

Report Criteria:

Employee Transaction.Check Issue Date = 07/03/2024

Pay Code.Pay Code = 1-30

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Brown, Joseph								
Total REGULAR 00:					56.000			1,890.00
Total VACATION 00:					24.000			810.00
Total LONGEVITY 00:					.000			36.54
Total FLSA OT STP:					8.000			410.48
Total 15:					88.000			3,147.02
Brown, Matthew								
Total REGULAR 00:					24.000			1,064.88
Total VACATION 00:					48.000			2,129.76
Total SICK PAY 00:					8.000			354.96
Total LONGEVITY 00:					.000			36.54
Total FLSA OT STP:					6.000			403.44
Total 16:					86.000			3,989.58
Bushong, Eric S								
Total REGULAR 00:					77.000			3,056.90
Total COMP TIME 00:					3.000			119.10
Total LONGEVITY 00:					.000			13.46
Total MEAL REIMBURSEMENT NON-TAXALBE:					.000			8.00
Total FLSA OVERTIME STREET:					16.250			971.79
Total FLSA OVERTIME WATER:					1.000			59.80
Total 20:					97.250			4,229.05
Cabay, Regina L								
Total REGULAR 01:					72.000			2,745.00
Total SICK PAY 01:					8.000			305.00
Total LONGEVITY 01:					.000			13.46
Total 23:					80.000			3,063.46
Calderone, Nicholas J								
Total REGULAR 00:					72.000			3,171.21
Total SICK PAY 00:					12.000			528.54
Total LONGEVITY 00:					.000			13.46
Total 24:					84.000			3,713.21
Clark, Edward L								
Total REGULAR 00:					48.000			3,577.89
Total PERSONAL 00:					32.000			2,385.26
Total LONGEVITY 00:					.000			36.54
Total MERIT STIPEND:					.000			217.23
Total 39:					80.000			6,216.92
Daletski, Matthew T								
Total MECHANIC:					54.250			2,033.83
Total VACATION MECHANIC:					24.000			899.76
Total SICK PAY MECHANIC:					1.750			65.61
Total LONGEVITY MECHANICAL:					.000			13.46
Total MECHANIC OT:					5.500			310.68
Total MECHANIC OT PD:					3.000			169.46
Total 47:					88.500			3,492.80
DeHaro, Marybel								
Total REGULAR 01:					53.000			1,746.42
Total VACATION 01:					24.000			790.83
Total COMP TIME 01:					3.000			98.85
Total LONGEVITY 01:					.000			25.00
Total 50:					80.000			2,661.10
Dobczyk, Ryan M								
Total REGULAR 00:					80.000			5,229.46
Total LONGEVITY 00:					.000			36.54

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
			Total EDUCATION:		.000			159.57
			Total 53:		80.000			5,425.57
			Fenoglio, Terry L					
			Total REGULAR 00:		84.000			4,510.05
			Total SGT SUPV:		.000			75.17
			Total LONGEVITY 00:		.000			36.54
			Total 63:		84.000			4,621.76
			Garriott, Erik					
			Total REGULAR 00:		69.000			2,895.93
			Total COMP TIME 00:		11.000			461.67
			Total LONGEVITY 00:		.000			36.54
			Total PW STIPEND:		.000			3,000.00
			Total FLSA OT STP:		3.500			222.74
			Total 70:		83.500			6,616.88
			Guzman, Juan					
			Total REGULAR 00:		32.000			936.32
			Total VACATION 00:		40.000			1,170.40
			Total SICK PAY 00:		8.000			234.08
			Total LONGEVITY 00:		.000			13.46
			Total MEAL REIMBURSEMENT NON-TAXALBE:		.000			8.00
			Total FLSA OVERTIME STREET:		4.750			209.68
			Total 77:		84.750			2,571.94
			Gates, Zoe					
			Total REGULAR 01:		72.000			2,103.84
			Total PERSONAL 01:		8.000			233.76
			Total LONGEVITY 01:		.000			36.54
			Total OVERTIME 01:		6.500			289.35
			Total 79:		86.500			2,663.49
			Harbut, Nicholas					
			Total REGULAR 00:		72.000			2,292.48
			Total SICK PAY 00:		8.000			254.72
			Total FLSA OT STP:		17.750			847.74
			Total 83:		97.750			3,394.94
			Heiss, Jason R					
			Total REGULAR 00:		58.500			2,707.05
			Total VACATION 00:		25.000			1,156.86
			Total COMP TIME 00:		.500			23.14
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			287.22
			Total FLSA OVERTIME 00:		16.000			1,110.59
			Total 85:		100.000			5,321.40
			Ivan, Dean A					
			Total REGULAR 00:		72.000			3,331.76
			Total SICK PAY 00:		12.000			555.29
			Total LONGEVITY 00:		.000			36.54
			Total ACTING SUPERVISOR PAY:		18.000			71.77
			Total EDUCATION:		.000			95.74
			Total FLSA OVERTIME 00:		2.500			173.53
			Total 90:		104.500			4,264.63
			Kaplar, Timothy					
			Total REGULAR 00:		84.000			3,792.25
			Total LONGEVITY 00:		.000			25.00
			Total EDUCATION:		.000			63.83
			Total FLSA OVERTIME 00:		1.250			84.65
			Total 94:		85.250			3,965.73
			Kemp, John					
			Total REGULAR 00:		50.500			1,688.22
			Total SICK PAY 00:		16.000			534.88

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Total COMP TIME 00:					13.500			451.31
Total LONGEVITY 00:					.000			13.46
Total FLSA OVERTIME WATER:					15.000			755.96
Total 95:					95.000			3,443.83
Korach, Amber L								
Total REGULAR 01:					48.000			1,347.84
Total 101:					48.000			1,347.84
Kosicek, Terence M								
Total REGULAR 00:					65.750			1,948.17
Total 103:					65.750			1,948.17
Kozerka, Karen R								
Total REGULAR 01:					79.000			2,692.00
Total COMP TIME 01:					1.000			34.08
Total LONGEVITY 01:					.000			13.46
Total 104:					80.000			2,739.54
Kuban, Daniel J								
Total REGULAR 00:					64.000			1,872.64
Total VACATION 00:					16.000			468.16
Total LONGEVITY 00:					.000			13.46
Total MEAL REIMBURSEMENT NON-TAXALBE:					.000			8.00
Total FLSA OVERTIME STREET:					4.750			209.68
Total 106:					84.750			2,571.94
Linden, Kimberly M								
Total REGULAR 01:					67.500			1,858.28
Total COMP TIME 01:					12.500			344.13
Total LONGEVITY 01:					.000			13.46
Total 112:					80.000			2,215.87
Locasto, Joseph D								
Total REGULAR 00:					84.000			4,327.52
Total SGT SUPV:					.000			72.13
Total LONGEVITY 00:					.000			25.00
Total 113:					84.000			4,424.65
Maly, Renee S								
Total REGULAR 00:					60.000			2,776.46
Total SICK PAY 00:					24.000			1,110.59
Total LONGEVITY 00:					.000			36.54
Total EDUCATION:					.000			31.91
Total 116:					84.000			3,955.50
Martino, Adalberto								
Total REGULAR 01:					61.500			2,026.51
Total VACATION 01:					8.000			263.61
Total SICK PAY 01:					10.500			345.99
Total LONGEVITY 01:					.000			25.00
Total OVERTIME 01:					8.000			399.17
Total 121:					88.000			3,060.28
Zamudio, Lorena								
Total SICK PAY 00:					65.500			2,777.87
Total PERSONAL 00:					18.500			784.59
Total 136:					84.000			3,562.46
O Brien, Justin								
Total REGULAR 00:					18.000			812.62
Total VACATION 00:					60.000			2,708.75
Total COMP TIME 00:					6.000			270.87
Total LONGEVITY 00:					.000			36.54
Total EDUCATION:					.000			95.74
Total 141:					84.000			3,924.52
Opiola, Jason F								
Total REGULAR 00:					40.000			2,614.73

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
			Total VACATION 00:		40.000			2,614.73
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			291.34
			Total 145:		80.000			5,557.34
			Peceniak, Richard					
			Total REGULAR 00:		78.000			2,327.52
			Total 149:		78.000			2,327.52
			Phillips, Scott					
			Total REGULAR 00:		80.000			2,060.00
			Total 154:		80.000			2,060.00
			Reavis, David L					
			Total REGULAR 00:		81.000			4,417.89
			Total VACATION 00:		3.000			163.63
			Total SGT SUPV:		.000			109.08
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			72.84
			Total 164:		84.000			4,799.98
			Reick, Jeffrey R					
			Total REGULAR 00:		84.000			4,696.05
			Total SGT SUPV:		.000			78.27
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			347.00
			Total FLSA OVERTIME 00:		5.000			419.29
			Total 165:		89.000			5,577.15
			Rogina, Daniel K					
			Total REGULAR 00:		52.500			2,490.14
			Total VACATION 00:		24.000			1,138.35
			Total SICK PAY 00:		7.500			355.73
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			223.39
			Total 169:		84.000			4,244.15
			Semplinski, Brian					
			Total MECHANIC:		80.000			3,690.40
			Total LONGEVITY MECHANICAL:		.000			36.54
			Total 175:		80.000			3,726.94
			Sielken, Terry D					
			Total REGULAR 00:		42.000			1,849.87
			Total VACATION 00:		42.000			1,849.87
			Total LONGEVITY 00:		.000			13.46
			Total EDUCATION:		.000			215.10
			Total FLSA OVERTIME 00:		14.000			924.94
			Total 181:		98.000			4,853.24
			Smith, Anthony J					
			Total REGULAR 00:		57.000			2,864.91
			Total COMP TIME 00:		27.000			1,357.06
			Total SGT SUPV:		.000			50.26
			Total LONGEVITY 00:		.000			13.46
			Total EDUCATION:		.000			292.33
			Total 185:		84.000			4,578.02
			Outlaw, Heidi A					
			Total REGULAR 00:		84.000			3,699.75
			Total LONGEVITY 00:		.000			25.00
			Total EDUCATION:		.000			287.22
			Total 188:		84.000			4,011.97
			Steen, Joel Z					
			Total REGULAR 00:		81.000			3,995.61
			Total SICK PAY 00:		3.000			147.99
			Total LONGEVITY 00:		.000			13.46

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
			Total EDUCATION:		.000			240.81
			Total FLSA OVERTIME 00:		13.000			961.91
			Total 193:		97.000			5,359.78
			Sweeney, Conor P					
			Total REGULAR 00:		84.000			4,143.59
			Total LONGEVITY 00:		.000			13.46
			Total EDUCATION:		.000			204.63
			Total 201:		84.000			4,361.68
			Tough, Henry F					
			Total REGULAR 00:		21.000			948.06
			Total VACATION 00:		60.000			2,708.75
			Total COMP TIME 00:		3.000			135.44
			Total LONGEVITY 00:		.000			25.00
			Total EDUCATION:		.000			95.74
			Total 209:		84.000			3,912.99
			Vogrin, James					
			Total REGULAR 00:		80.000			2,801.60
			Total LONGEVITY 00:		.000			13.46
			Total 217:		80.000			2,815.06
			Wilkins, David A					
			Total SEASONAL WAGES:		48.000			864.00
			Total 226:		48.000			864.00
			Marsh, Jeremy					
			Total REGULAR 00:		77.500			2,467.60
			Total COMP TIME 00:		2.500			79.60
			Total FLSA OVERTIME WATER:		10.500			501.48
			Total 234:		90.500			3,048.68
			Barnes, Bryan					
			Total REGULAR 00:		60.000			2,544.61
			Total VACATION 00:		24.000			1,017.84
			Total FLSA OVERTIME 00:		10.750			683.86
			Total 236:		94.750			4,246.31
			Dyar, Dane					
			Total REGULAR 00:		77.000			2,081.31
			Total COMP TIME 00:		2.500			67.58
			Total PERSONAL 00:		.500			13.52
			Total MEAL REIMBURSEMENT NON-TAXALBE:		.000			8.00
			Total FLSA OVERTIME STREET:		4.500			182.45
			Total 238:		84.500			2,352.86
			Sandoval, Esmeralda					
			Total REGULAR 00:		79.000			3,187.26
			Total SICK PAY 00:		5.000			201.73
			Total FLSA OVERTIME 00:		.500			30.26
			Total 244:		84.500			3,419.25
			Halaska, Anthony					
			Total REGULAR 00:		80.000			2,120.00
			Total 245:		80.000			2,120.00
			Hietschold, Nicholas					
			Total REGULAR 00:		69.000			1,865.07
			Total COMP TIME 00:		3.000			81.09
			Total PERSONAL 00:		8.000			216.24
			Total MEAL REIMBURSEMENT NON-TAXALBE:		.000			8.00
			Total FLSA OVERTIME STREET:		4.750			192.59
			Total 248:		84.750			2,362.99
			Wiedeman, Ronald					
			Total REGULAR 01:		80.000			4,550.77
			Total GRAND PRAIRIE WATER COMMISSION:		.000			230.76
			Total 249:		80.000			4,781.53

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Trnka, Andrew S								
Total REGULAR 00:					84.000			3,562.46
Total FLSA OVERTIME 00:					11.250			715.67
Total 253:					95.250			4,278.13
Machuga, Craig T.								
Total REGULAR 00:					48.000			2,035.69
Total VACATION 00:					12.000			508.92
Total SICK PAY 00:					12.000			508.92
Total COMP TIME 00:					12.000			508.92
Total 254:					84.000			3,562.45
Clemens, Edward								
Total REGULAR 00:					72.000			1,946.16
Total SICK PAY 00:					8.000			216.24
Total MEAL REIMBURSEMENT NON-TAXALBE:					.000			8.00
Total FLSA OVERTIME STREET:					4.750			192.59
Total 260:					84.750			2,362.99
Martino, Paul								
Total REGULAR 00:					56.000			1,513.68
Total VACATION 00:					24.000			648.72
Total 264:					80.000			2,162.40
Gorz, Ryan								
Total REGULAR 00:					82.000			3,308.30
Total COMP TIME 00:					2.000			80.69
Total FLSA OVERTIME 00:					18.000			1,089.32
Total 273:					102.000			4,478.31
Reavis, Dallas								
Total SEASONAL WAGES:					80.000			1,280.00
Total 277:					80.000			1,280.00
Stirn, Marissa								
Total REGULAR 01:					80.000			2,296.80
Total 279:					80.000			2,296.80
Tilley, Samantha								
Total REGULAR 01:					54.250			1,407.79
Total VACATION 01:					24.000			622.80
Total SICK PAY 01:					1.750			45.41
Total 280:					80.000			2,076.00
Seeman, Donald								
Total REGULAR 00:					72.000			3,121.20
Total SICK PAY 00:					8.000			346.80
Total 282:					80.000			3,468.00
Matusak, Brandon								
Total REGULAR 00:					64.000			1,696.00
Total SICK PAY 00:					16.000			424.00
Total MEAL REIMBURSEMENT NON-TAXALBE:					.000			8.00
Total FLSA OVERTIME STREET:					7.500			298.13
Total 285:					87.500			2,426.13
Bew, Shakyra								
Total REGULAR 01:					80.000			2,076.00
Total OVERTIME 01:					1.250			48.66
Total 286:					81.250			2,124.66
Pellegrini, Jonathon M								
Total REGULAR 00:					64.000			1,696.00
Total VACATION 00:					8.000			212.00
Total SICK PAY 00:					8.000			212.00
Total FLSA OT STP:					6.250			248.44
Total 288:					86.250			2,368.44
Gorski, Andrew								
Total REGULAR 00:					24.000			862.25

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Total VACATION 00:					60.000			2,155.61
Total 290:					84.000			3,017.86
Black, Andrew								
Total REGULAR 00:					84.000			3,017.86
Total FLSA OVERTIME 00:					4.000			215.56
Total 291:					88.000			3,233.42
Arsenault, Marc								
Total SEASONAL WAGES:					64.000			1,024.00
Total 294:					64.000			1,024.00
Cornejo, Maria								
Total REGULAR 00:					80.000			1,632.00
Total 295:					80.000			1,632.00
Urbanski, Karen								
Total REGULAR 01:					40.000			1,125.60
Total VACATION 01:					40.000			1,125.60
Total 296:					80.000			2,251.20
Del Toro, Alonso								
Total SEASONAL WAGES:					72.000			1,152.00
Total 297:					72.000			1,152.00
Kikkert, Lisa								
Total REGULAR 01:					80.000			2,746.15
Total OVERTIME 01:					4.750			244.58
Total 299:					84.750			2,990.73
Williams, Brett S								
Total REGULAR 00:					84.000			2,640.16
Total FLSA OVERTIME 00:					16.000			754.33
Total 300:					100.000			3,394.49
Vonderheide, Kyle W								
Total REGULAR 00:					24.000			754.33
Total SICK PAY 00:					12.000			377.17
Total POLICE VACATION PAYOUT:					54.790			1,722.08
Total 301:					90.790			2,853.58
Dorado, Edgar								
Total REGULAR 00:					48.000			1,508.66
Total MILITARY LEAVE 00 PAID:					5.000			1,519.30
Total 302:					53.000			3,027.96
Hrachovsky, Eva								
Total REGULAR 01:					80.000			2,251.20
Total 303:					80.000			2,251.20
Hogan, Jacquelyne								
Total REGULAR 01:					80.000			2,035.20
Total OVERTIME 01:					.250			9.54
Total 304:					80.250			2,044.74
Eulitz, Michael C.								
Total REGULAR 00:					47.000			2,820.00
Total 305:					47.000			2,820.00
Schmeckpeper, Alexandra M								
Total REGULAR 01:					80.000			2,451.92
Total 306:					80.000			2,451.92
Ziesmer, Luke								
Total SEASONAL WAGES:					80.000			1,280.00
Total 307:					80.000			1,280.00
Bulger, Erik								
Total REGULAR 00:					80.000			1,528.00
Total 308:					80.000			1,528.00
Grand Totals:					6,465.290			253,772.93

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
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Report Criteria:
Employee Transaction.Check Issue Date = 07/03/2024
Pay Code.Pay Code = 1-30