

PAYROLL NO#: 01 BIWEEKLY PAYROLL

PAY CODES: All

DATES: 1/01/2020 THRU 5/01/2022

EMP NO#	NAME	CHECK#	CK DATE	RATE	G/L	ACCOUNT	HOURS	AMOUNT
01-0014	deGRAFFENRIED, FINLEY	999999	1/03/2020	1 10 -502-5000		FULL TIME SALARY	33.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	16.00	0.00
				1 10 -502-5000		FULL TIME SALARY	23.00	0.00
				1 10 -502-5000		FULL TIME SALARY	8.00	0.00
				1 10 -502-5000		FULL TIME SALARY	3.00	0.00
		999999	1/17/2020	1 10 -502-5000		FULL TIME SALARY	62.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	11.00	0.00
				1 10 -502-5000		FULL TIME SALARY	7.00	0.00
		999999	1/31/2020	1 10 -502-5000		FULL TIME SALARY	72.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	8.00	0.00
				1 10 -502-5000		FULL TIME SALARY	7.00	0.00
		999999	2/14/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	18.00	0.00
		999999	2/28/2020	1 10 -502-5000		FULL TIME SALARY	72.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	8.00	0.00
				1 10 -502-5000		FULL TIME SALARY	15.00	0.00
		999999	3/13/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	1.50	0.00
		999999	3/27/2020	1 10 -502-5000		FULL TIME SALARY	60.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	20.00	0.00
		999999	4/10/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	7.00	0.00
		999999	4/24/2020	1 10 -502-5000		FULL TIME SALARY	72.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	8.00	0.00
				1 10 -502-5000		FULL TIME SALARY	5.00	0.00
		999999	5/08/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,000.00
				1 10 -502-5007		CAR ALLOWANCE		230.77
		999999	5/22/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,384.62
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	3.00	0.00
		999999	6/05/2020	1 10 -502-5000		FULL TIME SALARY	59.00	5,384.62
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	8.00	0.00
				1 10 -502-5000		FULL TIME SALARY	13.00	0.00
		999999	6/19/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,384.62
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	7.50	0.00
		999999	7/03/2020	1 10 -502-5000		FULL TIME SALARY	80.00	5,384.62
				1 10 -502-5007		CAR ALLOWANCE		230.77
				1 10 -502-5000		FULL TIME SALARY	4.00	0.00
		999999	7/17/2020	1 10 -502-5000		FULL TIME SALARY	41.00	5,384.62

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PAY CODES: All

DATES: 1/01/2020 THRU 5/01/2022

EMP NO#	NAME	CHECK#	CK DATE	RATE	G/L	ACCOUNT	HOURS	AMOUNT
01-0014	(CONTINUED)			1	10	-502-5007		
				1	10	-502-5000		
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	31.00	0.00
		999999	7/31/2020	1	10	-502-5000	80.00	5,384.62
				1	10	-502-5007		230.77
				1	10	-502-5000	6.00	0.00
		999999	8/14/2020	1	10	-502-5000	80.00	5,384.62
				1	10	-502-5007		230.77
				1	10	-502-5000	5.50	0.00
		999999	8/28/2020	1	10	-502-5000	68.50	5,384.62
				1	10	-502-5007		230.77
				1	10	-502-5000	11.50	0.00
		999999	9/11/2020	1	10	-502-5000	62.00	5,384.62
				1	10	-502-5007		230.77
				1	10	-502-5000	18.00	0.00
		999999	9/25/2020	1	10	-502-5000	72.00	5,384.62
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	5.00	0.00
		158439	10/01/2020	3	10	-502-5006		468.67
		999999	10/09/2020	1	10	-502-5000	80.00	5,546.15
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00
		999999	10/23/2020	1	10	-502-5000	66.50	5,546.15
				1	10	-502-5007		230.77
				1	10	-502-5000	13.50	0.00
		999999	11/06/2020	1	10	-502-5000	80.00	5,546.15
				1	10	-502-5007		230.77
				1	10	-502-5000	4.00	0.00
				-				97.21
		159038	11/13/2020	2	10	-502-5003	40.00	2,884.62
		999999	11/20/2020	1	10	-502-5000	70.50	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	1.50	0.00
				-				97.21
		999999	12/04/2020	1	10	-502-5000	64.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	16.00	0.00
				1	10	-502-5000	4.50	0.00
				-				97.21
		999999	12/18/2020	1	10	-502-5000	78.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	2.00	0.00
				-				97.21
		999999	12/31/2020	1	10	-502-5000	56.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	16.00	0.00
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	3.00	0.00

PAYROLL NO#: 01 BIWEEKLY PAYROLL

PAY CODES: All

DATES: 1/01/2020 THRU 5/01/2022

EMP NO#	NAME	CHECK#	CK DATE	RATE	G/L ACCOUNT	HOURS	AMOUNT
01-0014	(CONTINUED)			-			97.21
		999999	1/15/2021	1 10 -502-5000	FULL TIME SALARY	68.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	4.00	0.00
		999999	1/29/2021	1 10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	7.50	0.00
		999999	2/12/2021	1 10 -502-5000	FULL TIME SALARY	55.50	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	24.50	0.00
		999999	2/26/2021	1 10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	31.50	0.00
		999999	3/12/2021	1 10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY		0.00
		999999	3/26/2021	1 10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.50	0.00
		999999	4/09/2021	1 10 -502-5000	FULL TIME SALARY	69.50	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	2.50	0.00
		999999	4/23/2021	1 10 -502-5000	FULL TIME SALARY	68.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	11.50	0.00
				1 10 -502-5000	FULL TIME SALARY	0.50	0.00
		999999	5/07/2021	1 10 -502-5000	FULL TIME SALARY	71.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	9.00	0.00
		999999	5/21/2021	1 10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	6.00	0.00
		999999	6/04/2021	1 10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
		999999	6/18/2021	1 10 -502-5000	FULL TIME SALARY	69.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	3.00	0.00
		999999	7/02/2021	1 10 -502-5000	FULL TIME SALARY	78.50	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	1.50	0.00
		999999	7/16/2021	1 10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1 10 -502-5007	CAR ALLOWANCE		230.77
				1 10 -502-5000	FULL TIME SALARY	8.00	0.00
				1 10 -502-5000	FULL TIME SALARY	14.00	0.00
		999999	7/30/2021	1 10 -502-5000	FULL TIME SALARY	79.50	5,769.23

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PAY CODES: All

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EMP NO#	NAME	CHECK#	CK DATE	RATE	G/L	ACCOUNT	HOURS	AMOUNT
01-0014	(CONTINUED)			1	10	-502-5007		
				1	10	-502-5000		230.77
				1	10	-502-5000	0.50	0.00
		999999	8/13/2021	1	10	-502-5000	80.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000		0.00
		999999	8/27/2021	1	10	-502-5000	80.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	6.50	0.00
		999999	9/10/2021	1	10	-502-5000	80.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	2.00	0.00
		999999	9/24/2021	1	10	-502-5000	72.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	5.00	0.00
		163484	10/01/2021	3	10	-502-5006		468.67
		999999	10/08/2021	1	10	-502-5000	67.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000		0.00
		999999	10/22/2021	1	10	-502-5000	65.50	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	14.50	0.00
				-				86.00
		999999	11/05/2021	1	10	-502-5000	80.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	4.50	0.00
				-				86.00
		164147	11/19/2021	2	10	-502-5003	40.00	2,884.62
		999999	11/19/2021	1	10	-502-5000	67.50	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	4.50	0.00
				-				86.00
		999999	12/03/2021	1	10	-502-5000	64.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	16.00	0.00
				-				86.00
		999999	12/17/2021	1	10	-502-5000	80.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	3.00	0.00
				-				86.00
		999999	12/31/2021	1	10	-502-5000	56.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	16.00	0.00
				1	10	-502-5000	8.00	0.00
				1	10	-502-5000	2.50	0.00
				-				86.00
		999999	1/14/2022	1	10	-502-5000	62.00	5,769.23
				1	10	-502-5007		230.77
				1	10	-502-5000	8.00	0.00

PAYROLL NO#: 01 BIWEEKLY PAYROLL

PAY CODES: All

DATES: 1/01/2020 THRU 5/01/2022

EMP NO#	NAME	CHECK#	CK DATE	RATE	G/L ACCOUNT	HOURS	AMOUNT	
01-0014	(CONTINUED)			1	10 -502-5000	FULL TIME SALARY	8.00	0.00
				1	10 -502-5000	FULL TIME SALARY	2.00	0.00
		999999	1/28/2022	1	10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	8.00	0.00
				1	10 -502-5000	FULL TIME SALARY	8.50	0.00
		999999	2/11/2022	1	10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	6.00	0.00
		999999	2/25/2022	1	10 -502-5000	FULL TIME SALARY	71.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	9.00	0.00
		999999	3/11/2022	1	10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	8.00	0.00
				1	10 -502-5000	FULL TIME SALARY	1.00	0.00
		999999	3/25/2022	1	10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	4.00	0.00
		999999	4/08/2022	1	10 -502-5000	FULL TIME SALARY	80.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	2.00	0.00
		999999	4/22/2022	1	10 -502-5000	FULL TIME SALARY	72.00	5,769.23
				1	10 -502-5007	CAR ALLOWANCE		230.77
				1	10 -502-5000	FULL TIME SALARY	8.00	0.00
				1	10 -502-5000	FULL TIME SALARY	2.00	0.00
					*** EMPLOYEE TOTAL *		5,204.00	361,500.99
					*** REPORT TOTALS **		5,204.00	361,500.99

\*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
10 502-5000	FULL TIME SALARY	339,715.39	5,124.00
10 502-5003	EXTRA PAY	5,769.24	80.00
10 502-5006	LONGEVITY PAY	937.34	
10 502-5007	CAR ALLOWANCE	14,076.97	
	*** FUND 10 TOTALS ***	360,498.94	5,204.00
	*** GRAND TOTALS ***	360,498.94	5,204.00

PAYROLL NO#: 01 BIWEEKLY PAYROLL

PAY CODES: All

DATES: 1/01/2020 THRU 5/01/2022

\*\*\* PAY CODE TOTALS \*\*\*

	PAY CODE	NO# TIMES	HOURS	AMOUNT
0	SALARY	61	4,364.50	339,715.39
8	CAR ALLOWANC	61		14,076.97
4	HOLIDAY PAY	25	243.00	0.00
3	VACATION PAY	20	237.00	0.00
6F	PERSONAL	3	24.00	0.00
EE	EXTRA EFFORT	36	244.00	0.00
13	LONGEVITY	2		937.34
LIFE	50,000 LIFE	11		1,002.05
11	EXTRA CHECK	2	80.00	5,769.24
5	SICK PAY	5	11.50	0.00

SELECTION CRITERIA

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PAYROLL NO#: 01 BIWEEKLY PAYROLL  
PAY CODES: All  
SEQUENCE: Employee #  
EMPLOYEE STATUS: ACTIVE  
FULL/PART TIME: ALL  
DEPARTMENT: ALL  
EMPLOYEE NUMBER: 0014 THRU 0014  
DATES: 1/01/2020 THRU 5/01/2022

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PRINT OPTIONS

REPORT TYPE: DETAIL  
DESCRIPTION TO PRINT: G/L ACCOUNT NAME  
COMMENT CODES: All

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\*\*\* END OF REPORT \*\*\*