

# Payroll Register

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
38	REG	109.26		3,004.38	FTTW	M-0	3,999.81	323.00				Manual
	COMP	15.75		433.13	MED		4,554.56	66.04				12/3/2025
	SICK	10.00		275.00	SS		4,554.56	282.38				3,164.39
	VAC	30.62		842.05	ID	S-0	4,554.56	164.00				3,164.39
Totals		165.63		4,554.56	Totals			835.42	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
38	REG	72.00	31.00	2,232.00	FTTW	M-0	2,071.74	83.33				Regular
	PERER			266.95	MED		2,232.00	32.36				2/11/2026
					SS		2,232.00	138.38				1,738.67
					ID	S-0	2,071.74	79.00				1,738.67
Totals		72.00		2,232.00	Totals			333.07	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
1	REG	167.00		3,620.56	FTTW	S-0	5,929.50	320.00				Manual
	FIREC	31.00		513.36	MED		6,614.80	95.92				12/3/2025
	FIRET	120.00		1,700.40	SS		6,614.80	410.12				4,876.46
	HOL	30.00		650.40	ID	M-0	6,614.80	227.00				4,876.46
	SICK	6.00		130.08								
Totals		354.00		6,614.80	Totals			1,053.04	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
1	REG	40.00	21.68	867.20	FTTW	S-0	1,222.08	68.25				Regular
	FIREC	6.00		99.36	MED		1,363.32	19.77				12/17/2025
	FIRET	28.00		396.76	SS		1,363.32	84.53				1,015.53
	PERER			121.23	ID	M-0	1,222.08	34.00				1,015.53
Totals		74.00		1,363.32	Totals			206.55	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
1	REG	18.00	14.17	255.06	FTTW	S-0	1,244.87	70.98				Regular
	REG	3.00		49.68	MED		1,388.74	20.14				12/31/2025
	REG	30.00		650.40	SS		1,388.74	86.10				1,032.65
	HOL	20.00		433.60	ID	M-0	1,244.87	35.00				1,032.65
	PERER			194.15								



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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Totals 71.00 1,388.74 Totals

212.22 Totals 143.87

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Beaver, Gregory D.	1 REG	28.00	14.17	396.76	FTTW	S-0	1,386.73	82.56						Regular	175
	Rate	21.68	16.56	66.24	MED		1,547.00	22.43					Chk Date	1/14/2026	
	Freq	B	30.00	21.68	650.40	SS	1,547.00	95.91					Net	1,143.83	
	PERER	20.00	21.68	433.60	ID	M-0	1,386.73	42.00					Dir Dep	1,143.83	
Totals		82.00		1,547.00	Totals			242.90	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Beaver, Gregory D.	1 REG	28.00	14.17	396.76	FTTW	S-0	1,192.39	59.24						Regular	210
	Rate	21.68	16.56	66.24	MED		1,330.20	19.29					Chk Date	1/28/2026	
	Freq	B	30.00	21.68	650.40	SS	1,330.20	82.47					Net	979.39	
	HOL	10.00	21.68	216.80	ID	M-0	1,192.39	52.00					Dir Dep	979.39	
	PERER			185.96											
Totals		72.00		1,330.20	Totals			213.00	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Beaver, Gregory D.	1 REG	20.00	14.17	283.40	FTTW	S-0	1,031.40	41.22						Regular	272
	Rate	21.68	21.68	715.44	MED		1,150.60	16.68					Chk Date	2/11/2026	
	Freq	B	33.00	21.68	160.85	SS	1,150.60	71.34					Net	852.16	
	SICK	7.00	21.68	151.76	ID	M-0	1,031.40	50.00					Dir Dep	852.16	
Totals		60.00		1,150.60	Totals			179.24	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Beaver, Scott	2 FHEC	16.00	14.17	264.96	FTTW	S-1	860.10	12.46						Manual	0
	Rate	14.17	14.17	595.14	MED		860.10	53.34					Chk Date	12/3/2025	
	Freq	B	42.00	14.17	160.85	SS	860.10	53.34					Net	794.30	
	ID			860.10	ID	S-1	860.10						Chk	794.30	
Totals		58.00		860.10	Totals			65.80	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Beaver, Scott	2 REG	18.00	14.17	255.06	FTTW	S-1	304.74	4.42						Regular	17
	Rate	14.17	16.56	49.68	MED		304.74	18.89					Chk Date	12/17/2025	
	Freq	B	3.00	16.56	160.85	SS	304.74	304.74					Net	281.43	
	ID			304.74	ID	S-1	304.74						Dir Dep	281.43	



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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Totals 500.00 Totals 38.26 Totals

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type		
Bergin, John T.	34	REG	1.44	250.00	FITW	M-0	250.00	3.57				Regular		
Salary	250.00				MED		250.00	15.50				12/17/2025		
Rate	1.44				SS		250.00					230.93		
Freq	M				ID	M-0	250.00					230.93		
Totals													19.07	Totals

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type		
Bergin, John T.	34	REG	1.44	250.00	FITW	M-0	250.00	3.63				Regular		
Salary	250.00				MED		250.00	15.50				1/14/2026		
Rate	1.44				SS		250.00					230.87		
Freq	M				ID	M-0	250.00					230.87		
Totals													19.13	Totals

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type		
Bergin, John T.	34	REG	1.44	250.00	FITW	M-0	250.00	3.63				Regular		
Salary	250.00				MED		250.00	15.50				1/28/2026		
Rate	1.44				SS		250.00					230.87		
Freq	M				ID	M-0	250.00					230.87		
Totals													19.13	Totals

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type		
Bullock, Carter M.	39	REG	337.00	7,853.46	FITW	S-0	8,580.76	639.00				Manual		
Rate	26.44				OT		9,757.30	141.47				12/3/2025		
Freq	B				HOL		9,757.30	604.95				7,195.34		
					SICK	S-0	9,757.30					7,195.34		
					VAC		264.42							
Totals													1,385.42	Totals

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type		
Bullock, Carter M.	39	REG	80.00	2,115.20	FITW	S-0	1,935.94	153.91				Regular		
Rate	26.44				OT		2,204.44	31.96				12/17/2025		
Freq	B				PERER		2,204.44	136.68				1,541.39		
					SS		1,935.94	72.00				1,541.39		
					ID	S-0								
Totals														Totals



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Pay Periods: 10/01/2025 to 02/07/2026

Totals 82.25 2,204.44 Totals

394.55 Totals 268.50

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Bullock, Carter M.	39 REG	50.00	26.44	1,332.00	FITW	S-0	1,874.98	146.59	[REDACTED]	[REDACTED]	Regular	137
	OT	0.50	39.66	19.83	MED		2,135.03	30.96	[REDACTED]	[REDACTED]	Regular	12/31/2025
	HOL	20.00	26.44	528.80	SS		2,135.03	132.37	[REDACTED]	[REDACTED]	Net	1,496.06
Rate	B PERER			255.35	ID	S-0	1,874.98	69.00	[REDACTED]	[REDACTED]	Dir Dep	1,496.06
Rate	VAC	10.00	26.44	264.40								
Freq	Totals	80.50		2,135.03	Totals			378.92	Totals	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Bullock, Carter M.	39 REG	60.00	26.44	1,586.40	FITW	S-0	1,857.57	139.06	[REDACTED]	[REDACTED]	Regular	173
	HOL	20.00	26.44	528.80	MED		2,115.20	30.67	[REDACTED]	[REDACTED]	Regular	1/14/2026
	PERER			252.98	SS		2,115.20	131.14	[REDACTED]	[REDACTED]	Net	1,488.70
Rate	B PERER				ID	S-0	1,857.57	68.00	[REDACTED]	[REDACTED]	Dir Dep	1,488.70
Freq	Totals	80.00		2,115.20	Totals			368.87	Totals	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Bullock, Carter M.	39 REG	70.50	26.44	1,864.02	FITW	S-0	1,869.18	140.46	[REDACTED]	[REDACTED]	Regular	208
	HOL	10.00	26.44	264.40	MED		2,128.42	30.86	[REDACTED]	[REDACTED]	Regular	1/28/2026
	PERER			254.56	SS		2,128.42	131.96	[REDACTED]	[REDACTED]	Net	1,497.90
Rate	B PERER				ID	S-0	1,869.18	68.00	[REDACTED]	[REDACTED]	Dir Dep	1,497.90
Freq	Totals	80.50		2,128.42	Totals			371.28	Totals	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Bullock, Carter M.	39 REG	80.00	26.44	2,115.20	FITW	S-0	1,901.11	144.29	[REDACTED]	[REDACTED]	Regular	270
	OT	1.25	39.66	49.58	MED		2,164.78	31.39	[REDACTED]	[REDACTED]	Regular	2/11/2026
	PERER			258.91	SS		2,164.78	134.22	[REDACTED]	[REDACTED]	Net	1,521.21
Rate	B PERER				ID	S-0	1,901.11	70.00	[REDACTED]	[REDACTED]	Dir Dep	1,521.21
Freq	Totals	81.25		2,164.78	Totals			379.90	Totals	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Christian, Korrdel J.	40 FIREC	10.00		165.60	FITW	S-0	689.89	9.99	[REDACTED]	[REDACTED]	Manual	0
	FIRET	37.00		524.29	MED		689.89	42.77	[REDACTED]	[REDACTED]	Net	12/3/2025
	Rate	B				SS	689.89		[REDACTED]	[REDACTED]	Net	637.13
Rate	B				ID	S-0	689.89		[REDACTED]	[REDACTED]	Dir Dep	637.13
Freq	Totals				Totals							



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Totals 47.00 689.89 Totals 52.76 Totals

Christian, Korrdel J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr
Emp Id	40 REG	14.00	14.17	198.38	FTTW	S-0	231.50	3.36					Regular
Rate	14.17 FIREC	2.00	16.56	33.12	MED		231.50	14.35					12/17/2025
Freq	B				SS		231.50						213.79
					ID	S-0	231.50						Dir Dep
													213.79
Totals		16.00		231.50	Totals			17.71	Totals				

Christian, Korrdel J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr
Emp Id	40 REG	6.00	14.17	85.02	FTTW	S-0	101.58	1.47					Regular
Rate	14.17 REG	1.00	16.56	16.56	MED		101.58	6.30					12/31/2025
Freq	B				SS		101.58						93.81
					ID	S-0	101.58						Dir Dep
													93.81
Totals		7.00		101.58	Totals			7.77	Totals				

Christian, Korrdel J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr
Emp Id	40 REG	4.00	14.17	56.68	FTTW	S-0	106.36	1.54					Regular
Rate	14.17 REG	3.00	16.56	49.68	MED		106.36	6.59					1/14/2026
Freq	B				SS		106.36						98.23
					ID	S-0	106.36						Dir Dep
													98.23
Totals		7.00		106.36	Totals			8.13	Totals				

Christian, Korrdel J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr
Emp Id	40 REG	40.00	14.17	566.80	FTTW	S-0	633.04	1.38					Regular
Rate	14.17 REG	4.00	16.56	66.24	MED		633.04	9.18					1/28/2026
Freq	B				SS		633.04	39.25					580.23
					ID	S-0	633.04	3.00					Dir Dep
													580.23
Totals		44.00		633.04	Totals			52.81	Totals				

Christian, Korrdel J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr
Emp Id	40 REG	8.00	14.17	113.36	FTTW	S-0	129.92	1.88					Regular
Rate	14.17 REG	1.00	16.56	16.56	MED		129.92	8.06					2/11/2026
Freq	B				SS		129.92						119.98
					ID	S-0	129.92						Dir Dep
													119.98



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Totals 9.00 129.92 Totals 9.94 Totals

Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Vehr	Type	Chk Date	Amount	Vehr	Amount	Vehr
Emp Id	4	22.00	14.17	364.32	PTTW	S-3	1,058.65	15.34					Manual			0					
Rate	14.17	49.00		694.33	MED		1,058.65	65.65					Net			12/3/2025	977.66				
Freq	B				SS	S-3	1,058.65						Chk			977.66					
					ID																
Totals		71.00		1,058.65	Totals			80.99	Totals												

Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Vehr	Type	Chk Date	Amount	Vehr	Amount	Vehr
Emp Id	4	18.00	14.17	255.06	PTTW	S-3	288.18	4.18					Regular			19					
Rate	14.17	2.00	16.56	33.12	MED		288.18	17.87					Chk Date			12/17/2025	266.13				
Freq	B				SS	S-3	288.18						Dir Dep			266.13					
					ID																
Totals		20.00		288.18	Totals			22.05	Totals												

Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Vehr	Type	Chk Date	Amount	Vehr	Amount	Vehr
Emp Id	4	8.00	14.17	113.36	PTTW	S-3	113.36	1.64					Regular			142					
Rate	14.17	2.00	16.56	33.12	MED		113.36	7.03					Chk Date			12/31/2025	104.69				
Freq	B				SS	S-3	113.36						Net			104.69					
					ID								Dir Dep			104.69					
Totals		8.00		113.36	Totals			8.67	Totals												

Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Vehr	Type	Chk Date	Amount	Vehr	Amount	Vehr
Emp Id	4	8.00	14.17	113.36	PTTW	S-3	146.48	2.12					Regular			178					
Rate	14.17	2.00	16.56	33.12	MED		146.48	9.08					Chk Date			1/14/2026	135.28				
Freq	B				SS	S-3	146.48						Net			135.28					
					ID								Dir Dep			135.28					
Totals		10.00		146.48	Totals			11.20	Totals												

Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Vehr	Type	Chk Date	Amount	Vehr	Amount	Vehr
Emp Id	4	5.00	14.17	70.85	PTTW	S-3	120.53	1.75					Regular			213					
Rate	14.17	3.00	16.56	49.68	MED		120.53	7.47					Chk Date			1/28/2026	111.31				
Freq	B				SS	S-3	120.53						Net			111.31					
					ID								Dir Dep			111.31					
Totals		10.00		146.48	Totals			11.20	Totals												



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Totals		8.00	120.53 Totals		9.22 Totals											
Credle, Anson M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date	275
Emp Id	4	REG	14.17	113.36	FITW	S-3	113.36	1.64						Regular	2/11/2026	
Rate	14.17				MEED		113.36	7.03					Net		104.69	
Freq	B				SS	S-3	113.36						Dir Dep		104.69	
					ID											
Totals		8.00		113.36	Totals		8.67	Totals								

Totals		8.00	113.36 Totals		8.67 Totals											
Davis, Tammy E.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date	0
Emp Id	37	REG	1.44	500.00	FITW	S-0	178.26	100.00						Manual	12/3/2025	
Salary	250.00				MEED		500.00	7.26					Net		0.00	
Rate	1.44				SS	S-0	500.00	31.00								
Freq	M				ID		500.00	40.00								
Totals		8.00		500.00	Totals		178.26	Totals								

Totals		8.00	250.00 Totals		89.07 Totals											
Davis, Tammy E.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date	9
Emp Id	37	REG	1.44	250.00	FITW	S-0	89.07	50.00						Regular	12/17/2025	
Salary	250.00				MEED		250.00	3.57					Net		0.00	
Rate	1.44				SS	S-0	250.00	15.50								
Freq	M				ID		89.07	20.00								
Totals		8.00		250.00	Totals		89.07	Totals								

Totals		8.00	250.00 Totals		89.13 Totals											
Davis, Tammy E.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date	168
Emp Id	37	REG	1.44	250.00	FITW	S-0	89.13	50.00						Regular	1/14/2026	
Salary	250.00				MEED		250.00	3.63					Net		0.00	
Rate	1.44				SS	S-0	250.00	15.50								
Freq	M				ID		89.13	20.00								
Totals		8.00		250.00	Totals		89.13	Totals								

Totals		8.00	250.00 Totals		89.13 Totals											
Davis, Tammy E.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date	203
Emp Id	37	REG	1.44	250.00	FITW	S-0	89.13	50.00						Regular	1/28/2026	
Salary	250.00				MEED		250.00	3.63					Net		0.00	
Rate	1.44				SS	S-0	250.00	15.50								
Freq	M				ID		89.13	20.00								
Totals		8.00		250.00	Totals		89.13	Totals								



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City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Totals 513.75 22,364.24 Totals

5,776.20 Totals 3,096.92

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Regular
Gaston, Kirtrus S.	5 REG	86.00	40.69	3,499.34	FTTW	S-0	3,383.01	471.72	[REDACTED]	[REDACTED]	[REDACTED]	Regular	26
	OT	4.50	61.04	274.66	MED		3,774.00	54.72	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	12/17/2025
	PERER			527.61	SS		3,774.00	233.99	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,292.58
	B				ID	S-0	3,383.01	174.00	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,292.58
	Totals	90.50		3,774.00	Totals			934.43	Totals	[REDACTED]	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Regular
Gaston, Kirtrus S.	5 REG	86.00	40.69	3,499.34	FTTW	S-0	4,066.91	622.18	[REDACTED]	[REDACTED]	[REDACTED]	Regular	148
	OT	1.00	61.04	61.04	MED		4,536.94	65.79	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	12/31/2025
	HOL	24.00	40.69	976.56	SS		4,536.94	281.29	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,731.65
	B				ID	S-0	4,066.91	210.00	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,731.65
	Totals	111.00		4,536.94	Totals			1,179.26	Totals	[REDACTED]	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Regular
Gaston, Kirtrus S.	5 REG	86.00	40.69	3,499.34	FTTW	S-0	4,696.10	743.76	[REDACTED]	[REDACTED]	[REDACTED]	Regular	187
	OT	28.50	61.04	1,739.50	MED		5,238.84	75.96	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1/14/2026
	PERER			732.39	SS		5,238.84	324.81	[REDACTED]	[REDACTED]	[REDACTED]	Net	3,152.57
	B				ID	S-0	4,696.10	243.00	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	3,152.57
	Totals	114.50		5,238.84	Totals			1,387.53	Totals	[REDACTED]	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Regular
Gaston, Kirtrus S.	5 REG	86.00	40.69	3,499.34	FTTW	S-0	3,848.07	556.96	[REDACTED]	[REDACTED]	[REDACTED]	Regular	222
	OT	5.00	61.04	305.18	MED		4,292.80	62.25	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1/28/2026
	PERER			600.13	SS		4,292.80	266.15	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,764.71
	B	12.00	40.69	488.28	ID	S-0	3,848.07	198.00	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,764.71
	Totals	103.00		4,292.80	Totals			1,083.36	Totals	[REDACTED]	[REDACTED]		

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Regular
Gaston, Kirtrus S.	5 REG	86.00	40.69	3,499.34	FTTW	S-0	3,287.27	433.58	[REDACTED]	[REDACTED]	[REDACTED]	Regular	283
	OT	2.75	61.04	167.85	MED		3,667.19	53.17	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	2/11/2026
	PERER			512.67	SS		3,667.19	227.37	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,248.15
	B				ID	S-0	3,287.27	169.00	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,248.15



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# Payroll Register

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Totals 88.75 3,667.19 Totals

883.12 Totals

535.92

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Vehr	Type	Chk Date	Manual
Giordani, Christina M.	7 REG			2,000.00	FTTW	S-0	153.00	29.00					Manual	12/3/2025	0
Salary	1000.00				MED		2,000.00	124.00					Net		0.00
Rate	5.77				SS		2,000.00						Net		
Freq	M				ID	S-0									
Totals				2,000.00	Totals		153.00	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Vehr	Type	Chk Date	Regular
Giordani, Christina M.	7 REG			1,000.00	FTTW	S-0	76.50	14.50					Regular	12/17/2025	10
Salary	1000.00				MED		1,000.00	62.00					Chk Date		0.00
Rate	5.77				SS		1,000.00						Net		
Freq	M				ID	S-0	76.50								
Totals				1,000.00	Totals		76.50	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Vehr	Type	Chk Date	Regular
Giordani, Christina M.	7 REG			1,000.00	FTTW	S-0	76.50	14.50					Regular	1/14/2026	169
Salary	1000.00				MED		1,000.00	62.00					Chk Date		0.00
Rate	5.77				SS		1,000.00						Net		
Freq	M				ID	S-0	76.50								
Totals				1,000.00	Totals		76.50	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Vehr	Type	Chk Date	Regular
Giordani, Christina M.	7 REG			1,000.00	FTTW	S-0	76.50	14.50					Regular	1/28/2026	204
Salary	1000.00				MED		1,000.00	62.00					Chk Date		0.00
Rate	5.77				SS		1,000.00						Net		
Freq	M				ID	S-0	76.50								
Totals				1,000.00	Totals		76.50	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Vehr	Type	Chk Date	Manual
Hunt, Marcy L.	8 REG			8,527.39	FTTW	M-0	8,528.89	792.00					Manual	12/3/2025	0
Rate	28.12				HOL		9,560.41	138.62					Chk Date		6,090.27
Freq	B				SICK		9,560.41	592.75					Net		6,090.27
	VAC				ID	M-0	9,560.41	479.00					Chk		6,090.27
Totals				8,527.39	Totals		8,528.89	792.00	Totals						



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**Payroll Register**

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Totals 355.50 9,996.66 Totals

2,002.37 Totals 1,904.02

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8 REG	70.75	28.12	1,989.49	FITW	M-0	1,748.85	144.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	12/17/2025	1,240.60
Rate	28.12 PERER			244.67	MED		2,045.73	29.66	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net		1,240.60
Freq	B SICK	2.00	28.12	56.24	SS		2,045.73	126.84	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep		1,240.60
	ID					M-0	1,748.85	120.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
Totals		72.75		2,045.73	Totals			421.00	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8 REG	10.50	28.12	295.26	FITW	M-0	1,768.42	146.46	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	12/31/2025	1,255.60
Rate	28.12 HOL	18.00	28.12	506.16	MED		2,066.82	29.97	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net		1,255.60
Freq	B PERER	45.00	28.12	1,265.40	SS		2,066.82	128.14	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep		1,255.60
	VAC				ID	M-0	1,768.42	121.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
Totals		73.50		2,066.82	Totals			425.57	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8 BONUS			500.00	FITW	M-0	314.10	69.10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	12/31/2025	189.75
Rate	28.12 PERER			59.80	MED		500.00	7.25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net		189.75
Freq	B ID				SS		500.00	31.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CHK		189.75
					ID	M-0	314.10	17.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
Totals				500.00	Totals			124.35	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8 REG	35.75	28.12	1,005.29	FITW	M-0	1,722.75	133.43	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	1/14/2026	1,229.72
Rate	28.12 HOL	18.00	28.12	506.16	MED		2,017.61	29.26	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net		1,229.72
Freq	B PERER			241.31	SS		2,017.61	125.09	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep		1,229.72
	VAC	18.00	28.12	506.16	ID	M-0	1,722.75	118.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
Totals		71.75		2,017.61	Totals			405.78	Totals							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8 BONUS			-500.00	FITW	M-0	-314.10	-69.10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CHK	1/14/2026	-189.75
Rate	28.12 PERER			-59.80	MED		-500.00	-31.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net		-189.75
Freq	B ID				SS		-500.00	-17.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CHK		-189.75
					ID	M-0	-314.10	-17.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
Totals				-500.00	Totals			-17.00	Totals							

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# Payroll Register

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

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Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8	BONUS		500.00	FTTW	M-0	464.10							159
Rate	28.12	PERER		59.80	MED		500.00	7.25				Chk Date	1/14/2026	425.85
Freq	B				SS	M-0	500.00	31.00				Net		425.85
					ID		464.10					Dir Dep		425.85
Totals				500.00	Totals			38.25	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8	REG	28.12	1,813.74	FTTW	M-0	1,768.42	203.00						195
Rate	28.12	HOL		253.08	MED		2,066.82	29.97				Chk Date	1/28/2026	1,286.31
Freq	B	PERER		247.19	SS	M-0	2,066.82	128.14				Net		1,286.31
					ID		1,768.42	121.00				Dir Dep		1,286.31
Totals				2,066.82	Totals			482.11	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Hunt, Marcy L.	8	REG	28.12	1,982.46	FTTW	M-0	1,716.22	197.78						263
Rate	28.12	PERER		240.47	MED		2,010.58	29.15				Chk Date	2/11/2026	1,159.38
Freq	B	SICK		28.12	SS	M-0	2,010.58	124.66				Net		1,159.38
					ID		1,716.22	118.00				Dir Dep		1,159.38
Totals				2,010.58	Totals			469.59	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Johnson, Chris J.	9	REG	44.23	17,692.30	FTTW	M-0	15,537.40	1,205.00						0
Rate	44.23	VAC		40.00	SS	M-0	17,095.05	247.90				Chk Date	12/3/2025	11,630.35
Freq	B				ID	M-0	17,095.05	1,059.90				Net		11,630.35
							17,095.05	797.00				Chk		11,630.35
Totals				414.00	Totals			3,309.80	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Johnson, Chris J.	9	REG	44.23	3,538.46	FTTW	M-0	3,107.48	241.09						30
Rate	44.23	PERER		423.20	MED		3,538.46	51.24				Chk Date	12/17/2025	2,322.32
Freq	B				SS	M-0	3,538.46	219.38				Net		2,322.32
					ID	M-0	3,107.48	154.00				Dir Dep		2,322.32



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Pay Periods: 10/01/2025 to 02/07/2026

Totals 80.00 3,538.46 Totals

665.71 Totals

550.43

Johnson, Chris J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Emp Id	9	REG	44.23	2,653.84	FTTW	M-0	3,107.48	241.09	[REDACTED]	[REDACTED]	[REDACTED]	Regular
Salary	3538.46	HOL	44.23	884.62	MED		3,538.46	51.31	[REDACTED]	[REDACTED]	[REDACTED]	12/31/2025
Rate	44.23	PERER		423.20	SS		3,538.46	219.38	[REDACTED]	[REDACTED]	[REDACTED]	2,332.25
Freq	B	REGM		2,742.31	ID	M-0	3,107.48	154.00	[REDACTED]	[REDACTED]	[REDACTED]	2,332.25
Totals				3,538.46	Totals			665.78	Totals			

Johnson, Chris J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Emp Id	9	REG	44.23	2,653.84	FTTW	M-0	3,107.48	230.21	[REDACTED]	[REDACTED]	[REDACTED]	Regular
Salary	3538.46	HOL	44.23	884.62	MED		3,538.46	51.31	[REDACTED]	[REDACTED]	[REDACTED]	1/14/2026
Rate	44.23	PERER		423.20	SS		3,538.46	219.38	[REDACTED]	[REDACTED]	[REDACTED]	2,333.13
Freq	B	REGM		3,671.15	ID	M-0	3,107.48	154.00	[REDACTED]	[REDACTED]	[REDACTED]	2,333.13
Totals				3,538.46	Totals			654.90	Totals			

Johnson, Chris J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Emp Id	9	REG	44.23	3,538.46	FTTW	M-0	3,107.48	230.21	[REDACTED]	[REDACTED]	[REDACTED]	Regular
Salary	3538.46	PERER		423.20	MED		3,538.46	51.31	[REDACTED]	[REDACTED]	[REDACTED]	1/28/2026
Rate	44.23				SS		3,538.46	219.38	[REDACTED]	[REDACTED]	[REDACTED]	2,452.58
Freq	B				ID	M-0	3,107.48	154.00	[REDACTED]	[REDACTED]	[REDACTED]	2,452.58
Totals				3,538.46	Totals			654.90	Totals			

Johnson, Chris J.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type
Emp Id	9	REG	44.23	3,538.46	FTTW	M-0	3,107.48	230.21	[REDACTED]	[REDACTED]	[REDACTED]	Regular
Salary	3538.46	PERER		423.20	MED		3,538.46	51.31	[REDACTED]	[REDACTED]	[REDACTED]	2/11/2026
Rate	44.23				SS		3,538.46	219.38	[REDACTED]	[REDACTED]	[REDACTED]	2,333.13
Freq	B				ID	M-0	3,107.48	154.00	[REDACTED]	[REDACTED]	[REDACTED]	2,333.13
Totals				3,538.46	Totals			654.90	Totals			



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Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	277
13	REG	8.00	14.17	113.36	FTW	S-1	113.36	1.64			2/11/2026	Regular
14.17	OT				MED		113.36	7.03			104.69	Net
B	PERER				SS		113.36				104.69	Dir Dep
					ID	S-1						104.69
Totals		8.00		113.36	Totals			8.67	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	0
41	REG	406.00	32.00	12,992.00	FTW	M-0	15,346.36	672.00			12/3/2025	Manual
	OT	62.00	48.00	2,976.00	MED		17,120.00	248.24			10,964.97	Net
	HOL	36.00		1,152.00	SS		17,120.00	1,061.44			10,964.97	Net
B	PERER				ID	M-1	17,120.00	516.00			10,964.97	Dir Dep
Totals		504.00		17,120.00	Totals			2,497.68	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	27
41	REG	86.00	32.00	2,752.00	FTW	M-0	3,078.15	135.65			12/17/2025	Regular
	OT	15.00	48.00	720.00	MED		3,437.85	49.85			2,585.50	Net
B	PERER				SS		3,437.85	213.15			2,585.50	Net
					ID	M-1	3,078.15	94.00			2,585.50	Dir Dep
Totals		101.00		3,472.00	Totals			492.65	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	149
41	REG	86.00	32.00	2,752.00	FTW	M-0	3,228.75	153.72			12/31/2025	Regular
	OT	2.50	48.00	120.00	MED		3,605.85	52.28			2,697.19	Net
	HOL	24.00		768.00	SS		3,605.85	223.56			2,697.19	Net
B	PERER				ID	M-1	3,228.75	102.00			2,697.19	Dir Dep
Totals		112.50		3,640.00	Totals			531.56	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	188
41	REG	86.00	32.00	2,752.00	FTW	M-0	3,637.50	191.89			1/14/2026	Regular
	OT	28.00	48.00	1,344.00	MED		4,061.85	58.90			3,010.88	Net
B	PERER				SS		4,061.85	251.83			3,010.88	Net
					ID	M-1	3,637.50	124.00			3,010.88	Dir Dep
Totals		114.00		4,096.00	Totals			626.62	Totals			



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Processes: 2025120301 - 2026021101

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Marin, Manny	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	223
Emp Id	41	REG	32.00	2,752.00	FITW	M-0	3,121.18	129.93	[REDACTED]	[REDACTED]	Regular	
Rate	32.00	OT	48.00	384.00	MED		3,485.85	50.54	[REDACTED]	[REDACTED]	1/28/2026	
Freq	B	HOL	32.00	384.00	SS		3,485.85	216.12	[REDACTED]	[REDACTED]	Net	2,628.59
		PERER		492.10	ID	M-1	3,121.18	96.00	[REDACTED]	[REDACTED]	Dir/Dep	2,628.59
Totals			106.00	3,520.00	Totals			492.59	Totals	[REDACTED]		

Marin, Manny	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	284
Emp Id	41	REG	32.00	2,688.00	FITW	M-0	2,375.37	40.43	[REDACTED]	[REDACTED]	Regular	
Rate	32.00	PERER		375.78	MED		2,653.85	38.48	[REDACTED]	[REDACTED]	2/1/2026	
Freq	B				SS		2,653.85	164.54	[REDACTED]	[REDACTED]	Net	2,074.92
					ID	M-1	2,375.37	57.00	[REDACTED]	[REDACTED]	Dir/Dep	2,074.92
Totals			84.00	2,688.00	Totals			300.45	Totals	[REDACTED]		

Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	0
Emp Id	6	REG	25.31	9,921.52	FITW	M-1	8,195.25	410.00	[REDACTED]	[REDACTED]	Manual	
Rate	2024.80	SICK	25.31	202.48	MED		9,739.55	141.20	[REDACTED]	[REDACTED]	12/3/2025	
Freq	B	VAC			SS		9,739.55	603.85	[REDACTED]	[REDACTED]	Net	6,743.20
					ID	M-1	9,934.55	102.00	[REDACTED]	[REDACTED]	Chk	6,743.20
Totals			320.00	10,124.00	Totals			1,257.05	Totals	[REDACTED]		

Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	25
Emp Id	6	REG	25.31	2,075.42	FITW	M-1	1,680.97	85.79	[REDACTED]	[REDACTED]	Regular	
Rate	2024.80	PERER		248.22	MED		2,037.53	29.61	[REDACTED]	[REDACTED]	12/17/2025	
Freq	B				SS		2,037.53	126.33	[REDACTED]	[REDACTED]	Net	1,380.24
					ID	M-1	1,680.97	20.00	[REDACTED]	[REDACTED]	Dir/Dep	1,380.24
Totals			82.00	2,075.42	Totals			261.73	Totals	[REDACTED]		

Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	147
Emp Id	6	REG	25.31	1,619.84	FITW	M-1	1,639.05	81.60	[REDACTED]	[REDACTED]	Regular	
Rate	2024.80	HOL	25.31	404.96	MED		1,986.91	28.81	[REDACTED]	[REDACTED]	12/31/2025	
Freq	B	PERER		242.17	SS		1,986.91	123.19	[REDACTED]	[REDACTED]	Net	1,348.45
		REGM		607.44	ID	M-1	1,639.05	18.00	[REDACTED]	[REDACTED]	Dir/Dep	1,348.45
Totals			80.00	2,024.80	Totals			251.60	Totals	[REDACTED]		



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# Payroll Register

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Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Regular
Emp Id	6	64.00	25.31	1,619.84	FTW	M-1	1,639.05	73.14		28.81	Chk Date	1/14/2026
Salary	2024.80	PERER	25.31	404.96	MED		1,986.91	123.19		18.00	Net	1,356.91
Rate	25.31			242.17	SS		1,639.05				Dir Dep	1,356.91
Freq	B				ID	M-1						
Totals		80.00		2,024.80		Totals		243.14				

Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Regular
Emp Id	6	72.00	25.31	1,822.32	FTW	M-1	1,639.05	73.14		28.81	Chk Date	1/28/2026
Salary	2024.80	PERER	25.31	202.48	MED		1,986.91	123.19		18.00	Net	1,356.91
Rate	25.31			242.17	SS		1,639.05				Dir Dep	1,356.91
Freq	B				ID	M-1						
Totals		80.00		2,024.80		Totals		243.14				

Marlar-Gearhart, Kristin A.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Regular
Emp Id	6	80.00	25.31	2,024.80	FTW	M-1	1,639.05	73.14		28.81	Chk Date	2/11/2026
Salary	2024.80	PERER	25.31	242.17	SS		1,986.91	123.19		18.00	Net	1,356.91
Rate	25.31				ID	M-1	1,639.05				Dir Dep	1,356.91
Freq	B											
Totals		80.00		2,024.80		Totals		243.14				

McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Regular
Emp Id	14	292.00	44.00	12,848.00	FTW	M-0	14,857.90	997.00			Type	Manual
Rate	44.00	COMPE	44.00	1,000	MED		17,600.00	255.20			Chk Date	12/3/2025
Freq	B	HOL	44.00	1,672.00	SS		17,600.00	1,091.20			Net	11,110.60
		VAC	44.00	1,320.00	ID	M-0	17,600.00	508.00			Chk	11,110.60
Totals		400.00		17,600.00		Totals		2,851.40				

McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Regular
Emp Id	14	40.00	44.00	1,760.00	FTW	M-0	2,915.26	193.02			Type	Regular
Rate	44.00	COMPU	44.00	1,760.00	MED		3,520.00	51.04			Chk Date	12/17/2025
Freq	B	PERER	44.00	210.50	SS		3,520.00	218.24			Net	2,180.58
		ID	44.00	210.50	ID	M-0	2,915.26	93.00			Dir Dep	2,180.58
Totals		80.00		3,520.00		Totals		555.30				



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McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Reg Date	Rate
Emp Id	14	REG	68.50	44.00	3,014.00	FTW	M-0	4,008.49	324.21			Regular	12/31/2025	44.00
Rate	44.00	OT	2.50	66.00	165.00	MED		4,840.00	70.18			Chk Date	12/31/2025	44.00
Freq	B	CALLO	8.50	66.00	561.00	SS		4,840.00	300.08			Net	2,983.64	44.00
		HOL	20.00	44.00	880.00	ID	M-0	4,008.49	151.00			Dir Dep	2,983.64	44.00
		PERER			511.77									
		SICK	5.00	44.00	220.00									
Totals			104.50		4,840.00	Totals		845.47	Totals					

McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Reg Date	Rate
Emp Id	14	REG	60.00	44.00	2,640.00	FTW	M-0	2,915.26	182.14			Regular	1/14/2026	44.00
Rate	44.00	HOL	20.00	44.00	880.00	MED		3,520.00	51.04			Chk Date	1/28/2026	44.00
Freq	B	PERER			698.57	SS		3,520.00	218.24			Net	2,191.46	44.00
		ID					M-0	2,915.26	93.00			Dir Dep	2,191.46	44.00
Totals			80.00		3,520.00	Totals		544.42	Totals					

McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Reg Date	Rate
Emp Id	14	REG	70.00	44.00	3,080.00	FTW	M-0	2,915.26	182.14			Regular	1/28/2026	44.00
Rate	44.00	HOL	10.00	44.00	440.00	MED		3,520.00	51.04			Chk Date	2/19/26	44.00
Freq	B	PERER			420.99	SS		3,520.00	218.24			Net	2,191.46	44.00
		ID					M-0	2,915.26	93.00			Dir Dep	2,191.46	44.00
Totals			80.00		3,520.00	Totals		544.42	Totals					

McGehee, Casey T.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Reg Date	Rate
Emp Id	14	REG	80.00	44.00	3,520.00	FTW	M-0	2,880.06	177.91			Regular	2/11/2026	44.00
Rate	44.00	PERER			420.99	MED		3,520.00	51.04			Chk Date	2/11/2026	44.00
Freq	B					SS		3,520.00	218.24			Net	2,162.49	44.00
		ID					M-0	2,880.06	91.00			Dir Dep	2,162.49	44.00
Totals			80.00		3,520.00	Totals		538.19	Totals					

Molyneux, Amberle	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Reg Date	Rate
Emp Id	15	FIREC	8.00		132.48	FTW	M-0	826.81				Manual	0	
Rate	14.17	FIRET	49.00		694.33	MED		826.81				Chk Date	12/3/2025	14.17
Freq	B					SS		826.81				Net	763.56	14.17
		ID					M-0	826.81				Chk	763.56	14.17
Totals			57.00		826.81	Totals		63.25	Totals					



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Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Obenauf, Jessica L.	16 REG		1.44	250.00	FTTW	M-0	69.07	3.57					12/17/2025	11
Salary	250.00 PERER			29.90	MED		250.00	15.50						0.00
Rate	1.44				SS	M-0	69.07	50.00						
Freq	M				ID									
Totals				250.00	Totals		69.07							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Obenauf, Jessica L.	16 REG		1.44	250.00	FTTW	M-0	69.13	3.63					1/14/2026	170
Salary	250.00 PERER			29.90	MED		250.00	15.50						0.00
Rate	1.44				SS	M-0	69.13	50.00						
Freq	M				ID									
Totals				250.00	Totals		69.13							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Obenauf, Jessica L.	16 REG		1.44	250.00	FTTW	M-0	69.13	3.63					1/28/2026	205
Salary	250.00 PERER			29.90	MED		250.00	15.50						0.00
Rate	1.44				SS	M-0	69.13	50.00						
Freq	M				ID									
Totals				250.00	Totals		69.13							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Palomera, Maria D.	18 REG			8,970.28	FTTW	M-0	10,440.40	890.00					12/3/2025	0
Rate	28.12 HOL			843.60	MED		11,248.00	163.10						
Freq	B VAC			590.52	SS	M-0	11,248.00	697.40						6,488.35
				843.60	ID		11,248.00	390.00						6,488.35
Totals				11,248.00	Totals		2,140.50							

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Type	Chk Date	Regular
Palomera, Maria D.	18 REG		28.12	1,687.20	FTTW	M-0	1,725.77	82.19					12/17/2025	2
Rate	28.12 PERER			269.05	MED		1,887.29	27.37						
Freq	B SICK			562.40	SS	M-0	1,887.29	116.94						1,469.27
					ID		1,725.77	30.00						1,469.27
Totals				2,249.60	Totals		256.50							



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Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Vehr	Regular
Palomera, Maria D.	18 REG	60.00	28.12	1,687.20	FTW	M-0	1,725.77	82.19						Regular	131
	28.12 HOL	20.00	28.12	562.40	MED		1,887.29	27.37						Chk Date	12/31/2025
	PERER			269.05	SS		1,887.29	117.01						Net	1,469.20
	B				ID	M-0	1,725.77	30.00						Dir/Dep	1,469.20
	Totals	80.00		2,249.60	Totals			256.57	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Check	Regular
Palomera, Maria D.	18 BONUS			500.00	FTW	M-0	101.79	22.39						BONUS	10002
	28.12 PERER			59.80	MED		137.69	2.00						Chk Date	12/31/2025
	B				SS		137.69	8.54						Net	63.86
					ID	M-0	101.79	5.00						Chk	63.86
	Totals			500.00	Totals			37.93	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Vehr	Regular
Palomera, Maria D.	18 REG	60.00	28.12	1,687.20	FTW	M-0	1,725.77	73.73						Regular	160
	28.12 HOL	20.00	28.12	562.40	MED		1,887.29	27.37						Chk Date	1/14/2026
	PERER			269.05	SS		1,887.29	117.01						Net	1,477.66
	B				ID	M-0	1,725.77	30.00						Dir/Dep	1,477.66
	Totals	80.00		2,249.60	Totals			248.11	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Check	Rev
Palomera, Maria D.	18 BONUS			-500.00	FTW	M-0	-101.79	-22.39						10002	
	28.12 PERER			-59.80	MED		-137.69	-2.00						Chk Date	1/14/2026
	B				SS		-137.69	-8.54						Net	-63.86
					ID	M-0	-101.79	-5.00						Chk	-63.86
	Totals			-500.00	Totals			-37.93	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Vehr	Regular
Palomera, Maria D.	18 BONUS			500.00	FTW	M-0	464.10	25.00						161	
	28.12 PERER			59.80	MED		500.00	7.25						Chk Date	1/14/2026
	B				SS		500.00	31.00						Net	400.85
					ID	M-0	464.10							Dir/Dep	400.85
	Totals			500.00	Totals			63.25	Totals						

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Emp Id	Code	Hours	Rate	Amount	Code	Status	Amount	Code	Amount	Code	Amount	Vehr	Regular
Palomera, Maria D.	18 REG	60.00	28.12	1,687.20	FITW	M-40	1,725.77	73.73				Net	1/28/2026
	28.12 HOL	10.00	28.12	281.20	MED		1,887.29	27.37				Net	1,477.66
	B PERER	10.00	28.12	281.20	SS		1,887.29	117.01				Dir/Dep	1,477.66
Totals		80.00		2,249.60				248.11					196

Emp Id	Code	Hours	Rate	Amount	Code	Status	Amount	Code	Amount	Code	Amount	Vehr	Regular
Palomera, Maria D.	18 REG	80.00	28.12	2,249.60	FITW	M-40	1,725.77	148.73				Net	2/11/2026
	28.12 PERER			269.05	MED		1,887.29	27.37				Net	1,352.66
	B SICK				SS		1,887.29	117.01				Dir/Dep	1,352.66
Totals		80.00		2,249.60				373.11					264

Emp Id	Code	Hours	Rate	Amount	Code	Status	Amount	Code	Amount	Code	Amount	Vehr	Regular
Parker, Brian C.	19 REG	373.00	43.27	17,307.70	FITW	M-40	15,199.60	2,420.00				Net	12/31/2025
	3461.54 VAC	27.00	43.27	1,168.39	MED		17,307.70	250.95				Net	10,928.55
	B SICK				SS		17,307.70	1,073.10				Dir/Dep	10,928.55
Totals		400.00		17,307.70				4,271.05					15

Emp Id	Code	Hours	Rate	Amount	Code	Status	Amount	Code	Amount	Code	Amount	Vehr	Regular
Parker, Brian C.	19 REG	43.27	43.27	1,872.09	FITW	M-40	3,039.92	483.75				Net	12/31/2025
	3461.54 PERER			414.00	MED		3,461.54	50.24				Net	2,191.39
	B SICK				SS		3,461.54	214.54				Dir/Dep	2,191.39
Totals		43.27		2,286.09				748.53					15

Emp Id	Code	Hours	Rate	Amount	Code	Status	Amount	Code	Amount	Code	Amount	Vehr	Regular
Parker, Brian C.	19 REG	51.00	43.27	2,206.73	FITW	M-40	3,039.92	483.75				Net	12/31/2025
	3461.54 HOL	16.00	43.27	692.31	MED		3,461.54	50.19				Net	2,191.36
	B VAC				SS		3,461.54	214.62				Dir/Dep	2,191.36
Totals		67.00		2,900.04				748.56					138



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Emp Id	Code	Hours	Rate	Amount	Code	Status	taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Parker, Brian C.	19	REG	64.00	43.27	2,769.23	FTTW	M-0	3,039.92	472.87	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1/14/2026
Salary	3461.54	HOL	16.00	43.27	692.31	MED		3,461.54	50.19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,202.24
Rate	43.27	PERER			414.00	SS		3,039.92	214.62	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,202.24
Freq	B					ID		100.00	100.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
Totals			80.00		3,461.54	Totals		837.68		Totals		2,986.35			

Emp Id	Code	Hours	Rate	Amount	Code	Status	taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Parker, Brian C.	19	REG	70.00	43.27	3,028.85	FTTW	M-0	3,039.92	472.87	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1/28/2026
Salary	3461.54	HOL	10.00	43.27	432.69	MED		3,461.54	50.19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,202.24
Rate	43.27	PERER			414.00	SS		3,039.92	214.62	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,202.24
Freq	B					ID		100.00	100.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
Totals			80.00		3,461.54	Totals		837.68		Totals		2,986.35			

Emp Id	Code	Hours	Rate	Amount	Code	Status	taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Parker, Brian C.	19	REG	80.00	43.27	3,461.54	FTTW	M-0	3,039.92	472.87	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	2/11/2026
Salary	3461.54	PERER			414.00	MED		3,461.54	50.19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,202.24
Rate	43.27					SS		3,039.92	214.62	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,202.24
Freq	B					ID		100.00	100.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
Totals			80.00		3,461.54	Totals		837.68		Totals		2,986.35			

Emp Id	Code	Hours	Rate	Amount	Code	Status	taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Peterson, Tracy L.	20	REG	310.50	27.50	8,538.75	FTTW	M-0	10,210.20	445.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	12/3/2025
Rate	27.50	COMPE	1.00			MED		10,615.00	153.90	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	6,506.60
Freq	B	COMPU	9.50		261.25	SS		10,615.00	658.15	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk	6,506.60
		HOL	30.00		825.00	ID		10,615.00	250.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
		SICK	10.00		275.00					[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
		VAC	40.00		1,100.00					[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
Totals			400.00		11,000.00	Totals		1,507.05		Totals		2,986.35			

Emp Id	Code	Hours	Rate	Amount	Code	Status	taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Regular
Peterson, Tracy L.	20	REG	80.00	27.50	2,200.00	FTTW	M-0	1,679.73	52.39	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	12/17/2025
Rate	27.50	PERER			263.12	MED		1,837.69	26.71	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	1,381.56
Freq	B					SS		1,837.69	113.87	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	1,381.56
		ID				M-0		1,679.73	28.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
Totals			80.00		2,200.00	Totals		221.17		Totals		2,986.35			



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# Payroll Register

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Phelps, Amy M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	265
Emp Id	21	REG	32.00	2,560.00	FTW	S-0	2,224.27	110.10			Regular	3
Salary	2240.00	PERER		306.18	MED		2,433.08	35.22			Chk Date	12/17/2025
Rate	32.00				SS		2,433.08	150.89			Net	1,809.67
Freq	B				ID	S-0	2,224.27	57.00			Dir Dep	1,809.67
Totals				2,560.00				353.21	Totals			

Phelps, Amy M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	132
Emp Id	21	REG	32.00	1,728.00	FTW	S-0	1,927.25	77.34			Regular	132
Salary	2240.00	HOL	16.00	512.00	MED		2,113.08	30.64			Chk Date	12/31/2025
Rate	32.00	PERER		267.90	SS		2,113.08	131.01			Net	1,585.87
Freq	B				ID	S-0	1,927.25	41.00			Dir Dep	1,585.87
Totals				2,240.00				279.99	Totals			

Phelps, Amy M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	162
Emp Id	21	REG	32.00	1,728.00	FTW	S-0	1,927.25	68.88			Regular	162
Salary	2240.00	HOL	16.00	512.00	MED		2,113.08	30.64			Chk Date	1/14/2026
Rate	32.00	PERER		267.90	SS		2,113.08	131.01			Net	1,594.33
Freq	B				ID	S-0	1,927.25	41.00			Dir Dep	1,594.33
Totals				2,240.00				271.53	Totals			

Phelps, Amy M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	197
Emp Id	21	REG	32.00	1,984.00	FTW	S-0	1,927.25	68.88			Regular	197
Salary	2240.00	HOL	8.00	256.00	MED		2,113.08	30.64			Chk Date	1/28/2026
Rate	32.00	PERER		267.90	SS		2,113.08	131.01			Net	1,655.72
Freq	B				ID	S-0	1,927.25	41.00			Dir Dep	1,655.72
Totals				2,240.00				271.53	Totals			

Phelps, Amy M.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	265
Emp Id	21	REG	32.00	2,240.00	FTW	S-0	1,927.25	167.42			Regular	265
Salary	2240.00	PERER		267.90	MED		2,113.08	30.64			Chk Date	2/11/2026
Rate	32.00				SS		2,113.08	131.01			Net	1,449.79
Freq	B				ID	S-0	1,927.25	87.00			Dir Dep	1,449.79
Totals				2,240.00				416.07	Totals			



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City of Bellevue (351885)

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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vchr	Regular
42	REG	8.00	14.17	113.36	FTW	S-0	113.36	1.64					Type	12/31/2025
					MED		113.36	7.03					Chk Date	104.69
					SS		113.36						Net	104.69
					ID	S-0	113.36						Dir Dep	104.69
Totals		8.00		113.36	Totals			8.67	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vchr	Regular
42	REG	8.00	14.17	113.36	FTW	S-0	129.92	1.88					Type	1/14/2026
					MED		129.92	8.06					Chk Date	119.98
					SS		129.92						Net	119.98
					ID	S-0	129.92						Dir Dep	119.98
Totals		9.00		129.92	Totals			9.94	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vchr	Regular
42	REG	8.00	14.17	113.36	FTW	S-0	146.48	2.12					Type	1/28/2026
					MED		146.48	9.08					Chk Date	135.28
					SS		146.48						Net	135.28
					ID	S-0	146.48						Dir Dep	135.28
Totals		10.00		146.48	Totals			11.20	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vchr	Regular
42	REG	8.00	14.17	113.36	FTW	S-0	113.36	1.64					Type	2/11/2026
					MED		113.36	7.03					Chk Date	104.69
					SS		113.36						Net	104.69
					ID	S-0	113.36						Dir Dep	104.69
Totals		8.00		113.36	Totals			8.67	Totals					

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vchr	Regular
24	PIRET	16.00		226.72	PIW	S-1	226.72	3.28					Type	Manual
					MED		226.72	14.05					Chk Date	12/3/2025
					SS		226.72						Net	209.39
					ID	S-1	226.72						Chk	209.39
Totals		16.00		226.72	Totals			17.33	Totals					



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# Payroll Register

City of Bellevue (351885)

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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Schell, Nikolaus A.	24 REG	18.00	14.17	255.06	FTTW	S-1	255.06	3.70					12/17/2025	235.55	Regular		
Rate	14.17				SS		255.06	15.81					Net	235.55			
Freq	B				ID	S-1	255.06						Dir Dep	235.55			
Totals		18.00		255.06	Totals			19.51	Totals								

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Schell, Nikolaus A.	24 REG	4.00	14.17	56.68	FTTW	S-1	56.68	0.82					1/14/2026	52.35	Regular		
Rate	14.17				SS		56.68	3.51					Net	52.35			
Freq	B				ID	S-1	56.68						Dir Dep	52.35			
Totals		4.00		56.68	Totals			4.33	Totals								

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Schell, Nikolaus A.	24 REG	8.00	14.17	113.36	FTTW	S-1	129.92	1.88					1/28/2026	119.98	Regular		
Rate	14.17				SS		129.92	8.06					Net	119.98			
Freq	B				ID	S-1	129.92						Dir Dep	119.98			
Totals		9.00		129.92	Totals			9.94	Totals								

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Shay, Diane L.	25 REG			500.00	FTTW	M-0	500.00	7.26					12/3/2025	461.74	Manual		
Salary	250.00				SS		500.00	31.00					Net	461.74			
Rate	1.44				ID	M-0	500.00						Chk	461.74			
Freq	M				Totals			38.26	Totals								

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Shay, Diane L.	25 REG			250.00	FTTW	M-0	250.00	3.57					12/17/2025	230.93	Regular		
Salary	250.00				SS		250.00	15.50					Net	230.93			
Rate	1.44				ID	M-0	250.00						Dir Dep	230.93			
Freq	M				Totals			19.07	Totals								



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# Payroll Register

City of Bellevue (351885)

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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	171	
Shay, Diane L.	25	REG	1.44	250.00	FTTW	M-0	250.00	3.63			Regular	1/14/2026	
Salary				250.00	MED		250.00				Net	230.87	
Rate	1.44				SS		250.00	15.50			Dir Dep	230.87	
Freq	M				ID	M-0	250.00						
				Totals	250.00				Totals	19.13			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	206	
Shay, Diane L.	25	REG	1.44	250.00	FTTW	M-0	250.00	3.63			Regular	1/28/2026	
Salary				250.00	MED		250.00				Net	230.87	
Rate	1.44				SS		250.00	15.50			Dir Dep	230.87	
Freq	M				ID	M-0	250.00						
				Totals	250.00				Totals	19.13			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	0	
Shelamer, Michael S.	26	REG	37.19	15,099.14	FTTW	S-0	18,020.95	619.00			Manual		
Rate	37.19	OT		4,239.67	MED		20,538.15	297.80			Chk Date	12/3/2025	
Freq	B	HOL		1,338.84	SS		20,538.15	1,273.37			Net	13,560.18	
					ID	M-0	20,538.15	526.00			Chk	13,560.18	
				Totals	20,677.65				Totals	2,716.17			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	28	
Shelamer, Michael S.	26	REG	37.19	3,198.34	FTTW	S-0	2,565.19	43.34			Regular	12/17/2025	
Rate	37.19	OT		167.36	MED		2,988.88	185.31			Chk Date	2,261.54	
Freq	B	PERER		470.52	SS		2,988.88	75.00			Net	2,261.54	
					ID	M-0	2,565.19				Dir Dep	2,261.54	
				Totals	3,365.70				Totals	303.65			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	150	
Shelamer, Michael S.	26	REG	37.19	3,198.34	FTTW	S-0	3,465.30	93.68			Regular	12/31/2025	
Rate	37.19	OT		278.93	MED		3,993.01	57.90			Chk Date	2,943.15	
Freq	B	HOL		892.56	SS		3,993.01	247.57			Net	2,943.15	
		PERER		610.90	SS	M-0	3,465.30	123.00			Dir Dep	2,943.15	
				Totals	4,369.83				Totals	522.15			



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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Velr	Type
26	REG	84.00	37.19	3,123.96	FTTW	S-0	3,148.59	6.92						189	Regular
	HOL	24.00	37.19	892.56	MED		3,639.70	52.78							1/14/2026
	PERER			561.51	SS		3,639.70	225.66							2,757.23
	B				ID	M-0	3,148.59	106.00							2,757.23
Totals		108.00		4,016.52	Totals			391.36	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Velr	Type
26	REG	86.00	37.19	3,198.34	FTTW	S-0	3,315.27	43.59						224	Regular
	OT	10.00	55.79	557.85	MED		3,825.65	55.47							1/28/2026
	HOL	12.00	37.19	446.28	SS		3,825.65	237.19							2,664.02
	B			587.51	ID	M-0	3,315.27	115.00							2,864.02
	PERER														
Totals		108.00		4,202.47	Totals			451.25	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Velr	Type
26	REG	84.00	37.19	3,123.96	FTTW	S-0	2,348.50	39.83						285	Regular
	PERER			436.73	MED		2,747.14	170.32							2/11/2026
	B				ID	M-0	2,747.14	63.00							2,075.35
							2,348.50								2,075.35
Totals		84.00		3,123.96	Totals			273.15	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Velr	Type
27	REG	343.00		9,432.50	FTTW	S-0	9,858.09	792.09						0	Manual
	CALLO	2.00		82.50	MIED		10,684.65	154.93							12/3/2025
	COMPE	9.50	27.50	262.50	SS		10,684.65	662.45							7,654.36
	HOL	30.00		825.00	ID	S-0	10,815.25	389.00							7,654.36
	SICK	20.00		550.00											
Totals		395.00		10,890.00	Totals			1,998.38	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Code	Velr	Type
27	REG	60.00	27.50	1,650.00	FTTW	S-0	2,068.62	169.83						7	Regular
	OT	2.00	41.25	82.50	MIED		2,282.50	33.10							12/17/2025
	PERER			272.99	SS		2,282.50	141.52							1,604.10
	B			550.00	ID	S-0	2,068.62	79.00							1,604.10
	VAC	20.00	27.50	550.00											
Totals		82.00		2,282.50	Totals			423.45	Totals						



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Pay Periods: 10/01/2025 to 02/07/2026

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date
27	REG	62.00	27.50	1,705.00	FTW	S-0	2,636.57	257.51	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	12/31/2025
	OT	9.00	41.25	371.26	MED		2,894.39	41.97	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	2,007.57
	CALLO	6.50	41.25	268.13	SS		2,636.57	179.45	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	2,007.57
	HOL	20.00	27.50	550.00	ID	S-0		109.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		2,007.57
	PERER			314.10					[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
	Totals	97.50		2,894.39	Totals			587.93	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date
27	REG	60.00	27.50	1,650.00	FTW	S-0	2,030.33	159.79	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	1/14/2026
	OT	1.00	41.25	41.25	MED		2,241.25	32.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1,581.01
	HOL	20.00	27.50	550.00	SS		2,241.25	138.96	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	1,581.01
	PERER			268.05	ID	S-0	2,030.33	77.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	1,581.01
	Totals	81.00		2,241.25	Totals			408.25	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date
27	REG	69.50	27.50	1,911.25	FTW	S-0	2,266.44	188.13	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	1/28/2026
	OT	4.50	41.25	185.63	MED		2,495.63	36.19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1,771.27
	CALLO	3.00	41.25	123.75	SS		2,495.63	154.73	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	1,771.27
	HOL	10.00	27.50	275.00	ID	S-0	2,266.44	90.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	1,771.27
	PERER			283.68					[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
	Totals	87.00		2,495.63	Totals			469.05	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date
27	REG	83.00	27.50	2,282.50	FTW	S-0	1,953.75	150.60	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Regular	2/11/2026
	OT	-3.00	41.25	-123.75	MED		2,158.75	31.30	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	1,523.94
	PERER			258.19	SS		2,158.75	133.84	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	1,523.94
	HOL				ID	S-0	1,953.75	73.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dir Dep	1,523.94
	Totals	80.00		2,158.75	Totals			388.74	Totals						

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vehr	Type	Reg Date
28	REG	374.00	39.00	15,600.00	FTW	M-0	13,387.90	1,710.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Manual	12/3/2025
	SICK	21.00			MED		15,235.75	220.90	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk Date	9,469.15
	VAC	5.00	39.00		SS		15,235.75	944.60	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Net	9,469.15
	HOL				ID	M-0	15,235.75	679.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Chk	9,469.15
	Totals	400.00		15,600.00	Totals			3,554.50	Totals						



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Shoemaker, Shelly L.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	4
Emp Id	28	REG	39.00	3,120.00	FTW	M-0	2,677.58	341.53			Type	Regular
Salary	3,120.00	PERER		373.15	MED		3,120.00	45.24			Chk Date	12/17/2025
Rate	39.00				SS		3,120.00	193.44			Net	1,893.52
Freq	B				ID	M-0	2,677.58	131.00			Dir Dep	1,893.52
		Totals		3,120.00	Totals			711.21	Totals			

Shoemaker, Shelly L.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	133
Emp Id	28	REG	39.00	2,496.00	FTW	M-0	2,677.58	341.53			Type	Regular
Salary	3,120.00	HOL		624.00	MED		3,120.00	45.24			Chk Date	12/31/2025
Rate	39.00	PERER		373.15	SS		3,120.00	193.44			Net	1,893.52
Freq	B				ID	M-0	2,677.58	131.00			Dir Dep	1,893.52
		Totals		3,120.00	Totals			711.21	Totals			

Shoemaker, Shelly L.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	163
Emp Id	28	REG	64.00	2,496.00	FTW	M-0	2,677.58	324.45			Type	Regular
Salary	3,120.00	HOL		624.00	MED		3,120.00	45.24			Chk Date	1/14/2026
Rate	39.00	PERER		373.15	SS		3,120.00	193.44			Net	1,910.60
Freq	B				ID	M-0	2,677.58	131.00			Dir Dep	1,910.60
		Totals		3,120.00	Totals			694.13	Totals			

Shoemaker, Shelly L.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	198
Emp Id	28	REG	70.00	2,730.00	FTW	M-0	2,677.58	324.45			Type	Regular
Salary	3,120.00	HOL		390.00	MED		3,120.00	45.24			Chk Date	1/28/2026
Rate	39.00	PERER		373.15	SS		3,120.00	193.44			Net	1,983.45
Freq	B				ID	M-0	2,677.58	131.00			Dir Dep	1,983.45
		Totals		3,120.00	Totals			694.13	Totals			

Shoemaker, Shelly L.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	266
Emp Id	28	REG	80.00	3,120.00	FTW	M-0	2,677.58	324.45			Type	Regular
Salary	3,120.00	PERER		373.15	MED		3,120.00	45.24			Chk Date	2/11/2026
Rate	39.00				SS		3,120.00	193.44			Net	1,910.60
Freq	B				ID	M-0	2,677.58	131.00			Dir Dep	1,910.60
		Totals		3,120.00	Totals			694.13	Totals			



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# Payroll Register

City of Bellevue (351885)

Check Dates: 12/03/2025 to 02/11/2026

Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Shoemaker, Trenton D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type	Chk Date	Amount	Vhr	Reg
Emp Id	29	FIREC	8.00	132.48	FTTW	M-0	472.56					Manual	12/3/2025			0
Rate	14.17	FIRET	24.00	340.08	MED		472.56	6.84				Chk Date				
Rate					SS		472.56	29.30				Net				436.42
Freq	B				ID	M-0	472.56					Chk				436.42
Totals			32.00				472.56	36.14								

Shoemaker, Trenton D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type	Chk Date	Amount	Vhr	Reg
Emp Id	29	REG	18.00	14.17	FTTW	M-0	311.74					Regular	12/17/2025			23
Rate	14.17	FIREC	4.00	56.68	MED		311.74	4.52				Chk Date				
Rate					SS		311.74	19.33				Net				287.89
Freq	B				ID	M-0	311.74					Dir Dep				287.89
Totals			22.00				311.74	23.85								

Shoemaker, Trenton D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type	Chk Date	Amount	Vhr	Reg
Emp Id	29	REG	8.00	14.17	FTTW	M-0	163.04					Regular	12/31/2025			145
Rate	14.17	REG	3.00	49.68	MED		163.04	2.36				Chk Date				
Rate					SS		163.04	10.11				Net				150.57
Freq	B				ID	M-0	163.04					Dir Dep				150.57
Totals			11.00				163.04	12.47								

Shoemaker, Trenton D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type	Chk Date	Amount	Vhr	Reg
Emp Id	29	REG	4.00	14.17	FTTW	M-0	89.80					Regular	1/14/2026			184
Rate	14.17	REG	2.00	33.12	MED		89.80	1.30				Chk Date				
Rate					SS		89.80	5.57				Net				82.93
Freq	B				ID	M-0	89.80					Dir Dep				82.93
Totals			6.00				89.80	6.87								

Shoemaker, Trenton D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type	Chk Date	Amount	Vhr	Reg
Emp Id	29	REG	8.00	14.17	FTTW	M-0	146.48					Regular	1/28/2026			219
Rate	14.17	REG	2.00	33.12	MED		146.48	2.12				Chk Date				
Rate					SS		146.48	9.08				Net				135.28
Freq	B				ID	M-0	146.48					Dir Dep				135.28
Totals			10.00				146.48	11.20								



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# Payroll Register

City of Bellevue (351885)

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Processes: 2025120301 - 2026021101

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Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	280
29	REG	8.00	14.17	113.36	FTW	M-0	129.92	1.88			Regular	2/11/2026
14.17	REG	1.00	16.56	16.56	MED		129.92	8.06			Net	119.98
B					SS		129.92				Dir Dep	119.98
					ID	M-0	129.92					
Totals		9.00		129.92	Totals			9.94	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	0
30	REG	380.00		12,232.20	FTW	M-0	15,423.07	1,066.00			Manual	12/3/2025
32.19	OT	63.00		3,041.97	MED		17,205.57	249.48			Chk Date	12/30/2025
		36.00		1,158.84	SS		17,205.57	1,066.74			Net	12,303.85
B	VAC	24.00		772.56	ID	M-0	17,205.57	737.00			Chk	12,303.85
Totals		503.00		17,205.57	Totals			3,119.22	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	29
30	REG	86.00	32.19	2,768.34	FTW	M-0	3,650.18	281.21			Regular	12/17/2025
32.19	OT	27.00	48.29	1,303.70	MED		4,072.04	59.00			Chk Date	2,885.50
				569.27	SS		4,072.04	252.47			Net	2,885.50
B	PERER				ID	M-0	3,650.18	172.00			Dir Dep	2,885.50
Totals		113.00		4,072.04	Totals			764.68	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	151
30	REG	86.00	32.19	2,768.34	FTW	M-0	3,174.06	224.08			Regular	12/31/2025
32.19	HOL	24.00	32.19	772.56	MED		3,540.90	51.34			Chk Date	2,532.10
				495.02	SS		3,540.90	219.54			Net	2,532.10
B	PERER				ID	M-0	3,174.06	147.00			Dir Dep	2,532.10
Totals		110.00		3,540.90	Totals			641.96	Totals			

Emp Id	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	190
30	REG	86.00	32.19	2,768.34	FTW	M-0	3,260.63	223.58			Regular	1/14/2026
32.19	OT	2.00	48.29	96.57	MED		3,637.47	52.74			Chk Date	2,606.79
		24.00	32.19	772.56	SS		3,637.47	225.52			Net	2,606.79
B	PERER			508.52	ID	M-0	3,260.63	152.00			Dir Dep	2,606.79
Totals		112.00		3,637.47	Totals			653.84	Totals			



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Thayer, Joseph W.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type
Emp Id	30	REG	82.00	32.19	2,639.58	FTTW	M-0	2,712.38	157.79			Regular
Rate	32.19	HOL	12.00	32.19	386.28	MED		3,025.86	43.87			1/28/2026
Freq	B	PERER			423.02	SS		3,025.86	187.60			Net
						ID		2,712.38	123.00			Dir Dep
Totals			94.00		3,025.86	Totals		512.26				2,200.12

Thayer, Joseph W.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type
Emp Id	30	REG	76.00	32.19	2,446.44	FTTW	M-0	2,539.25	137.02			Regular
Rate	32.19	PERER			396.01	MED		2,832.72	41.07			2/11/2026
Freq	B	SICK	12.00	32.19	386.28	SS		2,832.72	175.63			Net
						ID		2,539.25	113.00			Dir Dep
Totals			88.00		2,832.72	Totals		466.72				2,072.53

Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type
Emp Id	31	PIREC	8.00	14.17	132.48	FTTW	S-0	529.24	7.66			Manual
Rate	14.17	PIRET	28.00		396.76	MED		529.24	32.81			12/3/2025
Freq	B					SS		529.24				Net
						ID		529.24				Dir Dep
Totals			36.00		529.24	Totals		40.47				488.77

Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type
Emp Id	31	REG	14.00	14.17	198.38	FTTW	S-0	198.38	2.88			Regular
Rate	14.17					MED		198.38	12.35			12/17/2025
Freq	B					SS		198.38				Net
						ID		198.38				Dir Dep
Totals			14.00		198.38	Totals		15.23				183.15

Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vhr	Type
Emp Id	31	REG	4.00	14.17	56.68	FTTW	S-0	56.68	0.82			Regular
Rate	14.17					MED		56.68	3.51			12/31/2025
Freq	B					SS		56.68				Net
						ID		56.68				Dir Dep
Totals			4.00		56.68	Totals		4.33				52.35



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Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vhr	Type	Reg Date
Emp Id	31	REG	8.00	14.17	113.36	FTW	S-0	129.92		1.88			185	Regular	1/14/2026
Rate	14.17	REG	1.00	16.56		MED		129.92		8.06				Net	119.98
Freq	B					SS		129.92						Dtr Dep	119.98
Totals			9.00		129.92	Totals				9.94					

Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vhr	Type	Reg Date
Emp Id	31	REG	8.00	14.17	113.36	FTW	S-0	113.36		1.64			220	Regular	1/28/2026
Rate	14.17					MED		113.36		7.03				Net	104.69
Freq	B					SS		113.36						Dtr Dep	104.69
Totals			8.00		113.36	Totals				8.67					

Valencia, Armando H.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vhr	Type	Reg Date
Emp Id	31	REG	4.00	14.17	56.68	FTW	S-0	56.68		0.82			281	Regular	2/11/2026
Rate	14.17					MED		56.68		3.51				Net	52.35
Freq	B					SS		56.68						Dtr Dep	52.35
Totals			4.00		56.68	Totals				4.33					

Ward, Nate D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vhr	Type	Reg Date
Emp Id	44	REG	19.50	35.00	682.50	FTW	M-0	682.50		9.90			226	Regular	1/28/2026
Rate	35.00					MED		682.50		42.32				Net	630.28
Freq	B					SS		682.50						Dtr Dep	630.28
Totals			19.50		682.50	Totals				52.22					

Ward, Nate D.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Code	Amount	Vhr	Type	Reg Date
Emp Id	44	REG	8.50	35.00	297.50	FTW	M-0	297.50		4.31			288	Regular	2/11/2026
Rate	35.00					MED		297.50		18.45				Net	274.74
Freq	B					SS		297.50						Dtr Dep	274.74
Totals			8.50		297.50	Totals				22.76					



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Processes: 2025120301 - 2026021101

Pay Periods: 10/01/2025 to 02/07/2026

Wrde, Suzanne N.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Emp Id	36	REG		500.00	FTTW	S-0	38.26	7.26			Manual			12/3/2025	0.00
Salary	250.00				MED		500.00	31.00			Net				
Rate	1.44				SS	S-0	500.00								
Freq	M				ID		500.00								
Totals				500.00				38.26							

Wrde, Suzanne N.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Emp Id	36	REG	1.44	250.00	FTTW	S-0	19.07	3.57			Regular			12/17/2025	0.00
Salary	250.00				PERER		250.00	15.50			Net				
Rate	1.44				SS	S-0	250.00								
Freq	M				ID		19.07								
Totals				250.00				19.07							

Wrde, Suzanne N.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Emp Id	36	REG	1.44	250.00	FTTW	S-0	19.13	3.63			Regular			1/14/2026	0.00
Salary	250.00				MED		250.00	15.50			Net				
Rate	1.44				SS	S-0	250.00								
Freq	M				ID		19.13								
Totals				250.00				19.13							

Wrde, Suzanne N.	Code	Hours	Rate	Amount	Code	Status	Taxable	Amount	Code	Amount	Vehr	Amount	Type	Chk Date	Regular
Emp Id	36	REG	1.44	250.00	FTTW	S-0	19.13	3.63			Regular			1/28/2026	0.00
Salary	250.00				MED		250.00	15.50			Net				
Rate	1.44				SS	S-0	250.00								
Freq	M				ID		19.13								
Totals				250.00				19.13							

Report Totals



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Employees	35	Code	Hours	Amount	Code	Taxable	Amount	Code	Amount	Chk/V/chr	183
Female	0	REG	11,464.01	401,175.88	FTTW	420,240.39	32,669.28			Checks	4
Male	4	OT	441.00	23,276.07	MED	478,904.94	6,943.74			Vouchers	147
		BONUS		1,000.00	SS	478,904.94	29,692.07			Net	319,763.28
		CALLO	26.25	1,293.19	ID	447,654.38	15,542.00			Dtr Dep	163,337.14
		COMPE	21.00	1.00						Chk	156,426.14
		COMPU	113.25	4,401.38							
		FIREC	124.00	2,036.71							
		FIRET	401.00	5,682.17							
		HOL	1,080.00	34,966.73							
		PERER		29,852.33							
		REGM	169.00	7,020.90							
		SICK	255.25	6,059.93							
		VAC	407.62	9,113.88							
Totals			14,312.38	489,005.94	Totals		84,847.09	Totals			



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