

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	01/05/2024	401k After TAX:	0.00%	
Pay Period Begin:	12/17/2023	Curr Tot Hrs Worked:	40	Average Hours:		
Pay Period End:	12/30/2023	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	2,137.16	146.57	493.72	235.00	1,261.87
YTD	2,137.16	146.57	493.72	235.00	1,261.87

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	12/23/2023 - 12/30/2023			2,137.16	2,137.16	OASDI	123.58	123.58
LIFE	12/17/2023 - 12/30/2023			2.62	2.62	Medicare	28.90	28.90
Regular	12/08/2023 - 12/16/2023			2,564.59		Federal Withholding	248.24	248.24
Regular	12/08/2023 - 12/16/2023			-2,564.59		State Tax - MN	93.00	93.00

Earnings	2,139.78	2,139.78	Employee Taxes	493.72	493.72
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	10.50	ACDT		1.10	1.10
Medical		133.92	133.92	CRTCL ILL		2.45	2.45
Eyewear		2.15	2.15	HOSP IND		6.45	6.45
				LTD		6.30	6.30
				Roth401k		213.72	213.72
				SUPL LIFE		4.98	4.98
Total		146.57	146.57	Total		235.00	235.00

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	1,993.21	1,993.21
Additional Withholding	0		0	Medicare	1,993.21	1,993.21
				Federal Withholding	1,993.21	1,993.21
				State Tax - MN	1,993.21	1,993.21

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	3.35	0.00	118.55

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	065683187	1,261.87 USD

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P/E 12/30/2023

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	01/19/2024	401k After TAX:	0.00%	
Pay Period Begin:	12/31/2023	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	01/13/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	8,976.06	146.57	3,269.72	918.50	4,641.27
YTD	11,113.22	293.14	3,763.44	1,153.50	5,903.14

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	12/31/2023 - 01/13/2024			2.62	5.24	OASDI	547.59	671.17
Regular	12/31/2023 - 01/13/2024			4,274.31	6,411.47	Medicare	128.07	156.97
Regular	12/23/2023 - 12/30/2023			2,137.16		Federal Withholding	1,968.06	2,216.30
Regular	12/23/2023 - 12/30/2023			-2,137.16		State Tax - MN	626.00	719.00
Vacation	12/17/2023 - 12/30/2023			2,137.16	4,701.75			
Vacation	12/03/2023 - 12/16/2023			2,564.59				
						Employee Taxes	3,269.72	3,763.44
Earnings				8,978.68	11,118.46			

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	21.00	ACDT	1.10	2.20
Medical	133.92	267.84	CRTCL ILL	2.45	4.90
Eyewear	2.15	4.30	HOSP IND	6.45	12.90
			LTD	5.91	12.21
			Roth401k	897.61	1,111.33
			SUPL LIFE	4.98	9.96
Total	146.57	293.14	Total	918.50	1,153.50

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	8,832.11	10,825.32
Additional Withholding	0	0	Medicare	8,832.11	10,825.32
			Federal Withholding	8,832.11	10,825.32
			State Tax - MN	8,832.11	10,825.32
Time Off Plans					
Description	Accrued	Reduced	Available		
Vacation	5.85	0.00	36.40		

Payment Information					
Bank	Account Name	Account Number	Reference ID	Amount	
bcu	bcu *****0109	*****0109	066244146	4,641.27	USD

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P/E 01/13/2024

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	02/02/2024	401k After TAX:	0.00%	
Pay Period Begin:	01/14/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	01/27/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,274.31	146.57	1,277.66	448.33	2,401.75
YTD	15,387.53	439.71	5,041.10	1,601.83	8,304.89

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	01/14/2024 - 01/27/2024			2.62	7.86	OASDI	256.08	927.25
Regular	01/14/2024 - 01/27/2024			4,274.31	10,685.78	Medicare	59.89	216.86
Vacation					4,701.75	Federal Withholding	723.69	2,939.99
						State Tax - MN	238.00	957.00
Earnings				4,276.93	15,395.39			

Pre Tax Deductions						Post Tax Deductions		
Description				Amount	YTD	Description	Amount	YTD
DENTAL				10.50	31.50	ACDT	1.10	3.30
Medical				133.92	401.76	CRTCL ILL	2.45	7.35
Eyewear				2.15	6.45	HOSP IND	6.45	19.35
						LTD	5.91	18.12
						Roth401k	427.44	1,538.77
						SUPL LIFE	4.98	14.94
Total				146.57	439.71	Total	448.33	1,601.83

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,130.36	14,955.68
Additional Withholding	0		0	Medicare	4,130.36	14,955.68
				Federal Withholding	4,130.36	14,955.68
				State Tax - MN	4,130.36	14,955.68
Time Off Plans						
Description	Accrued	Reduced	Available			
Vacation	5.85	0.00	42.25			

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	066727327	2,401.75 USD

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MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	02/16/2024	401k After TAX:	0.00%	
Pay Period Begin:	01/28/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	02/10/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,274.31	146.57	1,277.66	448.33	2,401.75
YTD	19,661.84	586.28	6,318.76	2,050.16	10,706.64

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	01/28/2024 - 02/10/2024			2.62	10.48	OASDI	256.08	1,183.33
Regular	01/28/2024 - 02/10/2024			4,274.31	14,960.09	Medicare	59.89	276.75
Vacation					4,701.75	Federal Withholding	723.69	3,663.68
						State Tax - MN	238.00	1,195.00
Earnings				4,276.93	19,672.32			

Pre Tax Deductions						Post Tax Deductions		
Description			Amount		YTD	Description	Amount	YTD
DENTAL			10.50		42.00	ACDT	1.10	4.40
Medical			133.92		535.68	CRTCL ILL	2.45	9.80
Eyewear			2.15		8.60	HOSP IND	6.45	25.80
						LTD	5.91	24.03
						Roth401k	427.44	1,966.21
						SUPL LIFE	4.98	19.92
Total			146.57		586.28	Total	448.33	2,050.16

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,130.36	19,086.04
Additional Withholding	0		0	Medicare	4,130.36	19,086.04
				Federal Withholding	4,130.36	19,086.04
				State Tax - MN	4,130.36	19,086.04
Time Off Plans						
Description	Accrued	Reduced	Available			
Vacation	5.85	0.00	48.10			

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	067276804	2,401.75 USD

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	03/01/2024	401k After TAX:	0.00%	
Pay Period Begin:	02/11/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	02/24/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,274.31	146.57	1,277.67	448.33	2,401.74
YTD	23,936.15	732.85	7,596.43	2,498.49	13,108.38

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	02/11/2024 - 02/24/2024			2.62	13.10	OASDI	256.09	1,439.42
Regular	02/11/2024 - 02/24/2024			4,274.31	19,234.40	Medicare	59.89	336.64
Vacation					4,701.75	Federal Withholding	723.69	4,387.37
						State Tax - MN	238.00	1,433.00
Earnings				4,276.93	23,949.25			

Pre Tax Deductions						Post Tax Deductions		
Description				Amount	YTD	Description	Amount	YTD
DENTAL				10.50	52.50	ACDT	1.10	5.50
Medical				133.92	669.60	CRTCL ILL	2.45	12.25
Eyewear				2.15	10.75	HOSP IND	6.45	32.25
						LTD	5.91	29.94
						Roth401k	427.44	2,393.65
						SUPL LIFE	4.98	24.90
Total				146.57	732.85	Total	448.33	2,498.49

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,130.36	23,216.40
Additional Withholding	0		0	Medicare	4,130.36	23,216.40
				Federal Withholding	4,130.36	23,216.40
				State Tax - MN	4,130.36	23,216.40
Time Off Plans						
Description	Accrued	Reduced	Available			
Vacation	5.85	0.00	53.95			

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	067754692	2,401.74 USD

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Ganga Jagannath
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MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	03/15/2024	401k After TAX:	0.00%	
Pay Period Begin:	02/25/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	03/09/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,274.31	146.57	1,277.66	448.33	2,401.75
YTD	28,210.46	879.42	8,874.09	2,946.82	15,510.13

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	02/25/2024 - 03/09/2024			2.62	15.72	OASDI	256.08	1,695.50
Regular	02/25/2024 - 03/09/2024			4,274.31	23,508.71	Medicare	59.89	396.53
Vacation					4,701.75	Federal Withholding	723.69	5,111.06
						State Tax - MN	238.00	1,671.00
Earnings				4,276.93	28,226.18			

Pre Tax Deductions						Post Tax Deductions		
Description			Amount	YTD		Description	Amount	YTD
DENTAL			10.50	63.00		ACDT	1.10	6.60
Medical			133.92	803.52		CRTCL ILL	2.45	14.70
Eyewear			2.15	12.90		HOSP IND	6.45	38.70
						LTD	5.91	35.85
						Roth401k	427.44	2,821.09
						SUPL LIFE	4.98	29.88
Total			146.57	879.42		Total	448.33	2,946.82

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,130.36	27,346.76
Additional Withholding	0		0	Medicare	4,130.36	27,346.76
				Federal Withholding	4,130.36	27,346.76
				State Tax - MN	4,130.36	27,346.76
Time Off Plans						
Description	Accrued	Reduced	Available			
Vacation	5.85	0.00	59.80			

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	068240328	2,401.75 USD

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P/E 03/09/2024

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	03/29/2024	401k After TAX:	0.00%	
Pay Period Begin:	03/10/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	03/23/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	9,807.31	146.57	3,266.85	1,001.63	5,392.26
YTD	38,017.77	1,025.99	12,140.94	3,948.45	20,902.39

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
FY Bonus	03/10/2024 - 03/23/2024			5,533.00	5,533.00	OASDI	599.13	2,294.63
LIFE	03/10/2024 - 03/23/2024			2.62	18.34	Medicare	140.12	536.65
Regular	03/10/2024 - 03/23/2024			4,274.31	27,783.02	Federal Withholding	1,942.60	7,053.66
Vacation					4,701.75	State Tax - MN	585.00	2,256.00

Earnings	9,809.93	38,036.11	Employee Taxes	3,266.85	12,140.94
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Pre Tax Deductions						Post Tax Deductions		
Description		Amount		YTD		Description	Amount	YTD
DENTAL		10.50		73.50		ACDT	1.10	7.70
Medical		133.92		937.44		CRTCL ILL	2.45	17.15
Eyewear		2.15		15.05		HOSP IND	6.45	45.15
						LTD	5.91	41.76
						Roth401k	980.74	3,801.83
						SUPL LIFE	4.98	34.86
Total		146.57		1,025.99		Total	1,001.63	3,948.45

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	9,663.36	37,010.12
Additional Withholding	0		0	Medicare	9,663.36	37,010.12
				Federal Withholding	9,663.36	37,010.12
				State Tax - MN	9,663.36	37,010.12

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	65.65

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	068742038	5,392.26 USD

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P/E 03/23/2024

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	04/12/2024	401k After TAX:	0.00%	
Pay Period Begin:	03/24/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	04/06/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,349.13	153.93	1,304.06	452.33	2,438.81
YTD	42,366.90	1,179.92	13,445.00	4,400.78	23,341.20

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	03/31/2024 - 04/06/2024			2,211.97	32,132.15	OASDI	260.27	2,554.90
LIFE	03/24/2024 - 04/06/2024			2.78	21.12	Medicare	60.87	597.52
Regular	03/24/2024 - 03/30/2024			2,137.16		Federal Withholding	739.92	7,793.58
FY Bonus					5,533.00	State Tax - MN	243.00	2,499.00
Vacation					4,701.75			
Earnings						Employee Taxes	1,304.06	13,445.00
				4,351.91	42,388.02			

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	84.00	ACDT	1.10	8.80
Medical	141.83	1,079.27	CRTCL ILL	4.04	21.19
Eyewear	1.60	16.65	HOSP IND	6.45	51.60
			LTD		41.76
			Roth401k	434.92	4,236.75
			SUPL LIFE	5.82	40.68
Total	153.93	1,179.92	Total	452.33	4,400.78

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,197.98	41,208.10
Additional Withholding	0	0	Medicare	4,197.98	41,208.10
			Federal Withholding	4,197.98	41,208.10
			State Tax - MN	4,197.98	41,208.10
Time Off Plans					
Description	Accrued	Reduced	Available		
Vacation	5.85	0.00	71.50		

Payment Information					
Bank	Account Name	Account Number	Reference ID	Amount	
bcu	bcu *****0109	*****0109	069206816	2,438.81	USD

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P/E 04/06/2024

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MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	04/26/2024	401k After TAX:	0.00%	
Pay Period Begin:	04/07/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	04/20/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.73	459.81	2,477.46
YTD	46,790.83	1,333.85	14,777.73	4,860.59	25,818.66

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	04/07/2024 - 04/20/2024			2.78	23.90	OASDI	264.91	2,819.81
Regular	04/07/2024 - 04/20/2024			4,423.93	36,556.08	Medicare	61.95	659.47
FY Bonus					5,533.00	Federal Withholding	757.87	8,551.45
Vacation					4,701.75	State Tax - MN	248.00	2,747.00

Earnings	4,426.71	46,814.73	Employee Taxes	1,332.73	14,777.73
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Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	94.50	ACDT	1.10	9.90
Medical	141.83	1,221.10	CRTCL ILL	4.04	25.23
Eyewear	1.60	18.25	HOSP IND	6.45	58.05
			LTD		41.76
			Roth401k	442.40	4,679.15
			SUPL LIFE	5.82	46.50
Total	153.93	1,333.85	Total	459.81	4,860.59

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.78	45,480.88
Additional Withholding	0	0	Medicare	4,272.78	45,480.88
			Federal Withholding	4,272.78	45,480.88
			State Tax - MN	4,272.78	45,480.88

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	77.35

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	069656182	2,477.46 USD

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P/E 04/20/2024

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	05/10/2024	401k After TAX:	0.00%	
Pay Period Begin:	04/21/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	05/04/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.75	459.81	2,477.44
YTD	51,214.76	1,487.78	16,110.48	5,320.40	28,296.10

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	04/21/2024 - 05/04/2024			2.78	26.68	OASDI	264.92	3,084.73
Regular	04/21/2024 - 05/04/2024			4,423.93	40,980.01	Medicare	61.96	721.43
FY Bonus					5,533.00	Federal Withholding	757.87	9,309.32
Vacation					4,701.75	State Tax - MN	248.00	2,995.00

Earnings	4,426.71	51,241.44	Employee Taxes	1,332.75	16,110.48
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	105.00	ACDT		1.10	11.00
Medical		141.83	1,362.93	CRTCL ILL		4.04	29.27
Eyewear		1.60	19.85	HOSP IND		6.45	64.50
				LTD			41.76
				Roth401k		442.40	5,121.55
				SUPL LIFE		5.82	52.32
Total		153.93	1,487.78	Total		459.81	5,320.40

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.78	49,753.66
Additional Withholding	0		0	Medicare	4,272.78	49,753.66
				Federal Withholding	4,272.78	49,753.66
				State Tax - MN	4,272.78	49,753.66

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	83.20

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	070129587	2,477.44 USD

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P/E 05/04/2024

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	05/24/2024	401k After TAX:	0.00%	
Pay Period Begin:	05/05/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	05/18/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.73	459.81	2,477.46
YTD	55,638.69	1,641.71	17,443.21	5,780.21	30,773.56

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	05/05/2024 - 05/18/2024			2.78	29.46	OASDI	264.91	3,349.64
Regular	05/05/2024 - 05/18/2024			4,423.93	45,403.94	Medicare	61.95	783.38
FY Bonus					5,533.00	Federal Withholding	757.87	10,067.19
Vacation					4,701.75	State Tax - MN	248.00	3,243.00

Earnings	4,426.71	55,668.15	Employee Taxes	1,332.73	17,443.21
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Pre Tax Deductions						Post Tax Deductions		
Description		Amount		YTD		Description	Amount	YTD
DENTAL		10.50		115.50		ACDT	1.10	12.10
Medical		141.83		1,504.76		CRTCL ILL	4.04	33.31
Eyewear		1.60		21.45		HOSP IND	6.45	70.95
						LTD		41.76
						Roth401k	442.40	5,563.95
						SUPL LIFE	5.82	58.14
Total		153.93		1,641.71		Total	459.81	5,780.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.78	54,026.44
Additional Withholding	0		0	Medicare	4,272.78	54,026.44
				Federal Withholding	4,272.78	54,026.44
				State Tax - MN	4,272.78	54,026.44

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	89.05

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	070687115	2,477.46 USD

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0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	06/07/2024	401k After TAX:	0.00%	
Pay Period Begin:	05/19/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	06/01/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	60,062.62	1,795.64	18,776.00	6,240.21	33,250.77

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	05/19/2024 - 06/01/2024			2.95	32.41	OASDI	264.92	3,614.56
Regular	05/19/2024 - 06/01/2024			4,423.93	49,827.87	Medicare	61.96	845.34
FY Bonus					5,533.00	Federal Withholding	757.91	10,825.10
Vacation					4,701.75	State Tax - MN	248.00	3,491.00

Earnings	4,426.88	60,095.03	Employee Taxes	1,332.79	18,776.00
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	126.00	ACDT		1.10	13.20
Medical		141.83	1,646.59	CRTCL ILL		4.04	37.35
Eyewear		1.60	23.05	HOSP IND		6.45	77.40
				LTD			41.76
				Roth401k		442.40	6,006.35
				SUPL LIFE		6.01	64.15
Total		153.93	1,795.64	Total		460.00	6,240.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	58,299.39
Additional Withholding	0		0	Medicare	4,272.95	58,299.39
				Federal Withholding	4,272.95	58,299.39
				State Tax - MN	4,272.95	58,299.39

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	94.90

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	071099561	2,477.21 USD

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P/E 06/01/2024

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	06/21/2024	401k After TAX:	0.00%	
Pay Period Begin:	06/02/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	06/15/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.80	460.00	2,477.20
YTD	64,486.55	1,949.57	20,108.80	6,700.21	35,727.97

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	06/02/2024 - 06/15/2024			2.95	35.36	OASDI	264.93	3,879.49
Regular	06/02/2024 - 06/15/2024			4,423.93	54,251.80	Medicare	61.96	907.30
FY Bonus					5,533.00	Federal Withholding	757.91	11,583.01
Vacation					4,701.75	State Tax - MN	248.00	3,739.00

Earnings	4,426.88	64,521.91	Employee Taxes	1,332.80	20,108.80
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	136.50	ACDT		1.10	14.30
Medical		141.83	1,788.42	CRTCL ILL		4.04	41.39
Eyewear		1.60	24.65	HOSP IND		6.45	83.85
				LTD			41.76
				Roth401k		442.40	6,448.75
				SUPL LIFE		6.01	70.16
Total		153.93	1,949.57	Total		460.00	6,700.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	62,572.34
Additional Withholding	0		0	Medicare	4,272.95	62,572.34
				Federal Withholding	4,272.95	62,572.34
				State Tax - MN	4,272.95	62,572.34

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	100.75

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	071650136	2,477.20 USD

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P/E 06/15/2024

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	07/05/2024	401k After TAX:	0.00%	
Pay Period Begin:	06/16/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	06/29/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	68,910.48	2,103.50	21,441.59	7,160.21	38,205.18

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	06/16/2024 - 06/29/2024			2.95	38.31	OASDI	264.92	4,144.41
Regular	06/16/2024 - 06/29/2024			4,423.93	58,675.73	Medicare	61.96	969.26
FY Bonus					5,533.00	Federal Withholding	757.91	12,340.92
Vacation					4,701.75	State Tax - MN	248.00	3,987.00

Earnings	4,426.88	68,948.79	Employee Taxes	1,332.79	21,441.59
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	147.00	ACDT		1.10	15.40
Medical		141.83	1,930.25	CRTCL ILL		4.04	45.43
Eyewear		1.60	26.25	HOSP IND		6.45	90.30
				LTD			41.76
				Roth401k		442.40	6,891.15
				SUPL LIFE		6.01	76.17
Total		153.93	2,103.50	Total		460.00	7,160.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	66,845.29
Additional Withholding	0		0	Medicare	4,272.95	66,845.29
				Federal Withholding	4,272.95	66,845.29
				State Tax - MN	4,272.95	66,845.29

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	106.60

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	072208186	2,477.21 USD

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P/E 06/29/2024

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	07/19/2024	401k After TAX:	0.00%	
Pay Period Begin:	06/30/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	07/13/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.78	460.00	2,477.22
YTD	73,334.41	2,257.43	22,774.37	7,620.21	40,682.40

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	06/30/2024 - 07/13/2024			2.95	41.26	OASDI	264.92	4,409.33
Regular	06/30/2024 - 07/13/2024			4,423.93	63,099.66	Medicare	61.95	1,031.21
FY Bonus					5,533.00	Federal Withholding	757.91	13,098.83
Vacation					4,701.75	State Tax - MN	248.00	4,235.00

Earnings	4,426.88	73,375.67	Employee Taxes	1,332.78	22,774.37
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	157.50	ACDT		1.10	16.50
Medical		141.83	2,072.08	CRTCL ILL		4.04	49.47
Eyewear		1.60	27.85	HOSP IND		6.45	96.75
				LTD			41.76
				Roth401k		442.40	7,333.55
				SUPL LIFE		6.01	82.18
Total		153.93	2,257.43	Total		460.00	7,620.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	71,118.24
Additional Withholding	0		0	Medicare	4,272.95	71,118.24
				Federal Withholding	4,272.95	71,118.24
				State Tax - MN	4,272.95	71,118.24

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	112.45

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	072668059	2,477.22 USD

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P/E 07/13/2024

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	08/02/2024	401k After TAX:	0.00%	
Pay Period Begin:	07/14/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	07/27/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	77,758.34	2,411.36	24,107.16	8,080.21	43,159.61

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	07/14/2024 - 07/27/2024			2.95	44.21	OASDI	264.92	4,674.25
Regular	07/14/2024 - 07/27/2024			4,423.93	67,523.59	Medicare	61.96	1,093.17
FY Bonus					5,533.00	Federal Withholding	757.91	13,856.74
Vacation					4,701.75	State Tax - MN	248.00	4,483.00

Earnings	4,426.88	77,802.55	Employee Taxes	1,332.79	24,107.16
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	168.00	ACDT		1.10	17.60
Medical		141.83	2,213.91	CRTCL ILL		4.04	53.51
Eyewear		1.60	29.45	HOSP IND		6.45	103.20
				LTD			41.76
				Roth401k		442.40	7,775.95
				SUPL LIFE		6.01	88.19
Total		153.93	2,411.36	Total		460.00	8,080.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	75,391.19
Additional Withholding	0		0	Medicare	4,272.95	75,391.19
				Federal Withholding	4,272.95	75,391.19
				State Tax - MN	4,272.95	75,391.19

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	118.30

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	073238812	2,477.21 USD

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P/E 07/27/2024

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	08/16/2024	401k After TAX:	0.00%	
Pay Period Begin:	07/28/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	08/10/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.80	460.00	2,477.20
YTD	82,182.27	2,565.29	25,439.96	8,540.21	45,636.81

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	07/28/2024 - 08/10/2024			2.95	47.16	OASDI	264.93	4,939.18
Regular	07/28/2024 - 08/10/2024			4,423.93	71,947.52	Medicare	61.96	1,155.13
FY Bonus					5,533.00	Federal Withholding	757.91	14,614.65
Vacation					4,701.75	State Tax - MN	248.00	4,731.00

Earnings	4,426.88	82,229.43	Employee Taxes	1,332.80	25,439.96
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Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
DENTAL	10.50	178.50		ACDT	1.10	18.70	
Medical	141.83	2,355.74		CRTCL ILL	4.04	57.55	
Eyewear	1.60	31.05		HOSP IND	6.45	109.65	
				LTD		41.76	
				Roth401k	442.40	8,218.35	
				SUPL LIFE	6.01	94.20	
Total	153.93	2,565.29		Total	460.00	8,540.21	

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	79,664.14
Additional Withholding	0		0	Medicare	4,272.95	79,664.14
				Federal Withholding	4,272.95	79,664.14
				State Tax - MN	4,272.95	79,664.14

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	124.15

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	073703753	2,477.20 USD

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P/E 08/10/2024

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	08/30/2024	401k After TAX:	0.00%	
Pay Period Begin:	08/11/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	08/24/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	86,606.20	2,719.22	26,772.75	9,000.21	48,114.02

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	08/11/2024 - 08/24/2024			2.95	50.11	OASDI	264.92	5,204.10
Regular	08/11/2024 - 08/24/2024			4,423.93	76,371.45	Medicare	61.96	1,217.09
FY Bonus					5,533.00	Federal Withholding	757.91	15,372.56
Vacation					4,701.75	State Tax - MN	248.00	4,979.00

Earnings	4,426.88	86,656.31	Employee Taxes	1,332.79	26,772.75
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	189.00	ACDT		1.10	19.80
Medical		141.83	2,497.57	CRTCL ILL		4.04	61.59
Eyewear		1.60	32.65	HOSP IND		6.45	116.10
				LTD			41.76
				Roth401k		442.40	8,660.75
				SUPL LIFE		6.01	100.21
Total		153.93	2,719.22	Total		460.00	9,000.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	83,937.09
Additional Withholding	0		0	Medicare	4,272.95	83,937.09
				Federal Withholding	4,272.95	83,937.09
				State Tax - MN	4,272.95	83,937.09

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	130.00

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	074192670	2,477.21 USD

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0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	09/13/2024	401k After TAX:	0.00%	
Pay Period Begin:	08/25/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	09/07/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	91,030.13	2,873.15	28,105.54	9,460.21	50,591.23

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	08/25/2024 - 09/07/2024			2.95	53.06	OASDI	264.92	5,469.02
Regular	08/25/2024 - 09/07/2024			4,423.93	80,795.38	Medicare	61.96	1,279.05
FY Bonus					5,533.00	Federal Withholding	757.91	16,130.47
Vacation					4,701.75	State Tax - MN	248.00	5,227.00

Earnings	4,426.88	91,083.19	Employee Taxes	1,332.79	28,105.54
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Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	199.50	ACDT	1.10	20.90
Medical	141.83	2,639.40	CRTCL ILL	4.04	65.63
Eyewear	1.60	34.25	HOSP IND	6.45	122.55
			LTD		41.76
			Roth401k	442.40	9,103.15
			SUPL LIFE	6.01	106.22
Total	153.93	2,873.15	Total	460.00	9,460.21

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.95	88,210.04
Additional Withholding	0	0	Medicare	4,272.95	88,210.04
			Federal Withholding	4,272.95	88,210.04
			State Tax - MN	4,272.95	88,210.04

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	135.85

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	074672320	2,477.21 USD

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P/E 09/07/2024

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	09/27/2024	401k After TAX:	0.00%	
Pay Period Begin:	09/08/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	09/21/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	95,454.06	3,027.08	29,438.33	9,920.21	53,068.44

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	09/08/2024 - 09/21/2024			2.95	56.01	OASDI	264.93	5,733.95
Regular	09/08/2024 - 09/21/2024			4,423.93	85,219.31	Medicare	61.95	1,341.00
FY Bonus					5,533.00	Federal Withholding	757.91	16,888.38
Vacation					4,701.75	State Tax - MN	248.00	5,475.00

Earnings	4,426.88	95,510.07	Employee Taxes	1,332.79	29,438.33
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Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	210.00	ACDT	1.10	22.00
Medical	141.83	2,781.23	CRTCL ILL	4.04	69.67
Eyewear	1.60	35.85	HOSP IND	6.45	129.00
			LTD		41.76
			Roth401k	442.40	9,545.55
			SUPL LIFE	6.01	112.23
Total	153.93	3,027.08	Total	460.00	9,920.21

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.95	92,482.99
Additional Withholding	0	0	Medicare	4,272.95	92,482.99
			Federal Withholding	4,272.95	92,482.99
			State Tax - MN	4,272.95	92,482.99

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	141.70

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	075258489	2,477.21 USD

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	10/11/2024	401k After TAX:	0.00%	
Pay Period Begin:	09/22/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	10/05/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	99,877.99	3,181.01	30,771.12	10,380.21	55,545.65

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	09/22/2024 - 10/05/2024			2.95	58.96	OASDI	264.92	5,998.87
Regular	09/22/2024 - 10/05/2024			4,423.93	89,643.24	Medicare	61.96	1,402.96
FY Bonus					5,533.00	Federal Withholding	757.91	17,646.29
Vacation					4,701.75	State Tax - MN	248.00	5,723.00

Earnings	4,426.88	99,936.95	Employee Taxes	1,332.79	30,771.12
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Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
DENTAL	10.50	220.50	ACDT	1.10	23.10
Medical	141.83	2,923.06	CRTCL ILL	4.04	73.71
Eyewear	1.60	37.45	HOSP IND	6.45	135.45
			LTD		41.76
			Roth401k	442.40	9,987.95
			SUPL LIFE	6.01	118.24
Total	153.93	3,181.01	Total	460.00	10,380.21

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.95	96,755.94
Additional Withholding	0	0	Medicare	4,272.95	96,755.94
			Federal Withholding	4,272.95	96,755.94
			State Tax - MN	4,272.95	96,755.94

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	147.55

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	075762304	2,477.21 USD

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	10/25/2024	401k After TAX:	0.00%	
Pay Period Begin:	10/06/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	10/19/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	104,301.92	3,334.94	32,103.91	10,840.21	58,022.86

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	10/06/2024 - 10/19/2024			2.95	61.91	OASDI	264.92	6,263.79
Regular	10/06/2024 - 10/19/2024			4,423.93	94,067.17	Medicare	61.96	1,464.92
FY Bonus					5,533.00	Federal Withholding	757.91	18,404.20
Vacation					4,701.75	State Tax - MN	248.00	5,971.00

Earnings	4,426.88	104,363.83	Employee Taxes	1,332.79	32,103.91
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	231.00	ACDT		1.10	24.20
Medical		141.83	3,064.89	CRTCL ILL		4.04	77.75
Eyewear		1.60	39.05	HOSP IND		6.45	141.90
				LTD			41.76
				Roth401k		442.40	10,430.35
				SUPL LIFE		6.01	124.25
Total		153.93	3,334.94	Total		460.00	10,840.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	101,028.89
Additional Withholding	0		0	Medicare	4,272.95	101,028.89
				Federal Withholding	4,272.95	101,028.89
				State Tax - MN	4,272.95	101,028.89

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	153.40

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	076393608	2,477.21 USD

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	11/08/2024	401k After TAX:	0.00%	
Pay Period Begin:	10/20/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	11/02/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	108,725.85	3,488.87	33,436.70	11,300.21	60,500.07

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	10/20/2024 - 11/02/2024			2.95	64.86	OASDI	264.92	6,528.71
Regular	10/20/2024 - 11/02/2024			4,423.93	98,491.10	Medicare	61.96	1,526.88
FY Bonus					5,533.00	Federal Withholding	757.91	19,162.11
Vacation					4,701.75	State Tax - MN	248.00	6,219.00

Earnings	4,426.88	108,790.71	Employee Taxes	1,332.79	33,436.70
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	241.50	ACDT		1.10	25.30
Medical		141.83	3,206.72	CRTCL ILL		4.04	81.79
Eyewear		1.60	40.65	HOSP IND		6.45	148.35
				LTD			41.76
				Roth401k		442.40	10,872.75
				SUPL LIFE		6.01	130.26
Total		153.93	3,488.87	Total		460.00	11,300.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	105,301.84
Additional Withholding	0		0	Medicare	4,272.95	105,301.84
				Federal Withholding	4,272.95	105,301.84
				State Tax - MN	4,272.95	105,301.84

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	159.25

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	076834310	2,477.21 USD

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	11/22/2024	401k After TAX:	0.00%	
Pay Period Begin:	11/03/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	11/16/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	113,149.78	3,642.80	34,769.49	11,760.21	62,977.28

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	11/03/2024 - 11/16/2024			2.95	67.81	OASDI	264.93	6,793.64
Regular	11/03/2024 - 11/16/2024			4,423.93	102,915.03	Medicare	61.95	1,588.83
FY Bonus					5,533.00	Federal Withholding	757.91	19,920.02
Vacation					4,701.75	State Tax - MN	248.00	6,467.00

Earnings	4,426.88	113,217.59	Employee Taxes	1,332.79	34,769.49
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	252.00	ACDT		1.10	26.40
Medical		141.83	3,348.55	CRTCL ILL		4.04	85.83
Eyewear		1.60	42.25	HOSP IND		6.45	154.80
				LTD			41.76
				Roth401k		442.40	11,315.15
				SUPL LIFE		6.01	136.27
Total		153.93	3,642.80	Total		460.00	11,760.21

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.95	109,574.79
Additional Withholding	0	0	Medicare	4,272.95	109,574.79
			Federal Withholding	4,272.95	109,574.79
			State Tax - MN	4,272.95	109,574.79

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	165.10

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	077577305	2,477.21 USD

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1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	12/06/2024	401k After TAX:	0.00%	
Pay Period Begin:	11/17/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	11/30/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	117,573.71	3,796.73	36,102.28	12,220.21	65,454.49

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	11/17/2024 - 11/30/2024			2.95	70.76	OASDI	264.92	7,058.56
Regular	11/17/2024 - 11/30/2024			4,423.93	107,338.96	Medicare	61.96	1,650.79
FY Bonus					5,533.00	Federal Withholding	757.91	20,677.93
Vacation					4,701.75	State Tax - MN	248.00	6,715.00

Earnings	4,426.88	117,644.47	Employee Taxes	1,332.79	36,102.28
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	262.50	ACDT		1.10	27.50
Medical		141.83	3,490.38	CRTCL ILL		4.04	89.87
Eyewear		1.60	43.85	HOSP IND		6.45	161.25
				LTD			41.76
				Roth401k		442.40	11,757.55
				SUPL LIFE		6.01	142.28
Total		153.93	3,796.73	Total		460.00	12,220.21

Federal		State	Taxable Wages		
Marital Status	Single or Married filing separately	Single	Description	Amount	YTD
Allowances	0	1	OASDI	4,272.95	113,847.74
Additional Withholding	0	0	Medicare	4,272.95	113,847.74
			Federal Withholding	4,272.95	113,847.74
			State Tax - MN	4,272.95	113,847.74

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	170.95

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	078188708	2,477.21 USD

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P/E 11/30/2024

0076301627

1114-0591-0090605000

Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215

Name:	Ganga Jagannath	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076301627	Check Date:	12/20/2024	401k After TAX:	0.00%	
Pay Period Begin:	12/01/2024	Curr Tot Hrs Worked:	80	Average Hours:		
Pay Period End:	12/14/2024	Total Hours YTD:				

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,423.93	153.93	1,332.79	460.00	2,477.21
YTD	121,997.64	3,950.66	37,435.07	12,680.21	67,931.70

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
LIFE	12/01/2024 - 12/14/2024			2.95	73.71	OASDI	264.92	7,323.48
Regular	12/01/2024 - 12/14/2024			4,423.93	111,762.89	Medicare	61.96	1,712.75
FY Bonus					5,533.00	Federal Withholding	757.91	21,435.84
Vacation					4,701.75	State Tax - MN	248.00	6,963.00

Earnings	4,426.88	122,071.35	Employee Taxes	1,332.79	37,435.07
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Pre Tax Deductions				Post Tax Deductions			
Description		Amount	YTD	Description		Amount	YTD
DENTAL		10.50	273.00	ACDT		1.10	28.60
Medical		141.83	3,632.21	CRTCL ILL		4.04	93.91
Eyewear		1.60	45.45	HOSP IND		6.45	167.70
				LTD			41.76
				Roth401k		442.40	12,199.95
				SUPL LIFE		6.01	148.29
Total		153.93	3,950.66	Total		460.00	12,680.21

Federal			State	Taxable Wages		
Marital Status	Single or Married filing separately		Single	Description	Amount	YTD
Allowances	0		1	OASDI	4,272.95	118,120.69
Additional Withholding	0		0	Medicare	4,272.95	118,120.69
				Federal Withholding	4,272.95	118,120.69
				State Tax - MN	4,272.95	118,120.69

Time Off Plans			
Description	Accrued	Reduced	Available
Vacation	5.85	0.00	176.80

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
bcu	bcu *****0109	*****0109	078783447	2,477.21 USD

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P/E 12/14/2024

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Ganga Jagannath
3501 XENIUM LN N APT 248
MINNEAPOLIS, MN 55441-2215