Department: TM.TM IT Town Manager/IT Services

Employee Number: 440 Name: Thompson, Travis

Pay Dates: 04/08/2024-04/21/2024 Check No: 231

Hours Code	Hours Worked	Gross	Y.T.D. Gross
Sick Leave Taken	6.5000	250.12	250.12
Cell Phone Stipend	0.0000	37.50	283.07
Holiday Pay Used	0.000.0	0.00	615.68
Floating Holiday Taken	1.0000	38.48	750.36
Regular - W/Medicare	72.5000	2,789.80	21,471.84
	Gross Pay:	\$3,115,90	\$23,371,07

Withholdings and Deductions	Gross	Amount	Y.T.D. Amount
Federal Tax	2,662.70	284.58	2,095.32
Medicare	2,901.28	42.07	313.99
State Withholding	2,662.70	106.06	766.11
Dental Employee Only 80/20 Split	0.00	7.19	57.52
PERS Gold EE Only Flat Rate	0.00	206.79	1,654.33
Employee PERS Misc Tier 3	3,078.40	238.58	1,789.35
PERS Survivor Benefit	0.00	0.93	7.44
Vision Insurance Employee Only	0.00	0.64	5.12
	Net Pay:	\$2,229.06	\$16,681.89

Accrual Hours	Starting Balance	Hours Earned	Hours Taken	Adjustment	Ending Balance
Personal LeavFloating Holiday	8.9652	0.0000	1.0000	0.0000	7.9652
Sick Leave Sick Leave	23.9999	3.6923	6.5000	0.0000	21.1922
Vacation Vacation	25.0003	3.8462	0.0000	0.0000	28.8465

Bank	Transaction Number	Deposit Amount	Y.T.D. Deposit Amount
PR Golden 1 Credit Union	231	2,229.06	16,681,89

Town of Paradise 5555 Skyway

5555 Skyway Paradise, CA 95969 (530) 872-6291

04/26/2024

\$2,229.06

THIS IS NOT A CHECK

Void after 120 Days

Travis Thompson 5555 Skyway Paradise, CA 95969

NON-NEGOTIABLE