

Pay Period 3 5.24.23	\$ 83,946.11
Pay Period 4 6.7.23	\$ 351.51
Pay Period 8 8.02.23	\$ 40,933.61
Pay Period 9 8.16.23	\$ 5,048.48
Pay Period 11 9.13.23	\$ 18,340.77
Pay Period 16 11.08.23	\$ 23,612.95
Pay Period 18 12.20.23	\$ 37,895.82
Pay Period 24 3.13.24	\$ 8,371.56
Pay Period 26 4.10.24	\$ 36,234.20
Pay Period 3 5.22.24	\$ 15,976.35
Pay Period 7 7.17.24	\$ 41,730.03
Pay Period 12 9.25.24	\$ 34,380.88
Pay Period 15 11.06.24	\$ 18,532.44
	\$ 365,354.71

**Pay Period 3 - Check Date: 5.24.23**

	<b>2022</b>	<b>2023</b>	<b>Total</b>
Austin			
Ayers	\$ 5,048.93	\$ 5,048.91	\$ 10,097.84
Caraballo	\$ -	\$ 4,218.07	\$ 4,218.07
Cardozo	\$ -	\$ 6,199.30	\$ 6,199.30
Carni	\$ 2,812.06	\$ 6,359.06	\$ 9,171.12
Davie	\$ 4,601.54	\$ 4,250.03	\$ 8,851.57
Edwards	\$ 6,231.24	\$ 5,879.74	\$ 12,110.98
Groenwege	\$ 6,742.54	\$ 8,947.40	\$ 15,689.94
James	\$ 3,003.79	\$ 3,291.38	\$ 6,295.17
Whittingham	\$ 3,770.71	\$ 3,866.57	\$ 7,637.28
	\$ -	\$ 3,674.84	\$ 3,674.84
	<b>\$ 32,210.81</b>	<b>\$ 51,735.30</b>	<b>\$ 83,946.11</b>

**Pay Period 26 - Check Date: 4.10.24**

	<b>2023</b>	<b>2024</b>	<b>Total</b>
Austin	\$ 4,026.02	\$ 894.67	\$ 4,920.69
Ayers	\$ 2,556.20	\$ 958.58	\$ 3,514.78
Caraballo	\$ 6,997.61	\$ 894.67	\$ 7,892.28
Cardozo	\$ 3,994.07	\$ 958.58	\$ 4,952.65
Davie	\$ 1,469.82	\$ 958.58	\$ 2,428.40
Edwards	\$ 5,048.50	\$ 894.67	\$ 5,943.17
Groenwegen	\$ 958.58	\$ 894.67	\$ 1,853.25
James	\$ 2,747.92	\$ 958.58	\$ 3,706.50
Whittingham	\$ 1,022.48	\$ -	\$ 1,022.48
	<b>\$ 28,821.20</b>	<b>\$ 7,413.00</b>	<b>\$ 36,234.20</b>

**Pay Period 4 - Check Date: 6.07.23**

**Pay Period 8 - Check Date: 8.02.23**

	2023
Austin	\$ 2,811.98
Ayers	\$ 3,898.42
Caraballo	\$ 2,620.22
Cardozo	\$ 7,221.77
Carni	\$ 2,748.08
Davie	\$ 3,163.44
Edwards	\$ 7,477.41
Groenwegen	\$ 2,108.96
James	\$ 2,811.99
Whittingham	\$ 6,422.86
<b>Total</b>	<b>\$ 41,285.13</b>

**Pay Period 9 - Check Date: 8.16.23**

	2023
Austin	\$ -
Ayers	\$ 479.29
Caraballo	\$ 671.00
Cardozo	\$ 671.00
Carni	\$ 671.00
Davie	\$ 671.00
Edwards	\$ 671.00
Groenwegen	\$ -
James	\$ 543.19
Whittingham	\$ 671.00
<b>Total</b>	<b>\$ 5,048.48</b>

**Pay Period 11 - Check Date: 9.13.23**

	2023
Austin	\$ 990.53
Ayers	\$ 2,204.73
Caraballo	\$ 1,405.91
Cardozo	\$ 3,738.44
Carni	\$ 1,693.49
Davie	\$ 2,172.78
Edwards	\$ 3,482.82
Groenwegen	\$ 734.91
James	\$ 1,214.20
Whittingham	\$ 702.96
<b>Total</b>	<b>\$ 17,350.24</b>

**Pay Period 3 - Check Date: 5.22.24**

	2023	2024	Total
Austin	\$ -	\$ 1,310.06	\$ 1,310.06
Ayers	\$ 191.72	\$ 1,789.35	\$ 1,981.07
Caraballo	\$ -	\$ 2,013.02	\$ 2,013.02
Cardozo	\$ 255.62	\$ 2,013.02	\$ 2,268.64
Davie	\$ 223.67	\$ 2,013.02	\$ 2,236.69
Edwards	\$ -	\$ 2,013.02	\$ 2,013.02
Groenwegen	\$ -	\$ 2,013.02	\$ 2,013.02
James	\$ 255.62	\$ 1,885.21	\$ 2,140.83
<b>Total</b>	<b>\$ 926.63</b>	<b>\$ 15,049.72</b>	<b>\$ 15,976.35</b>

**Pay Period 7 - Check Date: 7.17.24**

	2024
Austin	\$ 5,911.22
Ayers	\$ 5,048.51
Caraballo	\$ 6,486.36
Cardozo	\$ 6,102.94
Davie	\$ 2,076.92
Edwards	\$ 11,694.63
Groenwegen	\$ 1,469.82
James	\$ 2,939.63
<b>Total</b>	<b>\$ 41,730.03</b>

**Pay Period 12 - Check Date: 9.25.24**

	2024
Austin	\$ 4,665.06
Ayers	\$ 2,875.73
Caraballo	\$ 3,642.58
Cardozo	\$ 5,272.16
Davie	\$ 3,578.68
Edwards	\$ 10,863.85
Groenwegen	\$ 1,246.15
James	\$ 2,236.67
<b>Total</b>	<b>\$ 34,380.88</b>

**Pay Period 15 - Check Date: 11.08.23**

	<b>2023</b>
Austin	\$ 1,821.29
Ayers	\$ 1,150.29
Caraballo	\$ 1,821.29
Cardozo	\$ 4,026.01
Davie	\$ 2,811.85
Edwards	\$ 5,240.21
Groenwegen	\$ 1,054.43
James	\$ 1,821.29
Whittingham	\$ 3,866.29
<b>Total</b>	<b>\$ 21,791.66</b>

**Pay Period 18 - Check Date: 12.20.23**

	<b>2023</b>
Austin	\$ 6,518.33
Ayers	\$ 2,652.06
Caraballo	\$ 8,978.75
Cardozo	\$ 5,815.36
Davie	\$ 926.62
Edwards	\$ 2,588.16
Groenwegen	\$ 1,246.15
James	\$ 1,054.44
Whittingham	\$ 8,115.95
<b>Total</b>	<b>\$ 37,895.82</b>

**Pay Period 24 - Check Date: 3.13.24**

	<b>2023</b>
Austin	\$ 766.86
Ayers	\$ 1,022.48
Caraballo	\$ 1,022.48
Cardozo	\$ 1,022.48
Davie	\$ 1,022.48
Edwards	\$ 1,022.48
Groenwegen	\$ 766.86
James	\$ 990.53
Whittingham	\$ 734.91
<b>Total</b>	<b>\$ 8,371.56</b>

**Pay Period 15 - Check Date: 11.06.24**

	<b>2024</b>
Austin	\$ 4,185.78
Ayers	\$ 1,469.81
Caraballo	\$ 1,022.48
Caras	\$ 1,054.43
Cardozo	\$ 4,026.02
Davie	\$ 798.81
Edwards	\$ 3,770.39
Groenwegen	\$ 798.81
James	\$ 1,405.91
<b>Total</b>	<b>\$ 18,532.44</b>

2022	
Davie, Frederick A.	\$ 6,231.24
Austin, Leonard B.	\$ 5,048.93
Cardozo, Michael A.	\$ 2,812.06
Carni, Edward D.	\$ 4,601.54
Edwards, Claudia L.	\$ 6,742.54
Groenwegen, Nancy G.	\$ 3,003.79
James, Jr., Seymour W.	\$ 3,770.71
	<u>\$ 32,210.81</u>

2023	
Austin, Leonard B.	\$ 21,983.92
Ayers, Andrew	\$ 18,373.26
Caraballo, Dolly	\$ 29,716.56
Cardozo, Michael A.	\$ 33,103.81
Carni, Edward D.	\$ 9,362.60
Davie, Frederick A.	\$ 18,341.40
Edwards, Claudia L.	\$ 34,477.98
Groenwegen, Nancy G.	\$ 10,161.27
James, Jr., Seymour W.	\$ 15,305.75
Whittingham, Kaylin L.	\$ 25,211.28
	<u>\$ 216,037.83</u>
Total	\$ 216,037.83

Jan-2024 through Nov 4, 2024	
Austin, Leonard B.	\$ 16,966.79
Ayers, Andrew	\$ 12,141.98
Caraballo, Dolly	\$ 14,059.11
Caras, James W.	\$ 1,054.43
Cardozo, Michael A.	\$ 18,372.72
Davie, Frederick A.	\$ 9,426.01
Edwards, Claudia L.	\$ 29,236.56
Groenwegen, Nancy G.	\$ 6,422.47
James, Jr., Seymour W.	\$ 9,426.00
	<u>\$ 117,106.07</u>
<b>Total</b>	\$ 117,106.07

\$ 365,354.71  
 \$ (0.00)  
 \$ (0.00)