

Employee Timecard - Hourly Distribution Report

Report Date: 10/24/2022

10/17/2022 - 10/23/2022 [7 days]

Report Time: 7:30:22 AM

PD011 [GORHAM, MICHAEL]					
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	205 [POP]	09:30AM*	07:30PM*	10.00	10.000000	
10/18/2022 Tue	205 [POP]	10:30AM*	12:00PM*		1.500000	
	205 [POP]	07:30PM*	10:30PM*	4.50	3.000000	
10/20/2022 Thu	204 [POV]			9.00	9.000000	
10/21/2022 Fri	205 [POP]	10:00AM*	12:00PM*		2.000000	
	205 [POP]	03:00PM*	05:00PM*		2.000000	
	205 [POP]	05:30PM*	11:00PM*	9.50	5.500000	
10/22/2022 Sat	205 [POP]	03:30PM*	08:30PM*	5.00	5.000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					42.00		9.00		33.00
3 [SICK]									111.00
6 [FH]									8.00
204 [POV]	1[UNUSED]	9.00		9.00					
205 [POP]	1[UNUSED]	29.00		29.00					
TOTALS		38.00		38.00	42.00		9.00		152.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/31/2022

10/24/2022 - 10/30/2022 [7 days]

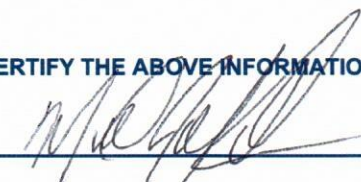
Report Time: 8:21:01 AM

PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
		Pay Policy	203
		First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	205 [POP]	04:30PM*	10:30PM*	6.00	6.000000	
10/25/2022 Tue	205 [POP]	01:30PM*	06:15PM*		4.750000	
	205 [POP]	09:30PM*	12:00AM*	7.25	2.500000	
10/26/2022 Wed	205 [POP]	10:00AM*	11:15AM*	1.25	1.250000	
10/28/2022 Fri	205 [POP]	08:00AM*	04:00PM*		8.000000	
	205 [POP]	08:00PM*	12:30AM*	12.50	4.500000	
10/30/2022 Sun	205 [POP]	02:30PM*	11:15PM*		8.750000	
	208 [PADJ]			7.00	-1.750000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									33.00
3 [SICK]									111.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	35.75		35.75					
208 [PADJ]	1[UNUSED]	-1.75		-1.75					
TOTALS		34.00		34.00					152.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 10/24/2022

10/17/2022 - 10/23/2022 [7 days]

Report Time: 7:30:22 AM

AD002 [ROESSLER, HAILEY]					
Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	501 [TRW]	08:03AM	12:47PM	12.00	4.7500000	
	501 [TRW]	01:24PM	04:51PM		3.2500000	
	501 [TRW]	05:33PM	09:28PM		4.0000000	
10/18/2022 Tue	501 [TRW]	08:32AM	11:47AM	8.25	3.2500000	
	501 [TRW]	12:42PM	05:48PM		5.0000000	
10/19/2022 Wed	501 [TRW]	08:14AM	12:08PM	9.00	4.0000000	
	501 [TRW]	12:44PM	05:47PM		5.0000000	
10/20/2022 Thu	501 [TRW]	07:57AM	11:55AM	8.00	4.0000000	
	501 [TRW]	12:35PM	04:29PM		4.0000000	
10/21/2022 Fri	501 [TRW]	07:49AM	11:54AM	4.25	2.7500000	1.5000000
10/23/2022 Sun	501 [TRW]	01:00PM*	02:04PM	1.00		1.0000000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					80.00

Water Admin = 3 Sewer Admin = 3 Gen Admin = 3cc 5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Hailey Roessler*
Employee Signature

x _____
Supervisor Signature

Gen Corresp. / Phone / Email; Absentee Ballot / Registration / Election Admin;
 Move Arrange Comm. Ctr.; Utility / CA Direct Payments; LWCF / DNR
 Grant Admin / Historical Society / Contract; Kindness Proj. / Comm
 Ctr Event Admin; Accounts Payable / Payroll Processing / Deposit
 Clean Up Day Fees; Street Maintenance Spreadsheet / PWSHC Mtg Prept
 Attendance / Minutes; Policy Drafting - Debt / Fund Balance / Investment;
 2023 Budget; Timesheets + Week Planning / Report on Sunday

Employee Timecard - Hourly Distribution Report

Report Date: 10/31/2022

10/24/2022 - 10/30/2022 [7 days]

Report Time: 8:21:01 AM

AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
Pay Policy	500	First Name	HAILEY

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	501 [TRW]	07:53AM	12:10PM		4.2500000	
	501 [TRW]	12:38PM	04:41PM	8.25	4.0000000	
10/25/2022 Tue	501 [TRW]	08:14AM	02:36PM		6.2500000	
	501 [TRW]	03:17PM	09:23PM	12.50	6.2500000	
10/26/2022 Wed	501 [TRW]	08:03AM	01:29PM		5.5000000	
	501 [TRW]	02:22PM	05:15PM	8.50	3.0000000	
10/27/2022 Thu	501 [TRW]	10:02AM	12:29PM		2.5000000	
	501 [TRW]	01:00PM	04:41PM	6.25	3.7500000	
10/28/2022 Fri	501 [TRW]	06:45AM*	12:00PM*	5.25	4.5000000	0.7500000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	0.75	40.75					
TOTALS		40.00	0.75	40.75					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey
 Employee Signature

X _____
 Supervisor Signature

Gen Corresp. | E mail / Phone ; SAC ; Timesheets ; Deposits ; Budget
 Work / Calls ; Fin Comm Agenda Prep / Publish ; Absentee
 Ballots / IPAY ; Sewer Rate Analysis ; Op License ;
 Insurance Claim Notice ; Lot Closing in Dodgeville ;
 TID Payment Processing ; Util Rate Update ; 2023
 Budget Update ; EE Comp ltrs ; Pictures @ CC ;
 Lot 10 Pipe Issue ; Small Comm. Devel. Forum

Employee Timecard - Hourly Distribution Report

10/17/2022 - 10/23/2022 [7 days]



AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	511 [CW]	08:01AM	03:31PM	7.50	7.5000000	
10/18/2022 Tue	511 [CW]	08:00AM	03:00PM		7.0000000	
	511 [CW]	05:59PM	08:00PM*	9.00	2.0000000	
10/19/2022 Wed	511 [CW]	08:00AM	02:36PM	6.50	6.5000000	
10/20/2022 Thu	511 [CW]	07:58AM	03:00PM	7.00	7.0000000	
10/21/2022 Fri	511 [CW]	07:59AM	12:00PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	34.00		34.00					
TOTALS		34.00		34.00					88.25

Water Admin = 3 Sewer Admin = 3 Gen Admin/DepClerk = 28

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
 Employee Signature

x
 Supervisor Signature

General: Utility payments, fall clean up
 Monday: Halloween
 Tuesday: prepped for park & rec. meeting, Halloween, library posts
 Wednesday: park & rec. minutes, Halloween, library posts
 Thursday: Election information posts, posted park & rec. minutes
 Friday: Cleaned library, Halloween

Employee Timecard - Hourly Distribution Report

10/24/2022 - 10/30/2022 [7 days]



AD003 [JOHNSON, MAGGIE]

Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	511 [CW]	08:01AM	03:30PM	7.50	7.5000000	
10/25/2022 Tue	511 [CW]	08:00AM	02:59PM	7.00	7.0000000	
10/26/2022 Wed	511 [CW]	07:59AM	02:32PM	6.50	6.5000000	
10/27/2022 Thu	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
10/28/2022 Fri	511 [CW]	06:45AM*	12:00PM*	5.25	5.2500000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	33.25		33.25					
TOTALS		33.25		33.25					88.25

Water Admin = 4 Sewer Admin = 3 Gen Adm = 26.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x

x

Employee Signature

Supervisor Signature

General:
~~Utility~~ Utility Payments, in-person absentee voting
 Monday: Processed late fees, 10-day disconnects, election training
 Tuesday: Halloween, account meter change
 Wednesday: Trimble truck shooting, Halloween
 Thursday: Halloween, account move in/cut, posted P&R agenda, dog park post
 Friday: small community roundtable in Oxfordville

VILLAGE OF RIDGEWAY
 Report Date: 10/24/2022
 Report Time: 7:30:22 AM

Employee Timecard - Hourly Distribution Report

10/17/2022 - 10/23/2022 [7 days]



PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
Pay Policy	300	First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	601 [WAW]	07:13AM	04:07PM	8.25	8.2500000	
10/18/2022 Tue	301 [SEW]	06:28AM	03:21PM	8.25	8.2500000	
10/19/2022 Wed	303 [SES]				1.5000000	
	601 [WAW]	05:53AM	11:32AM		5.5000000	
	603 [WAS]			8.00	1.0000000	
10/20/2022 Thu	301 [SEW]	06:24AM	02:59PM	8.00	8.0000000	
10/21/2022 Fri	304 [SEV]				1.2500000	
	601 [WAW]	06:49AM	12:53PM		5.7500000	
	604 [WAV]			8.00	1.0000000	
10/22/2022 Sat	301 [SEW]	07:03AM	09:03AM*	2.00	2.0000000	
10/23/2022 Sun	601 [WAW]	07:10AM	09:10AM*	2.00	2.0000000	

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					80.50		2.25		78.25
3 [SICK]					238.75		2.50		236.25
6 [FH]									3.00
301 [SEW]	1[UNUSED]	18.25		18.25					
303 [SES]	1[UNUSED]	1.50		1.50					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	21.50		21.50					
603 [WAS]	1[UNUSED]	1.00		1.00					
604 [WAV]	1[UNUSED]	1.00		1.00					
TOTALS		44.50		44.50	319.25		4.75		317.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

Reb. vac. sick-total
 Water - 14.25 1.0 1.0 18.25
 Sewer - 21.5 1.25 1.5 24.25
 streets - 2 2

44.5

Tree planting, water lateral breaking, sampling, wastewater U.V. system winterized, w.w. & water maint.

Employee Timecard - Hourly Distribution Report

10/24/2022 - 10/30/2022 [7 days]



PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
		Pay Policy	300
		First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	301 [SEW]	06:49AM	03:13PM	8.00	8.0000000	
10/25/2022 Tue	601 [WAW]	07:08AM	03:50PM	8.00	8.0000000	
10/26/2022 Wed	301 [SEW]	06:41AM	03:26PM	8.25	8.2500000	
10/27/2022 Thu	601 [WAW]	06:08AM	10:12AM		4.0000000	
	301 [SEW]	11:35AM	03:37PM	8.00	4.0000000	
10/28/2022 Fri	601 [WAW]	06:38AM	09:51AM		3.0000000	
	301 [SEW]	10:53AM	03:30PM	7.50	4.5000000	
10/29/2022 Sat	601 [WAW]	07:19AM	09:19AM*	2.00	0.2500000	1.7500000
10/30/2022 Sun	301 [SEW]	07:19AM	09:19AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.25
3 [SICK]									236.25
6 [FH]									3.00
301 [SEW]	1[UNUSED]	24.75	2.00	26.75					
601 [WAW]	1[UNUSED]	15.25	1.75	17.00					
TOTALS		40.00	3.75	43.75					317.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

	Reg	O.T.	Total
Water -	15.25	1.75	17
Sewer -	24.75	2.0	26.75
			43.75

Page 4

Permit Sample Testing, final water reads, meter reads, water sampling, WW. Sampling & maint.

Employee Timecard - Hourly Distribution Report

Report Date: 10/24/2022

10/17/2022 - 10/23/2022 [7 days]

Report Time: 7:30:22 AM

PW003 [JOHNSON, HARRY]					
Employee ID	PW003	DEPT(G2)	FM	Pay Policy	401
Pay Type	1	Last Name	JOHNSON	First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	611 [FMW]	08:26AM	12:20PM	3.75	3.7500000	
10/18/2022 Tue	611 [FMW]	08:25AM	12:36PM	4.00	4.0000000	
10/19/2022 Wed	611 [FMW]	08:26AM	01:00PM	4.50	4.5000000	
10/20/2022 Thu	611 [FMW]	08:29AM	11:21AM	2.75	2.7500000	
10/21/2022 Fri	611 [FMW]	08:26AM	03:17PM	6.75	6.7500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
611 [FMW]	1[UNUSED]	21.75		21.75					
TOTALS		21.75		21.75					

Fac Maint = 16 Streets = 5.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Herry Johnson
Employee Signature

x _____
Supervisor Signature

Mon 10/17 Made cover for Thermostat in gym, cleaned storage room in Multi purpose room, moved boxes from rental room to storage
 Tues 10/18 cleaned rental room 103
 Wed 10/19 Took down stairs & deck in room 103
 Thurs 10/20 disassembled more of deck in room 103
 Fri 10/21 Finished taking down deck, mowed west end of Village, mowed park

Employee Timecard - Hourly Distribution Report

Report Date: 10/25/2022

10/17/2022 - 10/23/2022 [7 days]

Report Time: 8:40:30 AM

PW003 [JOHNSON, HARRY]			
Employee ID	PW003	DEPT(G2)	FM
Pay Type	1	Last Name	JOHNSON
		Pay Policy	401
		First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	611 [FMW]	08:26AM	12:20PM	3.75	3.7500000	
10/18/2022 Tue	611 [FMW]	08:25AM	12:36PM	4.00	4.0000000	
10/19/2022 Wed	611 [FMW]	08:26AM	01:00PM	4.50	4.5000000	
10/20/2022 Thu	611 [FMW]	08:29AM	11:21AM	2.75	2.7500000	
10/21/2022 Fri	611 [FMW]	08:26AM	12:00PM*		3.5000000	
	611 [FMW]	12:30PM*	03:17PM*	6.25	2.7500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
611 [FMW]	1[UNUSED]	21.25		21.25					
TOTALS		21.25		21.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X 
Supervisor Signature

Reprinted w/ lunch 10/21/2022

Employee Timecard - Hourly Distribution Report

10/24/2022 - 10/30/2022 [7 days]



PW003 [JOHNSON, HARRY]			
Employee ID	PW003	DEPT(G2)	FM
Pay Type	1	Last Name	JOHNSON
		Pay Policy	401
		First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	611 [FMW]	08:29AM	12:01PM	3.50	3.500000	
10/25/2022 Tue	611 [FMW]	08:23AM	12:10PM	3.75	3.750000	
10/26/2022 Wed	401 [STW]	08:25AM	12:18PM	3.75	3.750000	
10/27/2022 Thu	401 [STW]	08:27AM	11:55AM	3.50	3.500000	
10/28/2022 Fri	401 [STW]	08:27AM	03:14PM	6.75	6.750000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	14.00		14.00					
611 [FMW]	1[UNUSED]	7.25		7.25					
TOTALS		21.25		21.25					

Streets = 6.75 Fac Maint = 14.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
 Employee Signature

x Henry Roessler
 Supervisor Signature

Mon. 10/24 Moved deck outside, cleaned room 103
 Tues 10/25 cleaned multi purpose room & moped floor
 cleaned fire bathrooms
 Wed 10/26 Moved pop & water from concession stand to
 community center
 Thurs 10/27 arranged pop & water in kitchen, took down flags
 at park, moped job load deck
 Fri 10/28 cleaned multi purpose room for hallway, cleaned upstairs
 bathrooms, Moved east end of Village & along HHH

Employee Timecard - Hourly Distribution Report

Report Date: 10/24/2022

10/17/2022 - 10/23/2022 [7 days]

Report Time: 7:30:22 AM



SP002 [CULLEN, TANNER]					
Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/17/2022 Mon	401 [STW]	06:48AM	03:31PM	8.00	8.0000000	
10/18/2022 Tue	401 [STW]	06:54AM	03:30PM	8.00	8.0000000	
10/19/2022 Wed	401 [STW]	06:39AM	03:22PM		8.5000000	
	401 [STW]	04:47PM	05:51PM	9.50	1.0000000	
10/20/2022 Thu	401 [STW]	06:59AM	03:32PM	8.00	8.0000000	
10/21/2022 Fri	401 [STW]	06:46AM	03:34PM	8.00	6.5000000	1.5000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									138.50
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					199.75

*7hrs parks dept.
34.5hrs Streets Dept.*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

10/17 8hrs Streets Dept.

10/18 6hrs Streets Dept. 2hrs parks Dept.

10/19 6hrs Streets Dept. 3.00hrs parks Dept.

10/20 8hrs Streets Dept.

10/21 2hrs parks Dept. 6hrs Streets Dept.

Employee Timecard - Hourly Distribution Report

Report Date: 10/31/2022

10/24/2022 - 10/30/2022 [7 days]

Report Time: 8:21:02 AM



SP002 [CULLEN, TANNER]			
Employee ID	SP002	DEPT(G2)	ST
Pay Type	3	Last Name	CULLEN
Pay Policy	400	First Name	TANNER

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
10/24/2022 Mon	401 [STW]	06:54AM	03:35PM	8.00	8.0000000	
10/25/2022 Tue	401 [STW]	06:52AM	03:47PM	8.25	8.2500000	
10/26/2022 Wed	401 [STW]	06:50AM	03:31PM	8.00	8.0000000	
10/27/2022 Thu	401 [STW]	06:57AM	03:30PM	8.00	8.0000000	
10/28/2022 Fri	401 [STW]	06:54AM	03:29PM	8.00	7.7500000	0.2500000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									138.50
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25					199.75

*6.25hrs parks
34.00hrs Streets*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

10/24 8hrs Streets

10/25 4²⁵hrs parks 4hrs Streets

10/26 8hrs Streets

10/27 8hrs Streets

10/28 2hrs parks 6hrs Streets