

Time Distribution Report.LC - Payroll Entry for time distribution

Report Date: 12/27/2023

Primary Sort By: Employee

Report Time: 11:42:10 AM

12/11/2023 - 12/24/2023 [14 days]

Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]			
305[SADW]	4.00	0.00	4.00
501[TRW]	44.00	0.00	44.00
601[WAW]	1.00	0.00	1.00
605[WADW]	3.00	0.00	3.00
AD001 [PHELAN, LORI L] Total:	52.00	0.00	52.00
Employee: AD003 [JOHNSON, MAGGIE]			
511[CW]	22.50	0.00	22.50
AD003 [JOHNSON, MAGGIE] Total:	22.50	0.00	22.50
Employee: PW003 [JOHNSON, HARRY]			
611[FMW]	27.75	0.00	27.75
PW003 [JOHNSON, HARRY] Total:	27.75	0.00	27.75
Employee: PW005 [PETERSON, DALE]			
301[SEW]	56.50	0.00	56.50
302[SEH]	2.00	0.00	2.00
304[SEV]	1.50	0.00	1.50
401[STW]	7.00	0.00	7.00
601[WAW]	3.00	0.00	3.00
602[WAH]	2.00	0.00	2.00
604[WAV]	1.50	0.00	1.50
611[FMW]	9.00	0.00	9.00
PW005 [PETERSON, DALE] Total:	82.50	0.00	82.50
Employee: SP003 [LOSBY, BRADEN]			
301[SEW]	11.50	0.00	11.50
401[STW]	60.50	7.50	68.00
402[STH]	4.00	0.00	4.00
601[WAW]	4.00	0.00	4.00
SP003 [LOSBY, BRADEN] Total:	80.00	7.50	87.50
Grand Totals:	264.75	7.50	272.25

END OF REPORT

Time Distribution Report.LC - Payroll Entry for time distribution

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/18/2023

12/11/2023 - 12/17/2023 [7 days]

Report Time: 4:40:00 PM

AD001 [PHELAN, LORI L]			
Employee ID	AD001	DEPT(G2)	AD
Pay Type	3	Last Name	PHELAN
Pay Policy	500	First Name	LORI L

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/11/2023 Mon	501 [TRW]	04:00PM*	06:00PM*	2.00	2.0000000	
12/12/2023 Tue	501 [TRW]	07:53AM	02:13PM		6.2500000	
	501 [TRW]	02:56PM	06:05PM	9.25	3.0000000	
12/13/2023 Wed	501 [TRW]	07:36AM	12:59PM		5.5000000	
	501 [TRW]	02:00PM	05:57PM	9.50	4.0000000	
12/15/2023 Fri	501 [TRW]	03:14PM	05:25PM		2.2500000	
	511 [CW]	07:30PM*	09:15PM*	4.00	1.7500000	
12/17/2023 Sun	501 [TRW]	03:16PM	06:18PM	3.00	3.0000000	

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
501 [TRW]	1[UNUSED]	26.00		26.00					
511 [CW]	1[UNUSED]	1.75		1.75					
TOTALS		27.75		27.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L Phelan

Employee Signature

x _____

Supervisor Signature

TR Admin 22.75
 Sewer 2.5
 Water 2.5
27.75

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

Report Time: 2:33:37 PM

AD001 [PHELAN, LORI L]			
Employee ID	AD001	DEPT(G2)	AD
Pay Type	3	Last Name	PHELAN
Pay Policy	500	First Name	LORI L

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/18/2023 Mon	501 [TRW]	04:21PM	05:51PM	1.50	1.5000000	
12/19/2023 Tue	501 [TRW]	07:59AM	07:03PM	11.00	11.0000000	
12/20/2023 Wed	501 [TRW]	02:49PM	07:19PM	4.50	4.5000000	
12/21/2023 Thu	501 [TRW]	02:16PM	06:35PM	4.25	4.2500000	
12/22/2023 Fri	501 [TRW]	03:17PM	06:12PM	3.00	3.0000000	

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
501 [TRW]	1[UNUSED]	24.25		24.25					
TOTALS		24.25		24.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Lori L Phelan*
Employee Signature

x _____
Supervisor Signature

TR Admin 21.25
Sewer 31.50
Water 1.50
24.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/22/2023

12/11/2023 - 12/17/2023 [7 days]

Report Time: 6:04:14 PM

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
12/12/2023 Tue	511 [CW]	04:36PM	06:01PM		1.5000000	
	511 [CW]	07:12PM	08:13PM	2.50	1.0000000	
12/13/2023 Wed	511 [CW]	04:45PM	06:25PM	1.75	1.7500000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
511 [CW]	1[UNUSED]	4.25		4.25					
TOTALS		4.25		4.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

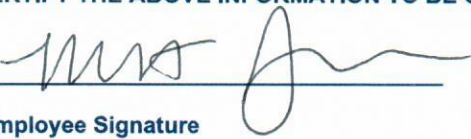
Report Time: 2:33:37 PM

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
12/19/2023 Tue	511 [CW]	04:16PM	08:05PM		3.7500000	
	511 [CW]	08:40PM	09:30PM	4.50	0.7500000	
12/20/2023 Wed	511 [CW]	04:27PM	07:16PM	2.75	2.7500000	
12/21/2023 Thu	511 [CW]	01:21PM	01:58PM		0.7500000	
	511 [CW]	04:15PM	08:30PM*	5.00	4.2500000	
12/22/2023 Fri	511 [CW]	11:49AM	05:09PM		5.5000000	
	511 [CW]	07:15PM	07:45PM	6.00	0.5000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									
511 [CW]	1[UNUSED]	18.25		18.25					
TOTALS		18.25		18.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/22/2023

12/11/2023 - 12/17/2023 [7 days]

Report Time: 5:48:40 PM

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
12/11/2023 Mon	401 [STW]	08:01AM	10:57AM	3.00	3.0000000	
12/12/2023 Tue	401 [STW]	07:55AM	10:41AM	2.75	2.7500000	
12/13/2023 Wed	401 [STW]	08:02AM	10:28AM	2.50	2.5000000	
12/14/2023 Thu	401 [STW]	08:04AM	11:36AM	3.50	3.5000000	
12/15/2023 Fri	401 [STW]	07:58AM	10:30AM	2.50	2.5000000	

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]	14.25		14.25					
TOTALS		14.25		14.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 12/11 opened RCC, got mail, swept hallways, cleaned bathrooms, put up pickleball net
 Tue 12/12 opened RCC, got mail, started painting furnace covers in golden room
 Wed 12/13 opened RCC, got mail, finished painting furnace in golden room
 Thurs 12/14 opened RCC, got mail, helped Bradley replace toilet in mens bathroom, scraped wall paper from window sills in golden room
 Fri 12/15 opened RCC, got mail, finished removing wall paper in golden room

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

Report Time: 2:33:37 PM

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
12/19/2023 Tue	401 [STW]	07:59AM	11:10AM	3.25	3.2500000	
12/20/2023 Wed	401 [STW]	07:57AM	10:20AM	2.25	2.2500000	
12/21/2023 Thu	401 [STW]	08:00AM	12:00PM	4.00	4.0000000	
12/22/2023 Fri	401 [STW]	07:59AM	11:57AM	4.00	4.0000000	

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]	13.50		13.50					
TOTALS		13.50		13.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Tues 12/19 opened RCC, got mail, helped Braden replace light switches, cut board for ramp to gym
 Wed 12/20 opened RCC, got mail, cleaned golden room from painting
 Thurs 12/21 opened RCC, got mail, helped hang lights in gym
 Fri 12/22 opened RCC, got mail, cleaned & stocked bath rooms
 Moped bath room floors, helped finish hanging gym lights
 rolled out gym floor mats

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/22/2023

12/11/2023 - 12/17/2023 [7 days]

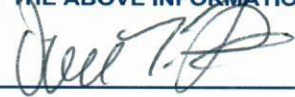
Report Time: 6:04:14 PM

PW005 [PETERSON, DALE]					
Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/11/2023 Mon	301 [SEW]	06:55AM	02:29PM	7.50	7.5000000	
12/12/2023 Tue	301 [SEW]	06:55AM	03:27PM	8.50	8.5000000	
12/13/2023 Wed	301 [SEW]	06:54AM	12:09PM		5.2500000	
	301 [SEW]	12:35PM	03:25PM	8.00	2.7500000	
12/14/2023 Thu	301 [SEW]	06:58AM	12:05PM*		5.0000000	
	301 [SEW]	12:40PM*	03:26PM	7.75	2.7500000	
12/15/2023 Fri	301 [SEW]	06:54AM	01:56PM	7.00	7.0000000	

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									3.00
3 [SICK]									8.00
6 [FH]									
301 [SEW]	1[UNUSED]	38.75		38.75					
TOTALS		38.75		38.75					11.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 12-11-2023

Monday 12-11-2023:

Daily Labs at WWTP 2 Hours

Checked roof at Community Center for leaks 1 Hour, Tested plugs for open street valve boxes 2 Hours, Cleaned clarifiers and skimmers 2 Hours.

Tuesday 12-12-2023:

Daily Labs at WWTP 2 Hours

Returned borrowed curb box to Dodgeville 1 Hour, Toured roof with Allen Roofing and they found a small unsealed area and repaired 1 Hour, Checking WWTP settings for high Phosphorus and TSS cleaned and adjusted skimmers 4 Hours.

Wednesday 12-13-2023:

Daily Labs at WWTP 2 Hours,

Investigating and making adjustments to WWTP for high TSS and BOD levels 3 Hours, Cleaning and organizing street shop 3 Hours.

Thursday: 12-14-2023:

Daily Labs at WWTP 2 Hours

Ran Generator at Well 2, 2 Hours, Removed Possum carcass from WWTP spent the rest of the day removing hair etc 4 Hours.

Friday 12-15-2023:

Daily Labs at WWTP 2 Hours

Clean and organize the street shop 1 Hour, continued screening of the WWTP for possum carcass etc and decant sludge tank 4 Hours.

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

Report Time: 2:33:37 PM

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
Pay Policy	300	First Name	DALE

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/18/2023 Mon	301 [SEW]	06:57AM	12:01PM		5.0000000	
	301 [SEW]	12:30PM	03:26PM	8.00	3.0000000	
12/19/2023 Tue	301 [SEW]	06:54AM	11:56AM		5.0000000	
	301 [SEW]	12:30PM	03:26PM	8.00	3.0000000	
12/20/2023 Wed	301 [SEW]	07:00AM	11:50AM*		4.7500000	
	301 [SEW]	12:28PM*	03:27PM	7.75	3.0000000	
12/21/2023 Thu	301 [SEW]	06:56AM	12:05PM*		5.0000000	
	301 [SEW]	12:32PM*	03:30PM	8.00	3.0000000	
12/22/2023 Fri	602 [WAH]				2.0000000	
	302 [SEH]				2.0000000	
	304 [SEV]				3.0000000	
	301 [SEW]	06:53AM	11:56AM	12.00	5.0000000	

Summary - PW005 [PETERSON, DALE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					3.00		3.00		
3 [SICK]									8.00
6 [FH]									
301 [SEW]	1[UNUSED]	36.75		36.75					
302 [SEH]	1[UNUSED]	2.00		2.00					
304 [SEV]	1[UNUSED]	3.00		3.00					
602 [WAH]	1[UNUSED]	2.00		2.00					
TOTALS		43.75		43.75	3.00		3.00		8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 12-18-2023

Monday 12-18-2023:

Daily Labs at WWTP 2 Hours

Replace and rebuild chemical pumps at WWTP 2 Hours, continued labs and adjustments at WWTP to get better readings 4 Hours.

Tuesday 12-19-2023:

Daily Labs at WWTP 2 Hours

Clean up chemical residue from Chem pump station 2 Hours, Installed snow fence and banners around the depot 4 Hours

Wednesday 12-13-2023:

Daily Labs at WWTP 2 Hours

Continued troubleshooting of Chemical pump system and resulting data 6 Hours

Thursday: 12-14-2023:

Daily Labs at WWTP 2 Hours

Light project at the community center gym 6 Hours

Friday 12-15-2023:

Daily Labs at WWTP 2 Hours

Lighting project at school 3 Hours, Vacation 3 Hours

Employee Timecard - LPHELAN-07/27/2015

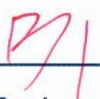
12/11/2023 - 12/17/2023 [7 days]

SP003 [LOSBY, BRADEN]					
Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/11/2023 Mon	401 [STW]	06:56AM	11:37AM		4.5000000	
	401 [STW]	12:17PM	03:45PM		3.5000000	
	401 [STW]	05:37PM	07:37PM*	10.00	2.0000000	
12/12/2023 Tue	401 [STW]	06:55AM	12:10PM		5.2500000	
	401 [STW]	12:46PM	03:30PM*	8.00	2.7500000	
12/13/2023 Wed	401 [STW]	06:56AM	12:13PM		5.2500000	
	401 [STW]	12:56PM	03:36PM	7.75	2.5000000	
12/14/2023 Thu	401 [STW]	06:55AM	12:36PM		5.5000000	
	401 [STW]	01:14PM	03:32PM	7.75	2.2500000	
12/15/2023 Fri	401 [STW]	06:55AM	12:03PM	5.00	5.0000000	
12/16/2023 Sat	401 [STW]	09:48AM	11:48AM*	2.00	1.5000000	0.5000000
12/17/2023 Sun	401 [STW]	10:41AM	12:41PM*	2.00		2.0000000

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									6.25
3 [SICK]									19.75
6 [FH]									
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					26.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X 
 Supervisor Signature

Weekly Work Log December 11 – December 17 2023

Braden Losby

Monday December 11 2023:

Daily rounds. – 2 hours
Looking at roof at school. – 0.5 hours
Farm and fleet run. – 1 hour
Cleaning up park. – 1 hour
Working on shop. – 3 hours
EMS call. – 0.5 hours

Tuesday December 12 2023:

Daily rounds. – 2 hours
Met with roofing company. – 1 hour
Returning curb boxes to Dodgeville. – 1 hour
Working Installing new racking in shop and cleaning. – 4 hours

Wednesday December 13 2023:

Daily rounds. – 2 hours
Working out plant issues. – 1 hour
EMS call. – 0.5 hours
Burning brush. – 4 hours
Testing generators. – 0.5 hours

Thursday December 14 2023:

Daily rounds – 2 hours
Installing new toilet at the community center. – 3 hours
Working on the wwtp. – 1 hour
Cleaning shop. – 2 hours

Friday December 15 2023:

Daily rounds. – 2 hours
Working on decanting sludge tank. – 1 hour
Cleaning shop. – 2 hours

Saturday December 16 2023:

Weekend rounds. – 2 hours

Sunday December 17 2023:

Weekend rounds. – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

Report Time: 2:33:37 PM

SP003 [LOSBY, BRADEN]					
Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/18/2023 Mon	401 [STW]	06:55AM	03:30PM*	8.50	8.5000000	
12/19/2023 Tue	401 [STW]	06:56AM	11:58AM		5.0000000	
	401 [STW]	12:40PM	03:35PM	7.75	2.7500000	
12/20/2023 Wed	401 [STW]	06:56AM	11:47AM		4.7500000	
	401 [STW]	12:20PM	03:31PM	8.00	3.2500000	
12/21/2023 Thu	401 [STW]	06:56AM	11:59AM		5.0000000	
	401 [STW]	12:41PM	03:37PM		2.7500000	
	401 [STW]	06:01PM	07:59PM	9.75	2.0000000	
12/22/2023 Fri	402 [STH]				4.0000000	
	401 [STW]	06:55AM	12:15PM		5.2500000	
	401 [STW]	12:53PM	02:42PM	11.00	0.7500000	1.0000000
12/23/2023 Sat	401 [STW]	07:08AM	09:08AM*	2.00		2.0000000
12/24/2023 Sun	401 [STW]	11:23AM	01:23PM*	2.00		2.0000000

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									6.25
3 [SICK]									19.75
6 [FH]									
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	5.00	45.00					
402 [STH]	1[UNUSED]	4.00		4.00					
TOTALS		44.00	5.00	49.00					26.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 

Employee Signature

x 

Supervisor Signature

Weekly Work Log December 18 – December 24 2023

Braden Losby

Monday December 18 2023:

Daily rounds. – 2 hours

Getting ready for gym light project. – 2 hours

Working on community center. – 2 hours

Getting set up for holiday helpers event. – 2 hours

Tuesday December 19 2023:

Daily rounds. – 2 hours

Building ramp for scissor lift for gym. – 1 hour

Replacing light switches at school. – 1 hour

Putting up snow fence at park. – 4 hours

Wednesday December 20 2023:

Daily rounds. – 2 hours

Working on influent sampler. – 3 hours

Cleaning gym. – 1 hour

Installing chains on plow truck. – 1 hour

Changing waste station bags. – 1 hour

Thursday December 21 2023:

Daily rounds. – 2 hours

Working on gym lighting. – 6 hours

Friday December 22 2023:

Daily rounds. – 2 hours

Working on gym lighting. – 4 hours

Working on shop lighting. – 2 hours

Saturday December 23 2023:

Weekend rounds. – 2 hours

Sunday December 24 2023:

Weekend rounds. – 2 hours

Summary Report.TA - LPHELAN-09/01/2016

Report Date: 12/27/2023

Primary Sort By: LOC(G1);DEPT(G2);Employee

Report Time: 11:44:08 AM

12/11/2023 - 12/24/2023 [14 days]

Employee	Police Wages	Reg Hours	Police Wages	OT-1 Hours	Police Adjust Hours	Holidays Hours	Police Float Ho	Hours	Vacation Hours	Police Sick Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		71.75			-3.75	4.00					72.00
PD [Police] Total:		71.75		0.00	-3.75	4.00	0.00		0.00	0.00	72.00
Head Count:											1
1 [Village of Ridgeway] Total:		71.75		0.00	-3.75	4.00	0.00		0.00	0.00	72.00
Head Count:											1
Grand Total:		71.75		0.00	-3.75	4.00	0.00		0.00	0.00	72.00
Head Count:											1

END OF REPORT

Summary Report.TA - LPHELAN-09/01/2016

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/25/2023

12/18/2023 - 12/24/2023 [7 days]

Report Time: 2:33:37 PM

PD011 [GORHAM, MICHAEL]			
Employee ID	PD011	DEPT(G2)	PD
Pay Type	1	Last Name	GORHAM
Pay Policy	601	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/18/2023 Mon	205 [POP]	08:00PM*	12:00AM*	4.00	4.0000000	
12/19/2023 Tue	205 [POP]	01:00PM*	06:15PM*		5.2500000	
	205 [POP]	09:30PM*	12:30AM*	8.25	3.0000000	
12/20/2023 Wed	205 [POP]	08:00PM*	12:30AM*	4.50	4.5000000	
12/21/2023 Thu	205 [POP]	04:00PM*	02:00AM*	10.00	10.0000000	
12/22/2023 Fri	205 [POP]	09:00PM*	02:00AM*		5.0000000	
	202 [POH]			9.00	4.0000000	
12/23/2023 Sat	205 [POP]	10:00PM*	02:00AM*	4.00	4.0000000	
12/24/2023 Sun	208 [PADJ]			-3.75	-3.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									57.00
3 [SICK]									159.00
6 [FH]									
202 [POH]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	35.75		35.75					
208 [PADJ]	1[UNUSED]	-3.75		-3.75					
TOTALS		36.00		36.00					216.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 12/18/2023

12/11/2023 - 12/17/2023 [7 days]


Report Time: 4:40:00 PM

PD011 [GORHAM, MICHAEL]					
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	601
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/11/2023 Mon	201 [POW]	08:00PM*	12:00AM*	4.00	4.0000000	
12/13/2023 Wed	205 [POP]	03:00PM*	01:00AM*	10.00	10.0000000	
12/14/2023 Thu	205 [POP]	03:00PM*	01:00AM*	10.00	10.0000000	
12/15/2023 Fri	205 [POP]	08:00PM*	01:00AM*	5.00	5.0000000	
12/16/2023 Sat	205 [POP]	07:30PM*	02:30AM*	7.00	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]									57.00
3 [SICK]									159.00
6 [FH]									
201 [POW]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	32.00		32.00					
TOTALS		36.00		36.00					216.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature