

Report Criteria:

Employee Transaction.Check Issue Date = 08/18/2022

Pay Code.Pay Code = 1-23

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Albert, Nathaniel								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		1.000			55.00
			Total 1:		2.000			455.00
Blaskey, Frank J								
			Total REGULAR 00:		1.000			40.00
			Total 7:		1.000			40.00
Brown, Joseph								
			Total REGULAR 00:		78.500			2,546.52
			Total SICK PAY 00:		1.500			48.66
			Total LONGEVITY 00:		.000			25.00
			Total FLSA OT STP:		6.000			294.77
			Total 15:		86.000			2,914.95
Brown, Matthew								
			Total REGULAR 00:		80.000			3,411.73
			Total LONGEVITY 00:		.000			25.00
			Total 16:		80.000			3,436.73
Brown, Michael C								
			Total REGULAR 00:		84.000			3,213.21
			Total ACTING SUPERVISOR PAY:		.000			169.96
			Total EDUCATION:		.000			116.93
			Total 17:		84.000			3,500.10
Bushong, Eric S								
			Total REGULAR 00:		77.000			2,823.59
			Total SICK PAY 00:		3.000			110.01
			Total LONGEVITY 00:		.000			13.46
			Total FLSA OVERTIME STREET:		12.500			690.72
			Total FLSA OVERTIME WATER:		15.250			842.67
			Total 20:		107.750			4,480.45
Cabay, Lindsay								
			Total REGULAR 01:		77.000			2,082.85
			Total COMP TIME 01:		3.000			81.15
			Total OVERTIME 01:		7.250			294.17
			Total 22:		87.250			2,458.17
Cabay, Regina L								
			Total REGULAR 01:		56.000			1,896.99
			Total VACATION 01:		24.000			813.00
			Total OVERTIME 01:		7.750			393.79
			Total 23:		87.750			3,103.78
Calderone, Nicholas J								
			Total REGULAR 00:		84.000			3,337.03
			Total LONGEVITY 00:		.000			11.50
			Total 24:		84.000			3,348.53
Camden, Patrick T								
			Total REGULAR 00:		1.000			50.00
			Total 25:		1.000			50.00
Carroll, Kenneth								
			Total REGULAR 00:		1.000			40.00
			Total 29:		1.000			40.00
Clark, Edward L								
			Total REGULAR 00:		80.000			5,621.36
			Total LONGEVITY 00:		.000			36.54
			Total MERIT STIPEND:		.000			217.23
			Total 39:		80.000			5,875.13

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Conklin, Glen A								
			Total BOARD SALARY:		1.000			766.67
			Total BOARD MEETING PAY:		2.000			110.00
			Total 41:		3.000			876.67
Daletski, Matthew T								
			Total MECHANIC:		80.000			2,771.20
			Total LONGEVITY MECHANICAL:		.000			13.46
			Total MECHANIC OT:		7.750			404.65
			Total MECHANIC OT PD:		4.500			234.96
			Total 47:		92.250			3,424.27
DeHaro, Marybel								
			Total REGULAR 01:		40.000			1,211.15
			Total SICK PAY 01:		40.000			1,211.15
			Total LONGEVITY 01:		.000			25.00
			Total 50:		80.000			2,447.30
Dobczyk, Ryan M								
			Total REGULAR 00:		80.000			4,786.15
			Total LONGEVITY 00:		.000			25.00
			Total EDUCATION:		.000			159.57
			Total 53:		80.000			4,970.72
Dyke, Scott								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 57:		3.000			510.00
Fenoglio, Terry L								
			Total REGULAR 00:		75.500			3,422.72
			Total COMP TIME 00:		8.500			385.34
			Total SGT SUPV:		.000			81.60
			Total LONGEVITY 00:		.000			23.00
			Total 63:		84.000			3,912.66
Garriott, Erik								
			Total REGULAR 00:		74.000			2,985.01
			Total COMP TIME 00:		5.000			201.69
			Total PERSONAL 00:		1.000			40.34
			Total LONGEVITY 00:		.000			36.54
			Total 70:		80.000			3,263.58
Gazal, Claudia								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 72:		3.000			510.00
Guzman, Juan								
			Total REGULAR 00:		78.500			2,121.86
			Total PERSONAL 00:		1.500			40.55
			Total 77:		80.000			2,162.41
Rogers, Zoe								
			Total REGULAR 01:		72.000			1,943.28
			Total VACATION 01:		8.000			215.92
			Total LONGEVITY 01:		.000			36.54
			Total 79:		80.000			2,195.74
Harbut, Nicholas								
			Total REGULAR 00:		78.000			1,947.66
			Total SICK PAY 00:		2.000			49.94
			Total FLSA OVERTIME 00:		6.000			224.73
			Total 83:		86.000			2,222.33
Heiss, Jason R								
			Total REGULAR 00:		76.000			3,019.22
			Total SICK PAY 00:		8.000			317.81
			Total LONGEVITY 00:		.000			23.00

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
			Total ACTING SUPERVISOR PAY:		.000			50.47
			Total EDUCATION:		.000			287.22
			Total FLSA OVERTIME 00:		22.500			1,465.41
			Total 85:		106.500			5,163.13
			Ivan, Dean A					
			Total REGULAR 00:		36.000			1,465.91
			Total VACATION 00:		48.000			1,954.55
			Total LONGEVITY 00:		.000			34.50
			Total ACTING SUPERVISOR PAY:		.000			124.59
			Total EDUCATION:		.000			95.74
			Total 90:		84.000			3,675.29
			Kaplar, Timothy					
			Total REGULAR 00:		72.000			2,860.32
			Total VACATION 00:		12.000			476.72
			Total LONGEVITY 00:		.000			23.00
			Total ACTING SUPERVISOR PAY:		.000			78.51
			Total EDUCATION:		.000			63.83
			Total 94:		84.000			3,502.38
			Kemp, John					
			Total REGULAR 00:		78.000			2,506.14
			Total SICK PAY 00:		2.000			64.26
			Total FLSA OT STP:		17.500			843.41
			Total 95:		97.500			3,413.81
			Korach, Amber L					
			Total REGULAR 01:		24.000			622.80
			Total 101:		24.000			622.80
			Kosicek, Terence M					
			Total REGULAR 00:		45.500			1,258.13
			Total 103:		45.500			1,258.13
			Kozerka, Karen R					
			Total REGULAR 01:		80.000			2,157.69
			Total 104:		80.000			2,157.69
			Kubal, Joseph					
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 105:		3.000			510.00
			Kuban, Daniel J					
			Total REGULAR 00:		77.000			2,081.31
			Total SICK PAY 00:		3.000			81.09
			Total FLSA OVERTIME STREET:		9.500			385.18
			Total 106:		89.500			2,547.58
			Linden, Kimberly M					
			Total REGULAR 01:		68.000			1,839.40
			Total COMP TIME 01:		12.000			324.60
			Total 112:		80.000			2,164.00
			Locasto, Joseph D					
			Total REGULAR 00:		72.000			3,264.06
			Total VACATION 00:		12.000			544.01
			Total SGT SUPV:		.000			54.40
			Total LONGEVITY 00:		.000			23.00
			Total FLSA OVERTIME 00:		5.000			342.06
			Total 113:		89.000			4,227.53
			Maly, Renee S					
			Total REGULAR 00:		72.000			2,860.32
			Total SICK PAY 00:		12.000			476.72
			Total LONGEVITY 00:		.000			23.00
			Total EDUCATION:		.000			31.91
			Total 116:		84.000			3,391.95

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Martino, Adalberto								
			Total REGULAR 01:		80.000			2,422.30
			Total LONGEVITY 01:		.000			25.00
			Total OVERTIME 01:		5.000			229.43
			Total 121:		85.000			2,676.73
McHale, John F								
			Total REGULAR 00:		60.000			2,383.60
			Total VACATION 00:		24.000			953.44
			Total LONGEVITY 00:		.000			11.50
			Total EDUCATION:		.000			223.39
			Total FLSA OVERTIME 00:		5.000			318.92
			Total 124:		89.000			3,890.85
Zamudio, Lorena								
			Total REGULAR 00:		84.000			3,056.74
			Total 136:		84.000			3,056.74
Oberlin, Tina M								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 140:		3.000			510.00
O Brien, Justin								
			Total REGULAR 00:		58.500			2,652.04
			Total VACATION 00:		24.000			1,088.02
			Total COMP TIME 00:		1.500			68.00
			Total SGT SUPV:		.000			45.33
			Total LONGEVITY 00:		.000			23.00
			Total EDUCATION:		.000			95.74
			Total 141:		84.000			3,972.13
Opiola, Jason F								
			Total REGULAR 00:		80.000			4,786.15
			Total LONGEVITY 00:		.000			36.54
			Total EDUCATION:		.000			291.34
			Total 145:		80.000			5,114.03
Peceniak, Richard								
			Total REGULAR 00:		59.000			1,692.12
			Total 149:		59.000			1,692.12
Phillips, Scott								
			Total REGULAR 00:		72.000			1,584.00
			Total VACATION 00:		8.000			176.00
			Total FLSA OVERTIME 00:		.500			16.50
			Total 154:		80.500			1,776.50
Plettau, Jan								
			Total REGULAR 00:		1.000			50.00
			Total 155:		1.000			50.00
Reavis, David L								
			Total REGULAR 00:		84.000			3,968.69
			Total SGT SUPV:		.000			94.49
			Total LONGEVITY 00:		.000			34.50
			Total EDUCATION:		.000			72.84
			Total FLSA OVERTIME 00:		6.000			436.72
			Total 164:		90.000			4,607.24
Reick, Jeffrey R								
			Total REGULAR 00:		72.000			3,542.03
			Total SICK PAY 00:		12.000			590.34
			Total SGT SUPV:		.000			59.03
			Total LONGEVITY 00:		.000			34.50
			Total EDUCATION:		.000			347.00
			Total 165:		84.000			4,572.90

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Rogina, Daniel K								
			Total REGULAR 00:		84.000			3,420.46
			Total LONGEVITY 00:		.000			34.50
			Total EDUCATION:		.000			223.39
			Total 169:		84.000			3,678.35
Semplinski, Brian								
			Total MECHANIC:		37.500			1,662.66
			Total VACATION MECHANIC:		40.000			1,773.50
			Total SICK PAY MECHANIC:		2.500			110.84
			Total LONGEVITY MECHANICAL:		.000			36.54
			Total MECHANIC OT:		3.000			201.57
			Total 175:		83.000			3,785.11
Siefert, Mark								
			Total REGULAR 00:		40.000			2,255.77
			Total VACATION 00:		40.000			2,255.77
			Total LONGEVITY 00:		.000			13.46
			Total 180:		80.000			4,525.00
Sielken, Terry D								
			Total REGULAR 00:		33.500			1,330.84
			Total VACATION 00:		50.500			2,006.19
			Total LONGEVITY 00:		.000			11.50
			Total EDUCATION:		.000			215.10
			Total FLSA OVERTIME 00:		11.000			700.00
			Total 181:		95.000			4,263.63
Smith, Anthony J								
			Total REGULAR 00:		72.000			2,754.18
			Total SICK PAY 00:		12.000			459.03
			Total EDUCATION:		.000			292.33
			Total 185:		84.000			3,505.54
Soliman, Raymond								
			Total BOARD SALARY:		1.000			1,666.67
			Total BOARD MEETING PAY:		1.000			55.00
			Total 187:		2.000			1,721.67
Outlaw, Heidi A								
			Total REGULAR 00:		59.000			2,343.87
			Total COMP TIME 00:		25.000			993.17
			Total LONGEVITY 00:		.000			11.50
			Total EDUCATION:		.000			287.22
			Total 188:		84.000			3,635.76
Stanton, John								
			Total REGULAR 00:		1.000			40.00
			Total 192:		1.000			40.00
Steen, Joel Z								
			Total REGULAR 00:		34.000			1,455.98
			Total VACATION 00:		48.000			2,055.50
			Total COMP TIME 00:		2.000			85.65
			Total LONGEVITY 00:		.000			11.50
			Total EDUCATION:		.000			240.81
			Total FLSA OVERTIME 00:		3.000			206.22
			Total 193:		87.000			4,055.66
Sweeney, Conor P								
			Total REGULAR 00:		84.000			3,597.12
			Total EDUCATION:		.000			204.63
			Total 201:		84.000			3,801.75
Thrasher, Laura								
			Total REGULAR 01:		80.000			2,159.20
			Total LONGEVITY 01:		.000			36.54
			Total OVERTIME 01:		2.000			82.34

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Total 204:					82.000			2,278.08
Tough, Henry F								
Total REGULAR 00:					39.500			1,569.20
Total SICK PAY 00:					32.500			1,291.11
Total PERSONAL 00:					12.000			476.72
Total LONGEVITY 00:					.000			23.00
Total EDUCATION:					.000			95.74
Total 209:					84.000			3,455.77
Tucker, Timi								
Total REGULAR 01:					79.250			2,787.89
Total SICK PAY 01:					.750			26.38
Total LONGEVITY 01:					.000			36.54
Total 211:					80.000			2,850.81
Urquidi, Brandon								
Total REGULAR 00:					60.000			2,383.60
Total SICK PAY 00:					24.000			953.44
Total EDUCATION:					.000			175.40
Total 213:					84.000			3,512.44
Vershay-Hall, Christine								
Total BOARD SALARY:					1.000			766.67
Total BOARD MEETING PAY:					2.000			110.00
Total 214:					3.000			876.67
Vershay, John								
Total BOARD SALARY:					1.000			400.00
Total BOARD MEETING PAY:					2.000			110.00
Total 215:					3.000			510.00
Vogrin, James								
Total REGULAR 00:					72.000			2,423.52
Total SICK PAY 00:					8.000			269.28
Total LONGEVITY 00:					.000			13.46
Total 217:					80.000			2,706.26
Weiss, Nicholas W								
Total REGULAR 00:					1.000			40.00
Total 222:					1.000			40.00
Wilkins, David A								
Total SEASONAL WAGES:					48.000			648.00
Total 226:					48.000			648.00
Marsh, Jeremy								
Total REGULAR 00:					80.000			1,997.60
Total FLSA OVERTIME WATER:					10.000			374.55
Total 234:					90.000			2,372.15
Tetlow, Ryan								
Total REGULAR 00:					84.000			3,056.74
Total 235:					84.000			3,056.74
Barnes, Bryan								
Total REGULAR 00:					60.000			2,183.39
Total SICK PAY 00:					24.000			873.36
Total FLSA OVERTIME 00:					2.500			136.46
Total 236:					86.500			3,193.21
Dyar, Dane								
Total REGULAR 00:					78.500			1,960.15
Total COMP TIME 00:					1.500			37.46
Total 238:					80.000			1,997.61
Scherbing, Amanda								
Total REGULAR 01:					74.750			1,827.64
Total VACATION 01:					.750			18.34
Total SICK PAY 01:					4.500			110.03
Total 240:					80.000			1,956.01

Pay Period Date	PC	SC	Title	GL Acct	Hours	Units	Rate	Amt
Thomas, William								
			Total REGULAR 00:		1.000			40.00
			Total 242:		1.000			40.00
Sandoval, Esmeralda								
			Total MILITARY LEAVE 00 PAID:		7.000			2,071.72
			Total RETRO PAY 00:		.000			4,211.85
			Total 244:		7.000			6,283.57
Halaska, Anthony								
			Total REGULAR 00:		58.000			1,740.00
			Total 245:		58.000			1,740.00
Deserio, Angelo								
			Total REGULAR 00:		1.000			40.00
			Total 246:		1.000			40.00
Hietschold, Nicholas								
			Total REGULAR 00:		80.000			1,997.60
			Total 248:		80.000			1,997.60
Wiedeman, Ronald								
			Total REGULAR 01:		80.000			4,119.23
			Total 249:		80.000			4,119.23
Close, Jacob E								
			Total REGULAR 00:		81.000			2,624.78
			Total COMP TIME 00:		3.000			97.21
			Total FLSA OVERTIME 00:		10.500			510.37
			Total 252:		94.500			3,232.36
Trnka, Andrew S								
			Total REGULAR 00:		84.000			3,056.74
			Total FLSA OVERTIME 00:		8.000			436.68
			Total 253:		92.000			3,493.42
Machuga, Craig T.								
			Total REGULAR 00:		69.000			2,510.90
			Total COMP TIME 00:		15.000			545.85
			Total 254:		84.000			3,056.75
Jefferson, Darrell								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 257:		3.000			510.00
Cipiti, Mark								
			Total BOARD SALARY:		1.000			400.00
			Total BOARD MEETING PAY:		2.000			110.00
			Total 259:		3.000			510.00
Clemens, Edward								
			Total REGULAR 00:		72.000			1,797.84
			Total COMP TIME 00:		8.000			199.76
			Total 260:		80.000			1,997.60
Peterson, Jeffrey								
			Total REGULAR 00:		1.000			40.00
			Total 261:		1.000			40.00
Slabozeski, Cheryl								
			Total REGULAR 00:		1.000			40.00
			Total 262:		1.000			40.00
Martino, Paul								
			Total REGULAR 00:		80.000			1,997.60
			Total 264:		80.000			1,997.60
Banovetz, Lisa								
			Total REGULAR 01:		40.000			2,550.00
			Total VACATION 01:		40.000			2,550.00
			Total 265:		80.000			5,100.00

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Kline, Blaine								
			Total REGULAR 00:		78.000			3,557.25
			Total SICK PAY 00:		2.000			91.21
			Total 267:		80.000			3,648.46
Marino, James								
			Total REGULAR 01:		77.500			6,840.86
			Total VACATION 01:		2.500			220.67
			Total CAR ALLOWANCE:		.000			253.85
			Total 269:		80.000			7,315.38
Knowles, Gregory								
			Total REGULAR 01:		80.000			1,956.00
			Total 270:		80.000			1,956.00
Sternal, Jennifer								
			Total REGULAR 01:		80.000			1,956.00
			Total 271:		80.000			1,956.00
Stinnett, Timothy								
			Total REGULAR 00:		72.000			4,236.93
			Total SICK PAY 00:		8.000			470.77
			Total 272:		80.000			4,707.70
Gorz, Ryan								
			Total REGULAR 00:		84.000			2,381.32
			Total 273:		84.000			2,381.32
Budzikowski, Anthony								
			Total REGULAR 01:		80.000			4,884.62
			Total 274:		80.000			4,884.62
Kemp Jr, John								
			Total SEASONAL WAGES:		79.000			1,066.50
			Total 275:		79.000			1,066.50
Ben-Isreal, Meekah								
			Total REGULAR 00:		84.000			2,721.99
			Total 276:		84.000			2,721.99
Reavis, Dallas								
			Total SEASONAL WAGES:		80.000			1,080.00
			Total 277:		80.000			1,080.00
Cialoni, Robert M.								
			Total REGULAR 00:		80.000			1,958.40
			Total FLSA OVERTIME STREET:		5.000			183.60
			Total 278:		85.000			2,142.00
Grand Totals:					6,186.500			251,276.37

Report Criteria:

Employee Transaction.Check Issue Date = 08/18/2022

Pay Code.Pay Code = 1-23