**Period:** 12/4/2022 - 12/17/2022			**Check Date:** 12/23/2022						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
ECP	Employee Compensation Payout			0.00	0.00000	2,000.00				9410	

Totals:	**0.00**	**2,000.00**	**0.00**	**0.00**	

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

Check Number:	0	**Period:** 12/23/2022 - 12/23/2022			**Check Date:** 12/23/2022						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
VS	Vacation Sell Backs			100.00	108.65380	10,865.38				9410	

Check Number: 0 **Period:** 12/15/2023 - 12/15/2023 **Check Date:** 12/15/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
ECP	Employee Compensation Payout			0.00	0.00000	1,500.00				9410	
	Totals:			**0.00**		**1,500.00**	**0.00**	**0.00**			

Federal Gross:	1,500.00	State Gross:	1,500.00	FICA Gross:	0.00	Medicare Gross:	1,500.00		
Retirement Gross:	1,500.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	1,500.00	Net Amount:	1,500.00				

Check Number: 0 **Period:** 12/3/2023 - 12/16/2023 **Check Date:** 12/22/2023

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	38.77				9410	
R	Regular			72.00	108.65380	14,099.07				9410	
V	Vacation			8.00	108.65380	869.23				9410	
	Totals:			**80.00**		**15,007.07**	**0.00**	**0.00**			

Federal Gross:	15,007.07	State Gross:	15,007.07	FICA Gross:	0.00	Medicare Gross:	15,007.07		
Retirement Gross:	15,007.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	15,007.07	Gross Wages:	15,007.07	Net Amount:	15,007.07				

Check Number: 0 **Period:** 12/3/2023 - 12/16/2023 **Check Date:** 12/22/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
VS	Vacation Sell Backs			100.00	108.65380	10,865.38				9410	
	Totals:			**100.00**		**10,865.38**	**0.00**	**0.00**			

Federal Gross:	10,865.38	State Gross:	10,865.38	FICA Gross:	0.00	Medicare Gross:	10,865.38		
Retirement Gross:	10,865.38	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	10,865.38	Net Amount:	10,865.38				

Check Number: 0 **Period:** 12/17/2023 - 12/30/2023 **Check Date:** 1/5/2024

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			6.50	108.65380	706.25				9410	
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			54.00	108.65380	5,867.30				9410	
RW12	-$5000 Retention Wgs 2024-2026			0.00	0.00000	0.00				9410	
V	Vacation			10.50	108.65380	1,140.87				9410	

Check Number: 0 **Period:** 11/3/2024 - 11/16/2024 **Check Date:** 11/22/2024

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	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**89.00**		**9,711.72**	**0.00**	**0.00**			

Federal Gross:	9,711.72	State Gross:	9,711.72	FICA Gross:	0.00	Medicare Gross:	9,711.72
Retirement Gross:	9,711.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,711.72	Gross Wages:	9,711.72	Net Amount:	9,711.72	Regional Gross:	0.00

Check Number: 0 **Period:** 11/17/2024 - 11/30/2024 **Check Date:** 12/6/2024

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	108.65380	1,955.76				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			62.00	108.65380	6,736.54				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	0.00	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,733.84	Gross Wages:	8,733.84	Net Amount:	8,733.84	Regional Gross:	0.00

Check Number: 0 **Period:** 12/1/2024 - 12/14/2024 **Check Date:** 12/20/2024

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	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	0.00	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,733.84	Gross Wages:	8,733.84	Net Amount:	8,733.84	Regional Gross:	0.00

Check Number: 0 **Period:** 12/14/2024 - 12/28/2024 **Check Date:** 1/3/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
VS	Vacation Sell Backs			100.00	115.17310	11,517.31				9410	

Check Number: 0 **Period:** 10/5/2025 - 10/18/2025 **Check Date:** 10/24/2025

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	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

Federal Gross:	9,661.62	State Gross:	9,661.62	FICA Gross:	0.00	Medicare Gross:	9,661.62
Retirement Gross:	9,661.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,661.62	Gross Wages:	9,661.62	Net Amount:	9,661.62	Regional Gross:	0.00

Check Number: 0 **Period:** 10/19/2025 - 11/1/2025 **Check Date:** 11/7/2025

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	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

Federal Gross:	9,661.62	State Gross:	9,661.62	FICA Gross:	0.00	Medicare Gross:	9,661.62
Retirement Gross:	9,661.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,661.62	Gross Wages:	9,661.62	Net Amount:	9,661.62	Regional Gross:	0.00

Check Number: 0 **Period:** 11/2/2025 - 11/15/2025 **Check Date:** 11/21/2025

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	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			53.00	120.21638	6,371.46				9410	
V	Vacation			18.00	120.21638	2,163.90				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

Federal Gross:	9,661.62	State Gross:	9,661.62	FICA Gross:	0.00	Medicare Gross:	9,661.62
Retirement Gross:	9,661.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,661.62	Gross Wages:	9,661.62	Net Amount:	9,661.62	Regional Gross:	0.00

Check Number: 0 **Period:** 11/2/2025 - 11/15/2025 **Check Date:** 11/21/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
VS	Vacation Sell Backs			100.00	120.21638	12,021.64				9410	