

Report Criteria:
Employee Transaction.Check Issue Date = 07/03/2024
Pay Code.Pay Code = 23

Pay Period Date	Reason	Hours	Amt
Building Department			
Gates, Zoe			
Total 6.5000:		6.500	289.35
Total Gates, Zoe:		6.500	289.35
Bew, Shakyra			
Total 1.2500:		1.250	48.66
Total Bew, Shakyra:		1.250	48.66
Total Building Department:		7.750	338.01
Police Department			
Heiss, Jason R			
Total 16.0000:		16.000	1,110.59
Total Heiss, Jason R:		16.000	1,110.59
Ivan, Dean A			
Total 2.5000:		2.500	173.53
Total Ivan, Dean A:		2.500	173.53
Kaplar, Timothy			
Total 1.2500:		1.250	84.65
Total Kaplar, Timothy:		1.250	84.65
Reick, Jeffrey R			
Total 5.0000:		5.000	419.29
Total Reick, Jeffrey R:		5.000	419.29
Sielken, Terry D			
Total 14.0000:		14.000	924.94
Total Sielken, Terry D:		14.000	924.94
Steen, Joel Z			
Total 13.0000:		13.000	961.91
Total Steen, Joel Z:		13.000	961.91
Barnes, Bryan			
Total 10.7500:		10.750	683.86
Total Barnes, Bryan:		10.750	683.86
Sandoval, Esmeralda			
Total 0.5000:		.500	30.26
Total Sandoval, Esmeralda:		.500	30.26

Pay Period Date	Reason	Hours	Amt
Trnka, Andrew S			
Total 11.2500:		11.250	715.67
Total Trnka, Andrew S:		11.250	715.67
Gorz, Ryan			
Total 18.0000:		18.000	1,089.32
Total Gorz, Ryan:		18.000	1,089.32
Black, Andrew			
Total 4.0000:		4.000	215.56
Total Black, Andrew:		4.000	215.56
Kikkert, Lisa			
Total 4.7500:		4.750	244.58
Total Kikkert, Lisa:		4.750	244.58
Williams, Brett S			
Total 16.0000:		16.000	754.33
Total Williams, Brett S:		16.000	754.33
Hogan, Jacquelyne			
Total 0.2500:		.250	9.54
Total Hogan, Jacquelyne:		.250	9.54
Total Police Department:		117.250	7,418.03
Public Works - STP			
Brown, Joseph			
Total 0.8000:		1.600	82.10
Total 2.4000:		2.400	123.14
Total 4.0000:		4.000	205.24
Total Brown, Joseph:		8.000	410.48
Brown, Matthew			
Total 1.2000:		1.200	80.69
Total 2.4000:		4.800	322.75
Total Brown, Matthew:		6.000	403.44
Garriott, Erik			
Total 0.7000:		.700	44.55
Total 1.4000:		2.800	178.19
Total Garriott, Erik:		3.500	222.74
Harbut, Nicholas			
Total 3.5500:		3.550	169.55
Total 7.1000:		14.200	678.19
Total Harbut, Nicholas:		17.750	847.74

Pay Period Date	Reason	Hours	Amt
Kemp, John			
Total 1.5000:		1.500	75.60
Total 3.0000:		3.000	151.19
Total 10.5000:		10.500	529.17
Total Kemp, John:		15.000	755.96
Martino, Adalberta			
Total 2.0000:		8.000	399.17
Total Martino, Adalberta:		8.000	399.17
Marsh, Jeremy			
Total 2.1000:		2.100	100.30
Total 4.2000:		8.400	401.18
Total Marsh, Jeremy:		10.500	501.48
Total Public Works - STP:		68.750	3,541.01
Public Works - Streets			
Bushong, Eric S			
Total 0.1000:		.200	11.96
Total 0.2000:		.200	11.96
Total 0.6000:		.600	35.88
Total 1.6250:		3.250	194.36
Total 3.2500:		3.250	194.36
Total 9.7500:		9.750	583.07
Total Bushong, Eric S:		17.250	1,031.59
Daletski, Matthew T			
Total 3.0000:		3.000	169.46
Total 5.5000:		5.500	310.68
Total Daletski, Matthew T:		8.500	480.14
Guzman, Juan			
Total 0.4750:		.475	20.97
Total 1.4250:		1.425	62.90
Total 2.8500:		2.850	125.81
Total Guzman, Juan:		4.750	209.68
Kuban, Daniel J			
Total 0.4750:		.475	20.97
Total 1.4250:		1.425	62.90
Total 2.8500:		2.850	125.81
Total Kuban, Daniel J:		4.750	209.68
Dyar, Dane			
Total 0.4500:		.450	18.25
Total 1.3500:		1.350	54.74
Total 2.7000:		2.700	109.46
Total Dyar, Dane:		4.500	182.45

Pay Period Date	Reason	Hours	Amt
Hietschold, Nicholas			
Total 0.4750:		.475	19.26
Total 1.4250:		1.425	57.78
Total 2.8500:		2.850	115.55
Total Hietschold, Nicholas:		4.750	192.59
Clemens, Edward			
Total 0.4750:		.475	19.26
Total 1.4250:		1.425	57.78
Total 2.8500:		2.850	115.55
Total Clemens, Edward:		4.750	192.59
Matusak, Brandon			
Total 0.7500:		.750	29.81
Total 2.2500:		2.250	89.44
Total 4.5000:		4.500	178.88
Total Matusak, Brandon:		7.500	298.13
Pellegrini, Jonathon M			
Total 6.2500:		6.250	248.44
Total Pellegrini, Jonathon M:		6.250	248.44
Total Public Works - Streets:		63.000	3,045.29
Grand Totals:		256.750	14,342.34

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