

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:53 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
02/07/2022 Mon	201 [POW]	06:32AM	06:14PM	11.75	11.7500000	
02/08/2022 Tue	204 [POV]				4.0000000	
	201 [POW]	05:12PM	01:22AM	12.00	8.0000000	
02/09/2022 Wed	205 [POP]	11:30AM*	01:00PM*		1.5000000	
	205 [POP]	05:00PM*	07:00PM*	3.50	2.0000000	
02/10/2022 Thu	205 [POP]	08:30PM*	12:30AM*	4.00	4.0000000	
02/11/2022 Fri	205 [POP]	09:30AM*	11:30AM*	2.00	2.0000000	
02/12/2022 Sat	205 [POP]	01:30PM*	03:00PM*		1.5000000	
	201 [POW]	06:24PM	01:25AM	8.50	7.0000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					106.00		4.00		102.00
3 [SICK]									124.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	26.75		26.75					
204 [POV]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	11.00		11.00					
TOTALS		41.75		41.75	106.00		4.00		234.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 02/21/2022

02/14/2022 - 02/20/2022 [7 days]

Report Time: 8:24:14 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
02/14/2022 Mon	201 [POW]	07:06PM	02:54AM	8.00	8.0000000	
02/15/2022 Tue	201 [POW]	11:10AM	08:13PM	9.00	9.0000000	
02/16/2022 Wed	205 [POP]	01:00PM*	10:15PM*	9.25	9.2500000	
02/17/2022 Thu	205 [POP]	04:00PM*	10:30PM*	6.50	6.5000000	
02/18/2022 Fri	205 [POP]	06:30PM*	11:00PM*	4.50	4.5000000	
02/20/2022 Sun	205 [POP]	04:30PM*	12:30AM*		8.0000000	
	208 [PADJ]			-3.00	-11.0000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									106.00
3 [SICK]									124.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	17.00		17.00					
205 [POP]	1[UNUSED]	28.25		28.25					
208 [PADJ]	1[UNUSED]	-11.00		-11.00					
TOTALS		34.25		34.25					238.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

I redacted my 4 Hour Vacation because I was over. VAC

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:53 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
02/07/2022 Mon	501 [TRW]	07:53AM	09:00AM*	7.75	1.0000000	
	511 [CW]	10:00AM*	04:44PM*		6.7500000	
02/08/2022 Tue	501 [TRW]	08:05AM	12:17PM	12.25	4.2500000	
	511 [CW]	12:55PM	04:32PM		3.5000000	
	501 [TRW]	05:48PM	10:18PM		4.5000000	
02/09/2022 Wed	511 [CW]	08:35AM*	04:47PM*	8.25	8.2500000	
02/10/2022 Thu	501 [TRW]	08:00AM*	11:02AM*	8.00	3.0000000	
	511 [CW]	11:49AM*	04:46PM*		5.0000000	
02/11/2022 Fri	501 [TRW]	08:02AM	12:15PM*	8.00	3.7500000	0.5000000
	511 [CW]	12:45PM*	04:35PM*		3.7500000	3.7500000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									77.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	16.50	0.50	17.00					
511 [CW]	1[UNUSED]	23.50	3.75	27.25					
TOTALS		40.00	4.25	44.25					210.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Print + Process Monthly Payments, Checks Reports - Post BOT Mtg, Mtg + Minutes •
 Connect Communities training Wed. 2-9-22 9-1 in Mt. Horeb •
 Process Vendor Payments + GPro • Staff Mtg + Spec. BOT Mtg Fri 2/11/22
 Bid Tour Thursday / Meet w/ Alliant Energy • Draft + Prep Mtg
 Documents • Payroll / HR processing • SDWLP Info / Application
 Enters Financial Consulting • Post / Publish Job + Ordinance
 Amendment

Employee Timecard - Hourly Distribution Report

02/14/2022 - 02/20/2022 [7 days]

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
02/14/2022 Mon	511 [CW]	08:00AM*	11:45AM		3.7500000	
	501 [TRW]	12:29PM	04:28PM	7.75	4.0000000	
02/15/2022 Tue	501 [TRW]	08:17AM	12:00PM		3.7500000	
	501 [TRW]	12:35PM	04:32PM	7.75	4.0000000	
02/16/2022 Wed	511 [CW]	08:00AM*	12:15PM*		4.2500000	
	511 [CW]	12:45PM*	04:30PM*	8.00	3.7500000	
02/17/2022 Thu	501 [TRW]	08:09AM	12:07PM		3.7500000	
	501 [TRW]	12:48PM	04:39PM	7.75	4.0000000	
02/18/2022 Fri	501 [TRW]	08:08AM	12:03PM		3.7500000	
	501 [TRW]	12:35PM	04:46PM	8.00	4.2500000	
02/19/2022 Sat	611 [FMW]	11:00AM*	01:00PM*	2.00	0.7500000	1.2500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									77.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	27.50		27.50					
511 [CW]	1[UNUSED]	11.75		11.75					
611 [FMW]	1[UNUSED]	0.75	1.25	2.00					
TOTALS		40.00	1.25	41.25					210.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

Resident Inquiry Research Assistance; July 4 / Fireworks Budget Prep + Comm.; Land Easement Work; CIP; Comm Ctr Bids; Utility Direct Deposits; SDWL Assistance / Research; Utility Workorder Review; Beacon Software Setup; Village Credit Card; HR; Page 1 Table Delivery / Put Away; Election Staffing; Pollworker Training; Tree Plan, Website

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:53 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	511 [CW]	08:00AM*	02:31PM	6.50	6.5000000	
02/08/2022 Tue	511 [CW]	07:59AM	02:30PM	6.50	6.5000000	
02/09/2022 Wed	511 [CW]	08:30AM*	01:30PM*	5.00	5.0000000	
02/10/2022 Thu	511 [CW]	08:00AM	02:33PM	6.50	6.5000000	
02/11/2022 Fri	511 [CW]	08:01AM	02:00PM*	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]									31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	30.50		30.50					
TOTALS		30.50		30.50					150.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*
Employee Signature

x *Hailey Roessler*
Supervisor Signature

General: Utility payments and dog lic.

Monday: Trained two new library volunteers, trained w/ marshal, took out trash, ~~recessed~~ vacuumed library, youth safety policy research

Tuesday: Village office closed communications, library Facebook posts, youth safety policy research, baseball field rental agreement

Wednesday: connect communities fundtable workshop, library communications

Thursday: village tree replanting research, library/winter farmers market communication, dog park funding, community center and baseball field agreement updates, account move in/out, municode meeting

Friday: Shoveled and salted community center sidewalk, staff meeting, reviewed internship flyer

Police - 1
Fmaint - 2

Water - 2
Sewer - 2

Dep Clerk - 23.5

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Report Time: 8:24:14 AM

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
02/14/2022 Mon	511 [CW]	08:03AM	02:32PM	6.50	6.5000000	
02/15/2022 Tue	511 [CW]	08:00AM	02:45PM	6.75	6.7500000	
02/16/2022 Wed	511 [CW]	08:00AM	02:30PM	6.50	6.5000000	
02/17/2022 Thu	511 [CW]	08:01AM	02:35PM	6.50	6.5000000	
02/18/2022 Fri	511 [CW]	08:07AM	02:00PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]									31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.25		32.25					
TOTALS		32.25		32.25					150.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

General: Utility payment, dog license, reminding Marshal of miles

Monday: Library/open gym communications, library volunteer schedule, Park & Rec. internship, national battery day communication, Park & Rec. agenda

Tuesday: Food truck research, library volunteer schedule, library spring comm. flyer toge out trash

Wednesday: Ordinance research, ordered tables and chairs for multi-purpose room, processed 1 day disconnects, youth baseball, "Building momentum for long-term vision class"

Thursday: Park & Rec. agenda, youth baseball Facebook post, dog park pricing totals, Hailey and I hauled (24) 8' tubs into the CC. 1 day disconnect contacts

Friday: Meter and ROM date updates, gym floor cover updates, library volunteer coordination, library communications

Police - 1 hour

Water Admin - 1 hour

Sewer Admin - 1 hour

Dep Clerk - 29.25

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:53 AM

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
02/07/2022 Mon	301 [SEW]	06:17AM	01:58PM	7.25	7.2500000	
02/08/2022 Tue	304 [SEV]				1.7500000	
	301 [SEW]	06:18AM	10:40AM		4.5000000	
	604 [WAV]			8.00	1.7500000	
02/09/2022 Wed	301 [SEW]	06:32AM	03:33PM	8.50	8.5000000	
02/10/2022 Thu	304 [SEV]				1.5000000	
	301 [SEW]	09:56AM	03:22PM		5.2500000	
	604 [WAV]			8.00	1.2500000	
02/11/2022 Fri	601 [WAW]	06:31AM	04:30PM	9.50	9.5000000	
02/12/2022 Sat	301 [SEW]	01:30AM	06:59AM	5.50	5.0000000	0.5000000
02/13/2022 Sun	601 [WAW]	07:21AM	09:21AM*	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]					181.50		6.25		175.25
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	30.50	0.50	31.00					
304 [SEV]	1[UNUSED]	3.25		3.25					
601 [WAW]	1[UNUSED]	9.50	2.00	11.50					
604 [WAV]	1[UNUSED]	3.00		3.00					
TOTALS		46.25	2.50	48.75	181.50		6.25		423.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

	Reg	Vac	O.T	Total
Water -	12	3.0		15
Sewer -	28	3.25	30.25	33.75
				<u>48.75</u>

assisting IT with Scada system, W allen water tower radio. water pipe repair Jarvis st. water samples, sewer samples and maint. wells st. lift station problems

Employee Timecard - Hourly Distribution Report

Report Date: 02/21/2022

02/14/2022 - 02/20/2022 [7 days]

Report Time: 8:24:14 AM



PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	304 [SEV]				1.2500000	
	301 [SEW]	06:34AM	08:34AM*		2.0000000	
	301 [SEW]	11:30AM*	03:08PM*		3.7500000	
	604 [WAV]			8.00	1.0000000	
02/15/2022 Tue	304 [SEV]				1.0000000	
	301 [SEW]	06:36AM	10:12AM		3.7500000	
	301 [SEW]	12:45PM	03:43PM		2.5000000	
	604 [WAV]			8.00	0.7500000	
02/16/2022 Wed	301 [SEW]	06:19AM	03:30PM	8.75	8.7500000	
02/17/2022 Thu	604 [WAV]				2.7500000	
	301 [SEW]	11:30AM	02:07PM		2.5000000	
	304 [SEV]			8.00	2.7500000	
02/18/2022 Fri	304 [SEV]				1.2500000	
	301 [SEW]	05:50AM	11:17AM		5.5000000	
	604 [WAV]			8.00	1.2500000	
02/20/2022 Sun	601 [WAW]	04:48PM	06:48PM*	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]					175.25		12.00		163.25
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.75		28.75					
304 [SEV]	1[UNUSED]	6.25		6.25					
601 [WAW]	1[UNUSED]	2.00		2.00					
604 [WAV]	1[UNUSED]	5.75		5.75					
TOTALS		42.75		42.75	175.25		12.00		411.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

water 18
sewer 12.75
vac 5.75
6.25

Total 23.75
19.00
42.75

final water reads, consult with engineers, lift station problems
fix water valve, w.w sampling, water maint. sewer maint.

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:54 AM



SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	401 [STW]	06:49AM	03:33PM	8.00	8.0000000	
02/08/2022 Tue	401 [STW]	06:54AM	10:43AM		3.7500000	
	401 [STW]	06:39PM	09:54PM	6.50	2.7500000	1.50 vaca
02/09/2022 Wed	401 [STW]	06:48AM	03:31PM	8.00	8.0000000	
02/10/2022 Thu	401 [STW]	06:47AM	03:33PM	8.00	8.0000000	
02/11/2022 Fri	401 [STW]	06:51AM	04:30PM	9.00	9.0000000	
02/13/2022 Sun	401 [STW]	07:01AM	09:01AM*	2.00	0.5000000	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]									104.25
3 [SICK]									112.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					224.25

1.50hrs streets vacation
41.50 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

Total
43.00hrs

x _____
Supervisor Signature

- 2/7 Washed and cleaned peterbilt and F-550. Washed out shop floor and put away tools and supplies. 8hrs streets
- 2/8 1.50hrs streets vacation. 6.50hrs streets
- 2/9 Greased skid steer and fueled all equipment and trucks. 8hrs streets
- 2/10 Took down u turn signs on main street and Jarvis street. moved parking ordinance signs up on poles for better visibility. 8hrs streets
- 2/11 Staff meeting and Atc meeting. 9hrs streets
- 2/13 Salted streets and roadways 2hrs streets

Employee Timecard - Hourly Distribution Report

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02/14/2022 - 02/20/2022 [7 days]

Report Time: 8:24:14 AM



SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	401 [STW]	06:36AM	02:56PM	8.00	8.0000000	
02/15/2022 Tue	401 [STW]	06:27AM	03:19PM	8.25	8.2500000	
02/16/2022 Wed	401 [STW]	06:38AM	03:14PM	8.00	8.0000000	
02/17/2022 Thu	401 [STW]	06:56AM	03:31PM	8.00	8.0000000	
02/18/2022 Fri	401 [STW]	06:50AM	03:39PM	8.25	7.7500000	0.5000000
02/19/2022 Sat	401 [STW]	03:04AM	04:04AM*			1.0000000
	601 [WAW]	04:05AM*	05:04AM*			1.0000000
	301 [SEW]	05:05AM*	06:05AM*	3.00	-4.00	1.0000000
02/20/2022 Sun	601 [WAW]	07:45AM	08:45AM*			1.0000000
	301 [SEW]	08:46AM*	09:46AM*	2.00		1.0000000

-2hrs

-4.00

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]									112.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	1.50	41.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.50	45.50					-46.50
									222.75

2hrs waste water Dept.
 2hrs water Dept.
 42.50hrs streets Dept.
 x _____
 Total 46.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Supervisor Signature

2/14 8hrs streets Dept.

2/19 2hrs streets Dept. salted roads/streets. 1hr waste water and 1hr water.

2/15 8.25hrs streets Dept.

2/20 1hr waste water and 1hr water.

2/16 8.00hrs streets Dept.

2/17 8.00hrs streets Dept.

2/18 8.25hrs streets Dept.

Employee Timecard - Hourly Distribution Report

Report Date: 02/23/2022

02/14/2022 - 02/21/2022 [8 days]

Report Time: 1:15:35 PM

SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	401 [STW]	06:36AM	02:56PM	8.00	8.0000000	
02/15/2022 Tue	401 [STW]	06:27AM	03:19PM	8.25	8.2500000	
02/16/2022 Wed	401 [STW]	06:38AM	03:14PM	8.00	8.0000000	
02/17/2022 Thu	401 [STW]	06:56AM	03:31PM	8.00	8.0000000	
02/18/2022 Fri	401 [STW]	06:50AM	03:39PM	8.25	7.7500000	0.5000000
02/19/2022 Sat	401 [STW]	03:04AM	05:04AM*			2.0000000
	601 [WAW]	05:04AM*	06:04AM*			1.0000000
	301 [SEW]	06:05AM*	07:05AM*	4.00		1.0000000
02/20/2022 Sun	601 [WAW]	07:45AM	08:45AM*			1.0000000
	301 [SEW]	08:46AM*	09:46AM*	2.00		1.0000000
02/21/2022 Mon	401 [STW]	06:39AM	03:30PM	8.25	8.2500000	

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]									112.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	48.25	2.50	50.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		48.25	6.50	54.75					222.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature