

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	0.0000	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 Leave	8.9652	0.0000	1.0000	0.0000	7.9652
Floating Holiday	23.9999	3.6923	6.5000	0.0000	21.1922
Sick Leave	25.0003	3.8462	0.0000	0.0000	28.8465
Vacation					

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
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

Department:		TM.TM IT Town Manager/IT Services			
Employee Number:		440		Name: Thompson, Travis	
Pay Dates:		05/06/2024-05/19/2024		Check No: 449	
Hours Code		Hours Worked		Gross	Y.T.D. Gross
Sick Leave Taken		0.0000		0.00	250.12
Cell Phone Stipend		0.0000		37.50	358.07
Holiday Pay Used		0.0000		0.00	615.68
Floating Holiday Taken		0.5000		19.24	808.08
Regular - W/Medicare		79.5000		3,059.16	27,570.92
		Gross Pay:		\$3,115.90	\$29,602.87
Withholdings and Deductions		Gross		Amount	Y.T.D. Amount
Federal Tax		2,662.70		284.58	2,664.48
Medicare		2,901.28		42.07	398.12
State Withholding		2,662.70		106.06	978.23
Dental Employee Only 80/20 Split		0.00		7.19	71.90
PERS Gold EE Only Flat Rate		0.00		206.79	2,067.91
Employee PERS Misc Tier 3		3,078.40		238.58	2,266.51
PERS Survivor Benefit		0.00		0.93	9.30
Vision Insurance Employee Only		0.00		0.64	6.40
		Net Pay:		\$2,229.06	\$21,140.02
Accrual Hours		Starting Balance	Hours Earned	Hours Taken	Adjustment Ending Balance
Personal LeaFloating Holiday		6.9652	0.0000	0.5000	0.0000 6.4652
Sick Leave Sick Leave		24.8845	3.6923	0.0000	0.0000 28.5768
Vacation Vacation		32.6927	3.8462	0.0000	0.0000 36.5389
Bank		Transaction Number		Deposit Amount	Y.T.D. Deposit Amount
PR Golden 1 Credit Union		449		2,229.06	21,140.02

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05/24/2024 \$2,229.06

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NON-NEGOTIABLE

Department: TM.TM IT Town Manager/IT Services
Employee Number: 440 **Name:** Thompson, Travis
Pay Dates: 05/20/2024-06/02/2024

Check No: 562

Hours Code	Hours Worked	Gross	Y.T.D. Gross
Sick Leave Taken	0.0000	0.00	250.12
Cell Phone Stipend	0.0000	37.50	395.57
Holiday Pay Used	8.0000	307.84	923.52
Floating Holiday Taken	2.0000	76.96	885.04
Regular - W/Medicare	70.0000	2,693.60	30,264.52
Gross Pay:		\$3,115.90	\$32,718.77

Withholdings and Deductions	Gross	Amount	Y.T.D. Amount
Federal Tax	2,662.70	284.58	2,949.06
Medicare	2,901.28	42.07	440.19
State Withholding	2,662.70	106.06	1,084.29
Dental Employee Only 80/20 Split	0.00	7.19	79.09
PERS Gold EE Only Flat Rate	0.00	206.79	2,274.70
Employee PERS Misc Tier 3	3,078.40	238.58	2,505.09
PERS Survivor Benefit	0.00	0.93	10.23
Vision Insurance Employee Only	0.00	0.64	7.04
Net Pay:		\$2,229.06	\$23,369.08

Accrual Hours	Starting Balance	Hours Earned	Hours Taken	Adjustment	Ending Balance
Personal Leave	6.4652	0.0000	2.0000	0.0000	4.4652
Floating Holiday	28.5768	3.6923	0.0000	0.0000	32.2691
Sick Leave	36.5389	3.8462	0.0000	0.0000	40.3851
Vacation					

Bank	Transaction Number	Deposit Amount	Y.T.D. Deposit Amount
PR Golden 1 Credit Union	562	2,229.06	23,369.08

Town of Paradise

5555 Skyway
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06/07/2024

\$2,229.06

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Travis Thompson
 5555 Skyway
 Paradise, CA 95969

NON-NEGOTIABLE

Department: TM.TM IT Town Manager/IT Services

Employee Number: 440

Name: Thompson, Travis

Pay Dates: 06/03/2024-06/16/2024

Check No: 697

Hours Code	Hours Worked	Gross	Y.T.D. Gross
Sick Leave Taken	0.0000	0.00	250.12
Cell Phone Stipend	0.0000	37.50	433.07
Holiday Pay Used	0.0000	0.00	923.52
Floating Holiday Taken	5.0000	192.40	1,077.44
Regular - W/Medicare	75.0000	2,886.00	33,150.52
Gross Pay:		\$3,115.90	\$35,834.67

Withholdings and Deductions	Gross	Amount	Y.T.D. Amount
Federal Tax	2,662.70	284.58	3,233.64
Medicare	2,901.28	42.07	482.26
State Withholding	2,662.70	106.06	1,190.35
Dental Employee Only 80/20 Split	0.00	7.19	86.28
PERS Gold EE Only Flat Rate	0.00	206.79	2,481.49
Employee PERS Misc Tier 3	3,078.40	238.58	2,743.67
PERS Survivor Benefit	0.00	0.93	11.16
Vision Insurance Employee Only	0.00	0.64	7.68
Net Pay:		\$2,229.06	\$25,598.14

Accrual Hours	Starting Balance	Hours Earned	Hours Taken	Adjustment	Ending Balance
Personal Leave	4.4652	0.0000	5.0000	0.0000	-0.5348
Floating Holiday					
Sick Leave Sick Leave	32.2691	3.6923	0.0000	0.0000	35.9614
Vacation Vacation	40.3851	3.8462	0.0000	0.0000	44.2313

Bank	Transaction Number	Deposit Amount	Y.T.D. Deposit Amount
PR Golden 1 Credit Union	697	2,229.06	25,598.14

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06/21/2024

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