	Totals:			**89.00**		**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:** 8/15/2021 - 8/28/2021 **Check Date:** 9/3/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			71.00	88.94238	6,314.91				9410	
SK	Sick			9.00	88.94238	800.48				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:** 8/29/2021 - 9/11/2021 **Check Date:** 9/17/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	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:** 9/12/2021 - 9/25/2021 **Check Date:** 9/30/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			72.00	88.94238	6,403.85				9410	
SK	Sick			8.00	88.94238	711.54				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:** 9/26/2021 - 10/9/2021 **Check Date:** 10/15/2021

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:** 10/10/2021 - 10/23/2021 **Check Date:** 10/29/2021

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: 40004 **Period:** 11/3/2021 - 11/5/2021 **Check Date:** 11/5/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
ECP	Employee Compensation Payout			0.00	0.00000	2,000.00				9410	

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

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

Check Number: 0 **Period:** 10/24/2021 - 11/6/2021 **Check Date:** 11/12/2021

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

Check Number:	0	**Period:** 11/7/2021 - 11/20/2021		**Check Date:** 11/24/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	88.94238	800.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			71.00	88.94238	6,314.91				9410	
	Totals:			**80.00**		**7,148.62**	**0.00**	**0.00**			

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

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

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

Check Number:	0	**Period:** 11/21/2021 - 12/4/2021		**Check Date:** 12/10/2021					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			18.00	88.94238	1,600.96				9410	
L1	Longevity Pay Level 1			0.00	0.00000	33.23				9410	
R	Regular			62.00	88.94238	5,514.43				9410	

Totals:		**80.00**		**7,148.62**		**0.00**	**0.00**

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

Check Number: 0 **Period:** 12/5/2021 - 12/18/2021 **Check Date:** 12/23/2021

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			72.00	88.94238	6,403.85				9410	
V	Vacation			8.00	88.94238	711.54				9410	

Totals:		**80.00**		**7,148.62**		**0.00**	**0.00**

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

Check Number: 40430 **Period:** 12/22/2021 - 12/23/2021 **Check Date:** 12/23/2021

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
RT	Retro Pay			0.00	0.00000	1,042.22				9410	

Totals:		**0.00**		**1,042.22**		**0.00**	**0.00**

Federal Gross:	1,042.22	State Gross:	1,042.22	FICA Gross:	0.00	Medicare Gross:	1,042.22
Retirement Gross:	1,042.22	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	1,042.22	Net Amount:	1,042.22		

Check Number: 0 **Period:** 12/19/2021 - 1/1/2022 **Check Date:** 1/7/2022

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	92.95000	1,673.10				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			35.00	92.95000	3,253.25				9410	
RW3	-$5000 Retention Wgs 2020-22			0.00	92.95000	0.00				9410	
V	Vacation			27.00	92.95000	2,509.65				9410	

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

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

Check Number: 0 **Period:** 1/2/2022 - 1/15/2022 **Check Date:** 1/21/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 1/16/2022 - 1/29/2022 **Check Date:** 2/4/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 1/30/2022 - 2/12/2022 **Check Date:** 2/18/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 2/13/2022 - 2/26/2022 **Check Date:** 3/4/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 2/27/2022 - 3/12/2022 **Check Date:** 3/18/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 3/13/2022 - 3/26/2022 **Check Date:** 4/1/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
BR	Bereavement			27.00	92.95000	2,509.65				9410	
EX	Executive Vacation			8.00	92.95000	743.60				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			45.00	92.95000	4,182.75				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	7,472.00	Medicare Gross:	7,472.00
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,728.40	Gross Wages:	7,472.00	Net Amount:	7,472.00	Regional Gross:	0.00

Check Number: 0 **Period:** 3/27/2022 - 4/9/2022 **Check Date:** 4/15/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			6.50	92.95000	604.18				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			73.50	92.95000	6,831.82				9410	

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

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	7,472.00	Medicare Gross:	7,472.00		
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,867.82	Gross Wages:	7,472.00	Net Amount:	7,472.00				

Check Number: 0 **Period:** 4/10/2022 - 4/23/2022 **Check Date:** 4/29/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 4/24/2022 - 5/7/2022 **Check Date:** 5/13/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 5/8/2022 - 5/21/2022 **Check Date:** 5/27/2022

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			0.50	92.95000	46.48				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			79.50	92.95000	7,389.52				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	7,472.00	Medicare Gross:	7,472.00		
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,425.52	Gross Wages:	7,472.00	Net Amount:	7,472.00				

Check Number: 0 **Period:** 5/22/2022 - 6/4/2022 **Check Date:** 6/10/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Regional Gross: 0.00

Check Number: 0 **Period:** 6/5/2022 - 6/18/2022 **Check Date:** 6/24/2022

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			17.00	92.95000	1,580.15				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			36.00	92.95000	3,346.20				9410	
V	Vacation			27.00	92.95000	2,509.65				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	7,472.00	Medicare Gross:	7,472.00
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,891.85	Gross Wages:	7,472.00	Net Amount:	7,472.00		

Regional Gross: 0.00

Check Number: 0 **Period:** 6/19/2022 - 7/2/2022 **Check Date:** 7/8/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Regional Gross: 0.00

Check Number: 0 **Period:** 7/3/2022 - 7/16/2022 **Check Date:** 7/22/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	

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

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

Check Number: 0 **Period:** 7/17/2022 - 7/30/2022 **Check Date:** 8/5/2022

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	92.95000	743.60				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			72.00	92.95000	6,692.40				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	7,472.00	Medicare Gross:	7,472.00		
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,728.40	Gross Wages:	7,472.00	Net Amount:	7,472.00				

Check Number: 0 **Period:** 7/31/2022 - 8/13/2022 **Check Date:** 8/19/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 8/14/2022 - 8/27/2022 **Check Date:** 9/2/2022

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 8/28/2022 - 9/10/2022 **Check Date:** 9/16/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			53.25	92.95000	4,949.59				9410	
V	Vacation			17.75	92.95000	1,649.86				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Regional Gross: 0.00

Check Number: 0 **Period:** 9/11/2022 - 9/24/2022 **Check Date:** 9/30/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Regional Gross: 0.00

Check Number: 0 **Period:** 9/25/2022 - 10/8/2022 **Check Date:** 10/14/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	
	Totals:			**80.00**		**7,472.00**	**0.00**	**0.00**			

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

Regional Gross: 0.00

Check Number: 0 **Period:** 10/9/2022 - 10/22/2022 **Check Date:** 10/28/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	92.95000	7,436.00				9410	

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

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

Check Number: 0 **Period:** 10/23/2022 - 11/5/2022 **Check Date:** 11/10/2022

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			72.00	92.95000	6,692.40				9410	
V	Vacation			8.00	92.95000	743.60				9410	

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

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

Check Number: 0 **Period:** 11/6/2022 - 11/19/2022 **Check Date:** 11/23/2022

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	92.95000	836.55				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			71.00	92.95000	6,599.45				9410	

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

Federal Gross:	7,472.00	State Gross:	7,472.00	FICA Gross:	4,244.00	Medicare Gross:	7,472.00
Retirement Gross:	7,472.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,472.00	Gross Wages:	7,472.00	Net Amount:	7,472.00	Regional Gross:	0.00

Check Number: 0 **Period:** 11/20/2022 - 12/3/2022 **Check Date:** 12/9/2022

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	92.95000	1,673.10				9410	
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			53.75	92.95000	4,996.06				9410	
V	Vacation			8.25	92.95000	766.84				9410	

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

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

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

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

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

Check Number:	0	**Period:** 12/4/2022 - 12/17/2022			**Check Date:** 12/23/2022						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	36.00				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

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

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

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

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

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

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

Totals:	**100.00**	**10,865.38**	**0.00**	**0.00**	

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

Check Number:	0	**Period:** 12/18/2022 - 12/31/2022			**Check Date:** 1/6/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			35.00	108.65380	3,802.90				9410	
V	Vacation			36.00	108.65380	3,911.52				9410	

Totals:	**80.00**	**8,731.07**	**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07		

Check Number:	0	**Period:** 1/1/2023 - 1/14/2023			**Check Date:** 1/20/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,731.07**	**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07		

Check Number:	0	**Period:** 1/15/2023 - 1/28/2023			**Check Date:** 2/3/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 1/29/2023 - 2/11/2023 **Check Date:** 2/17/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 2/12/2023 - 2/25/2023 **Check Date:** 3/3/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 2/26/2023 - 3/11/2023 **Check Date:** 3/17/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 3/12/2023 - 3/25/2023 **Check Date:** 3/31/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 3/26/2023 - 4/8/2023 **Check Date:** 4/14/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 4/9/2023 - 4/22/2023 **Check Date:** 4/28/2023

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	108.65380	869.23				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			72.00	108.65380	7,823.07				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,861.84	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 4/23/2023 - 5/6/2023 **Check Date:** 5/12/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

Totals:	**80.00**	**8,731.07**	**0.00**	**0.00**	

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07	Regional Gross:	0.00

Check Number: 0 **Period:** 5/7/2023 - 5/20/2023 **Check Date:** 5/26/2023

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	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,731.07**	**0.00**	**0.00**	

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,753.19	Gross Wages:	8,731.07	Net Amount:	8,731.07	Regional Gross:	0.00

Check Number: 0 **Period:** 5/21/2023 - 6/3/2023 **Check Date:** 6/9/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,731.07**	**0.00**	**0.00**	

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07	Regional Gross:	0.00

Check Number: 0 **Period:** 6/4/2023 - 6/17/2023 **Check Date:** 6/23/2023

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	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:		**80.00**		**8,731.07**		**0.00**	**0.00**

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,753.19	Gross Wages:	8,731.07	Net Amount:	8,731.07		

Check Number:	0	**Period:** 6/18/2023 - 7/1/2023			**Check Date:** 7/7/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:		**80.00**		**8,731.07**		**0.00**	**0.00**

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07		

Check Number:	0	**Period:** 7/2/2023 - 7/15/2023			**Check Date:** 7/21/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			66.00	108.65380	7,171.15				9410	
V	Vacation			5.00	108.65380	543.27				9410	

Totals:		**80.00**		**8,731.07**		**0.00**	**0.00**

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07		

Check Number:	0	**Period:** 7/16/2023 - 7/29/2023			**Check Date:** 8/4/2023					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 7/30/2023 - 8/12/2023 **Check Date:** 8/18/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 8/13/2023 - 8/26/2023 **Check Date:** 9/1/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 8/27/2023 - 9/9/2023 **Check Date:** 9/15/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 9/10/2023 - 9/23/2023 **Check Date:** 9/29/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	8,731.07	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 9/24/2023 - 10/7/2023 **Check Date:** 10/13/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	1,478.60	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 10/8/2023 - 10/21/2023 **Check Date:** 10/27/2023

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			7.50	108.65380	814.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			72.50	108.65380	7,877.40				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	0.00	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,916.17	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 10/22/2023 - 11/4/2023 **Check Date:** 11/9/2023

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,731.07**		**0.00**	**0.00**		

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	0.00	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 11/5/2023 - 11/18/2023 **Check Date:** 11/22/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			71.00	108.65380	7,714.42				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	0.00	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

Check Number: 0 **Period:** 11/19/2023 - 12/2/2023 **Check Date:** 12/8/2023

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			18.00	108.65380	1,955.76				9410	
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			62.00	108.65380	6,736.54				9410	
	Totals:			**80.00**		**8,731.07**	**0.00**	**0.00**			

Federal Gross:	8,731.07	State Gross:	8,731.07	FICA Gross:	0.00	Medicare Gross:	8,731.07		
Retirement Gross:	8,731.07	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,731.07	Gross Wages:	8,731.07	Net Amount:	8,731.07				

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

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
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:	0.00	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:** 12/15/2023 - 12/15/2023 **Check Date:** 12/15/2023

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

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	38.77				9410	
R	Regular			72.00	108.65380	14,099.07				9410	
V	Vacation			8.00	108.65380	869.23				9410	
	Totals:			**80.00**		**15,007.07**	**0.00**	**0.00**			

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

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

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

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			6.50	108.65380	706.25				9410	
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			54.00	108.65380	5,867.30				9410	
RW12	-$5000 Retention Wgs 2024-2026			0.00	0.00000	0.00				9410	
V	Vacation			10.50	108.65380	1,140.87				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	8,733.84	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,027.59	Gross Wages:	8,733.84	Net Amount:	8,733.84	Regional Gross:	0.00

Check Number: 0 **Period:** 12/31/2023 - 1/13/2024 **Check Date:** 1/19/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

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

Check Number: 0 **Period:** 1/14/2024 - 1/27/2024 **Check Date:** 2/2/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

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

Check Number: 0 **Period:** 1/28/2024 - 2/10/2024 **Check Date:** 2/16/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 2/11/2024 - 2/24/2024 **Check Date:** 3/1/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			71.00	108.65380	7,714.42				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 2/25/2024 - 3/9/2024 **Check Date:** 3/15/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 3/10/2024 - 3/23/2024 **Check Date:** 3/29/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 3/24/2024 - 4/6/2024 **Check Date:** 4/12/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 4/7/2024 - 4/20/2024 **Check Date:** 4/26/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			17.00	108.65380	1,847.11				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			63.00	108.65380	6,845.19				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	8,733.84	Medicare Gross:	8,733.84		
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,886.73	Gross Wages:	8,733.84	Net Amount:	8,733.84				

Check Number: 0 **Period:** 4/21/2024 - 5/4/2024 **Check Date:** 5/10/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

Check Number: 0 **Period:** 5/5/2024 - 5/18/2024 **Check Date:** 5/24/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			8.00	108.65380	869.23				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			72.00	108.65380	7,823.07				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	8,733.84	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,864.61	Gross Wages:	8,733.84	Net Amount:	8,733.84		

Check Number:	0	**Period:** 5/19/2024 - 6/1/2024			**Check Date:** 6/7/2024					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

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

Check Number:	0	**Period:** 6/2/2024 - 6/15/2024			**Check Date:** 6/21/2024					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
EX	Executive Vacation			7.25	108.65380	787.74				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			64.75	108.65380	7,035.33				9410	
V	Vacation			8.00	108.65380	869.23				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	8,733.84	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,946.10	Gross Wages:	8,733.84	Net Amount:	8,733.84		

Check Number:	0	**Period:** 6/16/2024 - 6/29/2024			**Check Date:** 7/5/2024					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			71.00	108.65380	7,714.42				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

Check Number: 0 **Period:** 6/30/2024 - 7/13/2024 **Check Date:** 7/19/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			27.00	108.65380	2,933.67				9410	
V	Vacation			44.00	108.65380	4,780.75				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

Check Number: 0 **Period:** 7/14/2024 - 7/27/2024 **Check Date:** 8/2/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

Check Number: 0 **Period:** 7/28/2024 - 8/10/2024 **Check Date:** 8/16/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

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

Check Number: 0 **Period:** 8/11/2024 - 8/24/2024 **Check Date:** 8/30/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

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

Check Number: 0 **Period:** 8/25/2024 - 9/7/2024 **Check Date:** 9/13/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
EX	Executive Vacation			7.75	108.65380	842.07				9410	
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			54.00	108.65380	5,867.30				9410	
V	Vacation			9.25	108.65380	1,005.05				9410	

Totals:	**80.00**	**8,733.84**	**0.00**	**0.00**	

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	8,733.84	Medicare Gross:	8,733.84
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,891.77	Gross Wages:	8,733.84	Net Amount:	8,733.84	Regional Gross:	0.00

Check Number: 0 **Period:** 9/8/2024 - 9/21/2024 **Check Date:** 9/27/2024

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

Check Number: 0 **Period:** 9/22/2024 - 10/5/2024 **Check Date:** 10/11/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

Federal Gross:	8,733.84	State Gross:	8,733.84	FICA Gross:	1,423.20	Medicare Gross:	8,733.84		
Retirement Gross:	8,733.84	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,733.84	Gross Wages:	8,733.84	Net Amount:	8,733.84				

Check Number: 0 **Period:** 10/6/2024 - 10/19/2024 **Check Date:** 10/25/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

Check Number: 0 **Period:** 10/20/2024 - 11/2/2024 **Check Date:** 11/8/2024

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			72.00	108.65380	7,823.07				9410	
SK	Sick			8.00	108.65380	869.23				9410	

	Totals:			**80.00**		**8,733.84**		**0.00**	**0.00**		

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	108.65380	977.88				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**89.00**		**9,711.72**	**0.00**	**0.00**			

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			18.00	108.65380	1,955.76				9410	
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			62.00	108.65380	6,736.54				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	41.54				9410	
R	Regular			80.00	108.65380	8,692.30				9410	
	Totals:			**80.00**		**8,733.84**	**0.00**	**0.00**			

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

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

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

	Totals:			**100.00**		**11,517.31**	**0.00**	**0.00**			

Federal Gross:	11,517.31	State Gross:	11,517.31	FICA Gross:	11,517.31	Medicare Gross:	11,517.31
Retirement Gross:	11,517.31	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	11,517.31	Net Amount:	11,517.31		

Check Number:	0	**Period:** 12/15/2024 - 12/28/2024			**Check Date:** 1/3/2025						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			18.00	115.17310	2,073.12				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			62.00	115.17310	7,140.73				9410	
RW12	-$5000 Retention Wgs 2024-2026			0.00	0.00000	0.00				9410	

	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16		

Check Number:	0	**Period:** 12/29/2024 - 1/11/2025			**Check Date:** 1/17/2025						
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			480.00	0.00000	2,151.41				9410	

	Totals:			**480.00**		**2,151.41**	**0.00**	**0.00**			

Federal Gross:	2,151.41	State Gross:	2,151.41	FICA Gross:	2,151.41	Medicare Gross:	2,151.41
Retirement Gross:	2,151.41	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	2,151.41	Net Amount:	2,151.41		

Check Number:	0	**Period:** 12/29/2024 - 1/11/2025			**Check Date:** 1/17/2025						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			44.00	115.17310	5,067.61				9410	
V	Vacation			27.00	115.17310	3,109.68				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 1/12/2025 - 1/25/2025 **Check Date:** 1/31/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			71.00	115.17310	8,177.29				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 1/26/2025 - 2/8/2025 **Check Date:** 2/14/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 2/9/2025 - 2/22/2025 **Check Date:** 2/28/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			71.00	115.17310	8,177.29				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 2/23/2025 - 3/8/2025 **Check Date:** 3/14/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 3/9/2025 - 3/22/2025 **Check Date:** 3/28/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 3/23/2025 - 4/5/2025 **Check Date:** 4/11/2025

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	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			71.00	115.17310	8,177.29				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,221.60	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 4/6/2025 - 4/19/2025 **Check Date:** 4/25/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 4/20/2025 - 5/3/2025 **Check Date:** 5/9/2025

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	115.17310	921.38				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			72.00	115.17310	8,292.47				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,336.78	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 5/4/2025 - 5/17/2025 **Check Date:** 5/23/2025

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	115.17310	921.38				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			72.00	115.17310	8,292.47				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,336.78	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 5/18/2025 - 5/31/2025 **Check Date:** 6/6/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	
V	Vacation			9.00	115.17310	1,036.56				9410	

Totals:		**98.00**		**11,331.28**	**0.00**	**0.00**	

Federal Gross:	11,331.28	State Gross:	11,331.28	FICA Gross:	11,331.28	Medicare Gross:	11,331.28
Retirement Gross:	11,331.28	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	11,331.28	Gross Wages:	11,331.28	Net Amount:	11,331.28		

Check Number:	0	**Period:** 6/1/2025 - 6/14/2025			**Check Date:** 6/20/2025					
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			15.00	115.17310	1,727.60				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
O1	Additional Straight Time Pay			-18.00	115.17310	-2,073.12				9410	
R	Regular			62.00	115.17310	7,140.73				9410	
V	Vacation			3.00	115.17310	345.52				9410	
Totals:				**62.00**		**7,185.04**	**0.00**	**0.00**			

Federal Gross:	7,185.04	State Gross:	7,185.04	FICA Gross:	7,185.04	Medicare Gross:	7,185.04
Retirement Gross:	7,185.04	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,457.44	Gross Wages:	7,185.04	Net Amount:	7,185.04		

Check Number:	0	**Period:** 6/15/2025 - 6/28/2025			**Check Date:** 7/3/2025					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			63.00	115.17310	7,255.91				9410	
V	Vacation			8.00	115.17310	921.38				9410	
Totals:				**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16		

Check Number:	0	**Period:** 6/29/2025 - 7/12/2025			**Check Date:** 7/18/2025					
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			71.00	115.17310	8,177.29				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 7/13/2025 - 7/26/2025 **Check Date:** 8/1/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			64.25	115.17310	7,399.87				9410	
V	Vacation			15.75	115.17310	1,813.98				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 7/27/2025 - 8/9/2025 **Check Date:** 8/15/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			75.00	115.17310	8,637.98				9410	
V	Vacation			5.00	115.17310	575.87				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	9,258.16	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 8/10/2025 - 8/23/2025 **Check Date:** 8/29/2025

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			36.00	115.17310	4,146.23				9410	
V	Vacation			44.00	115.17310	5,067.62				9410	

	Totals:			**80.00**		**9,258.16**		**0.00**	**0.00**		

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	5,042.56	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 8/24/2025 - 9/6/2025 **Check Date:** 9/12/2025

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	115.17310	1,036.56				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			71.00	115.17310	8,177.29				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	0.00	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 9/7/2025 - 9/20/2025 **Check Date:** 9/26/2025

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	115.17310	9,213.85				9410	
	Totals:			**80.00**		**9,258.16**	**0.00**	**0.00**			

Federal Gross:	9,258.16	State Gross:	9,258.16	FICA Gross:	0.00	Medicare Gross:	9,258.16		
Retirement Gross:	9,258.16	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,258.16	Gross Wages:	9,258.16	Net Amount:	9,258.16				

Check Number: 0 **Period:** 9/21/2025 - 10/4/2025 **Check Date:** 10/10/2025

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

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

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			53.00	120.21638	6,371.46				9410	
V	Vacation			18.00	120.21638	2,163.90				9410	
	Totals:			**80.00**		**9,661.62**	**0.00**	**0.00**			

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

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

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

	Totals:			**100.00**		**12,021.64**		**0.00**	**0.00**		

Federal Gross:	12,021.64	State Gross:	12,021.64	FICA Gross:	0.00	Medicare Gross:	12,021.64
Retirement Gross:	12,021.64	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	12,021.64	Net Amount:	12,021.64		

Check Number:	0	**Period:** 11/16/2025 - 11/29/2025			**Check Date:** 12/5/2025						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			18.00	120.21638	2,163.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			62.00	120.21638	7,453.41				9410	

	Totals:			**80.00**		**9,661.62**		**0.00**	**0.00**		

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

Check Number:	0	**Period:** 11/30/2025 - 12/13/2025			**Check Date:** 12/19/2025						
Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	44.31				9410	
R	Regular			80.00	120.21638	9,617.31				9410	

	Totals:			**80.00**		**9,661.62**		**0.00**	**0.00**		

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

Check Number:	0	**Period:** 12/14/2025 - 12/27/2025			**Check Date:** 1/2/2026						
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	120.21638	2,163.90				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			53.00	120.21638	6,371.46				9410	
V	Vacation			9.00	120.21638	1,081.95				9410	

Totals:	**80.00**	**9,664.39**	**0.00**	**0.00**	

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39	Regional Gross:	0.00

Check Number: 0 **Period:** 12/28/2025 - 1/10/2026 **Check Date:** 1/16/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			71.00	120.21638	8,535.36				9410	

Totals:	**80.00**	**9,664.39**	**0.00**	**0.00**	

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39	Regional Gross:	0.00

Check Number: 0 **Period:** 1/11/2026 - 1/24/2026 **Check Date:** 1/30/2026

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			9.00	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			71.00	120.21638	8,535.36				9410	

Totals:	**80.00**	**9,664.39**	**0.00**	**0.00**	

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39	Regional Gross:	0.00

Check Number: 0 **Period:** 1/25/2026 - 2/7/2026 **Check Date:** 2/13/2026

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			7.75	120.21638	931.68				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			72.25	120.21638	8,685.63				9410	

	Totals:			**80.00**		**9,664.39**		**0.00**	**0.00**		

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,732.71	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 2/8/2026 - 2/21/2026 **Check Date:** 2/27/2026

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
H	Holiday Pay			9.00	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			71.00	120.21638	8,535.36				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 2/22/2026 - 3/7/2026 **Check Date:** 3/13/2026

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	47.08				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 3/8/2026 - 3/21/2026 **Check Date:** 3/27/2026

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	120.21638	961.73				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			72.00	120.21638	8,655.58				9410	

	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	8,702.66	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 3/22/2026 - 4/4/2026 **Check Date:** 4/10/2026

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	47.08				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 4/5/2026 - 4/18/2026 **Check Date:** 4/24/2026

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	47.08				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 4/19/2026 - 5/2/2026 **Check Date:** 5/8/2026

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	47.08				9410	
R	Regular			80.00	120.21638	9,617.31				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39		
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	9,664.39	Gross Wages:	9,664.39	Net Amount:	9,664.39				

Check Number: 0 **Period:** 5/3/2026 - 5/16/2026 **Check Date:** 5/22/2026

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	120.21638	1,081.95				9410	
L1	Longevity Pay Level 1			0.00	0.00000	47.08				9410	
R	Regular			71.00	120.21638	8,535.36				9410	
	Totals:			**80.00**		**9,664.39**	**0.00**	**0.00**			

Federal Gross:	9,664.39	State Gross:	9,664.39	FICA Gross:	9,664.39	Medicare Gross:	9,664.39
Retirement Gross:	9,664.39	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	8,582.44	Gross Wages:	9,664.39	Net Amount:	9,664.39		

Total for Employee No:	20400						
Federal Gross:	2,129,838.49	State Gross:	2,129,838.49	FICA Gross:	1,835,876.19	Medicare Gross:	2,129,838.49
Retirement Gross:	2,129,838.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	1,968,243.91	Gross Wages:	2,129,838.49	Net Amount:	2,129,838.49		
Deductions:	0.00	Benefits:	0.00	Total Cost:	2,129,838.49		

Total for Department:	CityAdmn						
Federal Gross:	2,129,838.49	State Gross:	2,129,838.49	FICA Gross:	1,835,876.19	Medicare Gross:	2,129,838.49
Retirement Gross:	2,129,838.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	1,968,243.91	Gross Wages:	2,129,838.49	Net Amount:	2,129,838.49		
Deductions:	0.00	Benefits:	0.00	Total Cost:	2,129,838.49	Employee Count: 1 (0 Female, 1 Male)	

Report Totals							
Federal Gross:	2,129,838.49	State Gross:	2,129,838.49	FICA Gross:	1,835,876.19	Medicare Gross:	2,129,838.49
Retirement Gross:	2,129,838.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	1,968,243.91	Gross Wages:	2,129,838.49	Net Amount:	2,129,838.49		
Deductions:	0.00	Benefits:	0.00	Total Cost:	2,129,838.49	Employee Count: 1 (0 Female, 1 Male)	