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:			**40.00**		**2,499.50**		**0.00**	**0.00**		

Federal Gross:	2,499.50	State Gross:	2,499.50	FICA Gross:	2,499.50	Medicare Gross:	2,499.50		
Retirement Gross:	2,499.50	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	2,499.50	Net Amount:	2,499.50				

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
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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
3	Holiday			8.00	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	62.48750	4,499.10				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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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)			18.50	62.48750	1,156.02				9410	
3	Holiday			16.00	62.48750	999.80				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			45.50	62.48750	2,843.18				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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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	62.48750	999.80				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			64.00	62.48750	3,999.20				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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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	62.48750	999.80				9410	
3	Holiday			8.00	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			56.00	62.48750	3,499.30				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		

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	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	62.48750	4,499.10				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		

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**
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		

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**
3	Holiday			8.00	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	62.48750	4,499.10				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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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
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: 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
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: 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
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: 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
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:	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**
3	Holiday			8.00	62.48750	499.90				9410	
EX	Executive Vacation			15.75	62.48750	984.18				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			56.25	62.48750	3,514.92				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:	4,025.90	Gross Wages:	5,010.08	Net Amount:	5,010.08		

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**
EX	Executive Vacation			8.00	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	62.48750	4,499.10				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:	4,510.18	Gross Wages:	5,010.08	Net Amount:	5,010.08		

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)			4.75	62.48750	296.82				9410	
3	Holiday			8.00	62.48750	499.90				9410	
EX	Executive Vacation			12.75	62.48750	796.72				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			54.50	62.48750	3,405.56				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	Regional Gross:	0.00
FLSA Gross:	4,213.36	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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**
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	Regional Gross:	0.00
FLSA Gross:	5,010.08	Gross Wages:	5,010.08	Net Amount:	5,010.08				

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
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		

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**
3	Holiday			8.00	62.48750	499.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			72.00	62.48750	4,499.10				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		

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**
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		

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)			37.50	69.71250	2,614.22				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			42.50	69.71250	2,962.78				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

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	69.71250	1,115.40				9410	
L1	Longevity Pay Level 1			0.00	0.00000	11.08				9410	
R	Regular			64.00	69.71250	4,461.60				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
FLSA Gross:	5,588.08	Gross Wages:	5,588.08	Net Amount:	5,588.08		

Regional Gross:	0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
RT	Retro Pay			0.00	0.00000	107.30				9410	
	Totals:			**80.00**		**5,700.92**	**0.00**	**0.00**			

Federal Gross:	5,700.92	State Gross:	5,700.92	FICA Gross:	5,700.92	Medicare Gross:	5,700.92
Retirement Gross:	5,700.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,700.92	Net Amount:	5,700.92		

Regional Gross:	0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
RT	Retro Pay			0.00	0.00000	70.24				9410	
	Totals:			**80.00**		**5,663.86**	**0.00**	**0.00**			

Federal Gross:	5,663.86	State Gross:	5,663.86	FICA Gross:	5,663.86	Medicare Gross:	5,663.86
Retirement Gross:	5,663.86	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,663.86	Net Amount:	5,663.86		

Regional Gross:	0.00

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	69.71250	2,230.80				9410	
3	Holiday			16.00	69.71250	1,115.40				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			32.00	69.71250	2,230.80				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	69.71250	557.70				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			72.00	69.71250	5,019.30				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	69.71250	557.70				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			72.00	69.71250	5,019.30				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62	Regional Gross:	0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62	Regional Gross:	0.00

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
EX	Executive Vacation			32.00	69.71250	2,230.80				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			48.00	69.71250	3,346.20				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	3,362.82	Gross Wages:	5,593.62	Net Amount:	5,593.62	Regional Gross:	0.00

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	

Totals:	**80.00**	**5,593.62**	**0.00**	**0.00**	

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62		

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	

Totals:	**80.00**	**5,593.62**	**0.00**	**0.00**	

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62		

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	

Totals:	**80.00**	**5,593.62**	**0.00**	**0.00**	

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62		

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**
1	Vacation (Inactive)			8.00	69.71250	557.70				9410	
2	Sick (Inactive)			8.00	69.71250	557.70				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			64.00	69.71250	4,461.60				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	69.71250	627.41				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			71.00	69.71250	4,949.59				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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
EX	Executive Vacation			2.75	69.71250	191.71				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			77.25	69.71250	5,385.29				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,401.91	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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
3	Holiday			9.00	69.71250	627.41				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			71.00	69.71250	4,949.59				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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
2	Sick (Inactive)			9.00	69.71250	627.41				9410	
EX	Executive Vacation			1.75	69.71250	122.00				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			69.25	69.71250	4,827.59				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,471.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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
1	Vacation (Inactive)			9.25	69.71250	644.84				9410	
EX	Executive Vacation			3.50	69.71250	243.99				9410	
L1	Longevity Pay Level 1			0.00	0.00000	16.62				9410	
R	Regular			67.25	69.71250	4,688.17				9410	

	Totals:			**80.00**		**5,593.62**		**0.00**	**0.00**		

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,349.63	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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	16.62				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,593.62**	**0.00**	**0.00**			

Federal Gross:	5,593.62	State Gross:	5,593.62	FICA Gross:	5,593.62	Medicare Gross:	5,593.62		
Retirement Gross:	5,593.62	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,593.62	Gross Wages:	5,593.62	Net Amount:	5,593.62				

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			9.00	69.71250	627.41				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			71.00	69.71250	4,949.59				9410	
	Totals:			**80.00**		**5,595.46**	**0.00**	**0.00**			

Federal Gross:	5,595.46	State Gross:	5,595.46	FICA Gross:	5,595.46	Medicare Gross:	5,595.46		
Retirement Gross:	5,595.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,595.46	Gross Wages:	5,595.46	Net Amount:	5,595.46				

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	18.46				9410	
R	Regular			80.00	69.71250	5,577.00				9410	
	Totals:			**80.00**		**5,595.46**	**0.00**	**0.00**			

Federal Gross:	5,595.46	State Gross:	5,595.46	FICA Gross:	5,595.46	Medicare Gross:	5,595.46		
Retirement Gross:	5,595.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,595.46	Gross Wages:	5,595.46	Net Amount:	5,595.46				

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	

	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:** 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**
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:** 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**
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:** 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**
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:** 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)			9.00	75.96250	683.66				9410	
3	Holiday			18.00	75.96250	1,367.33				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			53.00	75.96250	4,026.01				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:** 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	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			71.00	75.96250	5,393.34				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:** 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	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:** 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	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
FLSA Gross:	6,095.46	Gross Wages:	6,095.46	Net Amount:	6,095.46		

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	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			71.00	75.96250	5,393.34				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
FLSA Gross:	6,095.46	Gross Wages:	6,095.46	Net Amount:	6,095.46		

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**
EX	Executive Vacation			4.00	75.96250	303.85				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			76.00	75.96250	5,773.15				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
FLSA Gross:	5,791.61	Gross Wages:	6,095.46	Net Amount:	6,095.46		

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**
EX	Executive Vacation			33.00	75.96250	2,506.76				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			47.00	75.96250	3,570.24				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:	3,588.70	Gross Wages:	6,095.46	Net Amount:	6,095.46				

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	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:** 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	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:** 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	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:** 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	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:** 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	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			71.00	75.96250	5,393.34				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:** 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
1	Vacation (Inactive)			8.75	75.96250	664.67				9410	
EX	Executive Vacation			3.00	75.96250	227.89				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			68.25	75.96250	5,184.44				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:	5,867.57	Gross Wages:	6,095.46	Net Amount:	6,095.46				

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
1	Vacation (Inactive)			17.25	75.96250	1,310.35				9410	
3	Holiday			9.00	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			53.75	75.96250	4,082.99				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:** 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**
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:** 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**
1	Vacation (Inactive)			9.00	75.96250	683.66				9410	
2	Sick (Inactive)			9.00	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	18.46				9410	
R	Regular			62.00	75.96250	4,709.68				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:** 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**
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:** 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	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:** 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	75.96250	683.66				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			71.00	75.96250	5,393.34				9410	

	Totals:			**80.00**		**6,097.31**		**0.00**	**0.00**		

Federal Gross:	6,097.31	State Gross:	6,097.31	FICA Gross:	6,097.31	Medicare Gross:	6,097.31		
Retirement Gross:	6,097.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,097.31	Gross Wages:	6,097.31	Net Amount:	6,097.31				

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**
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			80.00	75.96250	6,077.00				9410	

	Totals:			**80.00**		**6,097.31**		**0.00**	**0.00**		

Federal Gross:	6,097.31	State Gross:	6,097.31	FICA Gross:	6,097.31	Medicare Gross:	6,097.31		
Retirement Gross:	6,097.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,097.31	Gross Wages:	6,097.31	Net Amount:	6,097.31				

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**	**6,366.31**	**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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31	Regional Gross:	0.00

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
1	Vacation (Inactive)			9.00	79.32500	713.93				9410	
3	Holiday			27.00	79.32500	2,141.78				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			44.00	79.32500	3,490.29				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31	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	79.32500	317.30				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			76.00	79.32500	6,028.70				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31	Regional Gross:	0.00

Check Number: 34553 **Period:** 12/17/2018 - 12/17/2018 **Check Date:** 12/17/2018

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				9410	

	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:** 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	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:** 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**
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			80.00	79.32500	6,346.00				9410	
RW1	-$5000 Retention Wgs 2019-2021			0.00	79.32500	0.00				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:** 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	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:** 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	79.32500	713.93				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			71.00	79.32500	5,632.07				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

Regional Gross: 0.00

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	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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

Regional Gross: 0.00

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
2	Sick (Inactive)			8.25	79.32500	654.43				9410	
3	Holiday			9.00	79.32500	713.93				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			62.75	79.32500	4,977.64				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

Regional Gross: 0.00

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	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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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)			11.00	79.32500	872.58				9410	
2	Sick (Inactive)			9.00	79.32500	713.93				9410	
EX	Executive Vacation			31.25	79.32500	2,478.91				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			28.75	79.32500	2,280.58				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
FLSA Gross:	3,887.40	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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	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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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	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:** 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	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:** 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	20.31				9410	
R	Regular			72.00	79.32500	5,711.40				9410	
V	Vacation			8.00	79.32500	634.60				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:** 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	79.32500	713.93				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			71.00	79.32500	5,632.07				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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	20.31				9410	
R	Regular			64.00	79.32500	5,076.80				9410	
V	Vacation			16.00	79.32500	1,269.20				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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			8.00	79.32500	634.60				9410	
L1	Longevity Pay Level 1			0.00	0.00000	20.31				9410	
R	Regular			72.00	79.32500	5,711.40				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
FLSA Gross:	6,366.31	Gross Wages:	6,366.31	Net Amount:	6,366.31		

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	20.31				9410	
R	Regular			48.00	79.32500	3,807.60				9410	
V	Vacation			32.00	79.32500	2,538.40				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:** 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	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:** 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	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:** 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	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:** 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			8.00	79.32500	634.60				9410	
L1	Longevity Pay Level 1			0.00	0.00000	22.15				9410	
R	Regular			72.00	79.32500	5,711.40				9410	
	Totals:			**80.00**		**6,368.15**	**0.00**	**0.00**			

Federal Gross:	6,368.15	State Gross:	6,368.15	FICA Gross:	6,368.15	Medicare Gross:	6,368.15
Retirement Gross:	6,368.15	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,368.15	Gross Wages:	6,368.15	Net Amount:	6,368.15		

Regional Gross:	0.00

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	22.15				9410	
R	Regular			80.00	79.32500	6,346.00				9410	
	Totals:			**80.00**		**6,368.15**	**0.00**	**0.00**			

Federal Gross:	6,368.15	State Gross:	6,368.15	FICA Gross:	6,368.15	Medicare Gross:	6,368.15
Retirement Gross:	6,368.15	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,368.15	Gross Wages:	6,368.15	Net Amount:	6,368.15		

Regional Gross:	0.00

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	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
FLSA Gross:	6,526.95	Gross Wages:	6,526.95	Net Amount:	6,526.95		

Regional Gross:	0.00

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	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: 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
H	Holiday Pay			16.00	81.31000	1,300.96				9410	
L1	Longevity Pay Level 1			0.00	0.00000	22.15				9410	
R	Regular			56.00	81.31000	4,553.36				9410	
SK	Sick			8.00	81.31000	650.48				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:** 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	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:** 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			24.00	81.31000	1,951.44				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			34.25	81.31000	2,784.87				9410	
RW3	-$5000 Retention Wgs 2020-22			0.00	81.31000	0.00				9410	
V	Vacation			21.75	81.31000	1,768.49				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:** 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	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:** 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			8.00	81.31000	650.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			72.00	81.31000	5,854.32				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:** 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	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:** 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			8.00	81.31000	650.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			72.00	81.31000	5,854.32				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:** 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	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:** 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	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:** 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	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:** 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	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:		**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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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			8.00	81.31000	650.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			72.00	81.31000	5,854.32				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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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**
EX	Executive Vacation			8.00	81.31000	650.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			72.00	81.31000	5,854.32				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
FLSA Gross:	5,884.78	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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**
EX	Executive Vacation			9.00	81.31000	731.79				9410	
H	Holiday Pay			9.00	81.31000	731.79				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			62.00	81.31000	5,041.22				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:	5,803.47	Gross Wages:	6,535.26	Net Amount:	6,535.26				

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**
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:** 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	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:** 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	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:** 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	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:** 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	81.31000	731.79				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			71.00	81.31000	5,773.01				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:** 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	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:** 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	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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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	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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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	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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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**
H	Holiday Pay			9.00	81.31000	731.79				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			71.00	81.31000	5,773.01				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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

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	81.31000	1,463.58				9410	
L1	Longevity Pay Level 1			0.00	0.00000	30.46				9410	
R	Regular			62.00	81.31000	5,041.22				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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

Regional Gross: 0.00

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
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
FLSA Gross:	6,535.26	Gross Wages:	6,535.26	Net Amount:	6,535.26		

Regional Gross: 0.00

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
EX	Executive Vacation			23.00	88.94238	2,045.67				9410	
H	Holiday Pay			27.00	88.94238	2,401.44				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			18.00	88.94238	1,600.97				9410	
RW1	-$5000 Retention Wgs 2019-2021			0.00	88.94238	0.00				9410	
V	Vacation			12.00	88.94238	1,067.31				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
FLSA Gross:	5,102.95	Gross Wages:	7,148.62	Net Amount:	7,148.62		

Regional Gross: 0.00

Check Number: 38947 **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
RT	Retro Pay			0.00	0.00000	4,274.09				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

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:** 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	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:** 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	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:** 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
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:** 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	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:** 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	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:** 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	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:** 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	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:** 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	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:** 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	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:** 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			31.00	88.94238	2,757.21				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			47.75	88.94238	4,247.00				9410	
V	Vacation			1.25	88.94238	111.18				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
FLSA Gross:	4,391.41	Gross Wages:	7,148.62	Net Amount:	7,148.62		

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**
EX	Executive Vacation			9.00	88.94238	800.48				9410	
H	Holiday Pay			9.00	88.94238	800.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			44.00	88.94238	3,913.47				9410	
V	Vacation			18.00	88.94238	1,600.96				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
FLSA Gross:	6,348.14	Gross Wages:	7,148.62	Net Amount:	7,148.62		

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	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
FLSA Gross:	7,148.62	Gross Wages:	7,148.62	Net Amount:	7,148.62		

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