

Department	Avg Weekly Hours Per Vesting Period	Bonus Amount Per Vesting Period	Eligible Employees Claimed	Total Bonus Per Avg Weekly Hours Category	FICA (7.65%), Round Up	Notes
ACDCYF	20 - 30 hours	\$ 500.00		\$ -	\$ 346.0000	4059: 2 employees 6119: 1 employee
	30-35 hours	\$ 1,000.00		\$ -		
	35+ hours	\$ 1,500.00	3	\$ 4,500.00		
ACDMH - V3	20 - 30 hours	\$ 500.00		\$ -	\$ 116.0000	
	30-35 hours	\$ 1,000.00		\$ -		
	35+ hours	\$ 1,500.00	1	\$ 1,500.00		
ACDMH - V4	20 - 30 hours	\$ 500.00		\$ -	\$ 1,264.0000	
	30-35 hours	\$ 1,000.00		\$ -		
	35+ hours	\$ 1,500.00	11	\$ 16,500.00		
SPRNC	20 - 30 hours	\$ 500.00	17	\$ 8,500.00	\$ 5,854.0000	
	30-35 hours	\$ 1,000.00	14	\$ 14,000.00		
	35+ hours	\$ 1,500.00	36	\$ 54,000.00		
DGS	20 - 30 hours	\$ 500.00		\$ -	\$ 116.0000	
	30-35 hours	\$ 1,000.00		\$ -		
	35+ hours	\$ 1,500.00	1	\$ 1,500.00		
ACSO	20 - 30 hours	\$ 500.00		\$ -	\$ 460.0000	
	30-35 hours	\$ 1,000.00		\$ -		
	35+ hours	\$ 1,500.00	4	\$ 6,000.00		
Bonus TOTAL			87	\$ 106,500.00		
FICA TOTAL		7.65%	\$106,500.00	\$8,147.25	\$8,156.00	
			Aggregate	\$ 114,647.25	\$114,656.00	