Check Number: 39896 **Period:** 9/30/2021 - 9/30/2021 **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
VS	Vacation Sell Backs			40.00	66.34000	2,653.60				8810	
	Totals:			**40.00**		**2,653.60**	**0.00**	**0.00**			

Federal Gross:	2,653.60	State Gross:	2,653.60	FICA Gross:	2,653.60	Medicare Gross:	2,653.60		
Retirement Gross:	2,653.60	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	2,653.60	Net Amount:	2,653.60				

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	58.15				8810	
R	Regular			80.00	69.33000	5,546.40				8810	
	Totals:			**80.00**		**5,604.55**	**0.00**	**0.00**			

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55		
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55				

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	58.15				8810	
R	Regular			69.00	69.33000	4,783.77				8810	
V	Vacation			11.00	69.33000	762.63				8810	
	Totals:			**80.00**		**5,604.55**	**0.00**	**0.00**			

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55		
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55				

Check Number: 708 **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				8810	

	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	58.15				8810	
R	Regular			80.00	69.33000	5,546.40				8810	
	Totals:			**80.00**		**5,604.55**	**0.00**	**0.00**			

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55		
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55				

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	69.33000	623.97				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			71.00	69.33000	4,922.43				8810	
	Totals:			**80.00**		**5,604.55**	**0.00**	**0.00**			

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55		
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55				

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	69.33000	1,247.94				8810	
L1	Longevity Pay Level 1			0.00	0.00000	58.15				8810	
R	Regular			53.00	69.33000	3,674.49				8810	
V	Vacation			9.00	69.33000	623.97				8810	

Totals:		**80.00**		**5,604.55**		**0.00**	**0.00**

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55		

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	58.15				8810	
R	Regular			72.75	69.33000	5,043.76				8810	
V	Vacation			7.25	69.33000	502.64				8810	

Totals:		**80.00**		**5,604.55**		**0.00**	**0.00**

Federal Gross:	5,604.55	State Gross:	5,604.55	FICA Gross:	5,604.55	Medicare Gross:	5,604.55
Retirement Gross:	5,604.55	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,604.55	Gross Wages:	5,604.55	Net Amount:	5,604.55		

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	73.48750	1,322.78				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			62.00	73.48750	4,556.22				8810	
RW3	-$5000 Retention Wgs 2020-22			0.00	73.48750	0.00				8810	

Totals:		**80.00**		**5,939.92**		**0.00**	**0.00**

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92		

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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

Totals:	**80.00**	**5,939.92**	**0.00**	**0.00**	

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00									
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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			71.00	73.48750	5,217.61				8810	

Totals:	**80.00**	**5,939.92**	**0.00**	**0.00**	

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00									
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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

Totals:	**80.00**	**5,939.92**	**0.00**	**0.00**	

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00									
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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			71.00	73.48750	5,217.61				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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**
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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**
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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
EX	Executive Vacation			18.00	73.48750	1,322.78				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			62.00	73.48750	4,556.22				8810	
	Totals:			**80.00**		**5,939.92**	**0.00**	**0.00**			

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,617.14	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00

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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	
	Totals:			**80.00**		**5,939.92**	**0.00**	**0.00**			

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00

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			18.00	73.48750	1,322.78				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			62.00	73.48750	4,556.22				8810	
	Totals:			**80.00**		**5,939.92**	**0.00**	**0.00**			

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	4,617.14	Gross Wages:	5,939.92	Net Amount:	5,939.92		

Regional Gross:	0.00

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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			71.00	73.48750	5,217.61				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			71.00	73.48750	5,217.61				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			53.00	73.48750	3,894.83				8810	
V	Vacation			18.00	73.48750	1,322.78				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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**
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			72.00	73.48750	5,291.10				8810	
V	Vacation			8.00	73.48750	587.90				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	60.92				8810	
R	Regular			45.00	73.48750	3,306.93				8810	
V	Vacation			35.00	73.48750	2,572.07				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	73.48750	661.39				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			0.00	73.48750	-0.02				8810	
V	Vacation			71.00	73.48750	5,217.63				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	60.92				8810	
R	Regular			80.00	73.48750	5,879.00				8810	

	Totals:			**80.00**		**5,939.92**		**0.00**	**0.00**		

Federal Gross:	5,939.92	State Gross:	5,939.92	FICA Gross:	5,939.92	Medicare Gross:	5,939.92		
Retirement Gross:	5,939.92	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,939.92	Gross Wages:	5,939.92	Net Amount:	5,939.92				

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	60.92				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

	Totals:			**80.00**		**6,233.72**		**0.00**	**0.00**		

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,233.72	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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
EX	Executive Vacation			4.00	77.16000	308.64				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			72.00	77.16000	5,555.52				8810	
V	Vacation			4.00	77.16000	308.64				8810	

	Totals:			**80.00**		**6,233.72**		**0.00**	**0.00**		

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,925.08	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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	60.92				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

	Totals:			**80.00**		**6,233.72**		**0.00**	**0.00**		

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,233.72	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			71.00	77.16000	5,478.36				8810	

	Totals:			**80.00**		**6,233.72**		**0.00**	**0.00**		

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,233.72	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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**
VS	Vacation Sell Backs			40.00	77.16000	3,086.40				8810	
	Totals:			**40.00**		**3,086.40**	**0.00**	**0.00**			

Federal Gross:	3,086.40	State Gross:	3,086.40	FICA Gross:	3,086.40	Medicare Gross:	3,086.40		
Retirement Gross:	3,086.40	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	3,086.40	Net Amount:	3,086.40				

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	77.16000	1,388.88				8810	
L1	Longevity Pay Level 1			0.00	0.00000	60.92				8810	
R	Regular			44.00	77.16000	3,395.04				8810	
V	Vacation			18.00	77.16000	1,388.88				8810	
	Totals:			**80.00**		**6,233.72**	**0.00**	**0.00**			

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,233.72	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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	60.92				8810	
R	Regular			80.00	77.16000	6,172.80				8810	
	Totals:			**80.00**		**6,233.72**	**0.00**	**0.00**			

Federal Gross:	6,233.72	State Gross:	6,233.72	FICA Gross:	6,233.72	Medicare Gross:	6,233.72		
Retirement Gross:	6,233.72	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,233.72	Gross Wages:	6,233.72	Net Amount:	6,233.72				

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			53.00	77.16000	4,089.48				8810	
V	Vacation			18.00	77.16000	1,388.88				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49	Regional Gross:	0.00

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49	Regional Gross:	0.00

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49	Regional Gross:	0.00

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	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

Totals:	**80.00**	**6,236.49**	**0.00**	**0.00**	

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49		

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	

Totals:	**80.00**	**6,236.49**	**0.00**	**0.00**	

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49		

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	63.69				8810	
R	Regular			62.00	77.16000	4,783.92				8810	
SK	Sick			18.00	77.16000	1,388.88				8810	

Totals:	**80.00**	**6,236.49**	**0.00**	**0.00**	

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49		

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	63.69				8810	
R	Regular			36.00	77.16000	2,777.76				8810	
V	Vacation			44.00	77.16000	3,395.04				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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**
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			53.00	77.16000	4,089.48				8810	
SK	Sick			27.00	77.16000	2,083.32				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			72.00	77.16000	5,555.52				8810	
SK	Sick			8.00	77.16000	617.28				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			62.00	77.16000	4,783.92				8810	
SK	Sick			9.00	77.16000	694.44				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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
EX	Executive Vacation			26.50	77.16000	2,044.74				8810	
H	Holiday Pay			9.00	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			44.50	77.16000	3,433.62				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,191.75	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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**
EX	Executive Vacation			9.00	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,542.05	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	

	Totals:			**80.00**		**6,236.49**		**0.00**	**0.00**		

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	77.16000	694.44				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	77.16000	5,478.36				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			80.00	77.16000	6,172.80				8810	
	Totals:			**80.00**		**6,236.49**	**0.00**	**0.00**			

Federal Gross:	6,236.49	State Gross:	6,236.49	FICA Gross:	6,236.49	Medicare Gross:	6,236.49		
Retirement Gross:	6,236.49	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,236.49	Gross Wages:	6,236.49	Net Amount:	6,236.49				

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	63.69				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,483.69	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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
VS	Vacation Sell Backs			40.00	80.25000	3,210.00				8810	
	Totals:			**40.00**		**3,210.00**	**0.00**	**0.00**			

Federal Gross:	3,210.00	State Gross:	3,210.00	FICA Gross:	3,210.00	Medicare Gross:	3,210.00		
Retirement Gross:	3,210.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	3,210.00	Net Amount:	3,210.00				

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
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,483.69	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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
EX	Executive Vacation			4.50	80.25000	361.13				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			45.00	80.25000	3,611.24				8810	
V	Vacation			30.50	80.25000	2,447.63				8810	

	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,122.56	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			71.00	80.25000	5,697.75				8810	

	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,483.69	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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	80.25000	1,444.50				8810	
L1	Longevity Pay Level 1			0.00	0.00000	63.69				8810	
R	Regular			62.00	80.25000	4,975.50				8810	

	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,483.69	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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				8810	

	Totals:			**0.00**		**1,500.00**	**0.00**	**0.00**			

Federal Gross:	1,500.00	State Gross:	1,500.00	FICA Gross:	1,500.00	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	63.69				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,483.69**	**0.00**	**0.00**			

Federal Gross:	6,483.69	State Gross:	6,483.69	FICA Gross:	6,483.69	Medicare Gross:	6,483.69		
Retirement Gross:	6,483.69	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,483.69	Gross Wages:	6,483.69	Net Amount:	6,483.69				

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
H	Holiday Pay			9.00	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			62.00	80.25000	4,975.50				8810	
V	Vacation			9.00	80.25000	722.25				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			71.00	80.25000	5,697.75				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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
EX	Executive Vacation			7.00	80.25000	561.75				8810	
H	Holiday Pay			9.00	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			64.00	80.25000	5,136.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	5,924.71	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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
EX	Executive Vacation			27.00	80.25000	2,166.75				8810	
H	Holiday Pay			9.00	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			36.00	80.25000	2,889.00				8810	
V	Vacation			8.00	80.25000	642.00				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	4,319.71	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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**
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

		Regional Gross:	0.00								

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
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

		Regional Gross:	0.00

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	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			53.00	80.25000	4,253.25				8810	
V	Vacation			18.00	80.25000	1,444.50				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

		Regional Gross:	0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			72.00	80.25000	5,778.00				8810	
V	Vacation			8.00	80.25000	642.00				8810	

Totals:		**80.00**		**6,486.46**		**0.00**	**0.00**

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

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	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			71.00	80.25000	5,697.75				8810	

Totals:		**80.00**		**6,486.46**		**0.00**	**0.00**

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

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	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			44.00	80.25000	3,531.00				8810	
V	Vacation			27.00	80.25000	2,166.75				8810	

Totals:		**80.00**		**6,486.46**		**0.00**	**0.00**

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46		

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	80.25000	6,420.00				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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			6.00	80.25000	481.50				8810	
H	Holiday Pay			9.00	80.25000	722.25				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			62.00	80.25000	4,975.50				8810	
V	Vacation			3.00	80.25000	240.75				8810	

	Totals:			**80.00**		**6,486.46**		**0.00**	**0.00**		

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,004.96	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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**
VS	Vacation Sell Backs			40.00	80.25000	3,210.00				8810	
	Totals:			**40.00**		**3,210.00**	**0.00**	**0.00**			

Federal Gross:	3,210.00	State Gross:	3,210.00	FICA Gross:	3,210.00	Medicare Gross:	3,210.00		
Retirement Gross:	3,210.00	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	3,210.00	Net Amount:	3,210.00				

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	66.46				8810	
R	Regular			73.00	80.25000	5,858.25				8810	
SK	Sick			7.00	80.25000	561.75				8810	
	Totals:			**80.00**		**6,486.46**	**0.00**	**0.00**			

Federal Gross:	6,486.46	State Gross:	6,486.46	FICA Gross:	6,486.46	Medicare Gross:	6,486.46		
Retirement Gross:	6,486.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,486.46	Gross Wages:	6,486.46	Net Amount:	6,486.46				

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	66.46				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
RT	Retro Pay			0.00	0.00000	192.80				8810	
	Totals:			**80.00**		**7,064.86**	**0.00**	**0.00**			

Federal Gross:	7,064.86	State Gross:	7,064.86	FICA Gross:	7,064.86	Medicare Gross:	7,064.86		
Retirement Gross:	7,064.86	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	7,064.86	Net Amount:	7,064.86				

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	66.46				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**80.00**		**6,872.06**	**0.00**	**0.00**			

Federal Gross:	6,872.06	State Gross:	6,872.06	FICA Gross:	6,872.06	Medicare Gross:	6,872.06
Retirement Gross:	6,872.06	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	6,872.06	Net Amount:	6,872.06		

Regional Gross: 0.00

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	66.46				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**80.00**		**6,872.06**	**0.00**	**0.00**			

Federal Gross:	6,872.06	State Gross:	6,872.06	FICA Gross:	6,872.06	Medicare Gross:	6,872.06
Retirement Gross:	6,872.06	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	6,872.06	Net Amount:	6,872.06		

Regional Gross: 0.00

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			62.00	85.07000	5,274.34				8810	
V	Vacation			9.00	85.07000	765.63				8810	
	Totals:			**80.00**		**6,872.06**	**0.00**	**0.00**			

Federal Gross:	6,872.06	State Gross:	6,872.06	FICA Gross:	6,872.06	Medicare Gross:	6,872.06
Retirement Gross:	6,872.06	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	6,872.06	Net Amount:	6,872.06		

Regional Gross: 0.00

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

Pay/Ded/Ben		Rate Code	Shift Code	Hours	Hourly Rate	Gross Wages	Ded Amount	Ben Amount	Task	W/C	G/L Account
H	Holiday Pay			18.00	85.07000	1,531.26				8810	
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			35.00	85.07000	2,977.45				8810	
V	Vacation			27.00	85.07000	2,296.89				8810	

	Totals:			**80.00**		**6,872.06**		**0.00**	**0.00**		

Federal Gross:	6,872.06	State Gross:	6,872.06	FICA Gross:	6,872.06	Medicare Gross:	6,872.06		
Retirement Gross:	6,872.06	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	6,872.06	Net Amount:	6,872.06				

Check Number: 0 **Period:** 12/13/2024 - 12/13/2024 **Check Date:** 12/13/2024

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

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

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

Pay/Ded/Ben		**Rate Code**	**Shift Code**	**Hours**	**Hourly Rate**	**Gross Wages**	**Ded Amount**	**Ben Amount**	**Task**	**W/C**	**G/L Account**
L1	Longevity Pay Level 1			0.00	0.00000	66.46				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**80.00**		**6,872.06**	**0.00**	**0.00**			

Federal Gross:	6,872.06	State Gross:	6,872.06	FICA Gross:	3,607.70	Medicare Gross:	6,872.06		
Retirement Gross:	6,872.06	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,872.06	Gross Wages:	6,872.06	Net Amount:	6,872.06				

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	85.07000	1,531.26				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			62.00	85.07000	5,274.34				8810	
RW14	-$5000 Retention Wgs 2025-2027			0.00	0.00000	0.00				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			62.00	85.07000	5,274.34				8810	
V	Vacation			9.00	85.07000	765.63				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83	Regional Gross:	0.00

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	85.07000	6,039.97				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83	Regional Gross:	0.00

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	69.23				8810	
R	Regular			62.00	85.07000	5,274.34				8810	
SK	Sick			18.00	85.07000	1,531.26				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83	Regional Gross:	0.00

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	85.07000	6,039.97				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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	69.23				8810	
R	Regular			71.00	85.07000	6,039.97				8810	
V	Vacation			9.00	85.07000	765.63				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	85.07000	6,039.97				8810	
SK	Sick			9.00	85.07000	765.63				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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**
EX	Executive Vacation			36.00	85.07000	3,062.52				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			44.00	85.07000	3,743.08				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	3,812.31	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	

	Totals:			**80.00**		**6,874.83**		**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83		
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83				

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**89.00**		**7,640.46**	**0.00**	**0.00**			

Federal Gross:	7,640.46	State Gross:	7,640.46	FICA Gross:	7,640.46	Medicare Gross:	7,640.46
Retirement Gross:	7,640.46	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,640.46	Gross Wages:	7,640.46	Net Amount:	7,640.46		

Regional Gross: 0.00

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
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
O1	Additional Straight Time Pay			-9.00	85.07000	-765.63				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**71.00**		**6,109.20**	**0.00**	**0.00**			

Federal Gross:	6,109.20	State Gross:	6,109.20	FICA Gross:	6,109.20	Medicare Gross:	6,109.20
Retirement Gross:	6,109.20	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,109.20	Gross Wages:	6,109.20	Net Amount:	6,109.20		

Regional Gross: 0.00

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			27.00	85.07000	2,296.89				8810	
V	Vacation			44.00	85.07000	3,743.08				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

Regional Gross: 0.00

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
EX	Executive Vacation			4.00	85.07000	340.28				8810	
H	Holiday Pay			9.00	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	

R	Regular			44.00	85.07000	3,743.08			8810	
V	Vacation			23.00	85.07000	1,956.61			8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**		

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,534.55	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	
	Totals:			**80.00**		**6,874.83**	**0.00**	**0.00**			

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	69.23				8810	
R	Regular			80.00	85.07000	6,805.60				8810	

Totals:		**80.00**		**6,874.83**	**0.00**	**0.00**	

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	85.07000	765.63				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	85.07000	6,039.97				8810	

Totals:		**80.00**		**6,874.83**	**0.00**	**0.00**	

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	69.23				8810	
R	Regular			62.00	85.07000	5,274.34				8810	
V	Vacation			18.00	85.07000	1,531.26				8810	

Totals:		**80.00**		**6,874.83**	**0.00**	**0.00**	

Federal Gross:	6,874.83	State Gross:	6,874.83	FICA Gross:	6,874.83	Medicare Gross:	6,874.83
Retirement Gross:	6,874.83	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	6,874.83	Gross Wages:	6,874.83	Net Amount:	6,874.83		

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**				

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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**
VS	Vacation Sell Backs			40.00	88.47280	3,538.91				8810	
Totals:				**40.00**		**3,538.91**	**0.00**	**0.00**			

Federal Gross:	3,538.91	State Gross:	3,538.91	FICA Gross:	3,538.91	Medicare Gross:	3,538.91
Retirement Gross:	3,538.91	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	0.00	Gross Wages:	3,538.91	Net Amount:	3,538.91		

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
Totals:				**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
Totals:				**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	88.47280	796.26			8810	
L1	Longevity Pay Level 1	0.00	0.00000	69.23			8810	
R	Regular	71.00	88.47280	6,281.56			8810	
	Totals:	**80.00**		**7,147.05**	**0.00**	**0.00**		

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05	Regional Gross:	0.00

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
CL2	Clothing Value from City			0.00	0.00000	200.00				8810	
CL3	Clothing Paid for by City			0.00	0.00000	-200.00				8810	
H	Holiday Pay			18.00	88.47280	1,592.52				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			27.00	88.47280	2,388.74				8810	
V	Vacation			35.00	88.47280	3,096.56				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,347.05	State Gross:	7,347.05	FICA Gross:	6,476.29	Medicare Gross:	7,347.05
Retirement Gross:	7,347.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,347.05	Gross Wages:	7,147.05	Net Amount:	7,147.05	Regional Gross:	0.00

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	0.00	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05	Regional Gross:	0.00

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	88.47280	1,592.52				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			62.00	88.47280	5,485.30				8810	

Totals:	**80.00**	**7,147.05**	**0.00**	**0.00**	

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	88.47280	796.26				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
MED	Medical Leave			8.00	88.47280	707.78				8810	
R	Regular			44.00	88.47280	3,892.79				8810	
SK	Sick			19.00	88.47280	1,680.99				8810	

Totals:	**80.00**	**7,147.05**	**0.00**	**0.00**	

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	88.47280	796.26				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	88.47280	6,281.56				8810	

Totals:	**80.00**	**7,147.05**	**0.00**	**0.00**	

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	88.47280	796.26				8810	
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			71.00	88.47280	6,281.56				8810	

	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05		

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05		
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05				

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	
	Totals:			**80.00**		**7,147.05**	**0.00**	**0.00**			

Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05		
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05				

Check Number: 1 **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
DTI	Incentive Pay			0.00	0.00000	2,500.00				8810	
	Totals:			**0.00**		**2,500.00**	**0.00**	**0.00**			

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

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	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

	Totals:		**80.00**		**7,147.05**	**0.00**	**0.00**				
Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05				
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00		
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05						

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**
L1	Longevity Pay Level 1			0.00	0.00000	69.23				8810	
R	Regular			80.00	88.47280	7,077.82				8810	

	Totals:		**80.00**		**7,147.05**	**0.00**	**0.00**				
Federal Gross:	7,147.05	State Gross:	7,147.05	FICA Gross:	7,147.05	Medicare Gross:	7,147.05				
Retirement Gross:	7,147.05	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00		
FLSA Gross:	7,147.05	Gross Wages:	7,147.05	Net Amount:	7,147.05						

Total for Employee No: 240200

Federal Gross:	1,487,223.27	State Gross:	1,487,223.27	FICA Gross:	1,475,941.10	Medicare Gross:	1,487,223.27		
Retirement Gross:	1,487,223.27	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	1,436,724.05	Gross Wages:	1,487,023.27	Net Amount:	1,487,023.27				
Deductions:	0.00	Benefits:	0.00	Total Cost:	1,487,023.27				

Total for Department: CityAdmn

Federal Gross:	1,487,223.27	State Gross:	1,487,223.27	FICA Gross:	1,475,941.10	Medicare Gross:	1,487,223.27		
Retirement Gross:	1,487,223.27	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	1,436,724.05	Gross Wages:	1,487,023.27	Net Amount:	1,487,023.27				
Deductions:	0.00	Benefits:	0.00	Total Cost:	1,487,023.27	Employee Count: 1 (1 Female, 0 Male)			

Report Totals

Federal Gross:	1,487,223.27	State Gross:	1,487,223.27	FICA Gross:	1,475,941.10	Medicare Gross:	1,487,223.27		
Retirement Gross:	1,487,223.27	Retirement 2 Gross:	0.00	Retirement 3 Gross:	0.00	Other Gross:	0.00	Regional Gross:	0.00
FLSA Gross:	1,436,724.05	Gross Wages:	1,487,023.27	Net Amount:	1,487,023.27				
Deductions:	0.00	Benefits:	0.00	Total Cost:	1,487,023.27	Employee Count: 1 (1 Female, 0 Male)			