



Pay Code Report

Detail By Employee

7/1/2023 - 6/30/2024

Payroll Set: STH01-St. Helens 01

Employee Number	Employee Name	Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00162	Anderson,Jonathon	07/14/2023	954264 Overtime	FLSA OT	100-705-50004	Overtime		56.190981	10.00	561.91
		07/31/2023	954351 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	4.00	238.17
		08/15/2023	954438 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	11.25	669.84
		09/29/2023	954695 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	15.25	908.01
		10/13/2023	954778 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	7.50	446.56
		11/30/2023	954944 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	1.50	89.31
		12/29/2023	955026 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
			C-955026 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
			R-955026 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	-10.00	-595.43
		01/31/2024	955108 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	11.00	654.97
Jonathon Anderson Total:									70.50	4,164.20
EMP00048	Castilleja,Jose H	07/14/2023	954272 Overtime	FLSA OT	100-705-50004	Overtime		86.462307	17.00	1,469.86
		07/31/2023	954359 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	8.00	776.51
		08/15/2023	954446 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	3.50	339.72
		08/31/2023	954532 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.00	388.26
		09/15/2023	954618 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	7.00	679.45
		09/29/2023	954702 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.50	436.79
		10/13/2023	954785 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	11.00	1,067.70
		10/31/2023	954867 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	6.00	582.38
		11/30/2023	954951 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	9.00	873.59
		12/29/2023	955033 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	18.25	1,771.45
		01/31/2024	955115 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	4.00	388.26
		02/29/2024	955197 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	16.25	1,577.32
		03/29/2024	955279 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	10.00	970.66
		04/30/2024	955359 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	29.00	2,814.91
		Jose Castilleja Total:								
EMP00051	Coy,Jamin W	07/14/2023	954276 Overtime	FLSA OT	100-705-50004	Overtime		68.446211	29.50	2,019.16
		07/31/2023	954363 Overtime	FLSA OT	100-705-50004	Overtime		73.876154	19.00	1,403.65
		08/15/2023	954450 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	41.75	3,028.22
		08/31/2023	954536 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	21.00	1,523.18
		09/15/2023	954621 Overtime	FLSA OT	100-705-50004	Overtime		73.402961	13.00	954.24
		09/29/2023	954705 Overtime	FLSA OT	100-705-50004	Overtime		76.062634	48.75	3,708.05
		10/13/2023	954788 Overtime	FLSA OT	100-705-50004	Overtime		75.750230	25.50	1,931.63

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount		
EMP00051	Coy,Jamin W	10/31/2023	954870 Overtime	FLSA OT	100-705-50004	Overtime		75.561057	27.50	2,077.93		
		11/30/2023	954954 Overtime	FLSA OT	100-705-50004	Overtime		73.915566	86.00	6,356.74		
		12/29/2023	955036 Overtime	FLSA OT	100-705-50004	Overtime		74.966163	72.50	5,435.05		
		01/31/2024	955118 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	35.00	2,538.68		
		02/29/2024	955200 Overtime	FLSA OT	100-705-50004	Overtime		73.290833	27.75	2,033.82		
		03/29/2024	955282 Overtime	FLSA OT	100-705-50004	Overtime		74.613858	67.50	5,036.44		
		04/30/2024	955362 Overtime	FLSA OT	100-705-50004	Overtime		74.225466	39.25	2,913.35		
Jamin Coy Total:									554.00	40,960.14		
EMP00052	Cutright,Bryan L	09/29/2023	954706 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	9.00	699.83		
		10/13/2023	954789 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	17.75	1,380.22		
		10/31/2023	954871 Overtime	FLSA OT	100-705-50004	Overtime		77.758961	29.00	2,255.01		
		11/30/2023	954955 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	23.00	1,788.49		
		12/29/2023	955037 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	27.50	2,138.41		
		01/31/2024	955119 Overtime	FLSA OT	100-705-50004	Overtime		77.760457	20.25	1,574.65		
		02/29/2024	955201 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	38.75	3,089.92		
		03/29/2024	955283 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	45.00	3,588.29		
		04/30/2024	955363 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	19.75	1,574.86		
		Bryan Cutright Total:									230.00	18,089.68
EMP00043	Edwards,Kolten P	07/14/2023	954286 Overtime	FLSA OT	100-705-50004	Overtime		68.446211	8.50	581.79		
		07/31/2023	954373 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	6.50	471.46		
		09/15/2023	954631 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	3.25	235.73		
		09/29/2023	954714 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	18.50	1,341.85		
		10/13/2023	954797 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	14.25	1,033.58		
		10/31/2023	954879 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	57.25	4,152.47		
		11/30/2023	954963 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	16.25	1,208.91		
		12/29/2023	955045 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	8.75	650.95		
		01/31/2024	955127 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	14.00	1,041.52		
		02/29/2024	955209 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	49.00	3,645.33		
		03/29/2024	955291 Overtime	FLSA OT	100-705-50004	Overtime		74.394565	16.50	1,227.51		
		Kolten Edwards Total:									212.75	15,591.10
		EMP00044	Eggers,Jonathan M	07/14/2023	954287 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	17.25	1,562.29
07/31/2023	954374 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	16.50	1,601.55		
08/15/2023	954461 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	8.75	849.31		
08/31/2023	954547 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	9.00	873.57		
09/15/2023	954632 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	22.25	2,159.67		
09/29/2023	954715 Overtime			FLSA OT	100-705-50004	Overtime		97.063788	10.00	970.64		
10/13/2023	954798 Overtime			FLSA OT	100-705-50004	Overtime		100.039673	12.00	1,200.48		
10/31/2023	954880 Overtime			FLSA OT	100-705-50004	Overtime		98.923673	19.00	1,879.55		
11/30/2023	954964 Overtime			FLSA OT	100-705-50004	Overtime		98.460768	39.50	3,889.20		

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00044	Eggers,Jonathan M	12/29/2023	955046 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	5.00	485.33
			Overtime	FLSA OT	100-705-50004	Overtime		97.065742	48.00	4,659.16
		01/31/2024	955128 Overtime	FLSA OT	100-705-50004	Overtime		97.763255	2.50	244.41
		02/29/2024	955210 Overtime	FLSA OT	100-705-50004	Overtime		97.995788	17.00	1,665.93
		03/29/2024	955292 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	47.75	4,634.89
		04/30/2024	955372 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.50	2,669.31
Jonathan Eggers Total:									302.00	29,345.29
EMP00046	Eustice,Evin V	07/14/2023	954289 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	22.75	2,060.41
		07/31/2023	954376 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	19.75	1,917.01
		08/15/2023	954463 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	26.25	2,547.92
		08/31/2023	954549 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	13.25	1,286.10
		09/15/2023	954634 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	11.00	1,067.70
		09/29/2023	954717 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	18.50	1,795.68
		10/13/2023	954800 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	32.75	3,178.84
		10/31/2023	954882 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	25.00	2,426.59
		11/30/2023	954966 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	32.75	3,178.90
		12/29/2023	955048 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.50	2,669.31
		01/31/2024	955130 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	19.00	1,844.25
		02/29/2024	955212 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	24.50	2,378.11
		03/29/2024	955294 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	28.50	2,766.37
		04/30/2024	955374 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	27.75	2,693.57
		Evin Eustice Total:								
EMP00027	Gaston,Dylan J	07/14/2023	954295 Overtime	FLSA OT	100-705-50004	Overtime		77.027192	20.00	1,540.54
		08/31/2023	954555 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	9.00	734.65
		09/29/2023	954723 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	5.00	408.14
		10/31/2023	954888 Overtime	FLSA OT	100-705-50004	Overtime		81.628096	6.00	489.77
		11/30/2023	954970 Overtime	FLSA OT	100-705-50004	Overtime		82.445134	15.00	1,236.68
		12/29/2023	955052 Overtime	FLSA OT	100-705-50004	Overtime		83.811256	37.00	3,101.02
		01/31/2024	955134 Overtime	FLSA OT	100-705-50004	Overtime		84.662465	13.00	1,100.61
		02/29/2024	955216 Overtime	FLSA OT	100-705-50004	Overtime		84.274592	10.25	863.81
		03/29/2024	955298 Overtime	FLSA OT	100-705-50004	Overtime		83.647262	3.00	250.94
		04/30/2024	955378 Overtime	FLSA OT	100-705-50004	Overtime		83.438182	0.50	41.72
Dylan Gaston Total:									118.75	9,767.88
EMP00151	Haflich ,Brandon	07/31/2023	954386 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	0.50	29.77
		08/31/2023	954559 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	5.50	327.48
		10/31/2023	954892 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	5.25	312.59
		11/30/2023	954974 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	10.00	595.43
		12/29/2023	955056 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	23.75	1,448.55
		01/31/2024	955138 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	6.50	396.45

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00151	Haflich ,Brandon	02/29/2024	955220 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	11.00	670.91
		03/29/2024	955302 Overtime	FLSA OT	100-705-50004	Overtime		60.991577	2.50	152.48
							Brandon Haflich Total:		65.00	3,933.66
EMP00060	Hartless,Adam J	07/31/2023	954388 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	8.00	540.29
		08/31/2023	954561 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	4.00	270.14
		09/29/2023	954729 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	10.50	727.14
		10/13/2023	954812 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	21.25	1,471.58
		10/31/2023	954894 Overtime	FLSA OT	100-705-50004	Overtime		69.251019	5.50	380.88
		11/30/2023	954976 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	21.00	1,454.30
		12/29/2023	955058 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	22.50	1,558.18
		01/31/2024	955140 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	17.25	1,194.60
		04/30/2024	955384 Overtime	FLSA OT	100-705-50004	Overtime		69.252351	1.00	69.25
							Adam Hartless Total:		111.00	7,666.36
EMP00066	Howell,Jeremy L	07/14/2023	954308 Overtime	FLSA OT	100-705-50004	Overtime		78.500769	3.00	235.50
		07/31/2023	954395 Overtime	FLSA OT	100-705-50004	Overtime		83.389327	2.50	208.47
		08/15/2023	954482 Overtime	FLSA OT	100-705-50004	Overtime		84.833134	12.25	1,039.21
		08/31/2023	954568 Overtime	FLSA OT	100-705-50004	Overtime		84.902711	13.00	1,103.74
		09/15/2023	954653 Overtime	FLSA OT	100-705-50004	Overtime		86.256865	2.00	172.51
		09/29/2023	954736 Overtime	FLSA OT	100-705-50004	Overtime		83.190115	20.50	1,705.40
		10/13/2023	954819 Overtime	FLSA OT	100-705-50004	Overtime		85.739192	14.00	1,200.35
		10/31/2023	954901 Overtime	FLSA OT	100-705-50004	Overtime		86.376461	11.25	971.74
		11/30/2023	954983 Overtime	FLSA OT	100-705-50004	Overtime		83.590059	18.25	1,525.52
		12/29/2023	955065 Overtime	FLSA OT	100-705-50004	Overtime		83.789188	20.00	1,675.78
		01/31/2024	955147 Overtime	FLSA OT	100-705-50004	Overtime		84.386661	15.50	1,307.99
		02/29/2024	955229 Overtime	FLSA OT	100-705-50004	Overtime		83.590059	19.50	1,630.01
		03/29/2024	955311 Overtime	FLSA OT	100-705-50004	Overtime		84.994000	4.00	339.98
		04/30/2024	955391 Overtime	FLSA OT	100-705-50004	Overtime		84.386661	1.50	126.58
							Jeremy Howell Total:		157.25	13,242.78
EMP00117	Marshall,Luke J	07/14/2023	954318 Overtime	FLSA OT	100-705-50004	Overtime		57.626134	3.00	172.88
		07/31/2023	954405 Overtime	FLSA OT	100-705-50004	Overtime		61.062923	9.25	564.83
		08/15/2023	954492 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	12.75	798.34
		08/31/2023	954578 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	9.00	563.53
		09/15/2023	954663 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	8.00	500.92
		09/29/2023	954746 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	11.50	720.07
		10/13/2023	954828 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	8.50	532.23
		10/31/2023	954912 Overtime	FLSA OT	100-705-50004	Overtime		62.614731	11.50	720.07
		11/30/2023	954994 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	24.25	1,518.44
		12/29/2023	955076 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	10.00	626.16
			Overtime	FLSA OT	100-705-50004	Overtime		62.615935	9.00	563.54

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EMP00117	Marshall,Luke J	02/29/2024	955240 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	8.75	547.89
		03/29/2024	955321 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	8.00	500.93
		04/30/2024	5398 Overtime	FLSA OT	100-705-50004	Overtime		62.615935	4.50	281.77
							Luke Marshall Total:		138.00	8,611.60
EMP00053	Massey,Terry E	07/14/2023	954319 Overtime	FLSA OT	100-705-50004	Overtime		63.732634	7.00	446.13
		07/31/2023	954406 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	4.00	270.14
		08/15/2023	954493 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	7.75	523.40
		08/31/2023	954579 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	35.00	2,363.75
		09/15/2023	954664 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	24.25	1,637.74
		09/29/2023	954747 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	28.50	1,924.77
		10/31/2023	954913 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	16.00	1,080.57
		11/30/2023	954995 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	17.25	1,165.01
		12/29/2023	955077 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	25.50	1,722.19
		01/31/2024	955159 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	10.00	675.37
							Terry Massey Total:		175.25	11,809.07
EMP00119	McClure,McKenzie A	07/14/2023	954320 Overtime	FLSA OT	100-705-50004	Overtime		62.143269	4.50	279.64
		07/31/2023	954407 Overtime	FLSA OT	100-705-50004	Overtime		65.851269	11.75	773.75
		08/15/2023	954494 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	0.50	33.77
		08/31/2023	954580 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	3.00	202.61
		09/15/2023	954665 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	3.25	219.49
		09/29/2023	954748 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	22.00	1,485.79
		10/13/2023	954830 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	9.00	607.82
		10/31/2023	954914 Overtime	FLSA OT	100-705-50004	Overtime		67.535827	7.00	472.75
		11/30/2023	954996 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	23.00	1,553.35
		12/29/2023	955078 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	11.00	742.91
		01/31/2024	955160 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	25.50	1,722.19
		02/29/2024	955242 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	34.50	2,330.03
		03/29/2024	955323 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	42.00	2,836.56
		04/30/2024	955402 Overtime	FLSA OT	100-705-50004	Overtime		67.537039	26.75	1,806.62
							McKenzie McClure Total:		223.75	15,067.28
EMP00149	Medina Atristain,Everardo	10/31/2023	954915 Overtime	FLSA OT	100-705-50004	Overtime		46.610481	27.00	1,258.48
		11/30/2023	954997 Overtime	FLSA OT	100-705-50004	Overtime		46.610858	8.00	372.89
		01/31/2024	955161 Overtime	FLSA OT	100-705-50004	Overtime		46.610858	7.00	326.28
							Everardo Medina Atristain Total:		42.00	1,957.65
EMP00056	Molden,Matthew G	07/14/2023	954323 Overtime	FLSA OT	100-705-50004	Overtime		75.244327	7.50	564.33
		07/31/2023	954410 Overtime	FLSA OT	100-705-50004	Overtime		79.738269	3.00	239.21
		10/13/2023	954833 Overtime	FLSA OT	100-705-50004	Overtime		79.738269	10.50	837.25
		12/29/2023	955081 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	0.50	39.87

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00056	Molden,Matthew G	01/31/2024	955163 Overtime	FLSA OT	100-705-50004	Overtime		79.739803	20.00	1,594.80
									Matthew Molden Total:	41.50
EMP00022	Raethke,Adam S	07/14/2023	954329 Overtime	FLSA OT	100-705-50004	Overtime		68.446211	44.00	3,011.63
		07/31/2023	954416 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	38.75	2,810.62
		08/15/2023	954503 Overtime	FLSA OT	100-705-50004	Overtime		74.046634	3.00	222.14
		08/31/2023	954589 Overtime	FLSA OT	100-705-50004	Overtime		74.898519	9.50	711.54
		09/15/2023	954674 Overtime	FLSA OT	100-705-50004	Overtime		75.201404	53.00	3,985.67
		09/29/2023	954757 Overtime	FLSA OT	100-705-50004	Overtime		75.182365	14.25	1,071.35
		10/31/2023	954923 Overtime	FLSA OT	100-705-50004	Overtime		72.532211	4.00	290.13
		11/30/2023	955005 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	50.50	3,662.95
		12/29/2023	955087 Overtime	FLSA OT	100-705-50004	Overtime		72.533606	24.50	1,777.07
			Overtime	FLSA OT	100-705-50004	Overtime		72.533606	10.00	725.34
		01/31/2024	955169 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	59.50	4,510.98
		02/29/2024	955251 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	64.00	4,852.15
		03/29/2024	955332 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	11.00	833.96
		04/30/2024	955411 Overtime	FLSA OT	100-705-50004	Overtime		75.814862	29.50	2,236.54
							Adam Raethke Total:	415.50	30,702.07	
EMP00102	Ruiz,Patricia	02/29/2024	955254 Overtime	FLSA OT	100-705-50004	Overtime		51.778428	5.50	284.78
							Patricia Ruiz Total:	5.50	284.78	
EMP00098	Smith,Matthew S	07/31/2023	954422 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	27.00	2,324.42
		08/15/2023	954509 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	22.50	1,937.01
		09/15/2023	954680 Overtime	FLSA OT	100-705-50004	Overtime		86.089500	11.50	990.03
		11/30/2023	955011 Overtime	FLSA OT	100-705-50004	Overtime		86.091242	8.00	688.73
		12/29/2023	955093 Overtime	FLSA OT	100-705-50004	Overtime		86.091242	24.00	2,066.19
		01/31/2024	955175 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	23.50	2,186.34
		02/29/2024	955257 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	35.50	3,302.77
		03/29/2024	955338 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	47.00	4,372.68
		04/30/2024	955417 Overtime	FLSA OT	100-705-50004	Overtime		93.035741	41.50	3,860.98
							Matthew Smith Total:	240.50	21,729.15	
EMP00161	Sprinzl,Johnathon	07/14/2023	954336 Overtime	FLSA OT	100-705-50004	Overtime		56.190981	10.00	561.91
		07/31/2023	954423 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	3.00	178.63
		08/31/2023	954596 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	7.50	446.56
		09/15/2023	954681 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	3.75	223.28
		09/29/2023	954764 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	16.00	952.67
		10/13/2023	954846 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	1.00	59.54
		10/31/2023	954930 Overtime	FLSA OT	100-705-50004	Overtime		59.541750	6.00	357.25
		02/29/2024	955258 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	4.00	238.17
		03/29/2024	955339 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	2.25	133.97

Employee Number	Employee Name	Payment Date	Check # Pay Code	Benefit Rate	GL Account	Account Description	Leave Date	Rate/Amount	Units	Pay Amount
EMP00161	Sprinzi,Johnathon	04/30/2024	955418 Overtime	FLSA OT	100-705-50004	Overtime		59.542722	8.25	491.23
							Johnathon Sprinzi Total:		61.75	3,643.21
EMP00097	Treat ,Douglas C	07/14/2023	954342 Overtime	FLSA OT	100-705-50004	Overtime		90.567692	18.00	1,630.22
		07/31/2023	954429 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	20.50	1,989.81
		08/15/2023	954516 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	6.00	582.38
		08/31/2023	954602 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	13.00	1,261.83
		09/15/2023	954687 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	4.00	388.26
		09/29/2023	954770 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	3.50	339.72
		10/13/2023	954852 Overtime	FLSA OT	100-705-50004	Overtime		97.063788	32.50	3,154.57
		10/31/2023	954936 Overtime	FLSA OT	100-705-50004	Overtime		98.923673	5.00	494.62
		11/30/2023	955018 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	23.75	2,305.31
		12/29/2023	955100 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	31.50	3,057.57
		01/31/2024	955182 Overtime	FLSA OT	100-705-50004	Overtime		101.029885	8.50	858.75
		02/29/2024	955264 Overtime	FLSA OT	100-705-50004	Overtime		98.960624	35.50	3,513.10
		03/29/2024	955345 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	32.50	3,154.64
		04/30/2024	955424 Overtime	FLSA OT	100-705-50004	Overtime		97.065742	7.00	679.46
							Douglas Treat Total:		241.25	23,410.24
							Report Total:		3,883.00	309,199.22



Payroll Set: STH01-St. Helens 01

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
EMP00162	Anderson, Jonathon	Overtime - Overtime	10	70.50	4,164.20
			EMP00162 - Anderson Total:	70.50	4,164.20
EMP00048	Castilleja, Jose	Overtime - Overtime	14	147.50	14,136.86
			EMP00048 - Castilleja Total:	147.50	14,136.86
EMP00051	Coy, Jamin	Overtime - Overtime	14	554.00	40,960.14
			EMP00051 - Coy Total:	554.00	40,960.14
EMP00052	Cutright, Bryan	Overtime - Overtime	9	230.00	18,089.68
			EMP00052 - Cutright Total:	230.00	18,089.68
EMP00043	Edwards, Kolten	Overtime - Overtime	11	212.75	15,591.10
			EMP00043 - Edwards Total:	212.75	15,591.10
EMP00044	Eggers, Jonathan	Overtime - Overtime	14	302.00	29,345.29
			EMP00044 - Eggers Total:	302.00	29,345.29
EMP00046	Eustice, Evin	Overtime - Overtime	14	329.25	31,810.76
			EMP00046 - Eustice Total:	329.25	31,810.76
EMP00027	Gaston, Dylan	Overtime - Overtime	10	118.75	9,767.88
			EMP00027 - Gaston Total:	118.75	9,767.88
EMP00151	Haflich , Brandon	Overtime - Overtime	8	65.00	3,933.66
			EMP00151 - Haflich Total:	65.00	3,933.66
EMP00060	Hartless, Adam	Overtime - Overtime	9	111.00	7,666.36
			EMP00060 - Hartless Total:	111.00	7,666.36
EMP00066	Howell, Jeremy	Overtime - Overtime	14	157.25	13,242.78
			EMP00066 - Howell Total:	157.25	13,242.78
EMP00117	Marshall, Luke	Overtime - Overtime	13	138.00	8,611.60
			EMP00117 - Marshall Total:	138.00	8,611.60
EMP00053	Massey, Terry	Overtime - Overtime	10	175.25	11,809.07
			EMP00053 - Massey Total:	175.25	11,809.07
EMP00119	McClure, McKenzie	Overtime - Overtime	14	223.75	15,067.28
			EMP00119 - McClure Total:	223.75	15,067.28
EMP00149	Medina Atristain, Everardo	Overtime - Overtime	3	42.00	1,957.65
			EMP00149 - Medina Atristain Total:	42.00	1,957.65

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
EMP00056	Molden, Matthew	Overtime - Overtime	5	41.50	3,275.46
			EMP00056 - Molden Total:	41.50	3,275.46
EMP00022	Raethke, Adam	Overtime - Overtime	13	415.50	30,702.07
			EMP00022 - Raethke Total:	415.50	30,702.07
EMP00102	Ruiz, Patricia	Overtime - Overtime	1	5.50	284.78
			EMP00102 - Ruiz Total:	5.50	284.78
EMP00098	Smith, Matthew	Overtime - Overtime	9	240.50	21,729.15
			EMP00098 - Smith Total:	240.50	21,729.15
EMP00161	Sprinzl, Johnathon	Overtime - Overtime	10	61.75	3,643.21
			EMP00161 - Sprinzl Total:	61.75	3,643.21
EMP00097	Treat , Douglas	Overtime - Overtime	14	241.25	23,410.24
			EMP00097 - Treat Total:	241.25	23,410.24
			Report Total:	3,883.00	309,199.22



Payroll Set: STH01-St. Helens 01

Account	Account Description	Units	Pay Amount
100-705-50004	Overtime	3,883.00	309,199.22
	100 - GENERAL FUND Total:	3,883.00	309,199.22
	Report Total:	3,883.00	309,199.22



Pay Code Report

Pay Code Summary

7/1/2023 - 6/30/2024

Payroll Set: STH01-St. Helens 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	219	3,883.00	309,199.22
		Report Total:	3,883.00	309,199.22