

Range: First to Last			Pay Prd End Range: 08/01/24 to 09/30/24														
Regular: Y			Overtime: Y			Sick: Y			Vacation: Y			Holiday: Y			Special: Y		
Admin: Y			Other: Y			Comp: Y			Earning: Y			Shift1 Regular: Y			Shift1 Overtime 1: Y		
Shift1 Overtime 2: Y			Shift1 Special 1: Y			Shift2 Regular: Y			Shift2 Overtime 1: Y			Shift2 Overtime 2: Y			Shift2 Special 1: Y		
Shift3 Regular: Y			Shift3 Overtime 1: Y			Shift3 Overtime 2: Y			Shift3 Special 1: Y								
Dept	Emp Id	Name			Emp Type	Location											
Pay Type			Hours	Salary	Gross Paid	Accrued Hours											
G7810-30	ABBOT005	Abbott, Matthew G			Hourly	PT1						08/09/24	08/08/24	N			
Regular			72.00		1,368.00												
G7810-30	ABBOT005	Abbott, Matthew G			Hourly	PT1						08/23/24	08/22/24	N			
Regular			68.50		1,301.50												
Employee Total	ABBOT005	Abbott, Matthew G															
Regular			140.50		2,669.50												
Total			140.50		2,669.50												
G7810-30	ABBOT010	Abbott, Zachary S			Hourly	PT1						08/09/24	08/08/24	N			
Regular			80.00		1,680.00												
G7810-30	ABBOT010	Abbott, Zachary S			Hourly	PT1						08/23/24	08/22/24	N			
Regular			69.00		1,449.00												
Employee Total	ABBOT010	Abbott, Zachary S															
Regular			149.00		3,129.00												
Total			149.00		3,129.00												
G7710-30	ABRAH005	Abrahamsen, Kate E			Hourly	PT1						08/09/24	08/08/24	N			
Regular			10.00		1,329.50												
G7710-30	ABRAH005	Abrahamsen, Kate E			Hourly	PT1						08/23/24	08/22/24	N			
Regular			9.00		1,196.55												
G7710-30	ABRAH005	Abrahamsen, Kate E			Hourly	PT1						09/06/24	09/05/24	N			
Regular			12.50		1,661.88												
Employee Total	ABRAH005	Abrahamsen, Kate E															
Regular			31.50		4,187.93												
Total			31.50		4,187.93												
G7710-30	ABRAH010	Abrahamsen, Aiden C			Hourly	PT1						08/09/24	08/08/24	N			
Regular			11.00		1,421.75												
G7710-30	ABRAH010	Abrahamsen, Aiden C			Hourly	PT1						08/23/24	08/22/24	N			
Regular			8.00		1,034.00												
G7710-30	ABRAH010	Abrahamsen, Aiden C			Hourly	PT1						09/06/24	09/05/24	N			
Regular			11.00		1,421.75												
Employee Total	ABRAH010	Abrahamsen, Aiden C															
Regular			30.00		3,877.50												

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	ABRAH010	Abrahamsen, Aiden C				Continued
Total			30.00		3,877.50	
I4710-30	ACEVE005	Acevedo, Noel				Hourly
Regular			3.65		55.22	
Employee Total	ACEVE005	Acevedo, Noel				
Regular			3.65		55.22	
Total			3.65		55.22	
G7710-10	ACKER010	Ackerman-Ruch, Amy A				Hourly
Regular			40.38		574.61	
G7710-10	ACKER010	Ackerman-Ruch, Amy A				Hourly
Regular			24.55		349.35	
G7710-10	ACKER010	Ackerman-Ruch, Amy A				Hourly
Regular			35.88		510.57	
Employee Total	ACKER010	Ackerman-Ruch, Amy A				
Regular			100.81		1,434.53	
Total			100.81		1,434.53	
P4511-40	ADAMS015	Adams, Melissa L				Hourly
Regular			80.00		2,541.60	
P4511-40	ADAMS015	Adams, Melissa L				Hourly
Regular			80.00		2,541.60	
P4511-40	ADAMS015	Adams, Melissa L				Hourly
Regular			80.00		2,541.60	
Employee Total	ADAMS015	Adams, Melissa L				
Regular			240.00		7,624.80	
Total			240.00		7,624.80	
G7910-10	ADEKU005	Adekunle, Oluwanifemi S				Hourly
Regular			70.00		1,015.00	
G7910-10	ADEKU005	Adekunle, Oluwanifemi S				Hourly
Regular			74.50		1,080.25	
G7910-10	ADEKU005	Adekunle, Oluwanifemi S				Hourly
Regular			48.75		706.88	
Employee Total	ADEKU005	Adekunle, Oluwanifemi S				
Regular			193.25		2,802.13	
Total			193.25		2,802.13	

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sa
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
K0110-10 ADEPO005 Adepoju, Davies Regular			66.50		1,515.81	Hourly WC1	08/09/24 08/08/24 N
Vacation			3.50		79.78		
K0110-10 ADEPO005 Adepoju, Davies Regular			70.00		1,595.59	Hourly WC1	08/23/24 08/22/24 N
K0110-10 ADEPO005 Adepoju, Davies Regular			70.00		1,595.59	Hourly WC1	09/06/24 09/05/24 N
Employee Total ADEPO005 Adepoju, Davies Regular			206.50		4,706.99		
Vacation			3.50		79.78		
Total			210.00		4,786.77		
I4710-30 AGNEL005 Agnello, Maxx A Regular			7.17		108.48	Hourly PT1	08/09/24 08/08/24 N
I4710-30 AGNEL005 Agnello, Maxx A Regular			6.53		98.80	Hourly PT1	08/23/24 08/22/24 N
I4710-30 AGNEL005 Agnello, Maxx A Regular			7.73		116.95	Hourly PT1	09/06/24 09/05/24 N
Employee Total AGNEL005 Agnello, Maxx A Regular			21.43		324.23		
Total			21.43		324.23		
G7710-30 ALEXA010 Alexander, Logan H Regular			9.00		1,190.25	Hourly PT1	08/09/24 08/08/24 N
G7710-30 ALEXA010 Alexander, Logan H Regular			12.00		1,587.00	Hourly PT1	08/23/24 08/22/24 N
G7710-30 ALEXA010 Alexander, Logan H Regular			6.00		793.50	Hourly PT1	09/06/24 09/05/24 N
Employee Total ALEXA010 Alexander, Logan H Regular			27.00		3,570.75		
Total			27.00		3,570.75		
G7710-10 ALEXA020 Alexander, Matthew J Regular			40.75		559.50	Hourly PT1	08/09/24 08/08/24 N
G7710-10 ALEXA020 Alexander, Matthew J Regular			28.49		391.17	Hourly PT1	08/23/24 08/22/24 N
G7710-10 ALEXA020 Alexander, Matthew J Regular			41.69		572.40	Hourly PT1	09/06/24 09/05/24 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	ALEXA020	Alexander, Matthew J										
Regular			110.93		1,523.07							
Total			110.93		1,523.07							
G7710-30	ALSOB005	Alsobrooks, Nicole M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			36.00		612.00							
G7710-30	ALSOB005	Alsobrooks, Nicole M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.50		127.50							
G7710-30	ALSOB005	Alsobrooks, Nicole M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			3.50		59.50							
Employee Total	ALSOB005	Alsobrooks, Nicole M										
Regular			47.00		799.00							
Total			47.00		799.00							
I4710-30	ANDER045	Anderson, Emma R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.97		135.72							
I4710-30	ANDER045	Anderson, Emma R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.44		203.35							
I4710-30	ANDER045	Anderson, Emma R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			4.97		75.20							
Employee Total	ANDER045	Anderson, Emma R										
Regular			27.38		414.27							
Total			27.38		414.27							
P4510-30	ANDRE005	Andrews, Isabel V				Hourly	PT1		08/09/24	08/08/24	N	
Regular			48.00		864.00							
P4510-30	ANDRE005	Andrews, Isabel V				Hourly	PT1		08/23/24	08/22/24	N	
Regular			41.00		738.00							
P4510-30	ANDRE005	Andrews, Isabel V				Hourly	PT1		09/06/24	09/05/24	N	
Regular			40.00		720.00							
Employee Total	ANDRE005	Andrews, Isabel V										
Regular			129.00		2,322.00							
Total			129.00		2,322.00							
P4540-00	ANGIO005	Angioletti, Richard J				Hourly			08/09/24	08/08/24	N	
Regular			24.00		363.12							
P4540-00	ANGIO005	Angioletti, Richard J				Hourly			08/23/24	08/22/24	N	
Regular			36.00		544.68							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4540-00	ANGIO005	Angioletti, Richard J				Hourly				09/06/24	09/05/24	N	
Regular			36.00		544.68								
Employee Total ANGIO005 Angioletti, Richard J													
Regular			96.00		1,452.48								
Total			96.00		1,452.48								
R2010-10	ANTH0005	Anthony, Scott R				Hourly	BNW			08/09/24	08/08/24	N	
Regular			67.50		2,488.62								
Sick			12.00		442.42								
R2010-10	ANTH0005	Anthony, Scott R				Hourly	BNW			08/23/24	08/22/24	N	
Regular			79.75		2,940.26								
R2010-10	ANTH0005	Anthony, Scott R				Hourly	BNW			09/06/24	09/05/24	N	
Regular			64.00		2,359.58								
Overtime			5.00		276.51								
Sick			8.00		294.95								
Comp			8.00		294.95								
Employee Total ANTH0005 Anthony, Scott R													
Regular			211.25		7,788.46								
Overtime			5.00		276.51								
Sick			20.00		737.37								
Comp			8.00		294.95								
Total			244.25		9,097.29								
W6710-10	ANTON005	Antoniadis, Christopher				Hourly	BNW			08/09/24	08/08/24	N	
Regular			80.00		2,332.10								
W6710-10	ANTON005	Antoniadis, Christopher				Hourly	BNW			08/23/24	08/22/24	N	
Regular			80.00		2,332.10								
W6710-10	ANTON005	Antoniadis, Christopher				Hourly	BNW			09/06/24	09/05/24	N	
Regular			56.00		1,632.47								
Vacation			24.00		699.63								
Employee Total ANTON005 Antoniadis, Christopher													
Regular			216.00		6,296.67								
Vacation			24.00		699.63								
Total			240.00		6,996.30								
C5510-10	APPIG005	Appignani, Theodore W				Hourly	WC3			08/09/24	08/08/24	N	
Regular			68.50		3,675.48								
Sick			1.50		80.48								
C5510-10	APPIG005	Appignani, Theodore W				Hourly	WC3			08/23/24	08/22/24	N	
Regular			64.50		3,460.85								
Sick			4.00		214.63								
Admin			1.50		80.48								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	APPIG005	Appignani, Theodore W				Hourly	WC3		09/06/24	09/05/24	N	
Regular			63.00		3,380.37							
Sick			7.00		375.60							
Employee Total	APPIG005	Appignani, Theodore W										
Regular			196.00		10,516.70							
Sick			12.50		670.71							
Admin			1.50		80.48							
Total			210.00		11,267.89							
G7810-30	APPIG020	Appignani, Dean M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,280.00							
G7810-30	APPIG020	Appignani, Dean M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			69.00		1,104.00							
Employee Total	APPIG020	Appignani, Dean M										
Regular			149.00		2,384.00							
Total			149.00		2,384.00							
P4511-00	APPLE010	Applegate, James E				Hourly			08/09/24	08/08/24	N	
Regular			24.00		444.58							
P4511-00	APPLE010	Applegate, James E				Hourly			08/23/24	08/22/24	N	
Regular			24.00		444.58							
P4511-00	APPLE010	Applegate, James E				Hourly			09/06/24	09/05/24	N	
Regular			24.00		444.58							
Employee Total	APPLE010	Applegate, James E										
Regular			72.00		1,333.74							
Total			72.00		1,333.74							
P4510-10	APPLE030	Appleby, Brian D				Salaried			08/09/24	08/08/24	N	
Regular			80.00		5,582.44							
Special			6.00		510.00							
P4510-10	APPLE030	Appleby, Brian D				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,582.44	5,582.44							
Overtime			4.00		418.68							
Special			44.00		3,787.00							
P4510-10	APPLE030	Appleby, Brian D				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,582.44	5,582.44							
Special			13.00		1,017.00							
Employee Total	APPLE030	Appleby, Brian D										
Regular			240.00	11,164.88	16,747.32							
Overtime			4.00		418.68							
Special			63.00		5,314.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	APPLE030	Appleby, Brian D				Continued							
Total			307.00		22,480.00								
G7710-30	AROMA005	Aromando, Hanna C				Hourly	PT1			08/09/24	08/08/24	N	
Regular			11.00		1,438.25								
G7710-30	AROMA005	Aromando, Hanna C				Hourly	PT1			08/23/24	08/22/24	N	
Regular			8.00		1,046.00								
G7710-30	AROMA005	Aromando, Hanna C				Hourly	PT1			09/06/24	09/05/24	N	
Regular			8.75		1,144.06								
Employee Total	AROMA005	Aromando, Hanna C											
Regular			27.75		3,628.31								
Total			27.75		3,628.31								
G7710-30	AROMA010	Aromando, Quinn C				Hourly				08/09/24	08/08/24	N	
Regular			10.00		1,277.50								
G7710-30	AROMA010	Aromando, Quinn C				Hourly				08/23/24	08/22/24	N	
Regular			9.00		1,149.75								
G7710-30	AROMA010	Aromando, Quinn C				Hourly				09/06/24	09/05/24	N	
Regular			10.00		1,277.50								
Employee Total	AROMA010	Aromando, Quinn C											
Regular			29.00		3,704.75								
Total			29.00		3,704.75								
L2310-10	ARSEN005	Arsenault, Anne F				Hourly	WC1			08/09/24	08/08/24	N	
Regular			70.00		2,051.90								
Earning	W01 WORKERS COMP TAX EXEMPT				1,436.33								
Earning	W02 WORKER'S COMP REDUCE REG PAY				1,436.33-								
L2310-10	ARSEN005	Arsenault, Anne F				Hourly	WC1			08/23/24	08/22/24	N	
Regular			70.00		2,051.90								
L2310-10	ARSEN005	Arsenault, Anne F				Hourly	WC1			09/06/24	09/05/24	N	
Regular			70.00		2,051.90								
Employee Total	ARSEN005	Arsenault, Anne F											
Regular			210.00		6,155.70								
Total			210.00		6,155.70								
K0110-10	ASAY0010	Asay, Cindy M				Hourly	C15			08/09/24	08/08/24	N	
Sick			70.00		2,391.87								
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.75-								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
K0110-10	ASAY0010	Asay, Cindy M				Hourly	C15		08/23/24	08/22/24	N	
Sick			70.00		2,391.87							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.75-							
K0110-10	ASAY0010	Asay, Cindy M				Hourly	C15		09/06/24	09/05/24	N	
Regular			70.00		2,391.87							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.75-							
Employee Total	ASAY0010	Asay, Cindy M										
Regular			70.00		2,391.87							
Sick			140.00		4,783.74							
Earning					83.25-							
Total			210.00		7,092.36							
W6510-30	ASCI0005	Asciolla, Joseph M				Hourly			08/09/24	08/08/24	N	
Regular			79.50		1,431.00							
W6510-30	ASCI0005	Asciolla, Joseph M				Hourly			08/23/24	08/22/24	N	
Regular			80.00		1,440.00							
W6510-30	ASCI0005	Asciolla, Joseph M				Hourly			09/06/24	09/05/24	N	
Regular			80.00		1,440.00							
Employee Total	ASCI0005	Asciolla, Joseph M										
Regular			239.50		4,311.00							
Total			239.50		4,311.00							
G7710-10	ASHLE005	Ashley, Gavin J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			37.75		547.38							
G7710-10	ASHLE005	Ashley, Gavin J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			40.50		587.25							
G7710-10	ASHLE005	Ashley, Gavin J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			53.00		768.50							
Employee Total	ASHLE005	Ashley, Gavin J										
Regular			131.25		1,903.13							
Total			131.25		1,903.13							
P4510-10	ASPR0005	Asprocolas, Grayson A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,375.59	2,375.59							
P4510-10	ASPR0005	Asprocolas, Grayson A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,375.59	2,375.59							
Shift1 Regular			6.00		378.00							
P4510-10	ASPR0005	Asprocolas, Grayson A				Salaried			09/06/24	09/05/24	N	
Regular			80.00		2,538.92							
Special			16.00		1,360.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	ASPRO005	Asprocolas, Grayson A										
Regular			240.00	4,751.18	7,290.10							
Special			16.00		1,360.00							
Shift1 Regular			6.00		378.00							
Total			256.00		9,028.10							
P4511-00	AULET005	Auletta, Amy M				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
Overtime			6.00		402.70							
P4511-00	AULET005	Auletta, Amy M				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,579.57							
Overtime			10.00		671.17							
P4511-00	AULET005	Auletta, Amy M				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,579.57							
Employee Total	AULET005	Auletta, Amy M										
Regular			240.00		10,738.71							
Overtime			16.00		1,073.87							
Total			256.00		11,812.58							
W6510-10	AUSTI005	Austin, Robert W				Hourly	BN3		08/09/24	08/08/24	N	
Regular			32.00		1,180.58							
Vacation			48.00		1,770.87							
W6510-10	AUSTI005	Austin, Robert W				Hourly	BN3		08/23/24	08/22/24	N	
Regular			56.00		2,066.01							
Sick			8.00		295.14							
Vacation			8.00		295.14							
Admin			8.00		295.14							
W6510-10	AUSTI005	Austin, Robert W				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Employee Total	AUSTI005	Austin, Robert W										
Regular			168.00		6,198.04							
Sick			8.00		295.14							
Vacation			56.00		2,066.01							
Admin			8.00		295.14							
Total			240.00		8,854.33							
P4510-10	BACH0005	Bachonski, Eugene J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		8,244.07							
Overtime			8.00		1,236.61							
P4510-10	BACH0005	Bachonski, Eugene J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		8,244.07							
Overtime			6.00		927.46							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	BACH0005	Bachonski, Eugene J				Hourly			09/06/24	09/05/24	N	
Regular			80.00		8,244.07							
Overtime			11.00		1,700.34							
Employee Total	BACH0005	Bachonski, Eugene J										
Regular			240.00		24,732.21							
Overtime			25.00		3,864.41							
Total			265.00		28,596.62							
P4510-10	BADAL005	Badalis, Bridgette M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,060.53	3,060.53							
Special			9.50		807.50							
P4510-10	BADAL005	Badalis, Bridgette M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,060.53	3,060.53							
P4510-10	BADAL005	Badalis, Bridgette M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,060.53	3,060.53							
Special			10.00		850.00							
Employee Total	BADAL005	Badalis, Bridgette M										
Regular			240.00	9,181.59	9,181.59							
Special			19.50		1,657.50							
Total			259.50		10,839.09							
G7810-30	BAIOC005	Baiocco, Ashonda M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	BAIOC005	Baiocco, Ashonda M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	BAIOC005	Baiocco, Ashonda M										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
P4511-00	BAKER020	Baker, Sierra A				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,965.24							
P4511-00	BAKER020	Baker, Sierra A				Hourly			08/23/24	08/22/24	N	
Regular			80.00		1,965.24							
P4511-00	BAKER020	Baker, Sierra A				Hourly			09/06/24	09/05/24	N	
Regular			80.00		1,965.24							
Employee Total	BAKER020	Baker, Sierra A										
Regular			240.00		5,895.72							
Total			240.00		5,895.72							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-40	BARTZ005	Bartz, Sean R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			64.00		1,905.07							
Sick			8.00		238.13							
Admin			8.00		238.13							
B9110-40	BARTZ005	Bartz, Sean R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,381.34							
B9110-40	BARTZ005	Bartz, Sean R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			72.00		2,143.20							
Comp			8.00		238.13							
Employee Total	BARTZ005	Bartz, Sean R										
Regular			216.00		6,429.61							
Sick			8.00		238.13							
Admin			8.00		238.13							
Comp			8.00		238.13							
Total			240.00		7,144.00							
P4510-10	BASIL005	Basile, Carl A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			14.50		1,232.50							
P4510-10	BASIL005	Basile, Carl A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			10.00		850.00							
P4510-10	BASIL005	Basile, Carl A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			27.00		2,295.00							
Employee Total	BASIL005	Basile, Carl A										
Regular			240.00	17,713.53	17,713.53							
Special			51.50		4,377.50							
Total			291.50		22,091.03							
G7710-10	BAUMG010	Baumgart, Lisa R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			6.00		690.00							
G7710-10	BAUMG010	Baumgart, Lisa R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.00		690.00							
G7710-10	BAUMG010	Baumgart, Lisa R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.00		690.00							
Employee Total	BAUMG010	Baumgart, Lisa R										
Regular			18.00		2,070.00							
Total			18.00		2,070.00							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
G7810-30 BEATO015 Beaton, Timothy Regular		80.00		Hourly 2,000.00	PT1	08/09/24	08/08/24 N
G7810-30 BEATO015 Beaton, Timothy Regular		72.25		Hourly 1,806.25	PT1	08/23/24	08/22/24 N
Employee Total Regular	BEATO015 Beaton, Timothy	152.25		3,806.25			
Total		152.25		3,806.25			
G7710-30 BEAUD005 Beaudry, Erin E Regular		24.25		Hourly 412.25		08/09/24	08/08/24 N
Employee Total Regular	BEAUD005 Beaudry, Erin E	24.25		412.25			
Total		24.25		412.25			
G7710-10 BECKE005 Becker, John C Regular		6.00		Hourly 720.00	PT1	08/09/24	08/08/24 N
G7710-10 BECKE005 Becker, John C Regular		5.00		Hourly 600.00	PT1	08/23/24	08/22/24 N
G7710-10 BECKE005 Becker, John C Regular		6.00		Hourly 720.00	PT1	09/06/24	09/05/24 N
Employee Total Regular	BECKE005 Becker, John C	17.00		2,040.00			
Total		17.00		2,040.00			
G7710-10 BECKE010 Becker, Michael R Regular		23.86		Hourly 345.97	PT1	08/09/24	08/08/24 N
G7710-10 BECKE010 Becker, Michael R Regular		21.28		Hourly 308.56	PT1	08/23/24	08/22/24 N
G7710-10 BECKE010 Becker, Michael R Regular		10.55		Hourly 152.98	PT1	09/06/24	09/05/24 N
Employee Total Regular	BECKE010 Becker, Michael R	55.69		807.51			
Total		55.69		807.51			
G7710-10 BEEHL005 Beehler, Brian P Regular		45.08		Hourly 641.49		08/09/24	08/08/24 N
G7710-10 BEEHL005 Beehler, Brian P Regular		37.17		Hourly 528.93		08/23/24	08/22/24 N

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
Employee Total	BEEHL005	Beehler, Brian P					
Regular		82.25		1,170.42			
Total		82.25		1,170.42			
B9110-30	BELL0015	Bell, Anthony C		Hourly	PT1		
Regular		28.30		428.18		08/09/24	08/08/24 N
B9110-30	BELL0015	Bell, Anthony C		Hourly	PT1		
Regular		23.91		361.76		08/23/24	08/22/24 N
B9110-30	BELL0015	Bell, Anthony C		Hourly	PT1		
Regular		17.28		261.45		09/06/24	09/05/24 N
Employee Total	BELL0015	Bell, Anthony C					
Regular		69.49		1,051.39			
Total		69.49		1,051.39			
G7710-10	BELL0020	Bell, Brielle M		Hourly			
Regular		23.81		338.82		08/09/24	08/08/24 N
Employee Total	BELL0020	Bell, Brielle M					
Regular		23.81		338.82			
Total		23.81		338.82			
C5610-10	BELLO0010	Bellotti, Nicole A		Hourly	WC1		
Regular		70.00		1,940.10		08/09/24	08/08/24 N
Earning	F16 FURLOUGH 3 DAYS (YEARLY)			22.51-			
C5610-10	BELLO0010	Bellotti, Nicole A		Hourly	WC1		
Regular		68.50		1,898.53		08/23/24	08/22/24 N
Admin		1.50		41.57			
Earning	F16 FURLOUGH 3 DAYS (YEARLY)			22.51-			
C5610-10	BELLO0010	Bellotti, Nicole A		Hourly	WC1		
Regular		70.00		1,940.10		09/06/24	09/05/24 N
Earning	F16 FURLOUGH 3 DAYS (YEARLY)			22.51-			
Employee Total	BELLO0010	Bellotti, Nicole A					
Regular		208.50		5,778.73			
Admin		1.50		41.57			
Earning				67.53-			
Total		210.00		5,752.77			
L3310-10	BENED005	Benedetto, Melissa K		Hourly	WC4		
Regular		60.50		2,505.80		08/09/24	08/08/24 N
Sick		7.00		289.93			
Vacation		2.50		103.55			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
L3310-10	BENED005	Benedetto, Melissa K				Hourly	WC4		08/23/24	08/22/24	N	
Regular			58.50		2,422.96							
Overtime			4.50		227.80							
Vacation			11.50		476.31							
L3310-10	BENED005	Benedetto, Melissa K				Hourly	WC4		09/06/24	09/05/24	N	
Regular			55.00		2,278.00							
Vacation			6.50		269.22							
Holiday			7.00		289.93							
Admin			1.50		62.13							
Employee Total	BENED005	Benedetto, Melissa K										
Regular			174.00		7,206.76							
Overtime			4.50		227.80							
Sick			7.00		289.93							
Vacation			20.50		849.08							
Holiday			7.00		289.93							
Admin			1.50		62.13							
Total			214.50		8,925.63							
G7710-30	BENVE010	Benvenuto, Jaclyn A				Hourly			08/09/24	08/08/24	N	
Regular			9.75		1,245.56							
G7710-30	BENVE010	Benvenuto, Jaclyn A				Hourly			08/23/24	08/22/24	N	
Regular			9.25		1,181.69							
G7710-30	BENVE010	Benvenuto, Jaclyn A				Hourly			09/06/24	09/05/24	N	
Regular			3.75		479.06							
Employee Total	BENVE010	Benvenuto, Jaclyn A										
Regular			22.75		2,906.31							
Total			22.75		2,906.31							
W6010-10	BENYO005	Benyola, Anthony P				Hourly	C12		08/09/24	08/08/24	N	
Regular			72.00		5,278.85							
Admin			8.00		586.54							
W6010-10	BENYO005	Benyola, Anthony P				Hourly	C12		08/23/24	08/22/24	N	
Regular			57.00		4,179.09							
Sick			7.00		513.22							
Holiday			8.00		586.54							
Admin			8.00		586.54							
W6010-10	BENYO005	Benyola, Anthony P				Hourly	C12		09/06/24	09/05/24	N	
Regular			77.00		5,645.43							
Sick			3.00		219.95							
Employee Total	BENYO005	Benyola, Anthony P										
Regular			206.00		15,103.37							
Sick			10.00		733.17							
Holiday			8.00		586.54							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	BLOOM005	Bloom, Emily H				Hourly			08/09/24	08/08/24	N	
Regular			39.19		538.08							
G7710-10	BLOOM005	Bloom, Emily H				Hourly			08/23/24	08/22/24	N	
Regular			6.05		83.07							
G7710-10	BLOOM005	Bloom, Emily H				Hourly			09/06/24	09/05/24	N	
Regular			34.01		466.96							
Employee Total	BLOOM005	Bloom, Emily H										
Regular			79.25		1,088.11							
Total			79.25		1,088.11							
B9110-30	BODZI005	Bodziak, Dane M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			13.53		204.71							
B9110-30	BODZI005	Bodziak, Dane M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.69		207.13							
Employee Total	BODZI005	Bodziak, Dane M										
Regular			27.22		411.84							
Total			27.22		411.84							
G7810-30	BOLLE005	Bollettino, Leah R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			48.00		659.04							
G7810-30	BOLLE005	Bollettino, Leah R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total	BOLLE005	Bollettino, Leah R										
Regular			113.50		1,558.36							
Total			113.50		1,558.36							
G7810-30	BONAF005	Bonafide, Michael J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,280.00							
G7810-30	BONAF005	Bonafide, Michael J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			68.50		1,096.00							
Employee Total	BONAF005	Bonafide, Michael J										
Regular			148.50		2,376.00							
Total			148.50		2,376.00							
P4540-00	BONAS005	Bonassisa, Sandra L				Hourly			08/09/24	08/08/24	N	
Regular			45.00		1,028.59							
P4540-00	BONAS005	Bonassisa, Sandra L				Hourly			08/23/24	08/22/24	N	
Regular			36.00		822.87							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4540-00	BONAS005	Bonassisa, Sandra L				Hourly			09/06/24	09/05/24	N	
Regular			48.00		1,097.16							
Employee Total	BONAS005	Bonassisa, Sandra L										
Regular			129.00		2,948.62							
Total			129.00		2,948.62							
G7810-30	BOND0005	Bond, Payton R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			56.00		768.88							
G7810-30	BOND0005	Bond, Payton R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			57.50		789.48							
Employee Total	BOND0005	Bond, Payton R										
Regular			113.50		1,558.36							
Total			113.50		1,558.36							
B9110-30	BONGI010	Bongione, Dylan J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			13.66		206.68							
B9110-30	BONGI010	Bongione, Dylan J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.83		163.86							
B9110-30	BONGI010	Bongione, Dylan J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			25.00		378.25							
Employee Total	BONGI010	Bongione, Dylan J										
Regular			49.49		748.79							
Total			49.49		748.79							
P4510-10	BORG0005	Borg, Graham T				Hourly			08/09/24	08/08/24	N	
Regular			80.00		6,670.26							
Overtime			1.50		187.60							
P4510-10	BORG0005	Borg, Graham T				Hourly			08/23/24	08/22/24	N	
Regular			80.00		6,670.26							
P4510-10	BORG0005	Borg, Graham T				Hourly			09/06/24	09/05/24	N	
Regular			80.00		6,670.26							
Employee Total	BORG0005	Borg, Graham T										
Regular			240.00		20,010.78							
Overtime			1.50		187.60							
Total			241.50		20,198.38							
G7710-30	BOROC005	Borocz, Johanathan J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,307.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	BOROC005	Borocz, Johanathan J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.00		915.25							
G7710-30	BOROC005	Borocz, Johanathan J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.00		1,307.50							
Employee Total	BOROC005	Borocz, Johanathan J										
Regular			27.00		3,530.25							
Total			27.00		3,530.25							
G7810-30	BOTTO010	Bottone, Rachael L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,280.00							
G7810-30	BOTTO010	Bottone, Rachael L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			72.00		1,152.00							
Employee Total	BOTTO010	Bottone, Rachael L										
Regular			152.00		2,432.00							
Total			152.00		2,432.00							
B9110-10	BOYD0005	Boyd, Tyler				Salaried	SP2		08/09/24	08/08/24	Y	
Regular			70.00	2,045.00	2,045.00							
B9110-10	BOYD0005	Boyd, Tyler				Salaried	SP2		08/23/24	08/22/24	Y	
Regular			70.00	2,045.00	2,045.00							
B9110-10	BOYD0005	Boyd, Tyler				Salaried	SP2		09/06/24	09/05/24	Y	
Regular			64.50	2,045.00	1,884.26							
Vacation			5.50		160.74							
Employee Total	BOYD0005	Boyd, Tyler										
Regular			204.50	6,135.00	5,974.26							
Vacation			5.50		160.74							
Total			210.00		6,135.00							
H6910-10	BREHM005	Brehmer, Susan A				Hourly	WC8		08/09/24	08/08/24	N	
Regular			77.50		2,827.51							
Sick			2.50		91.21							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-							
H6910-10	BREHM005	Brehmer, Susan A				Hourly	WC8		08/23/24	08/22/24	N	
Regular			76.00		2,772.78							
Overtime			3.75		205.22							
Comp			4.00		145.94							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-							
H6910-10	BREHM005	Brehmer, Susan A				Hourly	WC8		09/06/24	09/05/24	N	
Regular			80.00		2,918.72							
Overtime			7.50		410.45							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
Employee Total	BREHM005	Brehmer, Susan A				
Regular			233.50		8,519.01	
Overtime			11.25		615.67	
Sick			2.50		91.21	
Comp			4.00		145.94	
Earning					168.12-	
Total			251.25		9,203.71	
P4511-90	BRENN005	Brennan, Daniel T			Hourly	08/09/24 08/08/24 N
Regular			20.00		500.00	
P4511-90	BRENN005	Brennan, Daniel T			Hourly	08/23/24 08/22/24 N
Regular			40.50		1,012.50	
Special			26.00		2,210.00	
P4511-90	BRENN005	Brennan, Daniel T			Hourly	09/06/24 09/05/24 N
Regular			50.50		1,262.50	
Special			21.00		1,825.00	
Employee Total	BRENN005	Brennan, Daniel T				
Regular			111.00		2,775.00	
Special			47.00		4,035.00	
Total			158.00		6,810.00	
H0310-10	BRIGI005	Brigino, Kristina A			Salaried	08/09/24 08/08/24 Y
Regular			70.00	2,692.31	2,692.31	
H0310-10	BRIGI005	Brigino, Kristina A			Salaried	08/23/24 08/22/24 Y
Regular			70.00	2,692.31	2,692.31	
H0310-10	BRIGI005	Brigino, Kristina A			Salaried	09/06/24 09/05/24 Y
Regular			70.00	2,692.31	2,692.31	
Employee Total	BRIGI005	Brigino, Kristina A				
Regular			210.00	8,076.93	8,076.93	
Total			210.00		8,076.93	
P4010-30	BRITT005	Britton, Kevin B			Hourly	08/09/24 08/08/24 N
Regular			36.00		900.00	
P4010-30	BRITT005	Britton, Kevin B			Hourly	08/23/24 08/22/24 N
Regular			68.00		2,244.00	
Overtime			33.00		1,633.50	
P4010-30	BRITT005	Britton, Kevin B			Hourly	09/06/24 09/05/24 N
Regular			41.00		1,353.00	
Employee Total	BRITT005	Britton, Kevin B				
Regular			145.00		4,497.00	
Overtime			33.00		1,633.50	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BRITT005	Britton, Kevin B				Continued						
Total			178.00		6,130.50							
G7810-30	BRITT010	Britton, Cynthia J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	BRITT010	Britton, Cynthia J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	BRITT010	Britton, Cynthia J										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
P4510-10	BRODE005	Broderick, Matthew M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			5.00		575.09							
P4510-10	BRODE005	Broderick, Matthew M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			12.00		1,605.28							
P4510-10	BRODE005	Broderick, Matthew M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			21.00		2,152.83							
Employee Total	BRODE005	Broderick, Matthew M										
Regular			240.00	21,403.74	21,403.74							
Overtime			38.00		4,333.20							
Total			278.00		25,736.94							
P4510-80	BRODE010	Broderick, Kelsey S				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,210.40							
P4510-80	BRODE010	Broderick, Kelsey S				Hourly	PT1		08/23/24	08/22/24	N	
Regular			78.00		1,180.14							
P4510-80	BRODE010	Broderick, Kelsey S				Hourly	PT1		09/06/24	09/05/24	N	
Regular			60.00		907.80							
Employee Total	BRODE010	Broderick, Kelsey S										
Regular			218.00		3,298.34							
Total			218.00		3,298.34							
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		08/09/24	08/08/24	N	
Regular			80.00		2,288.49							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				35.66-							
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		08/23/24	08/22/24	N	
Regular			80.00		2,335.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		08/23/24	08/22/24	N	Continued
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				37.45-							
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		09/06/24	09/05/24	N	
Regular			80.00		2,335.00							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				37.45-							
Employee Total	BROPH005	Brophy, Michael B										
Regular			240.00		6,958.49							
Earning					110.56-							
Total			240.00		6,847.93							
T1510-10	BROWN010	Brown, Jeffrey P				Salaried	C15		08/09/24	08/08/24	Y	
Regular			28.00	5,508.00	2,203.20							
Vacation			42.00		3,304.80							
T1510-10	BROWN010	Brown, Jeffrey P				Salaried	C15		08/23/24	08/22/24	Y	
Regular			69.50	5,508.00	5,468.89							
Holiday			0.50		39.11							
T1510-10	BROWN010	Brown, Jeffrey P				Salaried	C15		09/06/24	09/05/24	Y	
Regular			61.50	5,508.00	4,839.33							
Sick			7.00		550.80							
Holiday			1.50		117.87							
Employee Total	BROWN010	Brown, Jeffrey P										
Regular			159.00	16,524.00	12,511.42							
Sick			7.00		550.80							
Vacation			42.00		3,304.80							
Holiday			2.00		156.98							
Total			210.00		16,524.00							
P4510-10	BROWN055	Brown, Michael J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	4,145.28	4,145.28							
P4510-10	BROWN055	Brown, Michael J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,145.28	4,145.28							
P4510-10	BROWN055	Brown, Michael J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	4,145.28	4,145.28							
Employee Total	BROWN055	Brown, Michael J										
Regular			240.00	12,435.84	12,435.84							
Total			240.00		12,435.84							
G7710-10	BROWN070	Brown, Susannah J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			35.55		505.88							
G7710-10	BROWN070	Brown, Susannah J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			24.26		345.22							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BUCCI005	Bucci, Steven				Continued						
Total			240.00		20,010.78							
W6510-10	BUCZY005	Buczynski, Mark C				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,361.16							
Sick			8.00		295.14							
Admin			8.00		295.14							
W6510-10	BUCZY005	Buczynski, Mark C				Hourly	BN3		08/23/24	08/22/24	N	
Regular			40.00		1,475.72							
Vacation			40.00		1,475.72							
W6510-10	BUCZY005	Buczynski, Mark C				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Employee Total	BUCZY005	Buczynski, Mark C										
Regular			184.00		6,788.33							
Sick			8.00		295.14							
Vacation			40.00		1,475.72							
Admin			8.00		295.14							
Total			240.00		8,854.33							
R3510-10	BUCZY010	Buczynski, Brian M				Hourly	BNW		08/09/24	08/08/24	N	
Regular			64.00		1,880.15							
Admin			8.00		233.21							
R3510-10	BUCZY010	Buczynski, Brian M				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		1,981.48							
Overtime			4.50		216.72							
R3510-10	BUCZY010	Buczynski, Brian M				Hourly	BNW		09/06/24	09/05/24	N	
Regular			68.00		2,105.32							
Sick			4.00		123.84							
Employee Total	BUCZY010	Buczynski, Brian M										
Regular			196.00		5,966.95							
Overtime			4.50		216.72							
Sick			4.00		123.84							
Admin			8.00		233.21							
Total			212.50		6,540.72							
H7110-10	BUGGY005	Buggy, Anne				Hourly	PT1		08/09/24	08/08/24	N	
Regular			2.50		45.00							
H7110-10	BUGGY005	Buggy, Anne				Hourly	PT1		08/23/24	08/22/24	N	
Regular			2.50		45.00							
H7110-10	BUGGY005	Buggy, Anne				Hourly	PT1		09/06/24	09/05/24	N	
Regular			2.50		45.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BUGGY005	Buggy, Anne										
Regular			7.50		135.00							
Total			7.50		135.00							
P4510-10	BUHOW005	Buhowski, Richard S				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			5.00		681.25							
P4510-10	BUHOW005	Buhowski, Richard S				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			15.00		1,370.01							
P4510-10	BUHOW005	Buhowski, Richard S				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.71	7,266.71							
Employee Total	BUHOW005	Buhowski, Richard S										
Regular			240.00	21,800.13	21,800.13							
Overtime			20.00		2,051.26							
Total			260.00		23,851.39							
P4510-10	BURKE010	Burke, Daniel N				Salaried			08/09/24	08/08/24	Y	
Sick			80.00	5,168.85	5,168.85							
P4510-10	BURKE010	Burke, Daniel N				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,168.85	5,168.85							
P4510-10	BURKE010	Burke, Daniel N				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,168.85	5,168.85							
Employee Total	BURKE010	Burke, Daniel N										
Regular			160.00	15,506.55	10,337.70							
Sick			80.00		5,168.85							
Total			240.00		15,506.55							
I4710-30	BURKH015	Burkhard, Joshua L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			48.49		733.65							
I4710-30	BURKH015	Burkhard, Joshua L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			47.69		721.55							
I4710-30	BURKH015	Burkhard, Joshua L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			48.35		731.54							
Employee Total	BURKH015	Burkhard, Joshua L										
Regular			144.53		2,186.74							
Total			144.53		2,186.74							
W6010-10	BURRE005	Burrell, Stephen A				Salaried	SP8		08/09/24	08/08/24	Y	
Regular			64.00	3,660.75	2,928.60							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
W6010-10	BURRE005	Burrell, Stephen A				Salaried SP8 08/09/24 08/08/24 Y Continued
Overtime			4.00		274.56	
Vacation			16.00		732.15	
W6010-10	BURRE005	Burrell, Stephen A				Salaried SP8 08/23/24 08/22/24 Y
Regular			80.00	3,660.75	3,660.75	
Overtime			8.00		549.11	
W6010-10	BURRE005	Burrell, Stephen A				Salaried SP8 09/06/24 09/05/24 Y
Regular			48.00	3,660.75	2,196.45	
Actual Attend Hrs			8.00		0.00	
Overtime			4.00		366.08	
Vacation			32.00		1,464.30	
Employee Total	BURRE005	Burrell, Stephen A				
Regular			192.00	10,982.25	8,785.80	
Actual Attend Hrs			8.00		0.00	
Overtime			16.00		1,189.75	
Vacation			48.00		2,196.45	
Total			256.00		12,172.00	
P4511-00	BUSKE005	Buskey, Kelly A				Hourly 08/23/24 08/22/24 N
Regular			2.00		37.05	
Employee Total	BUSKE005	Buskey, Kelly A				
Regular			2.00		37.05	
Total			2.00		37.05	
P4010-30	BYRON005	Byron, Stephen A				Hourly 08/09/24 08/08/24 N
Regular			12.50		312.50	
P4010-30	BYRON005	Byron, Stephen A				Hourly 09/06/24 09/05/24 N
Regular			24.00		792.00	
Employee Total	BYRON005	Byron, Stephen A				
Regular			36.50		1,104.50	
Total			36.50		1,104.50	
V0160-10	CAIN0005	Cain III, Terry L				Hourly 08/09/24 08/08/24 N
Regular			80.00		2,045.54	
V0160-10	CAIN0005	Cain III, Terry L				Hourly 08/23/24 08/22/24 N
Regular			80.00		2,045.54	
V0160-10	CAIN0005	Cain III, Terry L				Hourly 09/06/24 09/05/24 N
Regular			80.00		2,045.54	
Employee Total	CAIN0005	Cain III, Terry L				
Regular			240.00		6,136.62	
Total			240.00		6,136.62	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10	CAIRN005	Cairns, Sheri F				Hourly	WC3		08/09/24	08/08/24	N	
Regular			55.00		1,988.77							
Sick			1.00		36.16							
Vacation			14.00		506.23							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.60-							
M5210-10	CAIRN005	Cairns, Sheri F				Hourly	WC3		08/23/24	08/22/24	N	
Regular			63.00		2,278.05							
Overtime			2.50		90.40							
Sick			7.00		253.12							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.60-							
M5210-10	CAIRN005	Cairns, Sheri F				Hourly	WC3		09/06/24	09/05/24	N	
Regular			64.50		2,332.29							
Sick			5.50		198.88							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.60-							
Employee Total	CAIRN005	Cairns, Sheri F										
Regular			182.50		6,599.11							
Overtime			2.50		90.40							
Sick			13.50		488.16							
Vacation			14.00		506.23							
Earning					145.80-							
Total			212.50		7,538.10							
G7810-30	CALLA010	Callazzo, Katherine M				Hourly			08/09/24	08/08/24	N	
Regular			45.00		617.85							
G7810-30	CALLA010	Callazzo, Katherine M				Hourly			08/23/24	08/22/24	N	
Regular			16.00		219.68							
Employee Total	CALLA010	Callazzo, Katherine M										
Regular			61.00		837.53							
Total			61.00		837.53							
P4010-30	CALV0005	Calvo, Drew T				Hourly			08/09/24	08/08/24	N	
Regular			12.00		300.00							
P4010-30	CALV0005	Calvo, Drew T				Hourly			08/23/24	08/22/24	N	
Regular			24.00		792.00							
P4010-30	CALV0005	Calvo, Drew T				Hourly			09/06/24	09/05/24	N	
Regular			12.00		396.00							
Employee Total	CALV0005	Calvo, Drew T										
Regular			48.00		1,488.00							
Total			48.00		1,488.00							
I4710-30	CAMPI005	Campisano, Joseph M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			2.97		50.49							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total CAMPI005 Campisano, Joseph M						
Regular			2.97		50.49	
Total			2.97		50.49	
P4010-30 CAPI0005 Capio, Vito V						
Regular			49.50		1,237.50	Hourly 08/09/24 08/08/24 N
P4010-30 CAPI0005 Capio, Vito V						
Regular			32.50		1,072.50	Hourly 08/23/24 08/22/24 N
P4010-30 CAPI0005 Capio, Vito V						
Regular			8.00		264.00	Hourly 09/06/24 09/05/24 N
Employee Total CAPI0005 Capio, Vito V						
Regular			90.00		2,574.00	
Total			90.00		2,574.00	
A0910-10 CAPPA005 Capparelli, Cassie L						
Regular			55.00		2,620.06	Salaried C14 08/09/24 08/08/24 N
Admin			2.50		119.09	
Comp			12.50		595.47	
A0910-10 CAPPA005 Capparelli, Cassie L						
Sick			70.00		3,334.62	Salaried C14 08/23/24 08/22/24 N
A0910-10 CAPPA005 Capparelli, Cassie L						
Regular			56.00		2,667.69	Salaried C14 09/06/24 09/05/24 N
Sick			4.00		190.55	
Vacation			4.50		214.37	
Admin			4.50		214.37	
Comp			1.00		47.64	
Employee Total CAPPA005 Capparelli, Cassie L						
Regular			111.00		5,287.75	
Sick			74.00		3,525.17	
Vacation			4.50		214.37	
Admin			7.00		333.46	
Comp			13.50		643.11	
Total			210.00		10,003.86	
P4510-10 CARAF005 Carafa, Anthony R						
Regular			80.00	3,804.08	3,804.08	Salaried 08/09/24 08/08/24 Y
Overtime			4.00		285.31	
Special			8.00		760.00	
P4510-10 CARAF005 Carafa, Anthony R						
Regular			80.00	3,804.08	3,804.08	Salaried 08/23/24 08/22/24 Y
Overtime			7.00		499.29	
Special			11.00		935.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	CARAF005	Carafa, Anthony R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,804.08	3,804.08							
Overtime			6.00		427.96							
Employee Total CARAF005 Carafa, Anthony R												
Regular			240.00	11,412.24	11,412.24							
Overtime			17.00		1,212.56							
Special			19.00		1,695.00							
Total			276.00		14,319.80							
W6510-10	CARD0005	Cardosa, Claudio				Hourly	BN3		08/09/24	08/08/24	N	
Regular			40.00		1,475.72							
Vacation			40.00		1,475.72							
W6510-10	CARD0005	Cardosa, Claudio				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		2,951.45							
W6510-10	CARD0005	Cardosa, Claudio				Hourly	BN3		09/06/24	09/05/24	N	
Regular			40.00		1,475.72							
Vacation			40.00		1,475.72							
Employee Total CARD0005 Cardosa, Claudio												
Regular			160.00		5,902.89							
Vacation			80.00		2,951.44							
Total			240.00		8,854.33							
P4510-10	CAREY005	Carey, James S				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,670.26	6,670.26							
Overtime			18.50		2,313.75							
P4510-10	CAREY005	Carey, James S				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,670.26	6,670.26							
P4510-10	CAREY005	Carey, James S				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,670.26	6,670.26							
Overtime			3.00		375.20							
Employee Total CAREY005 Carey, James S												
Regular			240.00	20,010.78	20,010.78							
Overtime			21.50		2,688.95							
Total			261.50		22,699.73							
P4510-10	CAREY010	Carey, Adam R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	4,827.68	4,827.68							
Overtime			4.00		362.08							
Special			25.00		2,125.00							
P4510-10	CAREY010	Carey, Adam R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,827.68	4,827.68							
Special			8.50		722.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	CAREY010	Carey, Adam R				Salaried
Regular			80.00	4,827.68	4,827.68	
Special			22.50		1,912.50	
Employee Total	CAREY010	Carey, Adam R				
Regular			240.00	14,483.04	14,483.04	
Overtime			4.00		362.08	
Special			56.00		4,760.00	
Total			300.00		19,605.12	
P4510-90	CARLS005	Carlson, Curtis T				Hourly
Regular			32.50		617.50	
P4510-90	CARLS005	Carlson, Curtis T				Hourly
Regular			30.00		570.00	
P4510-90	CARLS005	Carlson, Curtis T				Hourly
Regular			19.50		370.50	
Employee Total	CARLS005	Carlson, Curtis T				
Regular			82.00		1,558.00	
Total			82.00		1,558.00	
P4511-00	CAROC005	Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			36.00		2,416.21	
P4511-00	CAROC005	Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			34.00		2,281.97	
P4511-00	CAROC005	Caroccia, John A				Hourly
Regular			80.00		3,579.57	
Overtime			28.00		1,879.27	
Employee Total	CAROC005	Caroccia, John A				
Regular			240.00		10,738.71	
Overtime			98.00		6,577.45	
Total			338.00		17,316.16	
P4511-00	CAROC010	Caroccia, Nicole C				Hourly
Regular			80.00		2,233.42	
P4511-00	CAROC010	Caroccia, Nicole C				Hourly
Regular			80.00		2,233.42	
P4511-00	CAROC010	Caroccia, Nicole C				Hourly
Regular			80.00		2,233.42	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CAROC010	Caroccia, Nicole C										
Regular			240.00		6,700.26							
Total			240.00		6,700.26							
P4510-10	CAROL010	Carolan, John L				Salaried			08/09/24		08/08/24	Y
Regular			80.00	4,486.47	4,486.47							
Overtime			6.00		504.73							
P4510-10	CAROL010	Carolan, John L				Salaried			08/23/24		08/22/24	Y
Regular			80.00	4,486.47	4,486.47							
Special			4.00		340.00							
P4510-10	CAROL010	Carolan, John L				Salaried			09/06/24		09/05/24	Y
Regular			80.00	4,486.47	4,486.47							
Employee Total	CAROL010	Carolan, John L										
Regular			240.00	13,459.41	13,459.41							
Overtime			6.00		504.73							
Special			4.00		340.00							
Total			250.00		14,304.14							
R2010-10	CAROL015	Carolan, William P				Hourly	BNW		08/09/24		08/08/24	N
Regular			72.00		1,858.74							
Overtime			4.25		167.81							
Admin			8.00		206.53							
R2010-10	CAROL015	Carolan, William P				Hourly	BNW		08/23/24		08/22/24	N
Regular			72.00		1,858.74							
Vacation			8.00		206.53							
R2010-10	CAROL015	Carolan, William P				Hourly	BNW		09/06/24		09/05/24	N
Regular			72.00		1,858.74							
Overtime			4.75		193.62							
Vacation			8.00		206.53							
Employee Total	CAROL015	Carolan, William P										
Regular			216.00		5,576.22							
Overtime			9.00		361.43							
Vacation			16.00		413.06							
Admin			8.00		206.53							
Total			249.00		6,557.24							
P4511-00	CARRO005	Carroll, Justine L				Hourly			08/09/24		08/08/24	N
Regular			80.00		3,269.83							
Overtime			8.00		490.48							
P4511-00	CARRO005	Carroll, Justine L				Hourly			08/23/24		08/22/24	N
Regular			80.00		3,269.83							
Overtime			28.00		1,716.66							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	CARRO005	Carroll, Justine L				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,269.83							
Overtime			30.00		1,839.28							
Employee Total	CARRO005	Carroll, Justine L										
Regular			240.00		9,809.49							
Overtime			66.00		4,046.42							
Total			306.00		13,855.91							
I4710-30	CARS0005	Carson, Mike C				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.33		158.61							
I4710-30	CARS0005	Carson, Mike C				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.05		170.85							
I4710-30	CARS0005	Carson, Mike C				Hourly	PT1		09/06/24	09/05/24	N	
Regular			3.00		51.00							
Employee Total	CARS0005	Carson, Mike C										
Regular			22.38		380.46							
Total			22.38		380.46							
G7810-30	CASAI005	Casais, Ellen A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			69.00		1,932.00							
G7810-30	CASAI005	Casais, Ellen A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			55.00		1,540.00							
Employee Total	CASAI005	Casais, Ellen A										
Regular			124.00		3,472.00							
Total			124.00		3,472.00							
P4510-80	CASAL005	Casalino, Nina M				Hourly			08/09/24	08/08/24	N	
Regular			65.00		1,170.00							
P4510-80	CASAL005	Casalino, Nina M				Hourly			08/23/24	08/22/24	N	
Regular			64.00		1,152.00							
P4510-80	CASAL005	Casalino, Nina M				Hourly			09/06/24	09/05/24	N	
Regular			67.50		1,215.00							
Employee Total	CASAL005	Casalino, Nina M										
Regular			196.50		3,537.00							
Total			196.50		3,537.00							
G7810-30	CASIL005	Casillo, Melissa A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			66.50		1,064.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7810-30	CASIL005	Casillo, Melissa A				Hourly PT1
Regular			55.00		880.00	
Employee Total	CASIL005	Casillo, Melissa A				
Regular			121.50		1,944.00	
Total			121.50		1,944.00	
I4710-10	CASLE005	Casler, Edward J				Salaried SP3
Regular			33.00	3,093.78	1,458.41	
Vacation			35.00		1,546.89	
Admin			2.00		88.48	
I4710-10	CASLE005	Casler, Edward J				Salaried SP3
Regular			70.00	3,093.78	3,093.78	
I4710-10	CASLE005	Casler, Edward J				Salaried SP3
Regular			70.00	3,093.78	3,093.78	
Employee Total	CASLE005	Casler, Edward J				
Regular			173.00	9,281.34	7,645.97	
Vacation			35.00		1,546.89	
Admin			2.00		88.48	
Total			210.00		9,281.34	
P4510-10	CASSA005	Cassady Jr, Michael P				Salaried
Regular			80.00	5,797.15	5,797.15	
P4510-10	CASSA005	Cassady Jr, Michael P				Salaried
Regular			80.00	5,797.15	5,797.15	
P4510-10	CASSA005	Cassady Jr, Michael P				Salaried
Regular			80.00	5,797.15	5,797.15	
Employee Total	CASSA005	Cassady Jr, Michael P				
Regular			240.00	17,391.45	17,391.45	
Total			240.00		17,391.45	
P4510-10	CATAL010	Catalano, Brittany M				Hourly
Regular			11.00		523.06	
P4510-10	CATAL010	Catalano, Brittany M				Hourly
Earning	TER	TERMINAL PAY			15,000.00	
Employee Total	CATAL010	Catalano, Brittany M				
Regular			11.00		523.06	
Earning					15,000.00	
Total			11.00		15,523.06	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	CAUDA005	Cauda, Carly A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.00		880.00							
G7710-10	CAUDA005	Cauda, Carly A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		990.00							
G7710-10	CAUDA005	Cauda, Carly A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			7.00		770.00							
Employee Total	CAUDA005	Cauda, Carly A										
Regular			24.00		2,640.00							
Total			24.00		2,640.00							
R2010-10	CAVAL005	Cavalieri, Jill E				Hourly	WC4		08/09/24	08/08/24	N	
Regular			61.00		2,224.16							
Vacation			9.00		328.15							
R2010-10	CAVAL005	Cavalieri, Jill E				Hourly	WC4		08/23/24	08/22/24	N	
Regular			53.50		1,950.70							
Sick			2.50		91.15							
Vacation			14.00		510.46							
R2010-10	CAVAL005	Cavalieri, Jill E				Hourly	WC4		09/06/24	09/05/24	N	
Regular			59.50		2,169.47							
Sick			3.50		127.62							
Vacation			7.00		255.23							
Employee Total	CAVAL005	Cavalieri, Jill E										
Regular			174.00		6,344.33							
Sick			6.00		218.77							
Vacation			30.00		1,093.84							
Total			210.00		7,656.94							
W6010-10	CELLI005	Cellini, John M				Hourly			08/09/24	08/08/24	N	
Regular			64.00		1,519.08							
Sick			8.00		189.88							
Admin			8.00		189.88							
W6010-10	CELLI005	Cellini, John M				Hourly			08/23/24	08/22/24	N	
Regular			80.00		1,898.85							
W6010-10	CELLI005	Cellini, John M				Hourly			09/06/24	09/05/24	N	
Regular			72.00		1,795.81							
Sick			8.00		189.88							
Employee Total	CELLI005	Cellini, John M										
Regular			216.00		5,213.74							
Sick			16.00		379.76							
Admin			8.00		189.88							
Total			240.00		5,783.38							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4540-00	CHADW005	Chadwick, Carol L				Hourly			08/09/24	08/08/24	N	
Regular			42.00		960.02							
P4540-00	CHADW005	Chadwick, Carol L				Hourly			08/23/24	08/22/24	N	
Regular			42.00		960.02							
P4540-00	CHADW005	Chadwick, Carol L				Hourly			09/06/24	09/05/24	N	
Regular			48.00		1,097.16							
Employee Total CHADW005 Chadwick, Carol L												
Regular			132.00		3,017.20							
Total			132.00		3,017.20							
B9110-30	CHAMB015	Chambers, Kyle E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			34.69		524.86							
B9110-30	CHAMB015	Chambers, Kyle E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			36.96		559.20							
B9110-30	CHAMB015	Chambers, Kyle E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			15.54		235.12							
Employee Total CHAMB015 Chambers, Kyle E												
Regular			87.19		1,319.18							
Total			87.19		1,319.18							
P4510-10	CHENC005	Chencharik, Andrew T				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.72	7,266.72							
P4510-10	CHENC005	Chencharik, Andrew T				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.72	7,266.72							
Overtime			8.00		1,090.01							
P4510-10	CHENC005	Chencharik, Andrew T				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.72	7,266.72							
Overtime			6.00		817.51							
Employee Total CHENC005 Chencharik, Andrew T												
Regular			240.00	21,800.16	21,800.16							
Overtime			14.00		1,907.52							
Total			254.00		23,707.68							
G7710-10	CHERN005	Cherney, Katherine L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			7.00		735.00							
G7710-10	CHERN005	Cherney, Katherine L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			3.00		315.00							
G7710-10	CHERN005	Cherney, Katherine L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.00		630.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CHERN005	Cherney, Katherine L										
Regular			16.00		1,680.00							
Total			16.00		1,680.00							
G7810-30	CHESL010	Cheslock, Heather A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			72.50		1,377.50							
G7810-30	CHESL010	Cheslock, Heather A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			44.50		845.50							
Employee Total	CHESL010	Cheslock, Heather A										
Regular			117.00		2,223.00							
Total			117.00		2,223.00							
H7110-10	CHIUR005	Chiurazzi-Mangani, Lisa A				Hourly	WC1		08/09/24	08/08/24	N	
Regular			70.00		1,520.77							
H7110-10	CHIUR005	Chiurazzi-Mangani, Lisa A				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		1,520.77							
H7110-10	CHIUR005	Chiurazzi-Mangani, Lisa A				Hourly	WC1		09/06/24	09/05/24	N	
Regular			56.00		1,216.62							
Vacation			14.00		304.15							
Employee Total	CHIUR005	Chiurazzi-Mangani, Lisa A										
Regular			196.00		4,258.16							
Vacation			14.00		304.15							
Total			210.00		4,562.31							
G7710-30	CHONG005	Chong, Jacob A				Hourly			08/09/24	08/08/24	N	
Regular			4.00		517.00							
Earning	W01	WORKERS COMP TAX EXEMPT			517.00							
Earning	W02	WORKER'S COMP REDUCE REG PAY			517.00-							
G7710-30	CHONG005	Chong, Jacob A				Hourly			08/23/24	08/22/24	N	
Regular			10.00		1,292.50							
Earning	W01	WORKERS COMP TAX EXEMPT			1,163.25							
Earning	W02	WORKER'S COMP REDUCE REG PAY			1,163.25-							
G7710-30	CHONG005	Chong, Jacob A				Hourly			09/06/24	09/05/24	N	
Regular			2.00		258.50							
Employee Total	CHONG005	Chong, Jacob A										
Regular			16.00		2,068.00							
Total			16.00		2,068.00							
P4511-40	CHRIS005	Christie, Catherine C				Hourly	WC8		08/09/24	08/08/24	N	
Regular			80.00		1,615.14							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-40	CHRIS005	Christie, Catherine C				Hourly	WC8		08/23/24	08/22/24	N	
Regular			80.00		1,615.14							
P4511-40	CHRIS005	Christie, Catherine C				Hourly	WC8		09/06/24	09/05/24	N	
Regular			80.00		1,615.14							
Employee Total	CHRIS005	Christie, Catherine C										
Regular			240.00		4,845.42							
Total			240.00		4,845.42							
G7710-30	CIAK0005	Ciak, Nathaniel T				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,337.50							
G7710-30	CIAK0005	Ciak, Nathaniel T				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,203.75							
G7710-30	CIAK0005	Ciak, Nathaniel T				Hourly	PT1		09/06/24	09/05/24	N	
Regular			9.00		1,203.75							
Employee Total	CIAK0005	Ciak, Nathaniel T										
Regular			28.00		3,745.00							
Total			28.00		3,745.00							
G7710-30	CIAK0010	Ciak, Grace N				Hourly			08/09/24	08/08/24	N	
Regular			10.00		1,277.50							
G7710-30	CIAK0010	Ciak, Grace N				Hourly			08/23/24	08/22/24	N	
Regular			10.00		1,277.50							
G7710-30	CIAK0010	Ciak, Grace N				Hourly			09/06/24	09/05/24	N	
Regular			10.75		1,373.31							
Employee Total	CIAK0010	Ciak, Grace N										
Regular			30.75		3,928.31							
Total			30.75		3,928.31							
A1410-10	CICCO005	Ciccozzi, David J				Salaried	C14		08/09/24	08/08/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	CICCO005	Ciccozzi, David J				Salaried	C14		08/23/24	08/22/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	CICCO005	Ciccozzi, David J				Salaried	C14		09/06/24	09/05/24	Y	
Regular			70.00	343.12	343.12							
Employee Total	CICCO005	Ciccozzi, David J										
Regular			210.00	1,029.36	1,029.36							
Total			210.00		1,029.36							

Dept	Emp Id	Name		Hours	Salary	Gross Paid	Emp Type	Location	ID W Comp Class Pay Prd End Chk Date Pay Sal
	Pay Type						Accrued Hours		
w6010-10	CILIN005	Cilino, Frank M					Hourly	BN2	
	Regular			72.00		2,741.38			08/09/24 08/08/24 N
	Overtime			4.00		228.45			
	Sick			8.00		304.60			
w6010-10	CILIN005	Cilino, Frank M					Hourly	BN2	
	Regular			72.00		2,741.38			08/23/24 08/22/24 N
	Sick			8.00		304.60			
w6010-10	CILIN005	Cilino, Frank M					Hourly	BN2	
	Regular			64.00		2,436.78			09/06/24 09/05/24 N
	Vacation			16.00		609.20			
Employee Total	CILIN005	Cilino, Frank M							
	Regular			208.00		7,919.54			
	Overtime			4.00		228.45			
	Sick			16.00		609.20			
	Vacation			16.00		609.20			
	Total			244.00		9,366.39			
G7710-10	CIRAS005	Cirasuolo, Arianna					Hourly		
	Regular			55.00		782.65			09/06/24 09/05/24 N
Employee Total	CIRAS005	Cirasuolo, Arianna							
	Regular			55.00		782.65			
	Total			55.00		782.65			
P4510-10	CLADE005	Cladek, Matthew J					Salaried		
	Regular			80.00	2,726.00	2,726.00			08/09/24 08/08/24 Y
	Special			4.50		382.50			
P4510-10	CLADE005	Cladek, Matthew J					Salaried		
	Regular			80.00	2,726.00	2,726.00			08/23/24 08/22/24 Y
	Special			9.00		765.00			
P4510-10	CLADE005	Cladek, Matthew J					Salaried		
	Regular			80.00	2,726.00	2,726.00			09/06/24 09/05/24 Y
	Special			7.00		595.00			
Employee Total	CLADE005	Cladek, Matthew J							
	Regular			240.00	8,178.00	8,178.00			
	Special			20.50		1,742.50			
	Total			260.50		9,920.50			
P4510-10	CLAPS005	Claps, Anthony J					Salaried		
	Regular			80.00	5,689.80	5,689.80			08/09/24 08/08/24 Y
P4510-10	CLAPS005	Claps, Anthony J					Salaried		
	Regular			80.00	5,689.80	5,689.80			08/23/24 08/22/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	CLAPS005	Claps, Anthony J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Employee Total CLAPS005 Claps, Anthony J												
Regular			240.00	17,069.40	17,069.40							
Total			240.00		17,069.40							
P4511-00	CLARK005	Clark, Russell E				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
P4511-00	CLARK005	Clark, Russell E				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,579.57							
Overtime			50.00		3,355.84							
P4511-00	CLARK005	Clark, Russell E				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,579.57							
Overtime			12.00		805.40							
Employee Total CLARK005 Clark, Russell E												
Regular			240.00		10,738.71							
Overtime			62.00		4,161.24							
Total			302.00		14,899.95							
W6510-10	CLARK010	Clark, John A				Hourly	BN2		08/09/24	08/08/24	N	
Regular			80.00		2,951.45							
W6510-10	CLARK010	Clark, John A				Hourly	BN2		08/23/24	08/22/24	N	
Regular			72.00		2,656.30							
Admin			8.00		295.14							
W6510-10	CLARK010	Clark, John A				Hourly	BN2		09/06/24	09/05/24	N	
Regular			72.00		2,656.30							
Admin			8.00		295.14							
Employee Total CLARK010 Clark, John A												
Regular			224.00		8,264.05							
Admin			16.00		590.28							
Total			240.00		8,854.33							
I4710-10	CLARK020	Clark, Daryl L				Hourly	WC3		08/09/24	08/08/24	N	
Regular			70.00		2,632.29							
I4710-10	CLARK020	Clark, Daryl L				Hourly	WC3		08/23/24	08/22/24	N	
Regular			47.50		1,786.19							
Sick			22.50		846.09							
I4710-10	CLARK020	Clark, Daryl L				Hourly	WC3		09/06/24	09/05/24	N	
Regular			68.00		2,557.08							
Sick			2.00		75.21							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CLARK020	Clark, Daryl L										
Regular			185.50		6,975.56							
Sick			24.50		921.30							
Total			210.00		7,896.86							
G7810-30	CLARK045	Clark, Mackenzie L				Hourly			08/09/24	08/08/24	N	
Regular			45.00		617.85							
G7810-30	CLARK045	Clark, Mackenzie L				Hourly			08/23/24	08/22/24	N	
Regular			9.50		130.44							
Employee Total	CLARK045	Clark, Mackenzie L										
Regular			54.50		748.29							
Total			54.50		748.29							
W6510-10	CLAYT020	Clayton, Garrett A				Hourly	BN2		08/09/24	08/08/24	N	
Regular			76.00		2,803.88							
Sick			4.00		147.57							
W6510-10	CLAYT020	Clayton, Garrett A				Hourly	BN2		08/23/24	08/22/24	N	
Regular			68.00		2,508.73							
Sick			12.00		442.72							
W6510-10	CLAYT020	Clayton, Garrett A				Hourly	BN2		09/06/24	09/05/24	N	
Regular			76.00		2,803.88							
Sick			4.00		147.57							
Employee Total	CLAYT020	Clayton, Garrett A										
Regular			220.00		8,116.49							
Sick			20.00		737.86							
Total			240.00		8,854.35							
P4511-40	CLIFT005	Clifton, Bridget C				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,541.60							
P4511-40	CLIFT005	Clifton, Bridget C				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,541.60							
P4511-40	CLIFT005	Clifton, Bridget C				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,541.60							
Employee Total	CLIFT005	Clifton, Bridget C										
Regular			240.00		7,624.80							
Total			240.00		7,624.80							
P4511-20	CLIFT010	Clifton, Jennifer A				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,894.49							
Overtime			3.00		162.82							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	CLIFT010	Clifton, Jennifer A				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,894.49							
Overtime			2.50		135.68							
P4511-20	CLIFT010	Clifton, Jennifer A				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,894.49							
Employee Total CLIFT010 Clifton, Jennifer A												
Regular			240.00		8,683.47							
Overtime			5.50		298.50							
Total			245.50		8,981.97							
P4511-00	COCC0005	Cocco, Michael J				Hourly			08/09/24	08/08/24	N	
Regular			8.00		148.19							
Special			5.00		92.60							
P4511-00	COCC0005	Cocco, Michael J				Hourly			08/23/24	08/22/24	N	
Regular			8.00		148.19							
P4511-00	COCC0005	Cocco, Michael J				Hourly			09/06/24	09/05/24	N	
Special			10.00		185.20							
Employee Total COCC0005 Cocco, Michael J												
Regular			16.00		296.38							
Special			15.00		277.80							
Total			31.00		574.18							
G7710-30	COHN0005	Cohn, Ella M				Hourly			08/09/24	08/08/24	N	
Regular			11.00		1,405.25							
G7710-30	COHN0005	Cohn, Ella M				Hourly			08/23/24	08/22/24	N	
Regular			10.00		1,277.50							
G7710-30	COHN0005	Cohn, Ella M				Hourly			09/06/24	09/05/24	N	
Regular			7.00		894.25							
Employee Total COHN0005 Cohn, Ella M												
Regular			28.00		3,577.00							
Total			28.00		3,577.00							
R3510-10	COLAV005	Colavito, Michael A				Hourly	BN3		08/09/24	08/08/24	N	
Regular			80.00		2,949.48							
Shift1 Regular			80.00		40.00							
R3510-10	COLAV005	Colavito, Michael A				Hourly	BN3		08/23/24	08/22/24	N	
Regular			40.00		1,474.74							
Overtime			7.75		497.72							
Vacation			40.00		1,474.74							
Shift1 Regular			40.00		20.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R3510-10	COLAV005	Colavito, Michael A				Hourly	BN3		09/06/24	09/05/24	N	
Regular			32.00		1,179.79							
Overtime			4.50		258.08							
Vacation			48.00		1,769.69							
Shift1 Regular			32.00		16.00							
Employee Total	COLAV005	Colavito, Michael A										
Regular			152.00		5,604.01							
Overtime			12.25		755.80							
Vacation			88.00		3,244.43							
Shift1 Regular			152.00		76.00							
Total			252.25		9,680.24							
G7710-10	COLEM020	Coleman-Robinson, Aziah A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			31.00		425.63							
G7710-10	COLEM020	Coleman-Robinson, Aziah A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			37.80		518.99							
G7710-10	COLEM020	Coleman-Robinson, Aziah A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			32.63		448.01							
Employee Total	COLEM020	Coleman-Robinson, Aziah A										
Regular			101.43		1,392.63							
Total			101.43		1,392.63							
A1410-10	COLEM025	Coleman, Craig R				Salaried	C14		08/09/24	08/08/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	COLEM025	Coleman, Craig R				Salaried	C14		08/23/24	08/22/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	COLEM025	Coleman, Craig R				Salaried	C14		09/06/24	09/05/24	Y	
Regular			70.00	343.12	343.12							
Employee Total	COLEM025	Coleman, Craig R										
Regular			210.00	1,029.36	1,029.36							
Total			210.00		1,029.36							
W6510-30	COLLE005	Colletti, Vincent M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			77.00		1,386.00							
W6510-30	COLLE005	Colletti, Vincent M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			77.00		1,386.00							
W6510-30	COLLE005	Colletti, Vincent M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			76.50		1,377.00							
Employee Total	COLLE005	Colletti, Vincent M										
Regular			230.50		4,149.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours							
Employee Total COLLE005 Colletti, Vincent M														
Total			230.50		4,149.00		Continued							
P4510-10 COLLI010 Colline, James M														
Regular			80.00	4,486.47	4,486.47	Salaried					08/09/24	08/08/24	Y	
Special			19.00		1,615.00									
P4510-10 COLLI010 Colline, James M														
Regular			80.00	4,486.47	4,486.47	Salaried					08/23/24	08/22/24	Y	
Special			18.00		1,530.00									
P4510-10 COLLI010 Colline, James M														
Regular			80.00	4,486.47	4,486.47	Salaried					09/06/24	09/05/24	Y	
Special			8.00		680.00									
Employee Total COLLI010 Colline, James M														
Regular			240.00	13,459.41	13,459.41									
Special			45.00		3,825.00									
Total			285.00		17,284.41									
V0160-10 CONLO005 Conlon, John M														
Regular			48.00		1,631.50	Hourly	BNW				08/09/24	08/08/24	N	
Sick			32.00		1,087.67									
V0160-10 CONLO005 Conlon, John M														
Regular			40.00		1,359.58	Hourly	BNW				08/23/24	08/22/24	N	
V0160-10 CONLO005 Conlon, John M														
Earning		TER TERMINAL PAY			1,982.27	Hourly	BNW				08/23/24	08/22/24	N	
Employee Total CONLO005 Conlon, John M														
Regular			88.00		2,991.08									
Sick			32.00		1,087.67									
Earning					1,982.27									
Total			120.00		6,061.02									
W6010-10 CONVE005 Convery Jr., George M														
Regular			64.00		2,484.04	Hourly	BN2				09/06/24	09/05/24	N	
Shift1 Regular			16.00		8.00									
Employee Total CONVE005 Convery Jr., George M														
Regular			64.00		2,484.04									
Shift1 Regular			16.00		8.00									
Total			64.00		2,492.04									
G7710-10 COOPE005 Cooper, Emma J														
Regular			41.78		573.64	Hourly					08/09/24	08/08/24	N	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	COOPE005	Cooper, Emma J				Hourly			08/23/24	08/22/24	N	
Regular			27.73		380.73							
Employee Total	COOPE005	Cooper, Emma J										
Regular			69.51		954.37							
Total			69.51		954.37							
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		08/09/24	08/08/24	N	
Regular			72.00		2,654.53							
Sick			8.00		294.95							
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		08/23/24	08/22/24	N	
Regular			72.00		2,654.53							
Overtime			18.00		995.45							
Vacation			8.00		294.95							
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		09/06/24	09/05/24	N	
Regular			72.00		2,654.53							
Overtime			15.50		921.71							
Comp			8.00		294.95							
Employee Total	CORAL005	Corallo Jr, Raymond										
Regular			216.00		7,963.59							
Overtime			33.50		1,917.16							
Sick			8.00		294.95							
Vacation			8.00		294.95							
Comp			8.00		294.95							
Total			273.50		10,765.60							
P4511-00	CORBE005	Corbet, Clifford D				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
Overtime			24.50		1,644.36							
P4511-00	CORBE005	Corbet, Clifford D				Hourly			08/23/24	08/22/24	N	
Regular			92.50		4,138.88							
Overtime			9.00		604.05							
P4511-00	CORBE005	Corbet, Clifford D				Hourly			09/06/24	09/05/24	N	
Regular			92.50		3,859.22							
Overtime			29.50		1,979.95							
Employee Total	CORBE005	Corbet, Clifford D										
Regular			265.00		11,577.67							
Overtime			63.00		4,228.36							
Total			328.00		15,806.03							
P4510-10	CORBI005	Corbisiero, Christian M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,726.00	2,726.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	CORRI010	Corrigan, Kevin P				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,060.53							
Special			11.00		935.00							
Employee Total CORRI010 Corrigan, Kevin P												
Regular			240.00		9,181.59							
Special			34.50		2,932.50							
Total			274.50		12,114.09							
P4010-30	COSEN005	Cosenza, Zachary N				Hourly			09/06/24	09/05/24	N	
Regular			12.00		396.00							
Employee Total COSEN005 Cosenza, Zachary N												
Regular			12.00		396.00							
Total			12.00		396.00							
G7810-30	COSTA010	Costa, Isabelle M				Hourly			08/09/24	08/08/24	N	
Regular			78.25		1,074.37							
G7810-30	COSTA010	Costa, Isabelle M				Hourly			08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total COSTA010 Costa, Isabelle M												
Regular			143.75		1,973.69							
Total			143.75		1,973.69							
G7710-30	COTTE005	Cotter, Emma P				Hourly	PT1		08/09/24	08/08/24	N	
Regular			6.25		854.69							
G7710-30	COTTE005	Cotter, Emma P				Hourly	PT1		08/23/24	08/22/24	N	
Regular			5.50		752.13							
G7710-30	COTTE005	Cotter, Emma P				Hourly	PT1		09/06/24	09/05/24	N	
Regular			8.75		1,196.56							
Employee Total COTTE005 Cotter, Emma P												
Regular			20.50		2,803.38							
Total			20.50		2,803.38							
G7810-30	COYLE010	Coyle, Breanna J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	COYLE010	Coyle, Breanna J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total COYLE010 Coyle, Breanna J												
Regular			145.00		1,990.85							
Total			145.00		1,990.85							

Regular	240.00	17,069.40	17,069.40
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Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total CROST005 Crosta, Matthew P Continued												
Overtime			9.00		960.16							
Special			61.50		5,227.50							
Total			310.50		23,257.06							
G7710-30 CROWL010 Crowley, Jack E						Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,292.50							
G7710-30 CROWL010 Crowley, Jack E						Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.00		904.75							
G7710-30 CROWL010 Crowley, Jack E						Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.00		1,292.50							
Employee Total CROWL010 Crowley, Jack E												
Regular			27.00		3,489.75							
Total			27.00		3,489.75							
P4510-10 CUMMI005 Cummings, Ryan K						Salaried			08/09/24	08/08/24	N	
Regular			80.00		5,582.44							
P4510-10 CUMMI005 Cummings, Ryan K						Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,582.44	5,582.44							
P4510-10 CUMMI005 Cummings, Ryan K						Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,582.44	5,582.44							
Employee Total CUMMI005 Cummings, Ryan K												
Regular			240.00	11,164.88	16,747.32							
Total			240.00		16,747.32							
G7710-10 CURRI005 Currie, Erich F						Hourly	PT1		08/09/24	08/08/24	N	
Regular			43.87		636.12							
G7710-10 CURRI005 Currie, Erich F						Hourly	PT1		08/23/24	08/22/24	N	
Regular			41.87		607.12							
G7710-10 CURRI005 Currie, Erich F						Hourly	PT1		09/06/24	09/05/24	N	
Regular			49.17		712.97							
Employee Total CURRI005 Currie, Erich F												
Regular			134.91		1,956.21							
Total			134.91		1,956.21							
G7710-30 CURRI010 Currie, Megan F						Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.00		1,471.25							
G7710-30 CURRI010 Currie, Megan F						Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.00		936.25							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours						
Employee Total	CURRI010	Currie, Megan F											
Regular			18.00		2,407.50								
Total			18.00		2,407.50								
C5510-10	CURRY005	Curry, Bryant				Salaried	SP2			08/09/24		08/08/24	Y
Regular			62.00	3,764.25	3,334.00								
Sick			8.00		430.25								
C5510-10	CURRY005	Curry, Bryant				Salaried	SP2			08/23/24		08/22/24	Y
Regular			59.50	3,764.25	3,199.61								
Sick			10.50		564.64								
C5510-10	CURRY005	Curry, Bryant				Salaried	SP2			09/06/24		09/05/24	Y
Regular			70.00	3,764.25	3,764.25								
Employee Total	CURRY005	Curry, Bryant											
Regular			191.50	11,292.75	10,297.86								
Sick			18.50		994.89								
Total			210.00		11,292.75								
W6510-10	CURTI015	Curtis, Luke J				Hourly	BNW			08/09/24		08/08/24	N
Regular			80.00		2,188.34								
W6510-10	CURTI015	Curtis, Luke J				Hourly	BNW			08/23/24		08/22/24	N
Regular			72.00		1,969.50								
Sick			8.00		218.83								
W6510-10	CURTI015	Curtis, Luke J				Hourly	BNW			09/06/24		09/05/24	N
Regular			72.00		1,969.50								
Sick			8.00		218.83								
Employee Total	CURTI015	Curtis, Luke J											
Regular			224.00		6,127.34								
Sick			16.00		437.66								
Total			240.00		6,565.00								
P4510-10	CUSIM005	Cusimano, Maria A				Salaried				08/09/24		08/08/24	Y
Regular			80.00	2,672.55	2,672.55								
Overtime			2.00		100.22								
P4510-10	CUSIM005	Cusimano, Maria A				Salaried				08/23/24		08/22/24	Y
Regular			80.00	2,672.55	2,672.55								
P4510-10	CUSIM005	Cusimano, Maria A				Salaried				09/06/24		09/05/24	Y
Regular			80.00	2,672.55	2,672.55								
Special			5.00		425.00								
Employee Total	CUSIM005	Cusimano, Maria A											
Regular			240.00	8,017.65	8,017.65								
Overtime			2.00		100.22								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CUSIM005	Cusimano, Maria A				Continued						
Special			5.00		425.00							
Total			247.00		8,542.87							
V0160-10	DAMON005	Damon, Edward W				Hourly	BN3		08/09/24	08/08/24	N	
Regular			80.00		3,399.45							
V0160-10	DAMON005	Damon, Edward W				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		3,399.45							
V0160-10	DAMON005	Damon, Edward W				Hourly	BN3		09/06/24	09/05/24	N	
Regular			32.00		1,359.78							
Vacation			48.00		2,039.67							
Employee Total	DAMON005	Damon, Edward W										
Regular			192.00		8,158.68							
Vacation			48.00		2,039.67							
Total			240.00		10,198.35							
G7810-30	DANG0005	Dang, Ving Q				Hourly	PT1		08/09/24	08/08/24	N	
Regular			34.75		477.12							
G7810-30	DANG0005	Dang, Ving Q				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	DANG0005	Dang, Ving Q										
Regular			99.75		1,369.57							
Total			99.75		1,369.57							
V0160-10	DASEK005	Daseking, Gerald J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			64.00		2,607.07							
Sick			16.00		651.77							
V0160-10	DASEK005	Daseking, Gerald J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			76.00		3,095.90							
Sick			4.00		162.94							
V0160-10	DASEK005	Daseking, Gerald J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		3,258.84							
Employee Total	DASEK005	Daseking, Gerald J										
Regular			220.00		8,961.81							
Sick			20.00		814.71							
Total			240.00		9,776.52							
H7110-10	DAUBE005	Daubert, John D				Hourly	WC1		08/09/24	08/08/24	N	
Regular			62.50		1,732.21							
Sick			7.50		207.87							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
H7110-10	DAUBE005	Daubert, John D				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		1,940.08							
H7110-10	DAUBE005	Daubert, John D				Hourly	WC1		09/06/24	09/05/24	N	
Regular			56.00		1,589.88							
Sick			14.00		397.47							
Employee Total	DAUBE005	Daubert, John D										
Regular			188.50		5,262.17							
Sick			21.50		605.34							
Total			210.00		5,867.51							
W6510-30	DAURT005	Daurte, Paulo A				Hourly			08/09/24	08/08/24	N	
Regular			79.07		1,423.26							
W6510-30	DAURT005	Daurte, Paulo A				Hourly			08/23/24	08/22/24	N	
Regular			75.00		1,350.00							
W6510-30	DAURT005	Daurte, Paulo A				Hourly			09/06/24	09/05/24	N	
Regular			66.50		1,197.00							
Employee Total	DAURT005	Daurte, Paulo A										
Regular			220.57		3,970.26							
Total			220.57		3,970.26							
V0160-10	DAVIS005	Davis Jr., Jeffrey L				Hourly	BN3		08/09/24	08/08/24	N	
Regular			80.00		3,126.70							
V0160-10	DAVIS005	Davis Jr., Jeffrey L				Hourly	BN3		08/23/24	08/22/24	N	
Regular			40.00		1,563.35							
Sick			16.00		625.34							
Vacation			24.00		938.01							
V0160-10	DAVIS005	Davis Jr., Jeffrey L				Hourly	BN3		09/06/24	09/05/24	N	
Regular			64.00		2,549.41							
Sick			16.00		637.35							
Earning	R01 RETRO PAY				138.15							
Employee Total	DAVIS005	Davis Jr., Jeffrey L										
Regular			184.00		7,239.46							
Sick			32.00		1,262.69							
Vacation			24.00		938.01							
Earning					138.15							
Total			240.00		9,578.31							
G7810-30	DAWS0020	Dawson, Rileigh M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	DAWS0020	Dawson, Rileigh M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DAWS0020	Dawson, Rileigh M										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
P4010-30	DEAN0010	Dean, Brenda L				Hourly			08/23/24	08/22/24	N	
Regular			24.50		808.50							
Employee Total	DEAN0010	Dean, Brenda L										
Regular			24.50		808.50							
Total			24.50		808.50							
G7710-10	DEANG010	DeAngelo, Antonio F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			44.75		648.88							
G7710-10	DEANG010	DeAngelo, Antonio F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			52.25		757.63							
G7710-10	DEANG010	DeAngelo, Antonio F				Hourly	PT1		09/06/24	09/05/24	N	
Regular			41.50		601.75							
Employee Total	DEANG010	DeAngelo, Antonio F										
Regular			138.50		2,008.26							
Total			138.50		2,008.26							
G7710-30	DEBEL005	DeBellis, Nina M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			4.00		517.00							
G7710-30	DEBEL005	DeBellis, Nina M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.25		1,324.81							
G7710-30	DEBEL005	DeBellis, Nina M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.75		1,389.44							
Employee Total	DEBEL005	DeBellis, Nina M										
Regular			25.00		3,231.25							
Total			25.00		3,231.25							
P4540-00	DEGRE005	DeGregorio, Annette E				Hourly			08/09/24	08/08/24	N	
Regular			51.00		771.63							
P4540-00	DEGRE005	DeGregorio, Annette E				Hourly			08/23/24	08/22/24	N	
Regular			54.00		817.02							
P4540-00	DEGRE005	DeGregorio, Annette E				Hourly			09/06/24	09/05/24	N	
Regular			48.00		726.24							
Employee Total	DEGRE005	DeGregorio, Annette E										
Regular			153.00		2,314.89							
Total			153.00		2,314.89							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	DELLA005	Dellane, Patrick M				Hourly			08/09/24	08/08/24	N	
Regular			16.00		1,891.68							
Employee Total DELLA005 Dellane, Patrick M												
Regular			16.00		1,891.68							
Total			16.00		1,891.68							
P4510-90	DELLA010	Dellabella, Alexander M				Hourly			08/09/24	08/08/24	N	
Regular			65.00		1,235.00							
P4510-90	DELLA010	Dellabella, Alexander M				Hourly			08/23/24	08/22/24	N	
Regular			58.50		1,111.50							
P4510-90	DELLA010	Dellabella, Alexander M				Hourly			09/06/24	09/05/24	N	
Regular			58.50		1,111.50							
Employee Total DELLA010 Dellabella, Alexander M												
Regular			182.00		3,458.00							
Total			182.00		3,458.00							
G7710-10	DELLA020	Della Bella Jr., Alexander M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			56.00		952.00							
G7710-10	DELLA020	Della Bella Jr., Alexander M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			16.00		272.00							
Employee Total DELLA020 Della Bella Jr., Alexander M												
Regular			72.00		1,224.00							
Total			72.00		1,224.00							
K0110-10	DELVE005	Del Vecchio, Angela K				Salaried			08/09/24	08/08/24	Y	
Regular			55.00	2,157.69	1,695.30							
Sick			1.00		30.85							
Vacation			14.00		431.54							
K0110-10	DELVE005	Del Vecchio, Angela K				Salaried			08/23/24	08/22/24	Y	
Regular			70.00	2,157.69	2,157.69							
K0110-10	DELVE005	Del Vecchio, Angela K				Salaried			09/06/24	09/05/24	Y	
Regular			56.00	2,157.69	1,726.15							
Vacation			14.00		431.54							
Employee Total DELVE005 Del Vecchio, Angela K												
Regular			181.00	6,473.07	5,579.14							
Sick			1.00		30.85							
Vacation			28.00		863.08							
Total			210.00		6,473.07							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
H7110-10	DEMAR005	Demarco, Francesco P				Hourly	PT1		08/09/24	08/08/24	N	
Regular			20.00		302.60							
Sick			12.00		181.56							
H7110-10	DEMAR005	Demarco, Francesco P				Hourly	PT1		08/23/24	08/22/24	N	
Regular			39.00		590.07							
H7110-10	DEMAR005	Demarco, Francesco P				Hourly	PT1		09/06/24	09/05/24	N	
Regular			39.00		590.07							
Employee Total	DEMAR005	Demarco, Francesco P										
Regular			98.00		1,482.74							
Sick			12.00		181.56							
Total			110.00		1,664.30							
C5510-10	DEMEY005	Demey III, Charles F				Salaried	SP3		08/09/24	08/08/24	Y	
Regular			57.50	4,364.12	3,584.69							
Sick			12.50		779.43							
C5510-10	DEMEY005	Demey III, Charles F				Salaried	SP3		08/23/24	08/22/24	Y	
Regular			70.00	4,364.12	4,364.12							
C5510-10	DEMEY005	Demey III, Charles F				Salaried	SP3		09/06/24	09/05/24	Y	
Regular			49.00	4,364.12	3,054.88							
Vacation			21.00		1,309.24							
Employee Total	DEMEY005	Demey III, Charles F										
Regular			176.50	13,092.36	11,003.69							
Sick			12.50		779.43							
Vacation			21.00		1,309.24							
Total			210.00		13,092.36							
R2010-10	DEPAS005	DePasquale, Joseph J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,694.46							
R2010-10	DEPAS005	DePasquale, Joseph J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,694.46							
R2010-10	DEPAS005	DePasquale, Joseph J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,694.46							
Employee Total	DEPAS005	DePasquale, Joseph J										
Regular			240.00		8,083.38							
Total			240.00		8,083.38							
G7810-30	DEROM010	DeRoma, Darian M				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	DEROM010	DeRoma, Darian M				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	DEROM010	DeRoma, Darian M				
Regular			145.00		1,990.85	
Total			145.00		1,990.85	
P4510-10	DEROS005	DeRosa, Michael A				Salaried
Regular			80.00	5,689.80	5,689.80	08/09/24 08/08/24 Y
P4510-10	DEROS005	DeRosa, Michael A				Salaried
Regular			80.00	5,689.80	5,689.80	08/23/24 08/22/24 Y
Overtime			4.00		426.74	
P4510-10	DEROS005	DeRosa, Michael A				Salaried
Regular			80.00	5,689.80	5,689.80	09/06/24 09/05/24 Y
Overtime			8.00		853.47	
Employee Total	DEROS005	DeRosa, Michael A				
Regular			240.00	17,069.40	17,069.40	
Overtime			12.00		1,280.21	
Total			252.00		18,349.61	
G7710-10	DESTI005	Destine, Wendell N				Hourly
Regular			54.62		791.99	08/09/24 08/08/24 N
G7710-10	DESTI005	Destine, Wendell N				Hourly
Regular			14.84		215.18	08/23/24 08/22/24 N
G7710-10	DESTI005	Destine, Wendell N				Hourly
Regular			29.51		427.90	09/06/24 09/05/24 N
Employee Total	DESTI005	Destine, Wendell N				
Regular			98.97		1,435.07	
Total			98.97		1,435.07	
R3510-10	DEVEC005	Devecka, Robert A				Hourly BN3
Regular			80.00		2,949.48	08/09/24 08/08/24 N
Overtime			6.50		405.55	
R3510-10	DEVEC005	Devecka, Robert A				Hourly BN3
Regular			72.00		2,654.53	08/23/24 08/22/24 N
Sick			8.00		294.95	
Shift1 Regular			40.00		20.00	
R3510-10	DEVEC005	Devecka, Robert A				Hourly BN3
Regular			72.00		2,654.53	09/06/24 09/05/24 N
Overtime			15.00		894.06	
Sick			8.00		294.95	
Shift1 Regular			32.00		16.00	
Employee Total	DEVEC005	Devecka, Robert A				
Regular			224.00		8,258.54	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	DEVEC005	Devecka, Robert A					Continued						
Overtime			21.50		1,299.61								
Sick			16.00		589.90								
Shift1 Regular			72.00		36.00								
Total			261.50		10,184.05								
P4510-10	DEVEC015	Devecka, Scott W					Salaried			08/09/24		08/08/24	Y
Regular			80.00	4,486.47	4,486.47								
Overtime			8.00		672.97								
P4510-10	DEVEC015	Devecka, Scott W					Salaried			08/23/24		08/22/24	Y
Regular			80.00	4,486.47	4,486.47								
Overtime			4.00		336.48								
Special			4.00		340.00								
P4510-10	DEVEC015	Devecka, Scott W					Salaried			09/06/24		09/05/24	Y
Regular			80.00	4,486.47	4,486.47								
Special			14.00		1,190.00								
Employee Total	DEVEC015	Devecka, Scott W											
Regular			240.00	13,459.41	13,459.41								
Overtime			12.00		1,009.45								
Special			18.00		1,530.00								
Total			270.00		15,998.86								
G7710-10	DEVIT020	Devita, Devin N					Hourly	PT1		08/09/24		08/08/24	N
Regular			60.45		829.98								
G7710-10	DEVIT020	Devita, Devin N					Hourly	PT1		08/23/24		08/22/24	N
Regular			47.46		651.63								
G7710-10	DEVIT020	Devita, Devin N					Hourly	PT1		09/06/24		09/05/24	N
Regular			51.85		711.90								
Employee Total	DEVIT020	Devita, Devin N											
Regular			159.76		2,193.51								
Total			159.76		2,193.51								
P4010-30	DIAM0005	Diamond, Daniel L					Hourly			09/06/24		09/05/24	N
Regular			24.00		792.00								
Employee Total	DIAM0005	Diamond, Daniel L											
Regular			24.00		792.00								
Total			24.00		792.00								
P4010-10	DIAS0005	Dias, Collin A					Hourly			08/09/24		08/08/24	N
Regular			80.00		2,440.00								
Overtime			22.00		1,006.50								

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
Employee Total	DIETR005	Dietrich, Kyle D					
Regular		192.00		7,078.75			
Overtime		8.75		497.72			
Sick		8.00		294.95			
Vacation		32.00		1,179.79			
Admin		8.00		294.95			
Total		248.75		9,346.16			
B9110-40	DIETR010	Dietrich, John D		Hourly	BNW	08/09/24	08/08/24 N
Regular		80.00		2,520.17			
Overtime		6.75		318.96			
B9110-40	DIETR010	Dietrich, John D		Hourly	BNW	08/23/24	08/22/24 N
Regular		80.00		2,520.17			
Overtime		6.75		318.96			
B9110-40	DIETR010	Dietrich, John D		Hourly	BNW	09/06/24	09/05/24 N
Regular		72.00		2,268.15			
Vacation		8.00		252.02			
Employee Total	DIETR010	Dietrich, John D					
Regular		232.00		7,308.49			
Overtime		13.50		637.92			
Vacation		8.00		252.02			
Total		253.50		8,198.43			
B9110-40	DIETR015	Dietrich, James A		Hourly	PT1	08/09/24	08/08/24 N
Regular		80.00		1,440.00			
B9110-40	DIETR015	Dietrich, James A		Hourly	PT1	08/23/24	08/22/24 N
Regular		80.00		1,440.00			
B9110-40	DIETR015	Dietrich, James A		Hourly	PT1	09/06/24	09/05/24 N
Regular		80.00		1,440.00			
Employee Total	DIETR015	Dietrich, James A					
Regular		240.00		4,320.00			
Total		240.00		4,320.00			
B9110-40	DIETR020	Dietrich, Joseph P		Hourly	PT1	08/09/24	08/08/24 N
Regular		80.00		1,440.00			
B9110-40	DIETR020	Dietrich, Joseph P		Hourly	PT1	08/23/24	08/22/24 N
Regular		80.00		1,440.00			
B9110-40	DIETR020	Dietrich, Joseph P		Hourly	PT1	09/06/24	09/05/24 N
Regular		72.00		1,296.00			
Sick		8.00		144.00			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DIETR020	Dietrich, Joseph P										
Regular			232.00		4,176.00							
Sick			8.00		144.00							
Total			240.00		4,320.00							
R2010-10	DIETR025	Dietrich, Travis P				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		1,937.25							
R2010-10	DIETR025	Dietrich, Travis P				Hourly	BNW		08/23/24	08/22/24	N	
Regular			56.00		1,356.07							
Overtime			8.00		290.59							
Vacation			16.00		387.45							
Admin			8.00		193.72							
R2010-10	DIETR025	Dietrich, Travis P				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		1,549.80							
Admin			16.00		387.45							
Employee Total	DIETR025	Dietrich, Travis P										
Regular			200.00		4,843.12							
Overtime			8.00		290.59							
Vacation			16.00		387.45							
Admin			24.00		581.17							
Total			248.00		6,102.33							
P4510-10	DIFAB005	DiFabio Jr., Lawrence N				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	DIFAB005	DiFabio Jr., Lawrence N				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	DIFAB005	DiFabio Jr., Lawrence N				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Employee Total	DIFAB005	DiFabio Jr., Lawrence N										
Regular			240.00	17,069.40	17,069.40							
Total			240.00		17,069.40							
F1810-10	DILE0005	DiLeo, Carl M				Hourly	EX2		08/09/24	08/08/24	N	
Regular			63.00		4,054.32							
Holiday			7.00		450.48							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				52.26-							
F1810-10	DILE0005	DiLeo, Carl M				Hourly	EX2		08/23/24	08/22/24	N	
Regular			63.00		4,054.32							
Vacation			7.00		450.48							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				52.26-							
F1810-10	DILE0005	DiLeo, Carl M				Hourly	EX2		09/06/24	09/05/24	N	
Regular			70.00		4,504.80							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1810-10	DILE0005	DiLeo, Carl M				Hourly	EX2		09/06/24	09/05/24	N	Continued
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				52.26-							
Employee Total DILE0005 DiLeo, Carl M												
Regular			196.00		12,613.44							
Vacation			7.00		450.48							
Holiday			7.00		450.48							
Earning					156.78-							
Total			210.00		13,357.62							
H7110-10	DIMAR010	DiMaria, Maryann				Hourly			08/09/24	08/08/24	N	
Regular			41.75		779.94							
H7110-10	DIMAR010	DiMaria, Maryann				Hourly			08/23/24	08/22/24	N	
Regular			21.00		392.30							
Sick			18.00		336.26							
H7110-10	DIMAR010	DiMaria, Maryann				Hourly			09/06/24	09/05/24	N	
Regular			43.75		817.30							
Employee Total DIMAR010 DiMaria, Maryann												
Regular			106.50		1,989.54							
Sick			18.00		336.26							
Total			124.50		2,325.80							
R3510-10	DIMIT010	Dimitratos, Danny				Hourly	BN3		08/09/24	08/08/24	N	
Regular			72.00		2,654.53							
Sick			8.00		294.95							
Shift1 Regular			72.00		36.00							
R3510-10	DIMIT010	Dimitratos, Danny				Hourly	BN3		08/23/24	08/22/24	N	
Regular			47.25		1,742.04							
Overtime			10.75		654.42							
Sick			8.00		294.95							
Vacation			24.00		884.84							
Shift1 Regular			47.25		23.63							
R3510-10	DIMIT010	Dimitratos, Danny				Hourly	BN3		09/06/24	09/05/24	N	
Regular			56.00		2,064.64							
Overtime			3.50		193.56							
Sick			8.00		294.95							
Vacation			16.00		589.90							
Shift1 Regular			56.00		28.00							
Employee Total DIMIT010 Dimitratos, Danny												
Regular			175.25		6,461.21							
Overtime			14.25		847.98							
Sick			24.00		884.85							
Vacation			40.00		1,474.74							
Shift1 Regular			175.25		87.63							
Total			253.50		9,756.41							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
G7710-10 DINGL010 Dingledine, Madchen A Regular		44.00		626.12	Hourly PT1	08/09/24	08/08/24 N
G7710-10 DINGL010 Dingledine, Madchen A Regular		57.50		818.23	Hourly PT1	08/23/24	08/22/24 N
G7710-10 DINGL010 Dingledine, Madchen A Regular		64.75		921.39	Hourly PT1	09/06/24	09/05/24 N
Employee Total DINGL010 Dingledine, Madchen A Regular		166.25		2,365.74			
Total		166.25		2,365.74			
G7810-30 DITZE005 Ditzel, Jacqueline M Regular		80.00		1,098.40	Hourly	08/09/24	08/08/24 N
G7810-30 DITZE005 Ditzel, Jacqueline M Regular		65.00		892.45	Hourly	08/23/24	08/22/24 N
Employee Total DITZE005 Ditzel, Jacqueline M Regular		145.00		1,990.85			
Total		145.00		1,990.85			
P4510-10 DIVON005 Divone, Eric M Regular		80.00		6,363.46	Hourly	08/09/24	08/08/24 N
Special		12.00		756.00			
P4510-10 DIVON005 Divone, Eric M Regular		80.00		6,363.46	Hourly	08/23/24	08/22/24 N
Overtime		5.00		596.58			
Special		4.00		252.00			
P4510-10 DIVON005 Divone, Eric M Regular		80.00		6,363.46	Hourly	09/06/24	09/05/24 N
Special		12.00		756.00			
Employee Total DIVON005 Divone, Eric M Regular		240.00		19,090.38			
Overtime		5.00		596.58			
Special		28.00		1,764.00			
Total		273.00		21,450.96			
C5510-10 DLUG0005 Dlug, Rachel A Regular		70.00		1,300.62	Hourly WC1	08/09/24	08/08/24 N
C5510-10 DLUG0005 Dlug, Rachel A Regular		63.00		1,170.56	Hourly WC1	08/23/24	08/22/24 N
Vacation		7.00		130.06			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	DLUG0005	DLug, Rachel A				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		1,300.62							
Employee Total DLUG0005 DLug, Rachel A												
Regular			203.00		3,771.80							
Vacation			7.00		130.06							
Total			210.00		3,901.86							
C5610-10	DONAH005	Donahue, Brenda				Hourly	WC1		08/09/24	08/08/24	N	
Regular			59.50		1,981.02							
Vacation			7.00		233.06							
Admin			3.50		116.53							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.04-							
C5610-10	DONAH005	Donahue, Brenda				Hourly	WC1		08/23/24	08/22/24	N	
Regular			56.00		1,864.49							
Vacation			14.00		466.12							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.04-							
C5610-10	DONAH005	Donahue, Brenda				Hourly	WC1		09/06/24	09/05/24	N	
Regular			52.00		1,731.31							
Sick			7.00		233.06							
Vacation			11.00		366.24							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				27.04-							
Employee Total DONAH005 Donahue, Brenda												
Regular			167.50		5,576.82							
Sick			7.00		233.06							
Vacation			32.00		1,065.42							
Admin			3.50		116.53							
Earning					81.12-							
Total			210.00		6,910.71							
W6510-10	DONOV005	Donovan, Thomas J				Salaried	SP6		08/09/24	08/08/24	Y	
Regular			72.00	4,170.03	3,753.03							
Sick			8.00		417.00							
W6510-10	DONOV005	Donovan, Thomas J				Salaried	SP6		08/23/24	08/22/24	Y	
Regular			64.00	4,170.03	3,336.02							
Sick			16.00		834.01							
W6510-10	DONOV005	Donovan, Thomas J				Salaried	SP6		09/06/24	09/05/24	Y	
Regular			80.00	4,170.03	4,170.03							
Overtime			8.00		625.50							
Employee Total DONOV005 Donovan, Thomas J												
Regular			216.00	12,510.09	11,259.08							
Overtime			8.00		625.50							
Sick			24.00		1,251.01							
Total			248.00		13,135.59							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	DOOKH005	Dookhan, Dereck R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,476.85							
Overtime			6.00		278.65							
W6610-10	DOOKH005	Dookhan, Dereck R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		1,981.48							
Overtime			6.00		278.65							
Sick			8.00		247.68							
Admin			8.00		247.68							
W6610-10	DOOKH005	Dookhan, Dereck R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			40.00		1,238.42							
Vacation			40.00		1,238.42							
Employee Total	DOOKH005	Dookhan, Dereck R										
Regular			184.00		5,696.75							
Overtime			12.00		557.30							
Sick			8.00		247.68							
Vacation			40.00		1,238.42							
Admin			8.00		247.68							
Total			252.00		7,987.83							
I4710-30	DOUGH010	Dougherty, Kaitlyn M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.75		132.39							
I4710-30	DOUGH010	Dougherty, Kaitlyn M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.50		204.26							
I4710-30	DOUGH010	Dougherty, Kaitlyn M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			27.50		416.08							
Employee Total	DOUGH010	Dougherty, Kaitlyn M										
Regular			49.75		752.73							
Total			49.75		752.73							
W6610-10	DOWNS005	Downs, Travis H				Hourly	BNW		08/09/24	08/08/24	N	
Regular			64.00		2,361.16							
Overtime			14.00		774.76							
Sick			16.00		590.29							
W6610-10	DOWNS005	Downs, Travis H				Hourly	BNW		08/23/24	08/22/24	N	
Regular			48.00		1,770.87							
Overtime			16.00		885.44							
Vacation			32.00		1,180.58							
W6610-10	DOWNS005	Downs, Travis H				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Overtime			16.00		885.44							
Employee Total	DOWNS005	Downs, Travis H										
Regular			192.00		7,083.48							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DOWNS005	Downs, Travis H				Continued						
Overtime			46.00		2,545.64							
Sick			16.00		590.29							
Vacation			32.00		1,180.58							
Total			286.00		11,399.99							
P4510-10	DOYLE005	Doyle, Brian M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			12.00		1,635.01							
P4510-10	DOYLE005	Doyle, Brian M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			8.00		1,090.01							
P4510-10	DOYLE005	Doyle, Brian M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			8.00		1,090.01							
Employee Total	DOYLE005	Doyle, Brian M										
Regular			240.00	21,800.13	21,800.13							
Overtime			28.00		3,815.03							
Total			268.00		25,615.16							
G7710-30	DRENN005	Drennan, Daniel A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,307.50							
Employee Total	DRENN005	Drennan, Daniel A										
Regular			10.00		1,307.50							
Total			10.00		1,307.50							
G7710-10	DUELL005	Duelly, Kathleen				Hourly			08/09/24	08/08/24	N	
Regular			19.09		262.11							
G7710-10	DUELL005	Duelly, Kathleen				Hourly			08/23/24	08/22/24	N	
Regular			32.34		444.03							
G7710-10	DUELL005	Duelly, Kathleen				Hourly			09/06/24	09/05/24	N	
Regular			38.60		529.98							
Employee Total	DUELL005	Duelly, Kathleen										
Regular			90.03		1,236.12							
Total			90.03		1,236.12							
R2010-30	DUFFY006	Duffy, Mason J				Hourly			08/09/24	08/08/24	N	
Regular			67.50		1,215.00							
R2010-30	DUFFY006	Duffy, Mason J				Hourly			08/23/24	08/22/24	N	
Regular			67.50		1,215.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
R2010-30	DUFFY006	Duffy, Mason J				Hourly
Regular			76.00		1,368.00	
						09/06/24 09/05/24 N
Employee Total	DUFFY006	Duffy, Mason J				
Regular			211.00		3,798.00	
Total			211.00		3,798.00	
P4510-10	DUGAN005	Dugan, Brian E				Hourly
Regular			80.00		7,266.70	
Overtime			6.00		817.50	
						08/09/24 08/08/24 N
P4510-10	DUGAN005	Dugan, Brian E				Hourly
Regular			80.00		7,266.70	
						08/23/24 08/22/24 N
P4510-10	DUGAN005	Dugan, Brian E				Hourly
Regular			80.00		7,266.70	
Overtime			10.00		1,362.51	
						09/06/24 09/05/24 N
Employee Total	DUGAN005	Dugan, Brian E				
Regular			240.00		21,800.10	
Overtime			16.00		2,180.01	
Total			256.00		23,980.11	
P4510-10	DUGAN010	Dugan III, Thomas J				Hourly
Regular			80.00		7,266.72	
						08/09/24 08/08/24 N
P4510-10	DUGAN010	Dugan III, Thomas J				Hourly
Regular			80.00		7,266.72	
						08/23/24 08/22/24 N
P4510-10	DUGAN010	Dugan III, Thomas J				Hourly
Regular			80.00		7,266.72	
						09/06/24 09/05/24 N
Employee Total	DUGAN010	Dugan III, Thomas J				
Regular			240.00		21,800.16	
Total			240.00		21,800.16	
G7810-30	DUKET005	Dukett, Katie H				Hourly PT1
Regular			79.25		1,088.10	
						08/09/24 08/08/24 N
G7810-30	DUKET005	Dukett, Katie H				Hourly PT1
Regular			65.00		892.45	
						08/23/24 08/22/24 N
Employee Total	DUKET005	Dukett, Katie H				
Regular			144.25		1,980.55	
Total			144.25		1,980.55	
P4510-10	DUNCA010	Duncan, Scott M				Hourly
Regular			80.00		7,266.72	
						08/09/24 08/08/24 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	DUNCA010	Duncan, Scott M			Hourly	08/23/24 08/22/24 N
Regular			80.00		7,266.72	
P4510-10	DUNCA010	Duncan, Scott M			Hourly	09/06/24 09/05/24 N
Regular			80.00		7,266.72	
Employee Total	DUNCA010	Duncan, Scott M				
Regular			240.00		21,800.16	
Total			240.00		21,800.16	

P4511-20	DUNCA020	Duncan, Mandi M			Hourly	08/09/24 08/08/24 N
Regular			80.00		3,130.14	
P4511-20	DUNCA020	Duncan, Mandi M			Hourly	08/23/24 08/22/24 N
Regular			80.00		3,130.14	
P4511-20	DUNCA020	Duncan, Mandi M			Hourly	09/06/24 09/05/24 N
Regular			80.00		3,130.14	
Employee Total	DUNCA020	Duncan, Mandi M				
Regular			240.00		9,390.42	
Total			240.00		9,390.42	

P4511-20	DURIS005	Duriske, Richard M			Hourly	08/09/24 08/08/24 N
Regular			39.00		975.00	
P4511-20	DURIS005	Duriske, Richard M			Hourly	08/23/24 08/22/24 N
Regular			39.00		975.00	
P4511-20	DURIS005	Duriske, Richard M			Hourly	09/06/24 09/05/24 N
Regular			39.00		975.00	
Employee Total	DURIS005	Duriske, Richard M				
Regular			117.00		2,925.00	
Total			117.00		2,925.00	

P4510-10	DURKI005	Durkin, Martin D			Hourly	08/09/24 08/08/24 N
Regular			80.00		5,582.44	
Overtime			4.00		387.69	
Special			7.00		595.00	
Shift1 Regular			6.00		378.00	
P4510-10	DURKI005	Durkin, Martin D			Hourly	08/23/24 08/22/24 N
Regular			80.00		5,582.44	
P4510-10	DURKI005	Durkin, Martin D			Hourly	09/06/24 09/05/24 N
Regular			80.00		5,582.44	
Overtime			4.00		418.68	

Dept	Emp Id	Name		Emp Type	Location	ID W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
Employee Total	DURKI005	Durkin, Martin D					
Regular		240.00		16,747.32			
Overtime		8.00		806.37			
Special		7.00		595.00			
Shift1 Regular		6.00		378.00			
Total		255.00		18,526.69			
G7810-30	DUVAL005	Duval, Charley C		Hourly	PT1	08/09/24	08/08/24 N
Regular		80.00		1,098.40			
G7810-30	DUVAL005	Duval, Charley C		Hourly	PT1	08/23/24	08/22/24 N
Regular		65.50		899.32			
Employee Total	DUVAL005	Duval, Charley C					
Regular		145.50		1,997.72			
Total		145.50		1,997.72			
G7710-30	DWYER005	Dwyer Jr., Martin		Hourly	PT1	08/09/24	08/08/24 N
Regular		11.00		1,454.75			
G7710-30	DWYER005	Dwyer Jr., Martin		Hourly	PT1	08/23/24	08/22/24 N
Regular		12.00		1,587.00			
G7710-30	DWYER005	Dwyer Jr., Martin		Hourly	PT1	09/06/24	09/05/24 N
Regular		2.00		264.50			
Employee Total	DWYER005	Dwyer Jr., Martin					
Regular		25.00		3,306.25			
Total		25.00		3,306.25			
C5510-10	DZAMB005	Dzamba, Kelsey L		Hourly	wc1	08/09/24	08/08/24 N
Regular		70.00		1,300.62			
C5510-10	DZAMB005	Dzamba, Kelsey L		Hourly	wc1	08/23/24	08/22/24 N
Regular		61.50		1,142.69			
Overtime		0.25		4.65			
Sick		1.50		27.87			
Vacation		7.00		130.06			
C5510-10	DZAMB005	Dzamba, Kelsey L		Hourly	wc1	09/06/24	09/05/24 N
Regular		63.00		1,170.56			
Vacation		7.00		130.06			
Employee Total	DZAMB005	Dzamba, Kelsey L					
Regular		194.50		3,613.87			
Overtime		0.25		4.65			
Sick		1.50		27.87			
Vacation		14.00		260.12			
Total		210.25		3,906.51			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	EDGAR005	Edgar, Richard										
Regular			212.00		6,563.65							
Sick			12.00		371.52							
Vacation			8.00		247.68							
Admin			8.00		247.68							
Total			240.00		7,430.53							
G7710-30	EGLIN005	Eglin, Alexa V				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.50		1,098.63							
G7710-30	EGLIN005	Eglin, Alexa V				Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.25		937.06							
Employee Total	EGLIN005	Eglin, Alexa V										
Regular			15.75		2,035.69							
Total			15.75		2,035.69							
A0910-10	ELICK005	Elick, Stefanie C				Hourly			08/09/24	08/08/24	N	
Regular			38.75		774.61							
A0910-10	ELICK005	Elick, Stefanie C				Hourly			08/23/24	08/22/24	N	
Regular			34.00		679.66							
Admin			7.00		139.93							
A0910-10	ELICK005	Elick, Stefanie C				Hourly			09/06/24	09/05/24	N	
Regular			46.00		919.54							
Admin			7.00-		139.93-							
Earning	OP	Overpaid Wages			139.93-							
Employee Total	ELICK005	Elick, Stefanie C										
Regular			118.75		2,373.81							
Earning					139.93-							
Total			118.75		2,233.88							
B9110-30	ELLIS005	Ellison Jr, William A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			31.84		545.42							
B9110-30	ELLIS005	Ellison Jr, William A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			21.85		374.29							
B9110-30	ELLIS005	Ellison Jr, William A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			30.92		529.66							
Employee Total	ELLIS005	Ellison Jr, William A										
Regular			84.61		1,449.37							
Total			84.61		1,449.37							
C5510-10	ELSEN005	Elsenbeck, Stephen J				Hourly	WC3		08/09/24	08/08/24	N	
Regular			58.50		3,138.91							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
C5510-10 Sick	ELSEN005	Elsenbeck, Stephen J	11.50		617.05	Hourly	WC3			08/09/24		08/08/24	N Continued
C5510-10 Regular	ELSEN005	Elsenbeck, Stephen J	63.00		3,380.37	Hourly	WC3			08/23/24		08/22/24	N
C5510-10 Sick			7.00		375.60								
C5510-10 Regular	ELSEN005	Elsenbeck, Stephen J	55.50		2,977.94	Hourly	WC3			09/06/24		09/05/24	N
C5510-10 Sick			7.50		402.42								
C5510-10 Admin			7.00		375.60								
Employee Total	ELSEN005	Elsenbeck, Stephen J											
Regular			177.00		9,497.22								
Sick			26.00		1,395.07								
Admin			7.00		375.60								
Total			210.00		11,267.89								
P4510-10 Regular	ELW00005	Elwood, Thomas J	80.00	5,168.85	5,168.85	Salaried				08/09/24		08/08/24	Y
P4510-10 Overtime			8.00		775.33								
P4510-10 Regular	ELW00005	Elwood, Thomas J	80.00	5,168.85	5,168.85	Salaried				08/23/24		08/22/24	Y
P4510-10 Overtime			4.00		387.66								
P4510-10 Regular	ELW00005	Elwood, Thomas J	80.00	5,168.85	5,168.85	Salaried				09/06/24		09/05/24	Y
Employee Total	ELW00005	Elwood, Thomas J											
Regular			240.00	15,506.55	15,506.55								
Overtime			12.00		1,162.99								
Total			252.00		16,669.54								
P4510-10 Regular	ELW00010	Elwood, Brian P	80.00	4,486.47	4,486.47	Salaried				08/09/24		08/08/24	Y
P4510-10 Regular	ELW00010	Elwood, Brian P	80.00	4,486.47	4,486.47	Salaried				08/23/24		08/22/24	Y
P4510-10 Overtime			4.00		336.48								
P4510-10 Regular	ELW00010	Elwood, Brian P	80.00	4,486.47	4,486.47	Salaried				09/06/24		09/05/24	Y
P4510-10 Overtime			3.00		252.36								
Employee Total	ELW00010	Elwood, Brian P											
Regular			240.00	13,459.41	13,459.41								
Overtime			7.00		588.84								
Total			247.00		14,048.25								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10	EMMON005	Emmons III, Kenneth H				Hourly	BN3		08/09/24	08/08/24	N	
Regular			40.00		1,783.42							
Vacation			40.00		1,783.42							
V0160-10	EMMON005	Emmons III, Kenneth H				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		3,566.84							
V0160-10	EMMON005	Emmons III, Kenneth H				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		3,566.84							
Employee Total	EMMON005	Emmons III, Kenneth H										
Regular			200.00		8,917.10							
Vacation			40.00		1,783.42							
Total			240.00		10,700.52							
H7110-10	ENDE0005	Ende, Ella J				Hourly	PT2		08/09/24	08/08/24	N	
Regular			34.00		635.35							
Sick			2.00		37.37							
H7110-10	ENDE0005	Ende, Ella J				Hourly	PT2		08/23/24	08/22/24	N	
Regular			39.00		728.79							
H7110-10	ENDE0005	Ende, Ella J				Hourly	PT2		09/06/24	09/05/24	N	
Regular			35.00		654.04							
Employee Total	ENDE0005	Ende, Ella J										
Regular			108.00		2,018.18							
Sick			2.00		37.37							
Total			110.00		2,055.55							
P4510-10	ERRIC005	Errico, Danielle R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			6.00		510.00							
P4510-10	ERRIC005	Errico, Danielle R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			34.50		2,844.50							
P4510-10	ERRIC005	Errico, Danielle R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			8.00		680.00							
Employee Total	ERRIC005	Errico, Danielle R										
Regular			240.00	8,017.65	8,017.65							
Special			48.50		4,034.50							
Total			288.50		12,052.15							
P4510-10	ERRI0005	Errion, Greig F				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
P4510-10	EUBAN005	Eubanks, Stephen S				Salaried	08/09/24	08/08/24 Y
Regular			80.00	7,266.72	7,266.72			
P4510-10	EUBAN005	Eubanks, Stephen S				Salaried	08/23/24	08/22/24 Y
Regular			80.00	7,266.72	7,266.72			
Special			8.50		722.50			
P4510-10	EUBAN005	Eubanks, Stephen S				Salaried	09/06/24	09/05/24 Y
Regular			80.00	7,266.72	7,266.72			
Overtime			4.00		545.00			
Special			18.00		1,530.00			
Employee Total EUBAN005 Eubanks, Stephen S								
Regular			240.00	21,800.16	21,800.16			
Overtime			4.00		545.00			
Special			26.50		2,252.50			
Total			270.50		24,597.66			
P4511-20	EVERE005	Everett, James V				Hourly	08/09/24	08/08/24 N
Regular			39.00		975.00			
P4511-20	EVERE005	Everett, James V				Hourly	08/23/24	08/22/24 N
Regular			39.00		975.00			
P4511-20	EVERE005	Everett, James V				Hourly	09/06/24	09/05/24 N
Regular			39.00		975.00			
Employee Total EVERE005 Everett, James V								
Regular			117.00		2,925.00			
Total			117.00		2,925.00			
P4511-40	EWEN0005	Ewen, Heather				Hourly	08/09/24	08/08/24 N
Regular			70.00		2,731.54			
P4511-40	EWEN0005	Ewen, Heather				Hourly	08/23/24	08/22/24 N
Regular			70.00		2,731.54			
P4511-40	EWEN0005	Ewen, Heather				Hourly	09/06/24	09/05/24 N
Regular			70.00		2,731.54			
Employee Total EWEN0005 Ewen, Heather								
Regular			210.00		8,194.62			
Total			210.00		8,194.62			
K0110-10	FACCI010	Faccibene, Teri L				Hourly WC1	08/09/24	08/08/24 N
Regular			64.50		1,198.43			
Sick			5.50		102.19			
K0110-10	FACCI010	Faccibene, Teri L				Hourly WC1	08/23/24	08/22/24 N
Regular			69.00		1,282.04			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
K0110-10	FACCI010	Faccibene, Teri L				Hourly	WC1			08/23/24	08/22/24	N	Continued
Sick			1.00		18.58								
K0110-10	FACCI010	Faccibene, Teri L				Hourly	WC1			09/06/24	09/05/24	N	
Regular			70.00		1,300.62								
Employee Total	FACCI010	Faccibene, Teri L											
Regular			203.50		3,781.09								
Sick			6.50		120.77								
Total			210.00		3,901.86								
P4510-10	FALLA005	Fallano, Scott J				Salaried				08/09/24	08/08/24	N	
Regular			80.00		5,582.44								
P4510-10	FALLA005	Fallano, Scott J				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	5,582.44	5,582.44								
P4510-10	FALLA005	Fallano, Scott J				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	5,582.44	5,582.44								
Employee Total	FALLA005	Fallano, Scott J											
Regular			240.00	11,164.88	16,747.32								
Total			240.00		16,747.32								
P4510-10	FARNK005	Farnkopf III, Henry R				Hourly				08/09/24	08/08/24	N	
Regular			80.00		4,145.28								
P4510-10	FARNK005	Farnkopf III, Henry R				Hourly				08/23/24	08/22/24	N	
Regular			80.00		4,145.28								
P4510-10	FARNK005	Farnkopf III, Henry R				Hourly				09/06/24	09/05/24	N	
Regular			80.00		4,145.28								
Employee Total	FARNK005	Farnkopf III, Henry R											
Regular			240.00		12,435.84								
Total			240.00		12,435.84								
G7710-30	FELML005	Felmlly, Megan E				Hourly	PT1			08/09/24	08/08/24	N	
Regular			9.75		1,274.81								
G7710-30	FELML005	Felmlly, Megan E				Hourly	PT1			08/23/24	08/22/24	N	
Regular			11.50		1,503.63								
G7710-30	FELML005	Felmlly, Megan E				Hourly	PT1			09/06/24	09/05/24	N	
Regular			1.00		130.75								
Employee Total	FELML005	Felmlly, Megan E											
Regular			22.25		2,909.19								
Total			22.25		2,909.19								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
	Pay Type					Accrued Hours						
I4710-30	FELT0005	Felton, Melissa A				Hourly	PT1		08/09/24	08/08/24	N	
	Regular		10.64		180.88							
I4710-30	FELT0005	Felton, Melissa A				Hourly	PT1		08/23/24	08/22/24	N	
	Regular		14.66		249.22							
I4710-30	FELT0005	Felton, Melissa A				Hourly	PT1		09/06/24	09/05/24	N	
	Regular		24.24		412.08							
Employee Total	FELT0005	Felton, Melissa A										
	Regular		49.54		842.18							
	Total		49.54		842.18							
P4510-80	FERNA010	Fernandez, Miguel A				Hourly			08/09/24	08/08/24	N	
	Regular		44.50		845.50							
P4510-80	FERNA010	Fernandez, Miguel A				Hourly			08/23/24	08/22/24	N	
	Regular		23.00		437.00							
P4510-80	FERNA010	Fernandez, Miguel A				Hourly			09/06/24	09/05/24	N	
	Regular		56.00		1,064.00							
	Special		4.00		152.00							
Employee Total	FERNA010	Fernandez, Miguel A										
	Regular		123.50		2,346.50							
	Special		4.00		152.00							
	Total		127.50		2,498.50							
G7810-30	FERNA015	Fernandes, Giavonna P				Hourly			08/09/24	08/08/24	N	
	Regular		77.25		1,060.64							
G7810-30	FERNA015	Fernandes, Giavonna P				Hourly			08/23/24	08/22/24	N	
	Regular		65.00		892.45							
Employee Total	FERNA015	Fernandes, Giavonna P										
	Regular		142.25		1,953.09							
	Total		142.25		1,953.09							
P4510-10	FERNI005	Fernicola, George C				Hourly			08/09/24	08/08/24	N	
	Regular		80.00		6,363.46							
P4510-10	FERNI005	Fernicola, George C				Hourly			08/23/24	08/22/24	N	
	Regular		80.00		6,363.46							
P4510-10	FERNI005	Fernicola, George C				Hourly			09/06/24	09/05/24	N	
	Regular		80.00		6,363.46							
	Special		7.00		595.00							
Employee Total	FERNI005	Fernicola, George C										
	Regular		240.00		19,090.38							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	FERNI005	Fernicola, George C				Continued							
Special			7.00		595.00								
Total			247.00		19,685.38								
G7710-30	FERRA020	Ferraro, Nikolas L				Hourly				08/09/24	08/08/24	N	
Regular			11.00		1,471.25								
G7710-30	FERRA020	Ferraro, Nikolas L				Hourly				08/23/24	08/22/24	N	
Regular			7.00		936.25								
G7710-30	FERRA020	Ferraro, Nikolas L				Hourly				09/06/24	09/05/24	N	
Regular			8.00		1,070.00								
Employee Total	FERRA020	Ferraro, Nikolas L											
Regular			26.00		3,477.50								
Total			26.00		3,477.50								
W6610-10	FERRI005	Ferriolo, Joseph				Hourly	BN3			08/09/24	08/08/24	N	
Regular			72.00		2,656.30								
Overtime			8.00		442.72								
Vacation			8.00		295.14								
W6610-10	FERRI005	Ferriolo, Joseph				Hourly	BN3			08/23/24	08/22/24	N	
Regular			40.00		1,475.72								
Vacation			40.00		1,475.72								
W6610-10	FERRI005	Ferriolo, Joseph				Hourly	BN3			09/06/24	09/05/24	N	
Regular			80.00		2,951.45								
Overtime			8.00		442.72								
Employee Total	FERRI005	Ferriolo, Joseph											
Regular			192.00		7,083.47								
Overtime			16.00		885.44								
Vacation			48.00		1,770.86								
Total			256.00		9,739.77								
C5610-10	FERRI010	Ferriolo, Stanley A				Salaried	SP2			08/09/24	08/08/24	Y	
Vacation			70.00	3,095.22	3,095.22								
C5610-10	FERRI010	Ferriolo, Stanley A				Salaried	SP2			08/23/24	08/22/24	Y	
Regular			63.00	3,095.22	2,785.70								
Sick			7.00		309.52								
C5610-10	FERRI010	Ferriolo, Stanley A				Salaried	SP2			09/06/24	09/05/24	Y	
Regular			50.00	3,095.22	2,210.92								
Sick			20.00		884.30								
Employee Total	FERRI010	Ferriolo, Stanley A											
Regular			113.00	9,285.66	4,996.62								
Sick			27.00		1,193.82								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
Employee Total	FERRI010	Ferriolo, Stanley A					Continued					
Vacation			70.00		3,095.22							
Total			210.00		9,285.66							
V0160-10	FETHE005	Fetherman, Peter D				Hourly	BN3		08/09/24	08/08/24	N	
Sick			80.00		3,399.45							
V0160-10	FETHE005	Fetherman, Peter D				Hourly	BN3		08/23/24	08/22/24	N	
Sick			80.00		3,399.45							
V0160-10	FETHE005	Fetherman, Peter D				Hourly	BN3		09/06/24	09/05/24	N	
Sick			80.00		3,399.45							
Employee Total	FETHE005	Fetherman, Peter D										
Sick			240.00		10,198.35							
Total			240.00		10,198.35							
P4510-10	FIDUC010	Fiducia, Frances A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,395.01	3,395.01							
Earning	OP	Overpaid Wages			622.42-							
P4510-10	FIDUC010	Fiducia, Frances A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,395.01	3,395.01							
Special			4.00		340.00							
Earning	OP	Overpaid Wages			622.42-							
P4510-10	FIDUC010	Fiducia, Frances A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,395.01	3,395.01							
Employee Total	FIDUC010	Fiducia, Frances A										
Regular			240.00	10,185.03	10,185.03							
Special			4.00		340.00							
Earning					1,244.84-							
Total			244.00		9,280.19							
R2010-30	FINEG005	Finegan, Adam L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			75.00		1,350.00							
R2010-30	FINEG005	Finegan, Adam L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			66.25		1,192.50							
Sick			6.50		117.00							
R2010-30	FINEG005	Finegan, Adam L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			71.50		1,287.00							
Employee Total	FINEG005	Finegan, Adam L										
Regular			212.75		3,829.50							
Sick			6.50		117.00							
Total			219.25		3,946.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	FLATL020	Flatley, Cristina L				Continued							
Total			97.05		1,332.50								
P4511-20	FLUCK005	Fluck, Christopher S				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	2,040.00	2,040.00								
P4511-20	FLUCK005	Fluck, Christopher S				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	2,040.00	2,040.00								
P4511-20	FLUCK005	Fluck, Christopher S				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	2,040.00	2,040.00								
Employee Total	FLUCK005	Fluck, Christopher S											
Regular			240.00	6,120.00	6,120.00								
Total			240.00		6,120.00								
G7710-30	FONTA015	Fontana, Kayleigh M				Hourly				08/09/24	08/08/24	N	
Regular			10.00		1,277.50								
G7710-30	FONTA015	Fontana, Kayleigh M				Hourly				08/23/24	08/22/24	N	
Regular			9.00		1,149.75								
G7710-30	FONTA015	Fontana, Kayleigh M				Hourly				09/06/24	09/05/24	N	
Regular			10.00		1,277.50								
Employee Total	FONTA015	Fontana, Kayleigh M											
Regular			29.00		3,704.75								
Total			29.00		3,704.75								
W6010-10	FOSTE015	Foster, Brian S				Hourly	BNW			08/09/24	08/08/24	N	
Regular			32.00		990.74								
Overtime			0.50		23.22								
W6010-10	FOSTE015	Foster, Brian S				Hourly	BNW			08/23/24	08/22/24	N	
Regular			64.00		1,981.48								
W6010-10	FOSTE015	Foster, Brian S				Hourly	BNW			09/06/24	09/05/24	N	
Regular			56.00		1,733.79								
Employee Total	FOSTE015	Foster, Brian S											
Regular			152.00		4,706.01								
Overtime			0.50		23.22								
Total			152.50		4,729.23								
P4010-10	FOWLE005	Fowler, David M				Hourly				08/09/24	08/08/24	N	
Regular			80.00		3,100.00								
Overtime			17.50		1,017.19								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4010-10 FOWLE005 Fowler, David M						Hourly
Regular			80.00		3,100.00	
						08/23/24 08/22/24 N
P4010-10 FOWLE005 Fowler, David M						Hourly
Regular			80.00		3,100.00	
Overtime			12.00		697.50	
						09/06/24 09/05/24 N
Employee Total FOWLE005 Fowler, David M						
Regular			240.00		9,300.00	
Overtime			29.50		1,714.69	
Total			269.50		11,014.69	
P4510-10 FOY00005 Foy, Michael J						Salaried
Regular			80.00	5,797.15	5,797.15	
Overtime			3.00		326.09	
						08/09/24 08/08/24 Y
P4510-10 FOY00005 Foy, Michael J						Salaried
Regular			80.00	5,797.15	5,797.15	
Overtime			8.00		869.57	
						08/23/24 08/22/24 Y
P4510-10 FOY00005 Foy, Michael J						Salaried
Regular			80.00	5,797.15	5,797.15	
Overtime			8.00		869.57	
Special			4.00		340.00	
						09/06/24 09/05/24 Y
Employee Total FOY00005 Foy, Michael J						
Regular			240.00	17,391.45	17,391.45	
Overtime			19.00		2,065.23	
Special			4.00		340.00	
Total			263.00		19,796.68	
P4510-10 FRANCO15 Franco, Nicholas R						Salaried
Regular			80.00	5,797.15	5,797.15	
						08/09/24 08/08/24 Y
P4510-10 FRANCO15 Franco, Nicholas R						Salaried
Regular			80.00	5,797.15	5,797.15	
Overtime			12.00		1,304.36	
Special			7.00		595.00	
						08/23/24 08/22/24 Y
P4510-10 FRANCO15 Franco, Nicholas R						Salaried
Regular			80.00	5,797.15	5,797.15	
Overtime			8.00		869.57	
						09/06/24 09/05/24 Y
Employee Total FRANCO15 Franco, Nicholas R						
Regular			240.00	17,391.45	17,391.45	
Overtime			20.00		2,173.93	
Special			7.00		595.00	
Total			267.00		20,160.38	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	FRATE005	Fratello, John P				Hourly	BNW		08/09/24		08/08/24	N
Regular			72.00		2,656.31							
Sick			8.00		295.15							
W6610-10	FRATE005	Fratello, John P				Hourly	BNW		08/23/24		08/22/24	N
Regular			72.00		2,656.31							
Vacation			8.00		295.15							
W6610-10	FRATE005	Fratello, John P				Hourly	BNW		09/06/24		09/05/24	N
Regular			80.00		2,951.46							
Employee Total	FRATE005	Fratello, John P										
Regular			224.00		8,264.08							
Sick			8.00		295.15							
Vacation			8.00		295.15							
Total			240.00		8,854.38							
R3510-10	FREUD005	Freudenberg, Michael A				Salaried	SP8		08/09/24		08/08/24	Y
Regular			72.00	4,958.59	4,462.73							
Actual Attend Hrs			8.00		0.00							
Overtime			4.50		418.38							
Vacation			8.00		495.86							
R3510-10	FREUD005	Freudenberg, Michael A				Salaried	SP8		08/23/24		08/22/24	Y
Regular			80.00	4,958.59	4,958.59							
Actual Attend Hrs			4.00		0.00							
Overtime			4.00		371.89							
R3510-10	FREUD005	Freudenberg, Michael A				Salaried	SP8		09/06/24		09/05/24	Y
Regular			54.00	4,958.59	3,347.05							
Overtime			5.00		480.36							
Comp			26.00		1,611.54							
Employee Total	FREUD005	Freudenberg, Michael A										
Regular			206.00	14,875.77	12,768.37							
Overtime			13.50		1,270.63							
Vacation			8.00		495.86							
Comp			26.00		1,611.54							
Total			253.50		16,146.40							
L2210-10	FROST005	Frost, Patricia A				Salaried	C14		08/09/24		08/08/24	Y
Regular			70.00	2,254.65	2,254.65							
L2210-10	FROST005	Frost, Patricia A				Salaried	C14		08/23/24		08/22/24	Y
Regular			28.00	2,254.65	901.86							
Sick			42.00		1,352.79							
L2210-10	FROST005	Frost, Patricia A				Salaried	C14		09/06/24		09/05/24	Y
Regular			63.00	2,254.65	2,029.18							
Actual Attend Hrs			17.50		0.00							
Sick			7.00		225.47							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total FROST005 Frost, Patricia A												
Regular			161.00	6,763.95	5,185.69							
Actual Attend Hrs			17.50		0.00							
Sick			49.00		1,578.26							
Total			210.00		6,763.95							
G7810-30 FUCA0005 Fuca, Isabella D												
Regular			76.00		1,900.00	Hourly	PT1		08/09/24	08/08/24	N	
G7810-30 FUCA0005 Fuca, Isabella D												
Regular			63.00		1,575.00	Hourly	PT1		08/23/24	08/22/24	N	
Employee Total FUCA0005 Fuca, Isabella D												
Regular			139.00		3,475.00							
Total			139.00		3,475.00							
G7710-10 FULLE020 Fuller, Travis A												
Regular			35.00		507.50	Hourly	PT1		08/09/24	08/08/24	N	
G7710-10 FULLE020 Fuller, Travis A												
Regular			36.50		529.25	Hourly	PT1		08/23/24	08/22/24	N	
G7710-10 FULLE020 Fuller, Travis A												
Regular			38.50		558.25	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total FULLE020 Fuller, Travis A												
Regular			110.00		1,595.00							
Total			110.00		1,595.00							
G7810-30 FUSCH005 Fuschetto, Stephen R												
Regular			79.00		1,084.67	Hourly			08/09/24	08/08/24	N	
G7810-30 FUSCH005 Fuschetto, Stephen R												
Regular			65.00		892.45	Hourly			08/23/24	08/22/24	N	
Employee Total FUSCH005 Fuschetto, Stephen R												
Regular			144.00		1,977.12							
Total			144.00		1,977.12							
P4510-10 GALAT005 Galati III, Richard J												
Regular			80.00		3,395.01	Hourly			08/09/24	08/08/24	N	
Special			14.00		1,190.00							
P4510-10 GALAT005 Galati III, Richard J												
Regular			80.00		3,395.01	Hourly			08/23/24	08/22/24	N	
P4510-10 GALAT005 Galati III, Richard J												
Regular			80.00		3,395.01	Hourly			09/06/24	09/05/24	N	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total GALAT005 Galati III, Richard J						
Regular			240.00		10,185.03	
Special			14.00		1,190.00	
Total			254.00		11,375.03	
F1210-10 GALLA015 Gallagher, Dorothy S						
Regular			70.00	6,538.46	6,538.46	Salaried 08/23/24 08/22/24 Y
F1210-10 GALLA015 Gallagher, Dorothy S						
Regular			70.00	6,538.46	6,538.46	Salaried 09/06/24 09/05/24 Y
Employee Total GALLA015 Gallagher, Dorothy S						
Regular			140.00	13,076.92	13,076.92	
Total			140.00		13,076.92	
G7710-10 GALLE020 Galletti, Nicolette J						
Regular			10.00		1,277.50	Hourly 08/09/24 08/08/24 N
G7710-10 GALLE020 Galletti, Nicolette J						
Regular			11.00		1,405.25	Hourly 08/23/24 08/22/24 N
G7710-10 GALLE020 Galletti, Nicolette J						
Regular			8.00		1,022.00	Hourly 09/06/24 09/05/24 N
Employee Total GALLE020 Galletti, Nicolette J						
Regular			29.00		3,704.75	
Total			29.00		3,704.75	
P4510-10 GALLI005 Gallipoli, Michael E						
Regular			80.00		7,266.72	Hourly 08/09/24 08/08/24 N
Overtime			10.00		1,362.51	
P4510-10 GALLI005 Gallipoli, Michael E						
Regular			80.00		7,266.72	Hourly 08/23/24 08/22/24 N
Overtime			23.50		3,201.90	
P4510-10 GALLI005 Gallipoli, Michael E						
Regular			80.00		7,266.72	Hourly 09/06/24 09/05/24 N
Overtime			7.00		953.76	
Employee Total GALLI005 Gallipoli, Michael E						
Regular			240.00		21,800.16	
Overtime			40.50		5,518.17	
Total			280.50		27,318.33	
F1210-10 GALL0005 Gallo, Alejandra						
Regular			63.00		4,848.37	Hourly C15 08/09/24 08/08/24 N
Overtime			27.25		2,625.81	
Sick			7.00		538.71	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1210-10	GALL0005	Gallo, Alejandra				Hourly	C15		08/09/24	08/08/24	N	Continued
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				103.43-							
F1210-10	GALL0005	Gallo, Alejandra				Hourly	C15		08/23/24	08/22/24	N	
Regular			70.00		5,387.08							
Overtime			45.89		4,631.62							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				103.43-							
F1210-10	GALL0005	Gallo, Alejandra				Hourly	C15		09/06/24	09/05/24	N	
Regular			70.00		5,387.08							
Overtime			36.63		3,642.84							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				103.43-							
Employee Total	GALL0005	Gallo, Alejandra										
Regular			203.00		15,622.53							
Overtime			109.77		10,900.27							
Sick			7.00		538.71							
Earning					310.29-							
Total			319.77		26,751.22							
G7710-10	GALLU005	Gallucci, Gabriella N				Hourly	PT1		08/09/24	08/08/24	N	
Regular			30.53		434.44							
G7710-10	GALLU005	Gallucci, Gabriella N				Hourly	PT1		08/23/24	08/22/24	N	
Regular			20.06		285.45							
Employee Total	GALLU005	Gallucci, Gabriella N										
Regular			50.59		719.89							
Total			50.59		719.89							
P4510-10	GAMBA005	Gambardella, Pascal				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			14.00		1,521.75							
P4510-10	GAMBA005	Gambardella, Pascal				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			4.00		434.79							
Special			4.00		217.40							
P4510-10	GAMBA005	Gambardella, Pascal				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			1.50		163.04							
Employee Total	GAMBA005	Gambardella, Pascal										
Regular			240.00	17,391.45	17,391.45							
Overtime			19.50		2,119.58							
Special			4.00		217.40							
Total			263.50		19,728.43							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7710-10	GAMBO005	Gamboa, Joshua P				Hourly
Regular			54.86		795.47	
						08/09/24 08/08/24 N
G7710-10	GAMBO005	Gamboa, Joshua P				Hourly
Regular			41.62		603.49	
						08/23/24 08/22/24 N
G7710-10	GAMBO005	Gamboa, Joshua P				Hourly
Regular			9.56		138.62	
						09/06/24 09/05/24 N
Employee Total	GAMBO005	Gamboa, Joshua P				
Regular			106.04		1,537.58	
Total			106.04		1,537.58	
G7710-10	GAMBO010	Gamboa, Jacob C				Hourly
Regular			54.48		789.96	
						08/09/24 08/08/24 N
G7710-10	GAMBO010	Gamboa, Jacob C				Hourly
Regular			40.46		586.67	
						08/23/24 08/22/24 N
G7710-10	GAMBO010	Gamboa, Jacob C				Hourly
Regular			26.72		387.44	
						09/06/24 09/05/24 N
Employee Total	GAMBO010	Gamboa, Jacob C				
Regular			121.66		1,764.07	
Total			121.66		1,764.07	
P4510-10	GANN005	Gannon, Andrew F				Salaried
Regular			80.00		4,968.41	
						08/09/24 08/08/24 N
P4510-10	GANN005	Gannon, Andrew F		5,168.85	5,168.85	Salaried
Regular			80.00			
						08/23/24 08/22/24 Y
P4510-10	GANN005	Gannon, Andrew F		5,168.85	5,168.85	Salaried
Regular			80.00			
						09/06/24 09/05/24 Y
Employee Total	GANN005	Gannon, Andrew F				
Regular			240.00	10,337.70	15,306.11	
Total			240.00		15,306.11	
G7710-30	GARRA005	Garrabrant, Michael L				Hourly
Regular			8.75		1,117.81	
						08/09/24 08/08/24 N
G7710-30	GARRA005	Garrabrant, Michael L				Hourly
Regular			6.50		830.38	
						08/23/24 08/22/24 N
G7710-30	GARRA005	Garrabrant, Michael L				Hourly
Regular			7.50		958.13	
						09/06/24 09/05/24 N
Employee Total	GARRA005	Garrabrant, Michael L				
Regular			22.75		2,906.32	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	GARRA005	Garrabrant, Michael L				Continued
Total			22.75		2,906.32	
P4510-90	GARRI010	Garris, Todd E				Hourly
Regular			77.50		1,472.50	08/09/24 08/08/24 N
P4510-90	GARRI010	Garris, Todd E				Hourly
Regular			71.50		1,358.50	08/23/24 08/22/24 N
P4510-90	GARRI010	Garris, Todd E				Hourly
Regular			73.00		1,387.00	09/06/24 09/05/24 N
Special			4.00		152.00	
Employee Total	GARRI010	Garris, Todd E				
Regular			222.00		4,218.00	
Special			4.00		152.00	
Total			226.00		4,370.00	
P4510-90	GARRI015	Garris, Max W				Hourly
Regular			50.50		858.50	08/09/24 08/08/24 N
P4510-90	GARRI015	Garris, Max W				Hourly
Regular			58.50		994.50	08/23/24 08/22/24 N
P4510-90	GARRI015	Garris, Max W				Hourly
Regular			48.00		816.00	09/06/24 09/05/24 N
Special			4.00		136.00	
Employee Total	GARRI015	Garris, Max W				
Regular			157.00		2,669.00	
Special			4.00		136.00	
Total			161.00		2,805.00	
P4510-10	GASHL005	Gashlin, Ryan E				Hourly
Regular			80.00		5,582.44	08/09/24 08/08/24 N
P4510-10	GASHL005	Gashlin, Ryan E				Hourly
Regular			80.00		5,582.44	08/23/24 08/22/24 N
Overtime			4.00		418.68	
P4510-10	GASHL005	Gashlin, Ryan E				Hourly
Regular			80.00		5,582.44	09/06/24 09/05/24 N
Overtime			4.00		418.68	
Employee Total	GASHL005	Gashlin, Ryan E				
Regular			240.00		16,747.32	
Overtime			8.00		837.36	
Total			248.00		17,584.68	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7810-30	GAULT005	Gault 5th, John S				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	GAULT005	Gault 5th, John S				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total	GAULT005	Gault 5th, John S										
Regular			145.50		1,997.72							
Total			145.50		1,997.72							
W6510-30	GAURR005	Gaurrich, Charles R				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,440.00							
W6510-30	GAURR005	Gaurrich, Charles R				Hourly			08/23/24	08/22/24	N	
Regular			80.00		1,440.00							
W6510-30	GAURR005	Gaurrich, Charles R				Hourly			09/06/24	09/05/24	N	
Regular			80.00		1,440.00							
Employee Total	GAURR005	Gaurrich, Charles R										
Regular			240.00		4,320.00							
Total			240.00		4,320.00							
G7710-30	GERAU005	Geraud, Christopher R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.00		1,471.25							
G7710-30	GERAU005	Geraud, Christopher R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,203.75							
G7710-30	GERAU005	Geraud, Christopher R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.00		1,471.25							
Employee Total	GERAU005	Geraud, Christopher R										
Regular			31.00		4,146.25							
Total			31.00		4,146.25							
G7710-10	GERMA005	Germano, Corey V				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.00		840.00							
G7710-10	GERMA005	Germano, Corey V				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.00		1,050.00							
G7710-10	GERMA005	Germano, Corey V				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.00		1,050.00							
Employee Total	GERMA005	Germano, Corey V										
Regular			28.00		2,940.00							
Total			28.00		2,940.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	GIBS0015	Gibson Jr., Thomas				Hourly	PT1		09/06/24	09/05/24	N	
Regular			24.30		367.66							
Employee Total	GIBS0015	Gibson Jr., Thomas										
Regular			63.85		966.05							
Total			63.85		966.05							
G7710-10	GIBS0030	Gibson, Stacey L				Hourly			08/09/24	08/08/24	N	
Regular			53.24		730.99							
G7710-10	GIBS0030	Gibson, Stacey L				Hourly			08/23/24	08/22/24	N	
Regular			35.19		483.16							
G7710-10	GIBS0030	Gibson, Stacey L				Hourly			09/06/24	09/05/24	N	
Regular			51.63		708.88							
Employee Total	GIBS0030	Gibson, Stacey L										
Regular			140.06		1,923.03							
Total			140.06		1,923.03							
P4510-90	GILLE005	Gillespe, Kevin M				Hourly			08/09/24	08/08/24	N	
Regular			61.50		1,168.50							
P4510-90	GILLE005	Gillespe, Kevin M				Hourly			08/23/24	08/22/24	N	
Regular			54.00		1,026.00							
P4510-90	GILLE005	Gillespe, Kevin M				Hourly			09/06/24	09/05/24	N	
Regular			48.00		912.00							
Special			4.00		152.00							
Employee Total	GILLE005	Gillespe, Kevin M										
Regular			163.50		3,106.50							
Special			4.00		152.00							
Total			167.50		3,258.50							
G7710-30	GLAWS005	Glawson, Thomas F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.00		1,217.25							
G7710-30	GLAWS005	Glawson, Thomas F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.50		1,284.88							
Employee Total	GLAWS005	Glawson, Thomas F										
Regular			18.50		2,502.13							
Total			18.50		2,502.13							
M5211-10	GLUCK005	Gluck, James J				Salaried			08/09/24	08/08/24	Y	
Regular			60.00	4,119.23	4,119.23							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	GOMES005	Gomes, Lisa L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			31.30		445.40							
Employee Total	GOMES005	Gomes, Lisa L										
Regular			83.67		1,190.63							
Total			83.67		1,190.63							
W6010-10	GONNE005	Gonnello, Jennifer A				Hourly	WC4		08/09/24	08/08/24	N	
Regular			45.50		1,779.25							
Sick			10.50		410.60							
Vacation			14.00		547.46							
W6010-10	GONNE005	Gonnello, Jennifer A				Hourly	WC4		08/23/24	08/22/24	N	
Regular			63.00		2,463.57							
Sick			7.00		273.73							
W6010-10	GONNE005	Gonnello, Jennifer A				Hourly	WC4		09/06/24	09/05/24	N	
Regular			56.00		2,189.84							
Sick			14.00		547.46							
Employee Total	GONNE005	Gonnello, Jennifer A										
Regular			164.50		6,432.66							
Sick			31.50		1,231.79							
Vacation			14.00		547.46							
Total			210.00		8,211.91							
G7810-30	GORDE005	Gorden, Debra S				Hourly	PT1		08/09/24	08/08/24	N	
Regular			68.00		1,088.00							
G7810-30	GORDE005	Gorden, Debra S				Hourly	PT1		08/23/24	08/22/24	N	
Regular			55.00		880.00							
Employee Total	GORDE005	Gorden, Debra S										
Regular			123.00		1,968.00							
Total			123.00		1,968.00							
P4510-10	GRAIN005	Grainger, Charles L				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,904.51	5,904.51							
P4510-10	GRAIN005	Grainger, Charles L				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,904.51	5,904.51							
P4510-10	GRAIN005	Grainger, Charles L				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,904.51	5,904.51							
Employee Total	GRAIN005	Grainger, Charles L										
Regular			240.00	17,713.53	17,713.53							
Total			240.00		17,713.53							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	GREEN030	Greenwood, John C				Hourly	PT1		09/06/24	09/05/24	N	
Regular			24.45		335.70							
Employee Total GREEN030 Greenwood, John C												
Regular			93.78		1,287.60							
Total			93.78		1,287.60							
R3510-10	GRET005	Gretkowski, David				Hourly	BN3		08/09/24	08/08/24	N	
Regular			72.00		2,654.54							
Vacation			8.00		294.95							
R3510-10	GRET005	Gretkowski, David				Hourly	BN3		08/23/24	08/22/24	N	
Regular			72.00		2,654.53							
Overtime			5.00		294.95							
Sick			8.00		294.95							
R3510-10	GRET005	Gretkowski, David				Hourly	BN3		09/06/24	09/05/24	N	
Regular			60.00		2,212.11							
Overtime			8.00		442.42							
Sick			12.00		442.42							
Vacation			8.00		294.95							
Employee Total GRET005 Gretkowski, David												
Regular			204.00		7,521.18							
Overtime			13.00		737.37							
Sick			20.00		737.37							
Vacation			16.00		589.90							
Total			253.00		9,585.82							
I4710-30	GRIPP010	Grippaldi, Isabella R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.12		153.12							
I4710-30	GRIPP010	Grippaldi, Isabella R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.15		153.57							
I4710-30	GRIPP010	Grippaldi, Isabella R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			13.45		203.50							
Employee Total GRIPP010 Grippaldi, Isabella R												
Regular			33.72		510.19							
Total			33.72		510.19							
P4510-10	GROB0010	Grob, Jennifer J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		6,670.26							
P4510-10	GROB0010	Grob, Jennifer J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		6,670.26							
P4510-10	GROB0010	Grob, Jennifer J				Hourly			09/06/24	09/05/24	N	
Regular			80.00		6,670.26							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	GROB0010	Grob, Jennifer J										
Regular			240.00		20,010.78							
Total			240.00		20,010.78							
B9110-30	GROH0005	Grohowski, Louis M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.73		101.82							
B9110-30	GROH0005	Grohowski, Louis M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			19.33		292.46							
Employee Total	GROH0005	Grohowski, Louis M										
Regular			26.06		394.28							
Total			26.06		394.28							
P4010-10	GRUTT005	Gruttemeyer, Ryan V				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,400.00							
P4010-10	GRUTT005	Gruttemeyer, Ryan V				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,400.00							
Overtime			12.00		540.00							
P4010-10	GRUTT005	Gruttemeyer, Ryan V				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,400.00							
Overtime			17.00		765.00							
Employee Total	GRUTT005	Gruttemeyer, Ryan V										
Regular			240.00		7,200.00							
Overtime			29.00		1,305.00							
Total			269.00		8,505.00							
P4511-00	GUICH005	Guichard, Paul				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
P4511-00	GUICH005	Guichard, Paul				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,579.57							
P4511-00	GUICH005	Guichard, Paul				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,579.57							
Employee Total	GUICH005	Guichard, Paul										
Regular			240.00		10,738.71							
Total			240.00		10,738.71							
P4510-10	HADER010	Hader, Michael R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,804.08	3,804.08							
Special			16.50		1,467.50							
P4510-10	HADER010	Hader, Michael R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,804.08	3,804.08							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours				
P4510-10	HADER010	Hader, Michael R				Salaried	08/23/24	08/22/24	Y	Continued
Special			16.50		1,402.50					
P4510-10	HADER010	Hader, Michael R				Salaried	09/06/24	09/05/24	Y	
Regular			80.00	3,804.08	3,804.08					
Special			14.00		1,190.00					
Employee Total	HADER010	Hader, Michael R								
Regular			240.00	11,412.24	11,412.24					
Special			47.00		4,060.00					
Total			287.00		15,472.24					
P4010-10	HAFNE010	Hafner, Frances M				Hourly	08/09/24	08/08/24	N	
Regular			80.00		3,100.00					
P4010-10	HAFNE010	Hafner, Frances M				Hourly	08/23/24	08/22/24	N	
Regular			80.00		3,100.00					
P4010-10	HAFNE010	Hafner, Frances M				Hourly	09/06/24	09/05/24	N	
Regular			80.00		3,100.00					
Special			5.00		290.65					
Employee Total	HAFNE010	Hafner, Frances M								
Regular			240.00		9,300.00					
Special			5.00		290.65					
Total			245.00		9,590.65					
L2310-10	HAHN0005	Hahn, Erick G				Hourly WC1	09/06/24	09/05/24	N	
Regular			21.00		1,061.51					
Holiday			14.00		707.67					
Earning	OPT Medical	Opt Out			1,250.00					
Employee Total	HAHN0005	Hahn, Erick G								
Regular			21.00		1,061.51					
Holiday			14.00		707.67					
Earning					1,250.00					
Total			35.00		3,019.18					
P4010-10	HALPI005	Halpin, Brendan S				Hourly	08/09/24	08/08/24	N	
Regular			92.00		2,760.00					
P4010-10	HALPI005	Halpin, Brendan S				Hourly	08/23/24	08/22/24	N	
Regular			80.00		2,400.00					
Overtime			2.00		90.00					
P4010-10	HALPI005	Halpin, Brendan S				Hourly	09/06/24	09/05/24	N	
Regular			80.00		2,400.00					
Employee Total	HALPI005	Halpin, Brendan S								
Regular			252.00		7,560.00					

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HALPI005	Halpin, Brendan S				Continued						
Overtime			2.00		90.00							
Total			254.00		7,650.00							
G7710-30	HAMME005	Hammel, Katelynn M				Hourly			08/09/24	08/08/24	N	
Regular			7.00		894.25							
G7710-30	HAMME005	Hammel, Katelynn M				Hourly			08/23/24	08/22/24	N	
Regular			5.25		670.69							
G7710-30	HAMME005	Hammel, Katelynn M				Hourly			09/06/24	09/05/24	N	
Regular			4.00		511.00							
Employee Total	HAMME005	Hammel, Katelynn M										
Regular			16.25		2,075.94							
Total			16.25		2,075.94							
P4010-30	HANDE005	Handel, Patrick A				Hourly			08/09/24	08/08/24	N	
Regular			13.00		325.00							
Employee Total	HANDE005	Handel, Patrick A										
Regular			13.00		325.00							
Total			13.00		325.00							
W6610-10	HANKI010	Hankins, Jason W				Hourly	BN3		08/09/24	08/08/24	N	
Regular			80.00		2,951.45							
Overtime			8.00		442.72							
W6610-10	HANKI010	Hankins, Jason W				Hourly	BN3		08/23/24	08/22/24	N	
Regular			72.00		2,656.30							
Vacation			8.00		295.14							
W6610-10	HANKI010	Hankins, Jason W				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Overtime			8.00		442.72							
Employee Total	HANKI010	Hankins, Jason W										
Regular			232.00		8,559.20							
Overtime			16.00		885.44							
Vacation			8.00		295.14							
Total			256.00		9,739.78							
W6010-10	HANN0050	Hann, Philip L				Hourly	BN2		08/09/24	08/08/24	N	
Regular			72.00		2,794.55							
Overtime			0.50		29.11							
Admin			8.00		310.51							
W6010-10	HANN0050	Hann, Philip L				Hourly	BN2		08/23/24	08/22/24	N	
Regular			80.00		3,105.06							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	HANN0050	Hann, Philip L				Hourly	BN2		09/06/24	09/05/24	N	
Regular			80.00		3,105.06							
Employee Total HANN0050 Hann, Philip L												
Regular			232.00		9,004.67							
Overtime			0.50		29.11							
Admin			8.00		310.51							
Total			240.50		9,344.29							
B9110-30	HANNA010	Hanna, George B				Hourly	PT1		08/09/24	08/08/24	N	
Regular			12.15		208.13							
B9110-30	HANNA010	Hanna, George B				Hourly	PT1		08/23/24	08/22/24	N	
Regular			24.28		415.92							
B9110-30	HANNA010	Hanna, George B				Hourly	PT1		09/06/24	09/05/24	N	
Regular			12.45		213.27							
Employee Total HANNA010 Hanna, George B												
Regular			48.88		837.32							
Total			48.88		837.32							
G7710-10	HARJE005	Harjes, John R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			45.96		654.01							
G7710-10	HARJE005	Harjes, John R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			43.88		624.41							
G7710-10	HARJE005	Harjes, John R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.87		97.76							
Employee Total HARJE005 Harjes, John R												
Regular			96.71		1,376.18							
Total			96.71		1,376.18							
G7710-30	HARRI025	Harrison, Frank B				Hourly	PT1		08/09/24	08/08/24	N	
Regular			2.25		348.75							
G7710-30	HARRI025	Harrison, Frank B				Hourly	PT1		08/23/24	08/22/24	N	
Regular			4.00		620.00							
G7710-30	HARRI025	Harrison, Frank B				Hourly	PT1		09/06/24	09/05/24	N	
Regular			1.50		232.50							
Employee Total HARRI025 Harrison, Frank B												
Regular			7.75		1,201.25							
Total			7.75		1,201.25							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	HARTN005	Hartnett, Shayne T				Hourly			08/09/24	08/08/24	N	
Regular			38.82		587.35							
I4710-30	HARTN005	Hartnett, Shayne T				Hourly			08/23/24	08/22/24	N	
Regular			19.35		292.77							
I4710-30	HARTN005	Hartnett, Shayne T				Hourly			09/06/24	09/05/24	N	
Regular			34.39		520.32							
Employee Total	HARTN005	Hartnett, Shayne T										
Regular			92.56		1,400.44							
Total			92.56		1,400.44							
W6010-10	HARTR005	Hartrum, Philip S				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		3,043.19							
Shift1 Regular			16.50		8.25							
W6010-10	HARTR005	Hartrum, Philip S				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		2,781.26							
Overtime			0.50		28.97							
Sick			8.00		309.03							
Shift1 Regular			8.00		4.00							
W6010-10	HARTR005	Hartrum, Philip S				Hourly	BNW		09/06/24	09/05/24	N	
Regular			79.75		3,080.63							
Overtime			8.25		478.03							
Shift1 Regular			16.00		8.00							
Employee Total	HARTR005	Hartrum, Philip S										
Regular			231.75		8,905.08							
Overtime			8.75		507.00							
Sick			8.00		309.03							
Shift1 Regular			40.50		20.25							
Total			248.50		9,741.36							
G7710-10	HARTZ005	Hartzfeld, Kenneth A				Hourly			08/09/24	08/08/24	N	
Regular			12.39		176.31							
G7710-10	HARTZ005	Hartzfeld, Kenneth A				Hourly			08/23/24	08/22/24	N	
Regular			24.95		355.04							
G7710-10	HARTZ005	Hartzfeld, Kenneth A				Hourly			09/06/24	09/05/24	N	
Regular			26.99		384.07							
Employee Total	HARTZ005	Hartzfeld, Kenneth A										
Regular			64.33		915.42							
Total			64.33		915.42							
G7710-10	HASZK010	Haszko, Ashley N				Hourly	PT1		08/09/24	08/08/24	N	
Regular			7.00		770.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	HASZK010	Haszko, Ashley N				Hourly	PT1		08/23/24	08/22/24	N	
Regular			8.00		880.00							
G7710-10	HASZK010	Haszko, Ashley N				Hourly	PT1		09/06/24	09/05/24	N	
Regular			8.00		880.00							
Employee Total	HASZK010	Haszko, Ashley N										
Regular			23.00		2,530.00							
Total			23.00		2,530.00							
W6610-10	HAWKS005	Hawks, Edward A				Salaried	SP8		08/09/24	08/08/24	Y	
Regular			40.00	3,660.75	1,830.37							
Overtime			12.00		823.67							
Vacation			40.00		1,830.38							
W6610-10	HAWKS005	Hawks, Edward A				Salaried	SP8		08/23/24	08/22/24	Y	
Regular			80.00	3,660.75	3,660.75							
W6610-10	HAWKS005	Hawks, Edward A				Salaried	SP8		09/06/24	09/05/24	Y	
Regular			80.00	3,660.75	3,660.75							
Employee Total	HAWKS005	Hawks, Edward A										
Regular			200.00	10,982.25	9,151.87							
Overtime			12.00		823.67							
Vacation			40.00		1,830.38							
Total			252.00		11,805.92							
G7910-10	HAWKS010	Hawks, Jaime M				Hourly	WC4		08/09/24	08/08/24	N	
Regular			36.00		1,321.50							
Overtime			3.05		167.94							
Vacation			32.50		1,193.02							
Admin			1.50		55.06							
G7910-10	HAWKS010	Hawks, Jaime M				Hourly	WC4		08/23/24	08/22/24	N	
Regular			61.50		2,257.56							
Overtime			5.68		308.17							
Sick			7.00		256.96							
Comp			1.50		55.06							
G7910-10	HAWKS010	Hawks, Jaime M				Hourly	WC4		09/06/24	09/05/24	N	
Regular			62.50		2,294.27							
Overtime			4.45		235.85							
Holiday			7.00		256.96							
Comp			0.50		18.35							
Employee Total	HAWKS010	Hawks, Jaime M										
Regular			160.00		5,873.33							
Overtime			13.18		711.96							
Sick			7.00		256.96							
Vacation			32.50		1,193.02							
Holiday			7.00		256.96							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HAWKS010	Hawks, Jaime M				Continued						
Admin			1.50		55.06							
Comp			2.00		73.41							
Total			223.18		8,420.70							
G7710-30	HAY00005	Hay, Madolyn F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.00		1,421.75							
G7710-30	HAY00005	Hay, Madolyn F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.00		1,292.50							
G7710-30	HAY00005	Hay, Madolyn F				Hourly	PT1		09/06/24	09/05/24	N	
Regular			9.00		1,163.25							
Employee Total	HAY00005	Hay, Madolyn F										
Regular			30.00		3,877.50							
Total			30.00		3,877.50							
G7710-30	HAYES020	Hayes, Emma S				Hourly	PT1		08/09/24	08/08/24	N	
Regular			6.50		840.13							
G7710-30	HAYES020	Hayes, Emma S				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,163.25							
G7710-30	HAYES020	Hayes, Emma S				Hourly	PT1		09/06/24	09/05/24	N	
Regular			3.00		387.75							
Employee Total	HAYES020	Hayes, Emma S										
Regular			18.50		2,391.13							
Total			18.50		2,391.13							
I4710-30	HEBER005	Heberling, Matthias-Joseph M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			49.62		750.75							
I4710-30	HEBER005	Heberling, Matthias-Joseph M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			41.97		635.01							
I4710-30	HEBER005	Heberling, Matthias-Joseph M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			44.57		674.34							
Employee Total	HEBER005	Heberling, Matthias-Joseph M										
Regular			136.16		2,060.10							
Total			136.16		2,060.10							
G7710-10	HEDIN005	Hedin, Riley B				Hourly			08/09/24	08/08/24	N	
Regular			54.86		795.47							
G7710-10	HEDIN005	Hedin, Riley B				Hourly			08/23/24	08/22/24	N	
Regular			48.91		709.20							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	HEDIN005	Hedin, Riley B				Hourly			09/06/24		09/05/24	N
Regular			20.41		295.95							
Employee Total	HEDIN005	Hedin, Riley B										
Regular			124.18		1,800.62							
Total			124.18		1,800.62							
R3510-10	HEENE005	Heeney Jr., James A				Hourly	BNW		08/09/24		08/08/24	N
Regular			72.00		2,271.87							
Overtime			13.25		646.85							
Sick			8.00-		252.43-							
Vacation			16.00		504.86							
R3510-10	HEENE005	Heeney Jr., James A				Hourly	BNW		08/23/24		08/22/24	N
Regular			72.00		2,271.87							
Sick			8.00		252.43							
R3510-10	HEENE005	Heeney Jr., James A				Hourly	BNW		09/06/24		09/05/24	N
Regular			56.00		1,767.01							
Overtime			7.50		354.98							
Sick			8.00		252.43							
Vacation			8.00		252.43							
Comp			8.00		252.43							
Employee Total	HEENE005	Heeney Jr., James A										
Regular			200.00		6,310.75							
Overtime			20.75		1,001.83							
Sick			8.00		252.43							
Vacation			24.00		757.29							
Comp			8.00		252.43							
Total			260.75		8,574.73							
I4710-30	HEINE005	Heinen, Tyler C				Hourly	PT1		08/09/24		08/08/24	N
Sick			9.40		142.22							
I4710-30	HEINE005	Heinen, Tyler C				Hourly	PT1		09/06/24		09/05/24	N
Sick			9.50		143.74							
Employee Total	HEINE005	Heinen, Tyler C										
Sick			18.90		285.96							
Total			18.90		285.96							
K0110-10	HENSE005	Hensel, Stephen A				Salaried	C14		08/09/24		08/08/24	Y
Regular			63.00	3,846.15	3,461.53							
Admin			7.00		384.62							
K0110-10	HENSE005	Hensel, Stephen A				Salaried	C14		08/23/24		08/22/24	Y
Regular			70.00	3,846.15	3,846.15							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
K0110-10	HENSE005	Hensel, Stephen A				Salaried C14 09/06/24 09/05/24 Y
Regular			66.50	3,846.15	3,653.84	
Admin			3.50		192.31	
Employee Total	HENSE005	Hensel, Stephen A				
Regular			199.50	11,538.45	10,961.52	
Admin			10.50		576.93	
Total			210.00		11,538.45	
P4510-10	HENSH005	Henshaw, Garret W				Salaried 08/09/24 08/08/24 Y
Regular			80.00	4,486.47	4,486.47	
Overtime			5.00		420.61	
P4510-10	HENSH005	Henshaw, Garret W				Salaried 08/23/24 08/22/24 Y
Regular			80.00	4,486.47	4,486.47	
Special			10.00		850.00	
P4510-10	HENSH005	Henshaw, Garret W				Salaried 09/06/24 09/05/24 Y
Regular			80.00	4,486.47	4,486.47	
Overtime			4.00		336.48	
Special			19.50		1,657.50	
Employee Total	HENSH005	Henshaw, Garret W				
Regular			240.00	13,459.41	13,459.41	
Overtime			9.00		757.09	
Special			29.50		2,507.50	
Total			278.50		16,724.00	
P4010-30	HERBE020	Herbert, Aidan T				Hourly 08/09/24 08/08/24 N
Regular			37.00		925.00	
P4010-30	HERBE020	Herbert, Aidan T				Hourly 08/23/24 08/22/24 N
Regular			48.00		1,584.00	
P4010-30	HERBE020	Herbert, Aidan T				Hourly 09/06/24 09/05/24 N
Regular			76.00		2,508.00	
Overtime			9.50		470.25	
Employee Total	HERBE020	Herbert, Aidan T				
Regular			161.00		5,017.00	
Overtime			9.50		470.25	
Total			170.50		5,487.25	
P4511-20	HERMA001	Herman, walter				Hourly 08/09/24 08/08/24 N
Regular			39.00		975.00	
P4511-20	HERMA001	Herman, walter				Hourly 08/23/24 08/22/24 N
Regular			39.00		975.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	HERMA001	Herman, Walter				Hourly			09/06/24	09/05/24	N	
Regular			21.00		525.00							
Employee Total HERMA001 Herman, Walter												
Regular			99.00		2,475.00							
Total			99.00		2,475.00							
P4510-10	HERMA005	Herman, Walter J				Hourly			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	HERMA005	Herman, Walter J				Hourly			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	HERMA005	Herman, Walter J				Hourly			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Employee Total HERMA005 Herman, Walter J												
Regular			240.00	17,069.40	17,069.40							
Total			240.00		17,069.40							
B9110-30	HERR0020	Herr, Richard O				Hourly	PT1		08/09/24	08/08/24	N	
Regular			15.23		230.43							
B9110-30	HERR0020	Herr, Richard O				Hourly	PT1		08/23/24	08/22/24	N	
Regular			26.07		394.44							
B9110-30	HERR0020	Herr, Richard O				Hourly	PT1		09/06/24	09/05/24	N	
Regular			20.29		306.99							
Employee Total HERR0020 Herr, Richard O												
Regular			61.59		931.86							
Total			61.59		931.86							
F1210-10	HESS0005	Hess, Kellie A				Hourly	C15		08/09/24	08/08/24	N	
Regular			27.50		1,858.21							
Sick			0.50		33.79							
Vacation			42.00		2,838.00							
Earning	F12 FURLOUGH ADJ (8 DAYS)				145.21-							
F1210-10	HESS0005	Hess, Kellie A				Hourly	C15		08/23/24	08/22/24	N	
Regular			61.00		4,121.86							
Sick			9.00		608.14							
Earning	F12 FURLOUGH ADJ (8 DAYS)				145.21-							
F1210-10	HESS0005	Hess, Kellie A				Hourly	C15		09/06/24	09/05/24	N	
Regular			50.50		3,412.36							
Overtime			0.25		16.89							
Vacation			19.50		1,317.64							
Earning	F12 FURLOUGH ADJ (8 DAYS)				145.21-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HESS0005	Hess, Kellie A										
Regular			139.00		9,392.43							
Overtime			0.25		16.89							
Sick			9.50		641.93							
Vacation			61.50		4,155.64							
Earning					435.63-							
Total			210.25		13,771.26							
P4010-10	HIBBS005	Hibbs-Hrudowsky, Caitlin E				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,400.00							
P4010-10	HIBBS005	Hibbs-Hrudowsky, Caitlin E				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,400.00							
Overtime			1.00		45.00							
P4010-10	HIBBS005	Hibbs-Hrudowsky, Caitlin E				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,400.00							
Overtime			2.50		112.50							
Employee Total	HIBBS005	Hibbs-Hrudowsky, Caitlin E										
Regular			240.00		7,200.00							
Overtime			3.50		157.50							
Total			243.50		7,357.50							
G7810-30	HILL0015	Hill, Kayleigh E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	HILL0015	Hill, Kayleigh E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			54.50		748.29							
Employee Total	HILL0015	Hill, Kayleigh E										
Regular			134.50		1,846.69							
Total			134.50		1,846.69							
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,804.08	3,804.08							
Overtime			9.00		641.94							
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,804.08	3,804.08							
Overtime			21.50		1,533.52							
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,804.08	3,804.08							
Overtime			5.00		356.63							
Employee Total	HIRTE010	Hirtes, Brendan M										
Regular			240.00	11,412.24	11,412.24							
Overtime			35.50		2,532.09							
Total			275.50		13,944.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	HIRTE015	Hirtes, Sean J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,141.50	2,141.50							
Special			20.00		1,612.00							
P4510-10	HIRTE015	Hirtes, Sean J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,141.50	2,141.50							
Special			8.50		722.50							
P4510-10	HIRTE015	Hirtes, Sean J				Salaried			09/06/24	09/05/24	N	
Regular			80.00		2,173.68							
Special			15.00		1,275.00							
Employee Total	HIRTE015	Hirtes, Sean J										
Regular			240.00	4,283.00	6,456.68							
Special			43.50		3,609.50							
Total			283.50		10,066.18							
P4010-10	HOEHN005	Hoehn, Andrew J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,100.00							
P4010-10	HOEHN005	Hoehn, Andrew J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,100.00							
P4010-10	HOEHN005	Hoehn, Andrew J				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,100.00							
Employee Total	HOEHN005	Hoehn, Andrew J										
Regular			240.00		9,300.00							
Total			240.00		9,300.00							
G7910-10	HOEHN015	Hoehn, Linda A				Hourly	PT2		08/09/24	08/08/24	N	
Regular			56.00		876.48							
Vacation			4.00		62.61							
Admin			10.00		156.51							
G7910-10	HOEHN015	Hoehn, Linda A				Hourly	PT2		08/23/24	08/22/24	N	
Regular			56.00		876.48							
Sick			11.00		172.17							
Admin			3.00		46.95							
G7910-10	HOEHN015	Hoehn, Linda A				Hourly	PT2		09/06/24	09/05/24	N	
Regular			63.00		986.04							
Overtime			2.75		45.00							
Sick			7.00		109.56							
Employee Total	HOEHN015	Hoehn, Linda A										
Regular			175.00		2,739.00							
Overtime			2.75		45.00							
Sick			18.00		281.73							
Vacation			4.00		62.61							
Admin			13.00		203.46							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HOEHN015	Hoehn, Linda A				Continued						
Total			212.75		3,331.80							
G7710-30	HOLDE005	Holden, Trenton R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,352.50							
G7710-30	HOLDE005	Holden, Trenton R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.00		1,352.50							
G7710-30	HOLDE005	Holden, Trenton R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.00		1,352.50							
Employee Total	HOLDE005	Holden, Trenton R										
Regular			30.00		4,057.50							
Total			30.00		4,057.50							
P4510-10	HOPKI010	Hopkins, Zachary M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,375.59	2,375.59							
P4510-10	HOPKI010	Hopkins, Zachary M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,375.59	2,375.59							
Special			10.50		892.50							
P4510-10	HOPKI010	Hopkins, Zachary M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	2,375.59	2,375.59							
Employee Total	HOPKI010	Hopkins, Zachary M										
Regular			240.00	7,126.77	7,126.77							
Special			10.50		892.50							
Total			250.50		8,019.27							
P4010-10	HRUD0005	Hrudowsky, Kevin E				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,520.00							
P4010-10	HRUD0005	Hrudowsky, Kevin E				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,520.00							
P4010-10	HRUD0005	Hrudowsky, Kevin E				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,520.00							
Employee Total	HRUD0005	Hrudowsky, Kevin E										
Regular			240.00		7,560.00							
Total			240.00		7,560.00							
G7710-10	HULL0010	Hull, Meghan K				Hourly	PT1		08/09/24	08/08/24	N	
Regular			26.06		370.83							
G7710-10	HULL0010	Hull, Meghan K				Hourly	PT1		08/23/24	08/22/24	N	
Regular			25.60		364.29							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	HULL0010	Hull, Meghan K				Hourly	PT1		09/06/24	09/05/24	N	
Regular			38.99		554.83							
Employee Total	HULL0010	Hull, Meghan K										
Regular			90.65		1,289.95							
Total			90.65		1,289.95							
G7810-30	HURYK005	Huryk, Keith A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			4.00		78.00							
G7810-30	HURYK005	Huryk, Keith A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.00		117.00							
G7810-30	HURYK005	Huryk, Keith A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			4.00		78.00							
Employee Total	HURYK005	Huryk, Keith A										
Regular			14.00		273.00							
Total			14.00		273.00							
P4510-10	HUTTO005	Hutton, William G				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			5.00		475.00							
P4510-10	HUTTO005	Hutton, William G				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,904.51	5,904.51							
P4510-10	HUTTO005	Hutton, William G				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,904.51	5,904.51							
Employee Total	HUTTO005	Hutton, William G										
Regular			240.00	17,713.53	17,713.53							
Special			5.00		475.00							
Total			245.00		18,188.53							
W6610-10	HYDE0010	Hyde Jr, Earl H				Hourly	BN2		08/09/24	08/08/24	N	
Regular			40.00		1,475.72							
Vacation			40.00		1,475.72							
W6610-10	HYDE0010	Hyde Jr, Earl H				Hourly	BN2		08/23/24	08/22/24	N	
Regular			72.00		2,656.30							
Sick			8.00		295.14							
W6610-10	HYDE0010	Hyde Jr, Earl H				Hourly	BN2		09/06/24	09/05/24	N	
Regular			72.00		2,656.30							
Sick			8.00		295.14							
Employee Total	HYDE0010	Hyde Jr, Earl H										
Regular			184.00		6,788.32							
Sick			16.00		590.28							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HYDE0010	Hyde Jr, Earl H					Continued					
Vacation			40.00		1,475.72							
Total			240.00		8,854.32							
G7710-10	IACOP005	Iacopino, Stephanie				Hourly	PT1		08/09/24	08/08/24	N	
Regular			63.42		870.76							
Employee Total	IACOP005	Iacopino, Stephanie										
Regular			63.42		870.76							
Total			63.42		870.76							
H7110-10	IERV0005	Iervolino, Gerard J				Hourly	WC3		08/09/24	08/08/24	N	
Regular			56.00		2,033.39							
Sick			7.00		254.17							
Vacation			7.00		254.17							
H7110-10	IERV0005	Iervolino, Gerard J				Hourly	WC3		08/23/24	08/22/24	N	
Regular			49.00		1,779.21							
Sick			21.00		762.52							
H7110-10	IERV0005	Iervolino, Gerard J				Hourly	WC3		09/06/24	09/05/24	N	
Regular			56.00		2,033.39							
Vacation			14.00		508.35							
Employee Total	IERV0005	Iervolino, Gerard J										
Regular			161.00		5,845.99							
Sick			28.00		1,016.69							
Vacation			21.00		762.52							
Total			210.00		7,625.20							
V0160-10	IHRIG005	Ihrig, William F				Hourly	BN3		08/09/24	08/08/24	N	
Regular			80.00		3,444.64							
V0160-10	IHRIG005	Ihrig, William F				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		3,444.64							
V0160-10	IHRIG005	Ihrig, William F				Hourly	BN3		09/06/24	09/05/24	N	
Regular			72.00		3,100.18							
Vacation			8.00		344.46							
Employee Total	IHRIG005	Ihrig, William F										
Regular			232.00		9,989.46							
Vacation			8.00		344.46							
Total			240.00		10,333.92							
C5610-10	IMPEN005	Impens, Vivian L				Hourly	WC3		08/09/24	08/08/24	N	
Regular			66.50		2,240.48							
Sick			3.50		117.92							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5610-10	IMPEN005	Impens, Vivian L				Hourly	WC3		08/23/24	08/22/24	N	
Regular			35.00		1,179.20							
Vacation			35.00		1,179.20							
C5610-10	IMPEN005	Impens, Vivian L				Hourly	WC3		09/06/24	09/05/24	N	
Regular			56.00		1,886.72							
Sick			7.00		235.84							
Vacation			7.00		235.84							
Employee Total	IMPEN005	Impens, Vivian L										
Regular			157.50		5,306.40							
Sick			10.50		353.76							
Vacation			42.00		1,415.04							
Total			210.00		7,075.20							
P4510-10	INGLI005	Inglis, Christopher D				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			2.00		217.39							
P4510-10	INGLI005	Inglis, Christopher D				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			3.00		326.09							
P4510-10	INGLI005	Inglis, Christopher D				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,797.15	5,797.15							
Employee Total	INGLI005	Inglis, Christopher D										
Regular			240.00	17,391.45	17,391.45							
Overtime			5.00		543.48							
Total			245.00		17,934.93							
I4710-30	IOZZI005	Iozzi, Tyler R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.07		197.75							
I4710-30	IOZZI005	Iozzi, Tyler R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			26.80		405.48							
Employee Total	IOZZI005	Iozzi, Tyler R										
Regular			39.87		603.23							
Total			39.87		603.23							
C5510-10	IULIA010	Iuliano, Michael				Salaried	SP2		08/09/24	08/08/24	Y	
Regular			56.00	3,736.06	2,988.85							
Sick			14.00		747.21							
C5510-10	IULIA010	Iuliano, Michael				Salaried	SP2		08/23/24	08/22/24	Y	
Regular			63.00	3,736.06	3,362.45							
Sick			7.00		373.61							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	IULIA010	Iuliano, Michael				Salaried	SP2		09/06/24	09/05/24	Y	
Regular			70.00	3,736.06	3,736.06							
Employee Total IULIA010 Iuliano, Michael												
Regular			189.00	11,208.18	10,087.36							
Sick			21.00		1,120.82							
Total			210.00		11,208.18							
P4510-80	JACKS015	Jackson, Christopher R				Hourly			08/09/24	08/08/24	N	
Regular			29.50		501.50							
P4510-80	JACKS015	Jackson, Christopher R				Hourly			08/23/24	08/22/24	N	
Regular			40.00		680.00							
P4510-80	JACKS015	Jackson, Christopher R				Hourly			09/06/24	09/05/24	N	
Regular			45.00		765.00							
Employee Total JACKS015 Jackson, Christopher R												
Regular			114.50		1,946.50							
Total			114.50		1,946.50							
P4010-30	JAKOB005	Jakob, Matthew J				Hourly			08/09/24	08/08/24	N	
Regular			43.50		1,087.50							
P4010-30	JAKOB005	Jakob, Matthew J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,640.00							
Overtime			5.50		272.25							
P4010-30	JAKOB005	Jakob, Matthew J				Hourly			09/06/24	09/05/24	N	
Regular			74.50		2,458.50							
Employee Total JAKOB005 Jakob, Matthew J												
Regular			198.00		6,186.00							
Overtime			5.50		272.25							
Total			203.50		6,458.25							
L2310-10	JARAH005	Jarahian, Edward H				Hourly	WC1		08/09/24	08/08/24	N	
Regular			65.00		2,877.19							
Admin			5.00		221.32							
L2310-10	JARAH005	Jarahian, Edward H				Hourly	WC1		08/23/24	08/22/24	N	
Regular			67.50		2,987.85							
Admin			2.50		110.66							
L2310-10	JARAH005	Jarahian, Edward H				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		3,098.52							
Employee Total JARAH005 Jarahian, Edward H												
Regular			202.50		8,963.56							
Admin			7.50		331.98							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	JARAH005	Jarahian, Edward H				Continued						
Total			210.00		9,295.54							
W6510-10	JAYNE005	Jaynes, Darin P				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,205.98							
Sick			8.00		275.75							
Vacation			8.00		275.75							
W6510-10	JAYNE005	Jaynes, Darin P				Hourly	BN3		08/23/24	08/22/24	N	
Regular			72.00		2,481.72							
Vacation			8.00		275.75							
W6510-10	JAYNE005	Jaynes, Darin P				Hourly	BN3		09/06/24	09/05/24	N	
Regular			72.00		2,481.72							
Vacation			8.00		275.75							
Employee Total	JAYNE005	Jaynes, Darin P										
Regular			208.00		7,169.42							
Sick			8.00		275.75							
Vacation			24.00		827.25							
Total			240.00		8,272.42							
L2310-10	JESKI005	Jeski, Lindajo E				Hourly	WC3		08/09/24	08/08/24	N	
Regular			51.50		2,117.47							
Sick			7.00		287.81							
Vacation			11.50		472.83							
L2310-10	JESKI005	Jeski, Lindajo E				Hourly	WC3		08/23/24	08/22/24	N	
Regular			48.00		1,973.56							
Sick			10.00		411.16							
Vacation			12.00		493.39							
L2310-10	JESKI005	Jeski, Lindajo E				Hourly	WC3		09/06/24	09/05/24	N	
Regular			60.00		2,466.95							
Vacation			3.00		123.35							
Admin			7.00		287.81							
Employee Total	JESKI005	Jeski, Lindajo E										
Regular			159.50		6,557.98							
Sick			17.00		698.97							
Vacation			26.50		1,089.57							
Admin			7.00		287.81							
Total			210.00		8,634.33							
P4510-30	JOHNS060	Johnson, Nicholas R				Hourly			08/09/24	08/08/24	N	
Regular			54.00		1,026.00							
P4510-30	JOHNS060	Johnson, Nicholas R				Hourly			08/23/24	08/22/24	N	
Regular			64.00		1,216.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-30	JOHNS060	Johnson, Nicholas R				Hourly			09/06/24	09/05/24	N	
Regular			64.00		1,216.00							
Employee Total JOHNS060 Johnson, Nicholas R												
Regular			182.00		3,458.00							
Total			182.00		3,458.00							
G7810-30	JONES030	Jones-Wollerton, Aisling R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			64.00		878.72							
G7810-30	JONES030	Jones-Wollerton, Aisling R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total JONES030 Jones-Wollerton, Aisling R												
Regular			129.00		1,771.17							
Total			129.00		1,771.17							
G7810-30	JONES035	Jones-Wollerton, Damien C				Hourly			08/09/24	08/08/24	N	
Regular			72.00		988.56							
G7810-30	JONES035	Jones-Wollerton, Damien C				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total JONES035 Jones-Wollerton, Damien C												
Regular			137.00		1,881.01							
Total			137.00		1,881.01							
G7810-30	JONES040	Jones, Kasaundra A				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	JONES040	Jones, Kasaundra A				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total JONES040 Jones, Kasaundra A												
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
G7710-30	JORDA010	Jordan II, Juan F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.00		1,190.25							
G7710-30	JORDA010	Jordan II, Juan F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.00		1,322.50							
G7710-30	JORDA010	Jordan II, Juan F				Hourly	PT1		09/06/24	09/05/24	N	
Regular			9.00		1,190.25							
Employee Total JORDA010 Jordan II, Juan F												
Regular			28.00		3,703.00							
Total			28.00		3,703.00							

Regular	103.59
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Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type						Accrued Hours					
Employee Total	KAACK005	Kaack, Joyce M					Continued				
Total			103.59		1,474.09						
W6010-10	KAISE005	Kaiser, Jeffrey S				Hourly	BNW		08/09/24	08/08/24	N
Regular			64.00		2,484.04						
Sick			8.00		310.51						
Vacation			8.00		310.51						
Shift1 Regular			0.50		0.25						
W6010-10	KAISE005	Kaiser, Jeffrey S				Hourly	BNW		08/23/24	08/22/24	N
Overtime			0.50		29.11						
Vacation			72.00		2,794.55						
Admin			8.00		310.51						
W6010-10	KAISE005	Kaiser, Jeffrey S				Hourly	BNW		09/06/24	09/05/24	N
Regular			60.00		2,328.79						
Sick			20.00		776.26						
Employee Total	KAISE005	Kaiser, Jeffrey S									
Regular			124.00		4,812.83						
Overtime			0.50		29.11						
Sick			28.00		1,086.77						
Vacation			80.00		3,105.06						
Admin			8.00		310.51						
Shift1 Regular			0.50		0.25						
Total			240.50		9,344.53						
R2010-30	KAMIN010	Kaminski, Jeffrey C				Hourly			08/09/24	08/08/24	N
Regular			64.00		1,152.00						
R2010-30	KAMIN010	Kaminski, Jeffrey C				Hourly			08/23/24	08/22/24	N
Regular			80.00		1,440.00						
Employee Total	KAMIN010	Kaminski, Jeffrey C									
Regular			144.00		2,592.00						
Total			144.00		2,592.00						
P4010-10	KANDI005	Kandil, Elmandoh N				Hourly			08/09/24	08/08/24	N
Regular			80.00		3,100.00						
P4010-10	KANDI005	Kandil, Elmandoh N				Hourly			08/23/24	08/22/24	N
Regular			80.00		3,100.00						
Overtime			11.00		639.38						
P4010-10	KANDI005	Kandil, Elmandoh N				Hourly			09/06/24	09/05/24	N
Regular			80.00		3,100.00						
Overtime			4.00		232.50						
Employee Total	KANDI005	Kandil, Elmandoh N									
Regular			240.00		9,300.00						

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	KANDI005	Kandil, Elmandoh N					Continued					
Overtime			15.00		871.88							
Total			255.00		10,171.88							
G7710-30	KANE0025	Kane, Brooke N				Hourly	PT1		08/09/24		08/08/24	N
Regular			9.50		1,472.50							
G7710-30	KANE0025	Kane, Brooke N				Hourly	PT1		08/23/24		08/22/24	N
Regular			9.25		1,433.75							
G7710-30	KANE0025	Kane, Brooke N				Hourly	PT1		09/06/24		09/05/24	N
Regular			11.75		1,821.25							
Employee Total	KANE0025	Kane, Brooke N										
Regular			30.50		4,727.50							
Total			30.50		4,727.50							
P4510-10	KANT0005	Kant, Christian A				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			10.00		850.00							
P4510-10	KANT0005	Kant, Christian A				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			49.00		4,460.00							
P4510-10	KANT0005	Kant, Christian A				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			16.00		1,360.00							
Employee Total	KANT0005	Kant, Christian A										
Regular			240.00	17,391.45	17,391.45							
Special			75.00		6,670.00							
Total			315.00		24,061.45							
P4510-10	KARKO005	Karkovice, Richard E				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,904.51	5,904.51							
P4510-10	KARKO005	Karkovice, Richard E				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,904.51	5,904.51							
P4510-10	KARKO005	Karkovice, Richard E				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,904.51	5,904.51							
Employee Total	KARKO005	Karkovice, Richard E										
Regular			240.00	17,713.53	17,713.53							
Total			240.00		17,713.53							
W6510-10	KEARN010	Kearney, Antoine D				Hourly	BNW		08/09/24		08/08/24	N
Regular			80.00		2,951.45							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	KEARN010	Kearney, Antoine D				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,951.45							
W6510-10	KEARN010	Kearney, Antoine D				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Employee Total	KEARN010	Kearney, Antoine D										
Regular			240.00		8,854.35							
Total			240.00		8,854.35							
P4540-00	KEENE010	Keeney Jr., James W				Hourly			08/09/24	08/08/24	N	
Regular			36.00		544.68							
P4540-00	KEENE010	Keeney Jr., James W				Hourly			08/23/24	08/22/24	N	
Regular			36.00		544.68							
P4540-00	KEENE010	Keeney Jr., James W				Hourly			09/06/24	09/05/24	N	
Regular			36.00		544.68							
Employee Total	KEENE010	Keeney Jr., James W										
Regular			108.00		1,634.04							
Total			108.00		1,634.04							
P4511-20	KELLY015	Kelly, Perry D				Hourly			08/09/24	08/08/24	N	
Regular			39.00		975.00							
P4511-20	KELLY015	Kelly, Perry D				Hourly			08/23/24	08/22/24	N	
Regular			39.00		975.00							
P4511-20	KELLY015	Kelly, Perry D				Hourly			09/06/24	09/05/24	N	
Regular			41.50		1,037.50							
Employee Total	KELLY015	Kelly, Perry D										
Regular			119.50		2,987.50							
Total			119.50		2,987.50							
W6610-10	KEMPK005	Kempker, Edward C				Hourly	BN3		08/09/24	08/08/24	N	
Regular			72.00		2,656.30							
Sick			8.00		295.14							
W6610-10	KEMPK005	Kempker, Edward C				Hourly	BN3		08/23/24	08/22/24	N	
Regular			64.00		2,361.16							
Vacation			16.00		590.29							
W6610-10	KEMPK005	Kempker, Edward C				Hourly	BN3		09/06/24	09/05/24	N	
Regular			48.00		1,770.87							
Vacation			32.00		1,180.58							
Employee Total	KEMPK005	Kempker, Edward C										
Regular			184.00		6,788.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total KEMPK005 Kempker, Edward C Continued						
Sick			8.00		295.14	
Vacation			48.00		1,770.87	
Total			240.00		8,854.34	
W6510-30 KENNY015 Kenny, Ian C Hourly 08/09/24 08/08/24 N						
Regular			73.50		1,323.00	
W6510-30 KENNY015 Kenny, Ian C Hourly 08/23/24 08/22/24 N						
Regular			74.50		1,341.00	
W6510-30 KENNY015 Kenny, Ian C Hourly 09/06/24 09/05/24 N						
Regular			37.00		666.00	
Employee Total KENNY015 Kenny, Ian C						
Regular			185.00		3,330.00	
Total			185.00		3,330.00	
P4510-10 KIMBL005 Kimble, Michael A Salaried 08/09/24 08/08/24 N						
Regular			80.00		4,968.41	
P4510-10 KIMBL005 Kimble, Michael A Salaried 08/23/24 08/22/24 Y						
Regular			80.00	5,168.85	5,168.85	
P4510-10 KIMBL005 Kimble, Michael A Salaried 09/06/24 09/05/24 Y						
Regular			80.00	5,168.85	5,168.85	
Employee Total KIMBL005 Kimble, Michael A						
Regular			240.00	10,337.70	15,306.11	
Total			240.00		15,306.11	
P4510-10 KING0015 King, Robert A Hourly 08/09/24 08/08/24 N						
Regular			80.00		3,060.53	
Special			19.00		1,615.00	
P4510-10 KING0015 King, Robert A Hourly 08/23/24 08/22/24 N						
Regular			80.00		3,060.53	
Special			20.50		1,742.50	
P4510-10 KING0015 King, Robert A Hourly 09/06/24 09/05/24 N						
Regular			80.00		3,060.53	
Special			10.50		892.50	
Employee Total KING0015 King, Robert A						
Regular			240.00		9,181.59	
Special			50.00		4,250.00	
Total			290.00		13,431.59	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
R3510-10	KINLI005	Kinlin, Joseph W				Salaried SP8
Regular			65.50	4,297.69	3,518.52	
Sick			8.00		429.77	
Holiday			6.50		349.40	
						08/09/24 08/08/24 Y
R3510-10	KINLI005	Kinlin, Joseph W				Salaried SP8
Regular			79.00	4,297.69	4,243.97	
Overtime			4.50		362.62	
Comp			1.00		53.72	
						08/23/24 08/22/24 Y
R3510-10	KINLI005	Kinlin, Joseph W				Salaried SP8
Regular			75.50	4,297.69	4,055.73	
Overtime			10.50		846.11	
Comp			4.50		241.96	
						09/06/24 09/05/24 Y
Employee Total	KINLI005	Kinlin, Joseph W				
Regular			220.00	12,893.07	11,818.22	
Overtime			15.00		1,208.73	
Sick			8.00		429.77	
Holiday			6.50		349.40	
Comp			5.50		295.68	
Total			255.00		14,101.80	
F1210-10	KISIE005	Kisielewski, Kayde L				Hourly
Regular			69.25		3,424.45	
Overtime			0.25		10.99	
Holiday			0.50		24.73	
						08/09/24 08/08/24 N
F1210-10	KISIE005	Kisielewski, Kayde L				Hourly
Regular			21.00		1,038.46	
Sick			14.00		692.31	
Earning OP Overpaid Wages					222.53-	
						08/23/24 08/22/24 N
Employee Total	KISIE005	Kisielewski, Kayde L				
Regular			90.25		4,462.91	
Overtime			0.25		10.99	
Sick			14.00		692.31	
Holiday			0.50		24.73	
Earning					222.53-	
Total			105.00		4,968.41	
G7810-30	KLAGE0005	Klag, Joseph W				Hourly PT1
Regular			80.00		1,098.40	
						08/09/24 08/08/24 N
G7810-30	KLAGE0005	Klag, Joseph W				Hourly PT1
Regular			57.00		782.61	
						08/23/24 08/22/24 N
Employee Total	KLAGE0005	Klag, Joseph W				
Regular			137.00		1,881.01	
Total			137.00		1,881.01	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	KNAPP005	Knapp, Ian E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.00		1,395.00							
G7710-30	KNAPP005	Knapp, Ian E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			11.00		1,705.00							
G7710-30	KNAPP005	Knapp, Ian E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.75		1,666.25							
Employee Total	KNAPP005	Knapp, Ian E										
Regular			30.75		4,766.25							
Total			30.75		4,766.25							
K0110-10	KNEMO005	Knemoller, Laurie A				Hourly	WC4		08/09/24	08/08/24	N	
Regular			49.00		1,916.11							
Vacation			21.00		821.19							
K0110-10	KNEMO005	Knemoller, Laurie A				Hourly	WC4		08/23/24	08/22/24	N	
Regular			55.00		2,150.74							
Sick			1.00		39.10							
Vacation			14.00		547.46							
K0110-10	KNEMO005	Knemoller, Laurie A				Hourly	WC4		09/06/24	09/05/24	N	
Regular			59.50		2,326.71							
Vacation			10.50		410.60							
Employee Total	KNEMO005	Knemoller, Laurie A										
Regular			163.50		6,393.56							
Sick			1.00		39.10							
Vacation			45.50		1,779.25							
Total			210.00		8,211.91							
R2010-10	KNEMO010	Knemoller, Christopher R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		1,937.25							
R2010-10	KNEMO010	Knemoller, Christopher R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		1,743.52							
Vacation			8.00		193.72							
R2010-10	KNEMO010	Knemoller, Christopher R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			72.00		1,743.52							
Sick			8.00		193.72							
Employee Total	KNEMO010	Knemoller, Christopher R										
Regular			224.00		5,424.29							
Sick			8.00		193.72							
Vacation			8.00		193.72							
Total			240.00		5,811.73							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-80	KOBUS005	Kobus, Jonathan L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			64.50		1,161.00							
P4510-80	KOBUS005	Kobus, Jonathan L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			70.50		1,269.00							
P4510-80	KOBUS005	Kobus, Jonathan L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			71.00		1,278.00							
Special			4.00		144.00							
Employee Total KOBUS005 Kobus, Jonathan L												
Regular			206.00		3,708.00							
Special			4.00		144.00							
Total			210.00		3,852.00							
B9110-30	KOCEN005	Kocenski, Bruce M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			27.89		474.13							
B9110-30	KOCEN005	Kocenski, Bruce M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			23.15		393.55							
B9110-30	KOCEN005	Kocenski, Bruce M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			29.68		504.56							
Employee Total KOCEN005 Kocenski, Bruce M												
Regular			80.72		1,372.24							
Total			80.72		1,372.24							
P4510-10	KOCH0005	Koch, Sara L				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,375.59	2,375.59							
P4510-10	KOCH0005	Koch, Sara L				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,375.59	2,375.59							
Special			8.00		680.00							
P4510-10	KOCH0005	Koch, Sara L				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	2,375.59	2,375.59							
Special			15.00		1,275.00							
Employee Total KOCH0005 Koch, Sara L												
Regular			240.00	7,126.77	7,126.77							
Special			23.00		1,955.00							
Total			263.00		9,081.77							
W6510-10	KOENI010	Koenigsmark, Scott W				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,361.15							
Sick			8.00		295.14							
Admin			8.00		295.14							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	KOENI010	Koenigsmark, Scott W				Hourly	BN3		08/23/24	08/22/24	N	
Regular			72.00		2,656.30							
Sick			8.00		295.14							
W6510-10	KOENI010	Koenigsmark, Scott W				Hourly	BN3		09/06/24	09/05/24	N	
Regular			40.00		1,475.72							
Vacation			40.00		1,475.72							
Employee Total	KOENI010	Koenigsmark, Scott W										
Regular			176.00		6,493.17							
Sick			16.00		590.28							
Vacation			40.00		1,475.72							
Admin			8.00		295.14							
Total			240.00		8,854.31							
G7710-30	KOENI015	Koenigstein, Kevin K				Hourly	PT1		08/09/24	08/08/24	N	
Regular			4.00		620.00							
G7710-30	KOENI015	Koenigstein, Kevin K				Hourly	PT1		08/23/24	08/22/24	N	
Regular			4.00		620.00							
G7710-30	KOENI015	Koenigstein, Kevin K				Hourly	PT1		09/06/24	09/05/24	N	
Regular			1.00		155.00							
Employee Total	KOENI015	Koenigstein, Kevin K										
Regular			9.00		1,395.00							
Total			9.00		1,395.00							
P4510-10	KOEPP005	Koeppen, Adam M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			6.00		510.00							
P4510-10	KOEPP005	Koeppen, Adam M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,904.51	5,904.51							
Special			18.50		1,572.50							
P4510-10	KOEPP005	Koeppen, Adam M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,904.51	5,904.51							
Overtime			4.00		442.84							
Special			4.00		340.00							
Employee Total	KOEPP005	Koeppen, Adam M										
Regular			240.00	17,713.53	17,713.53							
Overtime			4.00		442.84							
Special			28.50		2,422.50							
Total			272.50		20,578.87							
W6010-10	KOLAS005	Kolas, Robert				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,650.41							
Overtime			8.50		528.01							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
W6010-10	KOLAS005	Kolas, Robert				Hourly	BN3		08/09/24		08/08/24	N Continued
Sick			8.00		331.30							
Vacation			8.00		331.30							
Shift1 Regular			8.00		4.00							
W6010-10	KOLAS005	Kolas, Robert				Hourly	BN3		08/23/24		08/22/24	N
Regular			64.00		2,650.41							
Sick			8.00		331.30							
Vacation			8.00		331.30							
W6010-10	KOLAS005	Kolas, Robert				Hourly	BN3		09/06/24		09/05/24	N
Regular			40.00		1,656.51							
Vacation			40.00		1,656.51							
Employee Total	KOLAS005	Kolas, Robert										
Regular			168.00		6,957.33							
Overtime			8.50		528.01							
Sick			16.00		662.60							
Vacation			56.00		2,319.11							
Shift1 Regular			8.00		4.00							
Total			248.50		10,471.05							
P4510-10	KORPO005	Korpon, Damon M				Salaried			08/09/24		08/08/24	N
Regular			80.00		3,001.99							
Special			17.00		1,515.00							
P4510-10	KORPO005	Korpon, Damon M				Salaried			08/23/24		08/22/24	Y
Regular			80.00	3,060.53	3,060.53							
Special			28.00		2,380.00							
P4510-10	KORPO005	Korpon, Damon M				Salaried			09/06/24		09/05/24	Y
Regular			80.00	3,060.53	3,060.53							
Special			43.50		3,697.50							
Employee Total	KORPO005	Korpon, Damon M										
Regular			240.00	6,121.06	9,123.05							
Special			88.50		7,592.50							
Total			328.50		16,715.55							
P4510-10	KOWAL010	Kowalczyk, Krzysztof				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,689.80	5,689.80							
Overtime			1.00		106.68							
P4510-10	KOWAL010	Kowalczyk, Krzysztof				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,689.80	5,689.80							
Overtime			5.00		533.42							
P4510-10	KOWAL010	Kowalczyk, Krzysztof				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,689.80	5,689.80							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	KOWAL010	Kowalczyk, Krzysztof										
Regular			240.00	17,069.40	17,069.40							
Overtime			6.00		640.10							
Total			246.00		17,709.50							
P4540-00	KOWAL015	Kowalewski, Christine				Hourly			08/09/24	08/08/24	N	
Regular			24.00		363.12							
P4540-00	KOWAL015	Kowalewski, Christine				Hourly			08/23/24	08/22/24	N	
Regular			36.00		544.68							
P4540-00	KOWAL015	Kowalewski, Christine				Hourly			09/06/24	09/05/24	N	
Regular			36.00		544.68							
Employee Total	KOWAL015	Kowalewski, Christine										
Regular			96.00		1,452.48							
Total			96.00		1,452.48							
T1510-10	KRAUS005	Krause, Theodore W				Hourly	WC4		08/09/24	08/08/24	N	
Regular			70.00		3,269.13							
T1510-10	KRAUS005	Krause, Theodore W				Hourly	WC4		08/23/24	08/22/24	N	
Regular			56.00		2,615.31							
Sick			7.00		326.91							
Vacation			7.00		326.91							
T1510-10	KRAUS005	Krause, Theodore W				Hourly	WC4		09/06/24	09/05/24	N	
Regular			63.00		2,942.22							
Vacation			7.00		326.91							
Employee Total	KRAUS005	Krause, Theodore W										
Regular			189.00		8,826.66							
Sick			7.00		326.91							
Vacation			14.00		653.82							
Total			210.00		9,807.39							
F1810-10	KRAUS015	Krause, Trisha L				Hourly	WC1		08/09/24	08/08/24	N	
Regular			63.00		1,535.93							
Sick			7.00		170.66							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
F1810-10	KRAUS015	Krause, Trisha L				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		1,706.59							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
F1810-10	KRAUS015	Krause, Trisha L				Hourly	WC1		09/06/24	09/05/24	N	
Regular			59.50		1,450.60							
Sick			10.50		255.99							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total KRAUS015 Krause, Trisha L												
Regular			192.50		4,693.12							
Sick			17.50		426.65							
Earning					98.31-							
Total			210.00		5,021.46							
I4710-30 KRISH005 Krish, Alex R												
Regular			21.96		332.25	Hourly	PT1		08/09/24	08/08/24	N	
I4710-30 KRISH005 Krish, Alex R												
Regular			38.04		575.55	Hourly	PT1		08/23/24	08/22/24	N	
I4710-30 KRISH005 Krish, Alex R												
Regular			16.19		244.95	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total KRISH005 Krish, Alex R												
Regular			76.19		1,152.75							
Total			76.19		1,152.75							
P4510-30 KROME010 Kromer, Cody A												
Regular			48.00		864.00	Hourly			08/09/24	08/08/24	N	
P4510-30 KROME010 Kromer, Cody A												
Regular			48.00		864.00	Hourly			08/23/24	08/22/24	N	
P4510-30 KROME010 Kromer, Cody A												
Regular			48.00		864.00	Hourly			09/06/24	09/05/24	N	
Employee Total KROME010 Kromer, Cody A												
Regular			144.00		2,592.00							
Total			144.00		2,592.00							
A1710-10 KUGEL005 Kugel, Michael C												
Regular			66.50		3,033.14	Hourly	WC3		08/09/24	08/08/24	N	
Admin			3.50		159.64							
A1710-10 KUGEL005 Kugel, Michael C												
Regular			63.00		2,873.50	Hourly	WC3		08/23/24	08/22/24	N	
Admin			7.00		319.28							
A1710-10 KUGEL005 Kugel, Michael C												
Regular			54.00		2,536.57	Hourly	WC3		09/06/24	09/05/24	N	
Vacation			14.00		657.63							
Comp			2.00		93.95							
Employee Total KUGEL005 Kugel, Michael C												
Regular			183.50		8,443.21							
Vacation			14.00		657.63							
Admin			10.50		478.92							
Comp			2.00		93.95							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	KUIPE005	Kuipers, James				Continued						
Total			210.00		12,353.64							
B9110-30 Regular	KUYKE005	Kuykendall, Gary R	20.92		316.52	Hourly	PT1		08/09/24	08/08/24	N	
B9110-30 Regular	KUYKE005	Kuykendall, Gary R	17.63		266.74	Hourly	PT1		08/23/24	08/22/24	N	
B9110-30 Regular	KUYKE005	Kuykendall, Gary R	25.30		382.79	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total	KUYKE005	Kuykendall, Gary R										
Regular			63.85		966.05							
Total			63.85		966.05							
P4510-10 Regular	LAMAR005	Lamar, Kyle L	80.00		4,968.41	Salaried			08/09/24	08/08/24	N	
Overtime			2.00		181.04							
Special			15.00		1,125.00							
P4510-10 Regular	LAMAR005	Lamar, Kyle L	80.00	5,168.85	5,168.85	Salaried			08/23/24	08/22/24	Y	
Special			19.00		1,615.00							
P4510-10 Regular	LAMAR005	Lamar, Kyle L	80.00	5,168.85	5,168.85	Salaried			09/06/24	09/05/24	Y	
Overtime			4.00		387.66							
Special			8.00		727.68							
Employee Total	LAMAR005	Lamar, Kyle L										
Regular			240.00	10,337.70	15,306.11							
Overtime			6.00		568.70							
Special			42.00		3,467.68							
Total			288.00		19,342.49							
A1410-10 Regular	LAMB0005	Lamb, Justin D	70.00	343.12	343.12	Salaried	C14		08/09/24	08/08/24	Y	
A1410-10 Regular	LAMB0005	Lamb, Justin D	70.00	343.12	343.12	Salaried	C14		08/23/24	08/22/24	Y	
A1410-10 Regular	LAMB0005	Lamb, Justin D	70.00	343.12	343.12	Salaried	C14		09/06/24	09/05/24	Y	
Employee Total	LAMB0005	Lamb, Justin D										
Regular			210.00	1,029.36	1,029.36							
Total			210.00		1,029.36							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	LAMME005	Lammer, Justin T				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,168.85	5,168.85							
P4510-10	LAMME005	Lammer, Justin T				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,168.85	5,168.85							
P4510-10	LAMME005	Lammer, Justin T				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,168.85	5,168.85							
Overtime			5.00		484.58							
Special			4.50		382.50							
Employee Total LAMME005 Lammer, Justin T												
Regular			240.00	15,506.55	15,506.55							
Overtime			5.00		484.58							
Special			4.50		382.50							
Total			249.50		16,373.63							
A1710-10	LAMO0005	Lamo, Anthony J				Hourly	WC3		08/09/24	08/08/24	N	
Regular			56.00		3,783.15							
Sick			14.00		945.79							
A1710-10	LAMO0005	Lamo, Anthony J				Hourly	WC3		08/23/24	08/22/24	N	
Regular			56.00		3,783.15							
Overtime			3.00		282.78							
Vacation			14.00		945.79							
A1710-10	LAMO0005	Lamo, Anthony J				Hourly	WC3		09/06/24	09/05/24	N	
Regular			56.00		3,783.15							
Overtime			3.50		316.56							
Comp			14.00		945.79							
Employee Total LAMO0005 Lamo, Anthony J												
Regular			168.00		11,349.45							
Overtime			6.50		599.34							
Sick			14.00		945.79							
Vacation			14.00		945.79							
Comp			14.00		945.79							
Total			216.50		14,786.16							
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		08/09/24	08/08/24	N	
Regular			70.00		1,672.28							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		08/23/24	08/22/24	N	
Regular			67.50		1,645.64							
Vacation			2.50		60.95							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		09/06/24	09/05/24	N	
Regular			66.50		1,621.26							
Vacation			1.50		36.57							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		09/06/24	09/05/24	N	Continued
Other			2.00		48.76							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
Employee Total	LAMO0010	Lamo, Laura V										
Regular			204.00		4,939.18							
Vacation			4.00		97.52							
Other			2.00		48.76							
Earning					98.31-							
Total			210.00		4,987.15							
G7810-30	LAMON010	LaMonica, Matthew C				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,520.00							
G7810-30	LAMON010	LaMonica, Matthew C				Hourly	PT1		08/23/24	08/22/24	N	
Regular			72.00		1,368.00							
Employee Total	LAMON010	LaMonica, Matthew C										
Regular			152.00		2,888.00							
Total			152.00		2,888.00							
P4510-10	LANDM005	Landmesser, Kevin R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,395.01	3,395.01							
P4510-10	LANDM005	Landmesser, Kevin R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,395.01	3,395.01							
P4510-10	LANDM005	Landmesser, Kevin R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,395.01	3,395.01							
Employee Total	LANDM005	Landmesser, Kevin R										
Regular			240.00	10,185.03	10,185.03							
Total			240.00		10,185.03							
91110-10	LANDO005	Landolfi, Philip				Hourly	SP2		09/06/24	09/05/24	N	
Regular			630.00		24,775.95							
Employee Total	LANDO005	Landolfi, Philip										
Regular			630.00		24,775.95							
Total			630.00		24,775.95							
P4511-20	LAPP0005	Lapp, Craig W				Hourly	WC3		08/09/24	08/08/24	N	
Regular			35.00		2,021.86							
Vacation			35.00		2,021.86							
P4511-20	LAPP0005	Lapp, Craig W				Hourly	WC3		08/23/24	08/22/24	N	
Regular			60.00		3,466.04							
Sick			10.00		577.67							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	LAPP0005	Lapp, Craig W				Hourly	WC3		09/06/24	09/05/24	N	
Regular			63.00		3,639.35							
Comp			7.00		404.37							
Employee Total LAPP0005 Lapp, Craig W												
Regular			158.00		9,127.25							
Sick			10.00		577.67							
Vacation			35.00		2,021.86							
Comp			7.00		404.37							
Total			210.00		12,131.15							
B9110-30	LAROS005	LaRose, Anthony J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			15.69		237.39							
B9110-30	LAROS005	LaRose, Anthony J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			15.59		235.88							
B9110-30	LAROS005	LaRose, Anthony J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.82		178.84							
Employee Total LAROS005 LaRose, Anthony J												
Regular			43.10		652.11							
Total			43.10		652.11							
W6010-10	LATTA005	Lattanzio, Anthony J				Hourly	BN2		08/09/24	08/08/24	N	
Regular			76.00		2,949.80							
Sick			4.00		155.25							
W6010-10	LATTA005	Lattanzio, Anthony J				Hourly	BN2		08/23/24	08/22/24	N	
Regular			64.00		2,484.04							
Sick			16.00		621.01							
Earning	E01	Regular Earn Due			232.88							
W6010-10	LATTA005	Lattanzio, Anthony J				Hourly	BN2		09/06/24	09/05/24	N	
Regular			76.00		2,949.80							
Sick			4.00		155.25							
Employee Total LATTA005 Lattanzio, Anthony J												
Regular			216.00		8,383.64							
Sick			24.00		931.51							
Earning					232.88							
Total			240.00		9,548.03							
P4540-00	LECOM005	LeCompte, Kearie L				Hourly			08/09/24	08/08/24	N	
Regular			15.00		308.91							
P4540-00	LECOM005	LeCompte, Kearie L				Hourly			08/23/24	08/22/24	N	
Regular			18.00		370.69							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4540-00	LECOM005	LeCompte, Kearie L				Hourly			09/06/24	09/05/24	N	
Regular			36.00		741.38							
Employee Total LECOM005 LeCompte, Kearie L												
Regular			69.00		1,420.98							
Total			69.00		1,420.98							
P4511-90	LEIGH005	Leighton, Christopher				Hourly			08/23/24	08/22/24	N	
Special			5.50		522.50							
Employee Total LEIGH005 Leighton, Christopher												
Special			5.50		522.50							
Total			5.50		522.50							
P4511-70	LENAH005	Lenahan Jr., Leonard				Hourly			08/09/24	08/08/24	N	
Regular			27.00		783.00							
P4511-70	LENAH005	Lenahan Jr., Leonard				Hourly			08/23/24	08/22/24	N	
Regular			26.00		754.00							
P4511-70	LENAH005	Lenahan Jr., Leonard				Hourly			09/06/24	09/05/24	N	
Regular			44.00		1,276.00							
Employee Total LENA005 Lenahan Jr., Leonard												
Regular			97.00		2,813.00							
Total			97.00		2,813.00							
G7710-30	LEVAI005	Levai, Bendeguz				Hourly	PT1		08/09/24	08/08/24	N	
Regular			8.00		1,046.00							
G7710-30	LEVAI005	Levai, Bendeguz				Hourly	PT1		08/23/24	08/22/24	N	
Regular			12.00		1,569.00							
G7710-30	LEVAI005	Levai, Bendeguz				Hourly	PT1		09/06/24	09/05/24	N	
Regular			4.00		523.00							
Employee Total LEVAI005 Levai, Bendeguz												
Regular			24.00		3,138.00							
Total			24.00		3,138.00							
P4540-00	LEVY0005	Levy, Maryann				Hourly			08/09/24	08/08/24	N	
Regular			33.00		499.29							
P4540-00	LEVY0005	Levy, Maryann				Hourly			08/23/24	08/22/24	N	
Regular			30.00		453.90							
P4540-00	LEVY0005	Levy, Maryann				Hourly			09/06/24	09/05/24	N	
Regular			48.00		726.24							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	LEVY0005	Levy, Maryann										
Regular			111.00		1,679.43							
Total			111.00		1,679.43							
P4511-20	LICAT005	Licata, Christopher J				Hourly			08/09/24	08/08/24	N	
Regular			32.00		800.00							
P4511-20	LICAT005	Licata, Christopher J				Hourly			08/23/24	08/22/24	N	
Regular			32.00		800.00							
P4511-20	LICAT005	Licata, Christopher J				Hourly			09/06/24	09/05/24	N	
Regular			32.00		800.00							
Employee Total	LICAT005	Licata, Christopher J										
Regular			96.00		2,400.00							
Total			96.00		2,400.00							
P4540-00	LICHT005	Lichter, Zachary R				Hourly			08/09/24	08/08/24	N	
Regular			21.00		317.73							
P4540-00	LICHT005	Lichter, Zachary R				Hourly			08/23/24	08/22/24	N	
Regular			18.00		272.34							
P4540-00	LICHT005	Lichter, Zachary R				Hourly			09/06/24	09/05/24	N	
Regular			18.00		272.34							
Employee Total	LICHT005	Lichter, Zachary R										
Regular			57.00		862.41							
Total			57.00		862.41							
G7710-10	LINDE005	Lindemann, Matthew J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			50.92		699.13							
G7710-10	LINDE005	Lindemann, Matthew J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			42.71		586.41							
G7710-10	LINDE005	Lindemann, Matthew J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			30.18		414.37							
Employee Total	LINDE005	Lindemann, Matthew J										
Regular			123.81		1,699.91							
Total			123.81		1,699.91							
W6010-10	LINDH005	Lindhorst, Steven J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,098.89							
Sick			8.00		233.21							
W6010-10	LINDH005	Lindhorst, Steven J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,332.10							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	LINDH005	Lindhorst, Steven J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			48.00		1,399.26							
Vacation			32.00		932.84							
Employee Total LINDH005 Lindhorst, Steven J												
Regular			200.00		5,830.25							
Sick			8.00		233.21							
Vacation			32.00		932.84							
Total			240.00		6,996.30							
P4010-10	LINDS005	Lindstrom, Erik W				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,100.00							
Overtime			12.00		697.50							
P4010-10	LINDS005	Lindstrom, Erik W				Hourly			08/23/24	08/22/24	N	
Regular			92.00		3,565.00							
Overtime			5.00		290.63							
P4010-10	LINDS005	Lindstrom, Erik W				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,100.00							
Employee Total LINDS005 Lindstrom, Erik W												
Regular			252.00		9,765.00							
Overtime			17.00		988.13							
Total			269.00		10,753.13							
I4710-30	LINK0005	Link, Kira E				Hourly			08/09/24	08/08/24	N	
Regular			14.07		212.88							
I4710-30	LINK0005	Link, Kira E				Hourly			08/23/24	08/22/24	N	
Regular			11.50		174.00							
I4710-30	LINK0005	Link, Kira E				Hourly			09/06/24	09/05/24	N	
Regular			2.58		39.04							
Employee Total LINK0005 Link, Kira E												
Regular			28.15		425.92							
Total			28.15		425.92							
V0160-10	LISCO010	Liscombe, Michael J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		3,138.90							
V0160-10	LISCO010	Liscombe, Michael J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		3,138.90							
V0160-10	LISCO010	Liscombe, Michael J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			56.00		2,197.23							
Sick			16.00		627.78							
Admin			8.00		313.89							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total LISCO010 Liscombe, Michael J						
Regular			216.00		8,475.03	
Sick			16.00		627.78	
Admin			8.00		313.89	
Total			240.00		9,416.70	
P4510-10 LITTE005 Litterer, Ryan J						
Regular			80.00	2,375.59	2,375.59	Salaried 08/09/24 08/08/24 Y
P4510-10 LITTE005 Litterer, Ryan J						
Regular			80.00	2,375.59	2,375.59	Salaried 08/23/24 08/22/24 Y
Special			3.00		255.00	
P4510-10 LITTE005 Litterer, Ryan J						
Regular			80.00	2,375.59	2,375.59	Salaried 09/06/24 09/05/24 Y
Employee Total LITTE005 Litterer, Ryan J						
Regular			240.00	7,126.77	7,126.77	
Special			3.00		255.00	
Total			243.00		7,381.77	
P4510-10 LITTL010 Little, Mitchell						
Regular			80.00		10,755.84	Hourly 08/09/24 08/08/24 N
P4510-10 LITTL010 Little, Mitchell						
Regular			80.00		10,755.84	Hourly 08/23/24 08/22/24 N
Employee Total LITTL010 Little, Mitchell						
Regular			160.00		21,511.68	
Total			160.00		21,511.68	
P4510-90 LITTL020 Little, Mark P						
Regular			69.00		1,173.00	Hourly 08/09/24 08/08/24 N
P4510-90 LITTL020 Little, Mark P						
Regular			75.00		1,275.00	Hourly 08/23/24 08/22/24 N
P4510-90 LITTL020 Little, Mark P						
Regular			80.00		1,360.00	Hourly 09/06/24 09/05/24 N
Special			4.00		136.00	
Employee Total LITTL020 Little, Mark P						
Regular			224.00		3,808.00	
Special			4.00		136.00	
Total			228.00		3,944.00	
A1410-10 LOBMA005 Lobman Jr., George M						
Regular			70.00	343.12	343.12	Salaried 08/09/24 08/08/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
A1410-10	LOBMA005	Lobman Jr., George M				Salaried
Regular			70.00	343.12	343.12	08/23/24 08/22/24 Y
A1410-10	LOBMA005	Lobman Jr., George M				Salaried
Regular			70.00	343.12	343.12	09/06/24 09/05/24 Y
Employee Total	LOBMA005	Lobman Jr., George M				
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
G7810-30	LOBMA010	Lobman, Gianna M				Hourly
Regular			68.75		2,062.50	08/09/24 08/08/24 N
G7810-30	LOBMA010	Lobman, Gianna M				Hourly
Regular			70.00		2,100.00	08/23/24 08/22/24 N
G7810-30	LOBMA010	Lobman, Gianna M				Hourly
Regular			70.00		2,100.00	09/06/24 09/05/24 N
Employee Total	LOBMA010	Lobman, Gianna M				
Regular			208.75		6,262.50	
Total			208.75		6,262.50	
I4710-30	LOCAS005	Locascio, Jansen B				Hourly
Regular			21.03		318.18	08/09/24 08/08/24 N
I4710-30	LOCAS005	Locascio, Jansen B				Hourly
Regular			29.18		441.49	08/23/24 08/22/24 N
I4710-30	LOCAS005	Locascio, Jansen B				Hourly
Regular			19.72		298.36	09/06/24 09/05/24 N
Employee Total	LOCAS005	Locascio, Jansen B				
Regular			69.93		1,058.03	
Total			69.93		1,058.03	
P4510-30	LOCHA005	Locha, Christopher C				Hourly
Regular			64.00		1,216.00	08/09/24 08/08/24 N
P4510-30	LOCHA005	Locha, Christopher C				Hourly
Regular			64.00		1,216.00	08/23/24 08/22/24 N
P4510-30	LOCHA005	Locha, Christopher C				Hourly
Regular			64.00		1,216.00	09/06/24 09/05/24 N
Employee Total	LOCHA005	Locha, Christopher C				
Regular			192.00		3,648.00	
Total			192.00		3,648.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
R3510-10	LONER005	Loneragan, Johnathon T				Hourly	BNW			08/09/24	08/08/24	N	
Regular			60.00		2,212.11								
Sick			4.00		147.47								
Vacation			16.00		589.90								
R3510-10	LONER005	Loneragan, Johnathon T				Hourly	BNW			08/23/24	08/22/24	N	
Regular			55.75		2,055.42								
Overtime			29.25		1,760.47								
Sick			8.00		294.95								
Vacation			16.00		589.90								
R3510-10	LONER005	Loneragan, Johnathon T				Hourly	BNW			09/06/24	09/05/24	N	
Regular			68.00		2,507.06								
Overtime			17.75		1,046.15								
Admin			8.00		294.95								
Comp			4.00		147.47								
Shift1 Regular			12.00		6.00								
Employee Total	LONER005	Loneragan, Johnathon T											
Regular			183.75		6,774.59								
Overtime			47.00		2,806.62								
Sick			12.00		442.42								
Vacation			32.00		1,179.80								
Admin			8.00		294.95								
Comp			4.00		147.47								
Shift1 Regular			12.00		6.00								
Total			286.75		11,651.85								
G7810-30	LONG0010	Long, Juliana N				Hourly	PT1			08/09/24	08/08/24	N	
Regular			80.00		1,178.40								
G7810-30	LONG0010	Long, Juliana N				Hourly	PT1			08/23/24	08/22/24	N	
Regular			65.00		957.45								
Employee Total	LONG0010	Long, Juliana N											
Regular			145.00		2,135.85								
Total			145.00		2,135.85								
W6610-10	LONGM005	Longmuir, Michael D				Hourly	BNW			08/09/24	08/08/24	N	
Regular			72.00		2,656.31								
Overtime			8.00		442.72								
Vacation			8.00		295.15								
W6610-10	LONGM005	Longmuir, Michael D				Hourly	BNW			08/23/24	08/22/24	N	
Regular			72.00		2,656.31								
Overtime			8.00		442.72								
Vacation			8.00		295.15								
W6610-10	LONGM005	Longmuir, Michael D				Hourly	BNW			09/06/24	09/05/24	N	
Regular			80.00		2,951.46								
Overtime			8.00		442.72								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	LUCAS015	Lucas, Ethan H				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			19.00		1,540.00	
						08/09/24 08/08/24 Y
P4510-10	LUCAS015	Lucas, Ethan H				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			7.00		595.00	
						08/23/24 08/22/24 Y
P4510-10	LUCAS015	Lucas, Ethan H				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			13.00		1,030.00	
						09/06/24 09/05/24 Y
Employee Total	LUCAS015	Lucas, Ethan H				
Regular			240.00	8,017.65	8,017.65	
Special			39.00		3,165.00	
Total			279.00		11,182.65	
P4510-10	LUGO005	Lugo, Nicholas K				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			12.50		974.50	
						08/09/24 08/08/24 Y
P4510-10	LUGO005	Lugo, Nicholas K				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			9.00		765.00	
						08/23/24 08/22/24 Y
P4510-10	LUGO005	Lugo, Nicholas K				Salaried
Regular			80.00	2,672.55	2,672.55	
Special			10.00		850.00	
						09/06/24 09/05/24 Y
Employee Total	LUGO005	Lugo, Nicholas K				
Regular			240.00	8,017.65	8,017.65	
Special			31.50		2,589.50	
Total			271.50		10,607.15	
P4511-00	LUNN0005	Lunn, Jeffrey B				Hourly
Regular			80.00		3,579.57	
Overtime			4.00		268.47	
						08/09/24 08/08/24 N
P4511-00	LUNN0005	Lunn, Jeffrey B				Hourly
Regular			80.00		3,579.57	
						08/23/24 08/22/24 N
P4511-00	LUNN0005	Lunn, Jeffrey B				Hourly
Regular			80.00		3,579.57	
						09/06/24 09/05/24 N
Employee Total	LUNN0005	Lunn, Jeffrey B				
Regular			240.00		10,738.71	
Overtime			4.00		268.47	
Total			244.00		11,007.18	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
L3010-10	LYNCH020	Lynch, Lucia				Hourly	WC4			08/09/24	08/08/24	N	
Regular			65.00		2,692.18								
Comp			5.00		207.09								
L3010-10	LYNCH020	Lynch, Lucia				Hourly	WC4			08/23/24	08/22/24	N	
Regular			70.00		2,899.27								
L3010-10	LYNCH020	Lynch, Lucia				Hourly	WC4			09/06/24	09/05/24	N	
Regular			51.50		2,133.04								
Vacation			7.00		289.93								
Admin			7.00		289.93								
Comp			4.50		186.38								
Employee Total	LYNCH020	Lynch, Lucia											
Regular			186.50		7,724.49								
Vacation			7.00		289.93								
Admin			7.00		289.93								
Comp			9.50		393.47								
Total			210.00		8,697.82								
G7710-30	LYNCH040	Lynch, Bernard D				Hourly	PT1			08/23/24	08/22/24	N	
Regular			7.50		958.13								
G7710-30	LYNCH040	Lynch, Bernard D				Hourly	PT1			09/06/24	09/05/24	N	
Regular			5.75		734.56								
Employee Total	LYNCH040	Lynch, Bernard D											
Regular			13.25		1,692.69								
Total			13.25		1,692.69								
G7710-30	MAAL0005	Maalouf, Nicholas G				Hourly	PT1			08/09/24	08/08/24	N	
Regular			10.00		1,550.00								
G7710-30	MAAL0005	Maalouf, Nicholas G				Hourly	PT1			08/23/24	08/22/24	N	
Regular			10.00		1,550.00								
G7710-30	MAAL0005	Maalouf, Nicholas G				Hourly	PT1			09/06/24	09/05/24	N	
Regular			10.00		1,550.00								
Employee Total	MAAL0005	Maalouf, Nicholas G											
Regular			30.00		4,650.00								
Total			30.00		4,650.00								
M5211-10	MABIE010	Mabie III, Benjamin H				Salaried				08/09/24	08/08/24	Y	
Regular			60.00	2,500.00	2,500.00								
M5211-10	MABIE010	Mabie III, Benjamin H				Salaried				08/23/24	08/22/24	Y	
Regular			60.00	2,500.00	2,500.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5211-10	MABIE010	Mabie III, Benjamin H				Salaried			09/06/24	09/05/24	Y	
Regular			60.00	2,500.00	2,500.00							
Employee Total	MABIE010	Mabie III, Benjamin H										
Regular			180.00	7,500.00	7,500.00							
Total			180.00		7,500.00							
V0160-10	MACC0005	MacCormack, William H				Hourly	BN2		08/09/24	08/08/24	N	
Regular			64.00		2,719.56							
Sick			16.00		679.89							
V0160-10	MACC0005	MacCormack, William H				Hourly	BN2		08/23/24	08/22/24	N	
Regular			48.00		2,039.67							
Sick			8.00		339.94							
Vacation			16.00		679.89							
Admin			8.00		339.94							
V0160-10	MACC0005	MacCormack, William H				Hourly	BN2		09/06/24	09/05/24	N	
Regular			72.00		3,059.50							
Admin			8.00		339.94							
Employee Total	MACC0005	MacCormack, William H										
Regular			184.00		7,818.73							
Sick			24.00		1,019.83							
Vacation			16.00		679.89							
Admin			16.00		679.88							
Total			240.00		10,198.33							
P4510-10	MACD0005	Macdonald, Michael S				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,247.76	6,247.76							
Overtime			4.00		468.58							
P4510-10	MACD0005	Macdonald, Michael S				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,247.76	6,247.76							
Overtime			1.50		175.72							
P4510-10	MACD0005	Macdonald, Michael S				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,247.76	6,247.76							
Employee Total	MACD0005	Macdonald, Michael S										
Regular			240.00	18,743.28	18,743.28							
Overtime			5.50		644.30							
Total			245.50		19,387.58							
P4010-30	MACHU005	Machu, Jesse R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			34.50		1,104.00							
Employee Total	MACHU005	Machu, Jesse R										
Regular			34.50		1,104.00							
Total			34.50		1,104.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	MACKA010	MacKay, Megan E				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,400.00							
Overtime			0.50		22.50							
P4010-10	MACKA010	MacKay, Megan E				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,400.00							
P4010-10	MACKA010	MacKay, Megan E				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,400.00							
Employee Total	MACKA010	MacKay, Megan E										
Regular			240.00		7,200.00							
Overtime			0.50		22.50							
Total			240.50		7,222.50							
P4510-10	MACRA005	MacRae IV, Duncan				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,670.26	6,670.26							
P4510-10	MACRA005	MacRae IV, Duncan				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,670.26	6,670.26							
P4510-10	MACRA005	MacRae IV, Duncan				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,670.26	6,670.26							
Employee Total	MACRA005	MacRae IV, Duncan										
Regular			240.00	20,010.78	20,010.78							
Total			240.00		20,010.78							
B9110-30	MAGGI005	Maggio, Thomas J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			28.68		491.29							
B9110-30	MAGGI005	Maggio, Thomas J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			26.88		460.45							
B9110-30	MAGGI005	Maggio, Thomas J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			14.69		251.64							
Employee Total	MAGGI005	Maggio, Thomas J										
Regular			70.25		1,203.38							
Total			70.25		1,203.38							
M5210-10	MAHON015	Mahony, Kelly				Hourly	WC3		08/09/24	08/08/24	N	
Regular			59.50		2,612.25							
Overtime			4.00		199.89							
Vacation			10.50		460.99							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				53.84-							
M5210-10	MAHON015	Mahony, Kelly				Hourly	WC3		08/23/24	08/22/24	N	
Regular			70.00		3,073.24							
Overtime			9.50		489.91							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	MAKAU005	Makaus, Matthew J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.50		849.88							
G7710-30	MAKAU005	Makaus, Matthew J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.50		1,372.88							
Employee Total	MAKAU005	Makaus, Matthew J										
Regular			27.00		3,530.26							
Total			27.00		3,530.26							
I4710-30	MAKRI005	Makris, Christina				Hourly	PT1		08/09/24	08/08/24	N	
Regular			3.09		52.53							
I4710-30	MAKRI005	Makris, Christina				Hourly	PT1		08/23/24	08/22/24	N	
Regular			1.25		21.25							
I4710-30	MAKRI005	Makris, Christina				Hourly	PT1		09/06/24	09/05/24	N	
Regular			3.85		65.45							
Employee Total	MAKRI005	Makris, Christina										
Regular			8.19		139.23							
Total			8.19		139.23							
P4511-00	MALON010	Maloney, Ryan P				Hourly			08/09/24	08/08/24	N	
Regular			20.00		370.49							
P4511-00	MALON010	Maloney, Ryan P				Hourly			08/23/24	08/22/24	N	
Regular			32.00		592.78							
P4511-00	MALON010	Maloney, Ryan P				Hourly			09/06/24	09/05/24	N	
Regular			32.00		592.78							
Employee Total	MALON010	Maloney, Ryan P										
Regular			84.00		1,556.05							
Total			84.00		1,556.05							
P4510-10	MALON015	Malony, Theodore R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			13.00		1,771.26							
P4510-10	MALON015	Malony, Theodore R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			4.00		545.00							
P4510-10	MALON015	Malony, Theodore R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.71	7,266.71							
Employee Total	MALON015	Malony, Theodore R										
Regular			240.00	21,800.13	21,800.13							
Overtime			17.00		2,316.26							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	MALON015	Malony, Theodore R				Continued							
Total			257.00		24,116.39								
V0160-10	MALON030	Malone, Sean M				Hourly	BNW			08/09/24	08/08/24	N	
Regular			56.00		2,168.70								
Sick			8.00		309.81								
Vacation			16.00		619.63								
V0160-10	MALON030	Malone, Sean M				Hourly	BNW			08/23/24	08/22/24	N	
Regular			80.00		3,098.14								
V0160-10	MALON030	Malone, Sean M				Hourly	BNW			09/06/24	09/05/24	N	
Regular			40.00		1,549.07								
Vacation			40.00		1,549.07								
Employee Total	MALON030	Malone, Sean M											
Regular			176.00		6,815.91								
Sick			8.00		309.81								
Vacation			56.00		2,168.70								
Total			240.00		9,294.42								
P4510-10	MALON035	Maloney, William R				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	2,672.55	2,672.55								
Special			14.00		1,102.00								
P4510-10	MALON035	Maloney, William R				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	2,672.55	2,672.55								
Overtime			4.00		200.44								
Special			4.00		340.00								
P4510-10	MALON035	Maloney, William R				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	2,672.55	2,672.55								
Special			12.00		1,020.00								
Employee Total	MALON035	Maloney, William R											
Regular			240.00	8,017.65	8,017.65								
Overtime			4.00		200.44								
Special			30.00		2,462.00								
Total			274.00		10,680.09								
W6010-10	MANGU005	Mangual, Eddie				Hourly	BNW			09/06/24	09/05/24	N	
Regular			160.00		5,902.91								
W6010-10	MANGU005	Mangual, Eddie				Hourly	BNW			09/06/24	09/05/24	N	
Regular			244.00		9,001.94								
Employee Total	MANGU005	Mangual, Eddie											
Regular			404.00		14,904.85								
Total			404.00		14,904.85								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
B9110-40	MANNI005	Manning, Robert M				Hourly				08/09/24	08/08/24	N	
Regular			39.25		706.50								
B9110-40	MANNI005	Manning, Robert M				Hourly				08/23/24	08/22/24	N	
Regular			34.25		616.50								
Sick			8.00		144.00								
B9110-40	MANNI005	Manning, Robert M				Hourly				09/06/24	09/05/24	N	
Regular			39.50		711.00								
Employee Total	MANNI005	Manning, Robert M											
Regular			113.00		2,034.00								
Sick			8.00		144.00								
Total			121.00		2,178.00								
P4510-10	MANOL005	Manolio, James A				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	4,486.47	4,486.47								
Earning	W01 WORKERS COMP TAX EXEMPT				616.89								
Earning	W02 WORKER'S COMP REDUCE REG PAY				616.89-								
P4510-10	MANOL005	Manolio, James A				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	4,486.47	4,486.47								
P4510-10	MANOL005	Manolio, James A				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	4,486.47	4,486.47								
Employee Total	MANOL005	Manolio, James A											
Regular			240.00	13,459.41	13,459.41								
Total			240.00		13,459.41								
M5210-10	MANOL015	Manolio, Philip A				Hourly	PT1			08/09/24	08/08/24	N	
Regular			14.39		359.75								
M5210-10	MANOL015	Manolio, Philip A				Hourly	PT1			08/23/24	08/22/24	N	
Regular			21.61		540.25								
M5210-10	MANOL015	Manolio, Philip A				Hourly	PT1			09/06/24	09/05/24	N	
Regular			8.25		206.25								
Employee Total	MANOL015	Manolio, Philip A											
Regular			44.25		1,106.25								
Total			44.25		1,106.25								
W6610-10	MARAN005	Marang, Cleon E				Hourly	BN3			08/09/24	08/08/24	N	
Regular			80.00		2,951.45								
Overtime			8.00		442.72								
W6610-10	MARAN005	Marang, Cleon E				Hourly	BN3			08/23/24	08/22/24	N	
Regular			56.00		2,066.01								
Overtime			8.00		442.72								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10	MARAN005	Marang, Cleon E				Hourly	BN3			08/23/24	08/22/24	N	Continued
Vacation			16.00		590.29								
Admin			8.00		295.14								
W6610-10	MARAN005	Marang, Cleon E				Hourly	BN3			09/06/24	09/05/24	N	
Regular			64.00		2,361.16								
Vacation			16.00		590.29								
Employee Total	MARAN005	Marang, Cleon E											
Regular			200.00		7,378.62								
Overtime			16.00		885.44								
Vacation			32.00		1,180.58								
Admin			8.00		295.14								
Total			256.00		9,739.78								
I4710-30	MARES005	Maresca, Daniel P				Hourly	PT1			08/09/24	08/08/24	N	
Regular			3.65		55.22								
Employee Total	MARES005	Maresca, Daniel P											
Regular			3.65		55.22								
Total			3.65		55.22								
W6610-10	MARIN015	Marino Jr, Armando J				Hourly	BNW			08/09/24	08/08/24	N	
Regular			72.00		2,229.16								
Sick			8.00		247.68								
W6610-10	MARIN015	Marino Jr, Armando J				Hourly	BNW			08/23/24	08/22/24	N	
Regular			80.00		2,476.85								
Overtime			8.00		371.53								
W6610-10	MARIN015	Marino Jr, Armando J				Hourly	BNW			09/06/24	09/05/24	N	
Regular			72.00		2,229.16								
Sick			8.00		247.68								
Employee Total	MARIN015	Marino Jr, Armando J											
Regular			224.00		6,935.17								
Overtime			8.00		371.53								
Sick			16.00		495.36								
Total			248.00		7,802.06								
G7810-30	MARIN025	Marinkovic, Nikola J				Hourly	PT1			08/09/24	08/08/24	N	
Regular			80.00		1,098.40								
G7810-30	MARIN025	Marinkovic, Nikola J				Hourly	PT1			08/23/24	08/22/24	N	
Regular			65.00		892.45								
Employee Total	MARIN025	Marinkovic, Nikola J											
Regular			145.00		1,990.85								
Total			145.00		1,990.85								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	MARJE005	Marjeski, Theodore M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			25.22		381.58							
B9110-30	MARJE005	Marjeski, Theodore M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			24.74		374.32							
B9110-30	MARJE005	Marjeski, Theodore M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			37.09		561.17							
Employee Total	MARJE005	Marjeski, Theodore M										
Regular			87.05		1,317.07							
Total			87.05		1,317.07							
P4510-10	MARSI005	Marsicano, John R				Salaried			08/09/24	08/08/24	N	
Regular			80.00		5,525.57							
Overtime			11.00		1,097.09							
P4510-10	MARSI005	Marsicano, John R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,582.44	5,582.44							
Overtime			2.00		209.34							
P4510-10	MARSI005	Marsicano, John R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,582.44	5,582.44							
Employee Total	MARSI005	Marsicano, John R										
Regular			240.00	11,164.88	16,690.45							
Overtime			13.00		1,306.43							
Total			253.00		17,996.88							
W6510-10	MARTI025	Martinez, Brian A				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,229.16							
Sick			8.00		247.68							
W6510-10	MARTI025	Martinez, Brian A				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		1,981.48							
Sick			16.00		495.37							
W6510-10	MARTI025	Martinez, Brian A				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,476.85							
Employee Total	MARTI025	Martinez, Brian A										
Regular			216.00		6,687.49							
Sick			24.00		743.05							
Total			240.00		7,430.54							
A0910-10	MARTI030	Martin, Jacqueline T				Hourly	WC1		08/09/24	08/08/24	N	
Regular			48.50		1,305.46							
Sick			7.50		201.88							
Vacation			14.00		357.10							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
A0910-10	MARTI030	Martin, Jacqueline T				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		1,884.17							
A0910-10	MARTI030	Martin, Jacqueline T				Hourly	WC1		09/06/24	09/05/24	N	
Regular			53.00		1,426.59							
Overtime			3.00		121.13							
Vacation			14.00		376.83							
Employee Total MARTI030 Martin, Jacqueline T												
Regular			171.50		4,616.22							
Overtime			3.00		121.13							
Sick			7.50		201.88							
Vacation			28.00		733.93							
Total			210.00		5,673.16							
B9110-30	MARTI045	Martino, Joseph				Hourly	PT1		08/09/24	08/08/24	N	
Regular			34.57		523.04							
B9110-30	MARTI045	Martino, Joseph				Hourly	PT1		08/23/24	08/22/24	N	
Regular			32.28		488.40							
B9110-30	MARTI045	Martino, Joseph				Hourly	PT1		09/06/24	09/05/24	N	
Regular			32.86		497.17							
Employee Total MARTI045 Martino, Joseph												
Regular			99.71		1,508.61							
Total			99.71		1,508.61							
G7710-10	MARTI055	Martini, Violet E				Hourly			08/09/24	08/08/24	N	
Regular			23.53		323.07							
G7710-10	MARTI055	Martini, Violet E				Hourly			08/23/24	08/22/24	N	
Regular			40.86		561.01							
G7710-10	MARTI055	Martini, Violet E				Hourly			09/06/24	09/05/24	N	
Regular			61.26		841.10							
Employee Total MARTI055 Martini, Violet E												
Regular			125.65		1,725.18							
Total			125.65		1,725.18							
P4510-10	MARTU005	Martucci, Kyle C				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.71	7,266.71							
P4510-10	MARTU005	Martucci, Kyle C				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			8.00		1,090.01							
P4510-10	MARTU005	Martucci, Kyle C				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.71	7,266.71							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	MARTU005	Martucci, Kyle C				Salaried			09/06/24	09/05/24	Y	Continued
Overtime			3.00		408.75							
Employee Total MARTU005 Martucci, Kyle C												
Regular			240.00	21,800.13	21,800.13							
Overtime			11.00		1,498.76							
Total			251.00		23,298.89							
I4710-10	MARUS005	Marusic, Dean				Salaried SP3			08/09/24	08/08/24	Y	
Regular			70.00	4,304.14	4,304.14							
Employee Total MARUS005 Marusic, Dean												
Regular			12.00	4,304.14	737.73				08/23/24	08/22/24	Y	
Vacation			42.00		2,582.48							
Admin			2.00		123.10							
Comp			14.00		860.83							
I4710-10	MARUS005	Marusic, Dean				Salaried SP3			09/06/24	09/05/24	Y	
Regular			42.00	4,304.14	2,582.48							
Vacation			28.00		1,721.66							
Employee Total MARUS005 Marusic, Dean												
Regular			124.00	12,912.42	7,624.35							
Vacation			70.00		4,304.14							
Admin			2.00		123.10							
Comp			14.00		860.83							
Total			210.00		12,912.42							
B9110-40	MARZU005	Marzulli, Christopher T				Hourly PT1			08/09/24	08/08/24	N	
Regular			70.00		1,260.00							
Sick			7.00		126.00							
Employee Total MARZU005 Marzulli, Christopher T												
Regular			150.00		2,700.00				08/23/24	08/22/24	N	
Sick			7.00		126.00							
Total			157.00		2,826.00							
B9110-40	MARZU010	Marzulli, Eric J				Hourly			08/09/24	08/08/24	N	
Regular			16.00		288.00							
Employee Total MARZU010 Marzulli, Eric J												
Regular			16.00		288.00							
Total			16.00		288.00							
G7710-10	MASON015	Mason, Matthew A				Hourly			08/09/24	08/08/24	N	
Regular			33.76		480.40							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7710-10	MASON015	Mason, Matthew A				Hourly
Regular			31.59		449.53	
						08/23/24 08/22/24 N
Employee Total	MASON015	Mason, Matthew A				
Regular			65.35		929.93	
Total			65.35		929.93	
P4510-10	MASTR010	Mastronardy, Joseph C				Salaried
Regular			80.00	6,363.46	6,363.46	
Overtime			2.00		238.63	
						08/09/24 08/08/24 Y
P4510-10	MASTR010	Mastronardy, Joseph C				Salaried
Regular			80.00	6,363.46	6,363.46	
Special			7.00		595.00	
						08/23/24 08/22/24 Y
P4510-10	MASTR010	Mastronardy, Joseph C				Salaried
Regular			80.00	6,363.46	6,363.46	
Overtime			4.00		477.26	
						09/06/24 09/05/24 Y
Employee Total	MASTR010	Mastronardy, Joseph C				
Regular			240.00	19,090.38	19,090.38	
Overtime			6.00		715.89	
Special			7.00		595.00	
Total			253.00		20,401.27	
P4510-10	MASTR025	Mastrandrea, Anthony D				Salaried
Regular			80.00	3,060.53	3,060.53	
Overtime			8.00		459.08	
Special			20.00		1,700.00	
						08/09/24 08/08/24 Y
P4510-10	MASTR025	Mastrandrea, Anthony D				Salaried
Regular			80.00	3,060.53	3,060.53	
Overtime			4.00		229.54	
Special			8.00		680.00	
						08/23/24 08/22/24 Y
P4510-10	MASTR025	Mastrandrea, Anthony D				Salaried
Regular			80.00	3,060.53	3,060.53	
Special			10.50		892.50	
						09/06/24 09/05/24 Y
Employee Total	MASTR025	Mastrandrea, Anthony D				
Regular			240.00	9,181.59	9,181.59	
Overtime			12.00		688.62	
Special			38.50		3,272.50	
Total			290.50		13,142.71	
A0410-10	MATAR005	Matarazzo, Maria F				Salaried C14
Regular			70.00	2,500.00	2,500.00	
						08/09/24 08/08/24 Y
A0410-10	MATAR005	Matarazzo, Maria F				Salaried C14
Regular			70.00	2,500.00	2,500.00	
						08/23/24 08/22/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
A0410-10	MATAR005	Matarazzo, Maria F				Salaried	C14			09/06/24		09/05/24	Y
Regular			63.00	2,500.00	2,250.00								
Vacation			7.00		250.00								
Employee Total	MATAR005	Matarazzo, Maria F											
Regular			203.00	7,500.00	7,250.00								
Vacation			7.00		250.00								
Total			210.00		7,500.00								
G7710-30	MATIN005	Matin, Andrew S				Hourly	PT1			08/09/24		08/08/24	N
Regular			5.75		777.69								
G7710-30	MATIN005	Matin, Andrew S				Hourly	PT1			08/23/24		08/22/24	N
Regular			7.00		946.75								
G7710-30	MATIN005	Matin, Andrew S				Hourly	PT1			09/06/24		09/05/24	N
Regular			7.75		1,048.19								
Employee Total	MATIN005	Matin, Andrew S											
Regular			20.50		2,772.63								
Total			20.50		2,772.63								
91110-10	MATTH005	Matthews, David A				Salaried	SP3			08/09/24		08/08/24	Y
Regular			70.00	3,119.22	3,119.22								
Overtime			4.50		267.36								
91110-10	MATTH005	Matthews, David A				Salaried	SP3			08/23/24		08/22/24	Y
Regular			49.00	3,119.22	2,183.45								
Sick			21.00		935.77								
91110-10	MATTH005	Matthews, David A				Salaried	SP3			09/06/24		09/05/24	Y
Regular			70.00	3,119.22	3,119.22								
Overtime			6.75		434.46								
Employee Total	MATTH005	Matthews, David A											
Regular			189.00	9,357.66	8,421.89								
Overtime			11.25		701.82								
Sick			21.00		935.77								
Total			221.25		10,059.48								
G7810-30	MAZUR005	Mazurkiewicz, Victoria				Hourly				08/09/24		08/08/24	N
Regular			64.00		878.72								
G7810-30	MAZUR005	Mazurkiewicz, Victoria				Hourly				08/23/24		08/22/24	N
Regular			65.50		899.32								
Employee Total	MAZUR005	Mazurkiewicz, Victoria											
Regular			129.50		1,778.04								
Total			129.50		1,778.04								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	MAZZO010	Mazzola, Michael	80.00	5,865.38	5,865.38	Salaried	SP8		08/09/24	08/08/24	Y	
Regular												
W6010-10	MAZZO010	Mazzola, Michael	32.00	5,865.38	2,346.15	Salaried	SP8		08/23/24	08/22/24	Y	
Regular												
Vacation			48.00		3,519.23							
W6010-10	MAZZO010	Mazzola, Michael	80.00	5,865.38	5,865.38	Salaried	SP8		09/06/24	09/05/24	Y	
Regular												
Employee Total	MAZZO010	Mazzola, Michael										
Regular			192.00	17,596.14	14,076.91							
Vacation			48.00		3,519.23							
Total			240.00		17,596.14							
W6510-30	MCALL005	McAllister, Sean P	69.75		1,255.50	Hourly	PT1		08/09/24	08/08/24	N	
Regular												
W6510-30	MCALL005	McAllister, Sean P	75.00		1,350.00	Hourly	PT1		08/23/24	08/22/24	N	
Regular												
W6510-30	MCALL005	McAllister, Sean P	74.00		1,332.00	Hourly	PT1		09/06/24	09/05/24	N	
Regular												
Employee Total	MCALL005	McAllister, Sean P										
Regular			218.75		3,937.50							
Total			218.75		3,937.50							
I4710-30	MCCAR020	McCarthy, Darren M	2.47		37.37	Hourly	PT1		08/23/24	08/22/24	N	
Regular												
Employee Total	MCCAR020	McCarthy, Darren M										
Regular			2.47		37.37							
Total			2.47		37.37							
G7710-30	MCCON005	McConnell, Riley D	10.00		1,650.00	Hourly	PT1		08/09/24	08/08/24	N	
Regular												
G7710-30	MCCON005	McConnell, Riley D	10.00		1,650.00	Hourly	PT1		08/23/24	08/22/24	N	
Regular												
G7710-30	MCCON005	McConnell, Riley D	10.00		1,650.00	Hourly	PT1		09/06/24	09/05/24	N	
Regular												
Employee Total	MCCON005	McConnell, Riley D										
Regular			30.00		4,950.00							
Total			30.00		4,950.00							

P4010-10	MCGAR010	McGarrey, Timothy J	Hourly	08/09/24	08/08/24	N
Regular		80.00	3,100.00			
P4010-10	MCGAR010	McGarrey, Timothy J	Hourly	08/23/24	08/22/24	N
Regular		80.00	3,100.00			
Overtime		4.00	232.50			
P4010-10	MCGAR010	McGarrey, Timothy J	Hourly	09/06/24	09/05/24	N
Regular		80.00	3,100.00			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MCGAR010	McGarrey, Timothy J										
Regular			240.00		9,300.00							
Overtime			4.00		232.50							
Total			244.00		9,532.50							
B9110-30	MCHUG005	McHugh, Sean				Hourly	PT1		08/09/24	08/08/24	N	
Regular			13.68		234.34							
B9110-30	MCHUG005	McHugh, Sean				Hourly	PT1		08/23/24	08/22/24	N	
Regular			11.49		196.82							
B9110-30	MCHUG005	McHugh, Sean				Hourly	PT1		09/06/24	09/05/24	N	
Regular			13.88		237.76							
Employee Total	MCHUG005	McHugh, Sean										
Regular			39.05		668.92							
Total			39.05		668.92							
P4510-10	MCKEL005	McKelvey, Richard B				Hourly	BN2		08/09/24	08/08/24	N	
Regular			32.00		1,359.78							
Vacation			48.00		2,039.67							
P4510-10	MCKEL005	McKelvey, Richard B				Hourly	BN2		08/23/24	08/22/24	N	
Regular			80.00		3,399.45							
P4510-10	MCKEL005	McKelvey, Richard B				Hourly	BN2		09/06/24	09/05/24	N	
Regular			80.00		3,399.45							
Employee Total	MCKEL005	McKelvey, Richard B										
Regular			192.00		8,158.68							
Vacation			48.00		2,039.67							
Total			240.00		10,198.35							
W6510-10	MCKE0005	McKeon, Patrick R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,229.16							
Sick			4.00		123.84							
Vacation			8.00		247.68							
W6510-10	MCKE0005	McKeon, Patrick R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		2,229.16							
Sick			8.00		247.68							
W6510-10	MCKE0005	McKeon, Patrick R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			76.00		2,353.01							
Sick			4.00		123.84							
Employee Total	MCKE0005	McKeon, Patrick R										
Regular			220.00		6,811.33							
Sick			16.00		495.36							
Vacation			8.00		247.68							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MCKE0005	McKeon, Patrick R					Continued					
Total			244.00		7,554.37							
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		08/09/24	08/08/24	N	
Regular			72.00		2,656.30							
Sick			8.00		295.14							
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		08/23/24	08/22/24	N	
Regular			32.00		1,180.58							
Sick			8.00		295.14							
Vacation			40.00		1,475.72							
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		2,951.45							
Employee Total	MCLEA005	McLean, Jason										
Regular			184.00		6,788.33							
Sick			16.00		590.28							
Vacation			40.00		1,475.72							
Total			240.00		8,854.33							
W6510-10	MCLEA010	McLean, Jesse				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,656.31							
Sick			8.00		295.15							
W6510-10	MCLEA010	McLean, Jesse				Hourly	BNW		08/23/24	08/22/24	N	
Regular			32.00		1,180.58							
Vacation			48.00		1,770.87							
W6510-10	MCLEA010	McLean, Jesse				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,951.46							
Employee Total	MCLEA010	McLean, Jesse										
Regular			184.00		6,788.35							
Sick			8.00		295.15							
Vacation			48.00		1,770.87							
Total			240.00		8,854.37							
P4510-10	MCNIC010	McNicholas, Sean P				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,804.08							
Overtime			7.00		499.29							
Special			23.00		1,880.00							
P4510-10	MCNIC010	McNicholas, Sean P				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,804.08							
Overtime			1.00		71.33							
P4510-10	MCNIC010	McNicholas, Sean P				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,804.08							
Special			17.50		1,487.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MCNIC010	McNicholas, Sean P										
Regular			240.00		11,412.24							
Overtime			8.00		570.62							
Special			40.50		3,367.50							
Total			288.50		15,350.36							
L2210-10	MCTAG005	McTague, Jacob R				Hourly			08/09/24		08/08/24	N
Regular			25.67		513.40							
Employee Total	MCTAG005	McTague, Jacob R										
Regular			25.67		513.40							
Total			25.67		513.40							
F1810-10	MEAGH015	Meagher, Pamela A				Salaried	SP3		08/09/24		08/08/24	Y
Regular			49.00	3,796.57	2,657.60							
Vacation			21.00		1,138.97							
F1810-10	MEAGH015	Meagher, Pamela A				Salaried	SP3		08/23/24		08/22/24	Y
Regular			41.00	3,796.57	2,223.65							
Sick			1.00		54.29							
Vacation			28.00		1,518.63							
F1810-10	MEAGH015	Meagher, Pamela A				Salaried	SP3		09/06/24		09/05/24	Y
Regular			31.50	3,796.57	1,708.45							
Sick			10.50		569.49							
Vacation			28.00		1,518.63							
Employee Total	MEAGH015	Meagher, Pamela A										
Regular			121.50	11,389.71	6,589.70							
Sick			11.50		623.78							
Vacation			77.00		4,176.23							
Total			210.00		11,389.71							
C5510-10	MEAGH020	Meagher, Ashley P				Hourly	WC1		08/09/24		08/08/24	N
Regular			42.00		780.37							
Vacation			7.00		130.06							
C5510-10	MEAGH020	Meagher, Ashley P				Hourly	WC1		08/23/24		08/22/24	N
Regular			53.00		1,094.84							
Vacation			7.00		130.06							
Admin			3.00		55.74							
C5510-10	MEAGH020	Meagher, Ashley P				Hourly	WC1		09/06/24		09/05/24	N
Regular			42.00		912.46							
Vacation			7.00		152.08							
Employee Total	MEAGH020	Meagher, Ashley P										
Regular			137.00		2,787.67							
Vacation			21.00		412.20							
Admin			3.00		55.74							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MEAGH020	Meagher, Ashley P				Continued						
Total			161.00		3,255.61							
P4010-10 MECHK005		Mechkowski, Anthony S				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,400.00							
P4010-10 MECHK005		Mechkowski, Anthony S				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,400.00							
Overtime			1.00		45.00							
P4010-10 MECHK005		Mechkowski, Anthony S				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,400.00							
Overtime			1.00		45.00							
Employee Total	MECHK005	Mechkowski, Anthony S										
Regular			240.00		7,200.00							
Overtime			2.00		90.00							
Total			242.00		7,290.00							
P4510-10 MEHL0005		Mehl, John J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							
P4510-10 MEHL0005		Mehl, John J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,363.46	6,363.46							
P4510-10 MEHL0005		Mehl, John J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,363.46	6,363.46							
Employee Total	MEHL0005	Mehl, John J										
Regular			240.00	19,090.38	19,090.38							
Total			240.00		19,090.38							
B9110-30 MELE0005		Mele, Frank J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			19.91		301.24							
B9110-30 MELE0005		Mele, Frank J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			17.08		258.42							
B9110-30 MELE0005		Mele, Frank J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			25.11		379.91							
Employee Total	MELE0005	Mele, Frank J										
Regular			62.10		939.57							
Total			62.10		939.57							
L2310-10 MELE0010		Mele, John M				Salaried	EX1		08/09/24	08/08/24	Y	
Regular			20.50	7,692.31	2,253.08							
Vacation			21.50		2,362.31							
Holiday			7.00		769.23							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MERCE005	Merceron, Jack E				Continued						
Total			103.28		1,418.04							
R2010-10	MESIM005	Mesimer, James G				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,072.06							
Vacation			16.00		518.02							
R2010-10	MESIM005	Mesimer, James G				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		2,590.08							
R2010-10	MESIM005	Mesimer, James G				Hourly	BN3		09/06/24	09/05/24	N	
Regular			80.00		2,590.08							
Overtime			4.00		194.26							
Employee Total	MESIM005	Mesimer, James G										
Regular			224.00		7,252.22							
Overtime			4.00		194.26							
Vacation			16.00		518.02							
Total			244.00		7,964.50							
C5510-10	MEYER020	Meyer-Bottone, Mary R				Hourly	WC4		08/09/24	08/08/24	N	
Regular			63.00		2,189.03							
Admin			7.00		243.23							
C5510-10	MEYER020	Meyer-Bottone, Mary R				Hourly	WC4		08/23/24	08/22/24	N	
Regular			63.00		2,189.03							
Vacation			7.00		243.23							
C5510-10	MEYER020	Meyer-Bottone, Mary R				Hourly	WC4		09/06/24	09/05/24	N	
Regular			63.00		2,189.03							
Vacation			7.00		243.23							
Employee Total	MEYER020	Meyer-Bottone, Mary R										
Regular			189.00		6,567.09							
Vacation			14.00		486.46							
Admin			7.00		243.23							
Total			210.00		7,296.78							
R2010-30	MEYER025	Meyer, Matthew R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			67.50		1,215.00							
Sick			7.50		135.00							
R2010-30	MEYER025	Meyer, Matthew R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			60.00		1,080.00							
Sick			7.50		135.00							
R2010-30	MEYER025	Meyer, Matthew R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			56.50		1,017.00							
Sick			15.00		270.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total MEYER025 Meyer, Matthew R												
Regular			184.00		3,312.00							
Sick			30.00		540.00							
Total			214.00		3,852.00							
G7810-30 MICEL010 Miceli, Emily R												
Regular			80.00		1,098.40	Hourly	PT1		08/09/24	08/08/24	N	
G7810-30 MICEL010 Miceli, Emily R												
Regular			65.00		892.45	Hourly	PT1		08/23/24	08/22/24	N	
Employee Total MICEL010 Miceli, Emily R												
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
W6610-10 MILIT005 Milito, Edward A												
Vacation			80.00		2,951.45	Hourly	BN3		08/09/24	08/08/24	N	
R3510-10 MILIT005 Milito, Edward A												
Regular			80.00		2,951.45	Hourly	BN3		08/23/24	08/22/24	N	
R3510-10 MILIT005 Milito, Edward A												
Regular			140.00		5,165.03	Hourly	BN3		09/06/24	09/05/24	N	
Sick			28.00-		1,033.01-							
Vacation			32.00-		1,180.58-							
Employee Total MILIT005 Milito, Edward A												
Regular			220.00		8,116.48							
Sick			28.00-		1,033.01-							
Vacation			48.00		1,770.87							
Total			240.00		8,854.34							
G7810-30 MILLE005 Miller, Margaret L												
Regular			73.50		1,323.00	Hourly	PT1		08/23/24	08/22/24	N	
Employee Total MILLE005 Miller, Margaret L												
Regular			73.50		1,323.00							
Total			73.50		1,323.00							
G7810-30 MILLE020 Miller, Melanie J												
Regular			67.50		1,215.00	Hourly	PT1		08/23/24	08/22/24	N	
Employee Total MILLE020 Miller, Melanie J												
Regular			67.50		1,215.00							
Total			67.50		1,215.00							
P4010-10 MILLE030 Miller, William F												
Regular			80.00		2,480.00	Hourly			08/09/24	08/08/24	N	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	MILLE030	Miller, William F				Hourly			08/09/24	08/08/24	N	Continued
Overtime			21.00		976.50							
P4010-10	MILLE030	Miller, William F				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,480.00							
Overtime			15.00		697.50							
P4010-10	MILLE030	Miller, William F				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,480.00							
Overtime			7.50		348.75							
Employee Total MILLE030 Miller, William F												
Regular			240.00		7,440.00							
Overtime			43.50		2,022.75							
Total			283.50		9,462.75							
P4510-10	MINOR015	Minor, John A				Salaried			08/09/24	08/08/24	N	
Regular			80.00		5,015.33							
P4510-10	MINOR015	Minor, John A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,168.85	5,168.85							
P4510-10	MINOR015	Minor, John A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,168.85	5,168.85							
Special			8.00		680.00							
Employee Total MINOR015 Minor, John A												
Regular			240.00	10,337.70	15,353.03							
Special			8.00		680.00							
Total			248.00		16,033.03							
G7810-30	MIRAG005	Miraglia, Giovanni M				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	MIRAG005	Miraglia, Giovanni M				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total MIRAG005 Miraglia, Giovanni M												
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
G7710-30	MISA0010	Misa, Erin M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,292.50							
G7710-30	MISA0010	Misa, Erin M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.00		1,292.50							
G7710-30	MISA0010	Misa, Erin M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			5.75		743.19							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MISA0010	Misa, Erin M										
Regular			25.75		3,328.19							
Total			25.75		3,328.19							
W6010-10	MITCH020	Mitchell, William R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			64.00		1,865.68							
Sick			8.00		247.68							
Vacation			8.00		233.21							
W6010-10	MITCH020	Mitchell, William R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		2,229.16							
Admin			8.00		247.68							
W6010-10	MITCH020	Mitchell, William R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		1,981.48							
Vacation			16.00		495.37							
Employee Total	MITCH020	Mitchell, William R										
Regular			200.00		6,076.32							
Sick			8.00		247.68							
Vacation			24.00		728.58							
Admin			8.00		247.68							
Total			240.00		7,300.26							
P4010-30	MITCH025	Mitchell, Ethan R				Hourly			08/23/24	08/22/24	N	
Regular			48.00		1,536.00							
Overtime			24.00		1,152.00							
P4010-30	MITCH025	Mitchell, Ethan R				Hourly			09/06/24	09/05/24	N	
Regular			76.50		2,448.00							
Overtime			6.00		288.00							
Employee Total	MITCH025	Mitchell, Ethan R										
Regular			124.50		3,984.00							
Overtime			30.00		1,440.00							
Total			154.50		5,424.00							
P4510-10	MLOTK005	Mlotkiewicz, Matthew J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			28.00		2,380.00							
P4510-10	MLOTK005	Mlotkiewicz, Matthew J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			43.00		3,705.00							
P4510-10	MLOTK005	Mlotkiewicz, Matthew J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	2,672.55	2,672.55							
Special			26.00		2,210.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total MLOTK005 Mlotkiewicz, Matthew J												
Regular			240.00	8,017.65	8,017.65							
Special			97.00		8,295.00							
Total			337.00		16,312.65							
P4510-10 MOELL005 Moeller, Scott J												
Regular			80.00		8,244.07	Hourly			08/09/24	08/08/24	N	
Overtime			7.00		1,082.03							
P4510-10 MOELL005 Moeller, Scott J												
Regular			80.00		8,244.07	Hourly			08/23/24	08/22/24	N	
Overtime			10.00		1,545.76							
P4510-10 MOELL005 Moeller, Scott J												
Regular			80.00		8,244.07	Hourly			09/06/24	09/05/24	N	
Overtime			10.50		1,623.05							
Employee Total MOELL005 Moeller, Scott J												
Regular			240.00		24,732.21							
Overtime			27.50		4,250.84							
Total			267.50		28,983.05							
G7710-10 MONAC005 Monaco, Luca												
Regular			25.85		354.92	Hourly PT1			08/09/24	08/08/24	N	
G7710-10 MONAC005 Monaco, Luca												
Regular			25.36		348.19	Hourly PT1			08/23/24	08/22/24	N	
G7710-10 MONAC005 Monaco, Luca												
Regular			13.92		191.12	Hourly PT1			09/06/24	09/05/24	N	
Employee Total MONAC005 Monaco, Luca												
Regular			65.13		894.23							
Total			65.13		894.23							
P4010-10 MONAG005 Monaghan, Kevin F												
Regular			80.00	3,639.80	3,639.80	Salaried			08/09/24	08/08/24	Y	
P4010-10 MONAG005 Monaghan, Kevin F												
Regular			80.00	3,870.57	3,870.57	Salaried			08/23/24	08/22/24	Y	
P4010-10 MONAG005 Monaghan, Kevin F												
Regular			80.00	4,024.41	4,024.41	Salaried			09/06/24	09/05/24	Y	
Employee Total MONAG005 Monaghan, Kevin F												
Regular			240.00	11,534.78	11,534.78							
Total			240.00		11,534.78							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	MONAG015	Monaghan, Cortney L				Hourly	WC1		08/09/24	08/08/24	N	
Regular			70.00		1,389.42							
W6510-10	MONAG015	Monaghan, Cortney L				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		1,389.42							
W6510-10	MONAG015	Monaghan, Cortney L				Hourly	WC1		09/06/24	09/05/24	N	
Regular			63.00		1,250.47							
Sick			7.00		138.94							
Employee Total	MONAG015	Monaghan, Cortney L										
Regular			203.00		4,029.31							
Sick			7.00		138.94							
Total			210.00		4,168.25							
B9110-40	MONAH005	Monahan, Christopher M				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,654.53							
Overtime			8.00		589.90							
Sick			8.00		294.95							
B9110-40	MONAH005	Monahan, Christopher M				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,949.48							
Overtime			8.00		589.90							
B9110-40	MONAH005	Monahan, Christopher M				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,949.48							
Overtime			11.00		755.81							
Employee Total	MONAH005	Monahan, Christopher M										
Regular			232.00		8,553.49							
Overtime			27.00		1,935.61							
Sick			8.00		294.95							
Total			267.00		10,784.05							
P4540-00	MONIZ005	Moniz, Lori A				Hourly			08/09/24	08/08/24	N	
Regular			57.00		1,302.88							
P4540-00	MONIZ005	Moniz, Lori A				Hourly			08/23/24	08/22/24	N	
Regular			48.00		1,097.16							
P4540-00	MONIZ005	Moniz, Lori A				Hourly			09/06/24	09/05/24	N	
Regular			60.00		1,371.46							
Employee Total	MONIZ005	Moniz, Lori A										
Regular			165.00		3,771.50							
Total			165.00		3,771.50							
W6510-30	MONIZ010	Moniz, Corey V				Hourly	PT1		08/09/24	08/08/24	N	
Regular			75.00		1,350.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-30	MONIZ010	Moniz, Corey V				Hourly	PT1		08/23/24	08/22/24	N	
Regular			75.00		1,350.00							
W6510-30	MONIZ010	Moniz, Corey V				Hourly	PT1		09/06/24	09/05/24	N	
Regular			66.50		1,197.00							
Employee Total	MONIZ010	Moniz, Corey V										
Regular			216.50		3,897.00							
Total			216.50		3,897.00							
R2010-10	MONRO005	Monroe, William D				Hourly	BNW		08/09/24	08/08/24	N	
Regular			66.50		1,610.34							
Overtime			5.00		193.72							
Sick			13.50		326.91							
R2010-10	MONRO005	Monroe, William D				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		1,937.25							
Overtime			6.50		236.10							
R2010-10	MONRO005	Monroe, William D				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		1,549.80							
Overtime			5.00		181.62							
Vacation			16.00		413.05							
Employee Total	MONRO005	Monroe, William D										
Regular			210.50		5,097.39							
Overtime			16.50		611.44							
Sick			13.50		326.91							
Vacation			16.00		413.05							
Total			256.50		6,448.79							
P4510-80	MONTE005	Montes, Gabriela				Hourly	PT1		08/09/24	08/08/24	N	
Regular			46.00		828.00							
P4510-80	MONTE005	Montes, Gabriela				Hourly	PT1		08/23/24	08/22/24	N	
Regular			46.00		828.00							
P4510-80	MONTE005	Montes, Gabriela				Hourly	PT1		09/06/24	09/05/24	N	
Regular			40.00		720.00							
Employee Total	MONTE005	Montes, Gabriela										
Regular			132.00		2,376.00							
Total			132.00		2,376.00							
P4510-10	MOONE005	Mooney, Edmund B				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.72	7,266.72							
P4510-10	MOONE005	Mooney, Edmund B				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.72	7,266.72							
Overtime			4.00		545.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	MOONE005	Mooney, Edmund B				Salaried
Regular			80.00	7,266.72	7,266.72	
Overtime			4.00		545.00	
Employee Total	MOONE005	Mooney, Edmund B				
Regular			240.00	21,800.16	21,800.16	
Overtime			8.00		1,090.00	
Total			248.00		22,890.16	
P4540-00	MOORE005	Moore, Donna A				Hourly
Regular			27.00		617.17	
P4540-00	MOORE005	Moore, Donna A				Hourly
Regular			30.00		685.75	
P4540-00	MOORE005	Moore, Donna A				Hourly
Regular			36.00		822.90	
Employee Total	MOORE005	Moore, Donna A				
Regular			93.00		2,125.82	
Total			93.00		2,125.82	
P4511-90	MOORE015	Moore, Steven R				Hourly
Regular			33.00		825.00	
Special			11.00		935.00	
P4511-90	MOORE015	Moore, Steven R				Hourly
Regular			44.00		1,276.00	
Special			15.50		1,344.50	
Earning	E01 Regular Earn Due				444.00	
P4511-90	MOORE015	Moore, Steven R				Hourly
Regular			22.00		638.00	
Special			21.00		1,677.00	
Employee Total	MOORE015	Moore, Steven R				
Regular			99.00		2,739.00	
Special			47.50		3,956.50	
Earning					444.00	
Total			146.50		7,139.50	
G7810-30	MORAL015	Morales, Aaliyah D				Hourly PT1
Regular			72.00		988.56	
G7810-30	MORAL015	Morales, Aaliyah D				Hourly PT1
Regular			61.50		844.40	
Employee Total	MORAL015	Morales, Aaliyah D				
Regular			133.50		1,832.96	
Total			133.50		1,832.96	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10	MORAN020	Moran, Michele G				Hourly	WC1		08/09/24	08/08/24	N	
Regular			62.50		1,922.68							
Sick			7.50		230.72							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				36.18-							
M5210-10	MORAN020	Moran, Michele G				Hourly	WC1		08/23/24	08/22/24	N	
Regular			21.00		646.02							
Vacation			42.00		1,292.04							
Admin			7.00		215.34							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				36.18-							
M5210-10	MORAN020	Moran, Michele G				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		2,153.40							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				36.18-							
Employee Total	MORAN020	Moran, Michele G										
Regular			153.50		4,722.10							
Sick			7.50		230.72							
Vacation			42.00		1,292.04							
Admin			7.00		215.34							
Earning					108.54-							
Total			210.00		6,351.66							
B9110-30	MORRI030	Morrison, Janet L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			22.38		338.61							
B9110-30	MORRI030	Morrison, Janet L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			23.41		354.19							
B9110-30	MORRI030	Morrison, Janet L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			17.65		267.04							
Employee Total	MORRI030	Morrison, Janet L										
Regular			63.44		959.84							
Total			63.44		959.84							
G7710-30	MORRI035	Morris, Jameson				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,277.50							
G7710-30	MORRI035	Morris, Jameson				Hourly	PT1		08/23/24	08/22/24	N	
Regular			11.00		1,405.25							
G7710-30	MORRI035	Morris, Jameson				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.00		766.50							
Employee Total	MORRI035	Morris, Jameson										
Regular			27.00		3,449.25							
Total			27.00		3,449.25							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	MORR0005	Morrone, Michael R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,229.16							
Overtime			0.50		23.22							
Sick			8.00		247.68							
W6010-10	MORR0005	Morrone, Michael R				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,476.84							
W6010-10	MORR0005	Morrone, Michael R				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		1,981.48							
Sick			8.00		247.68							
Admin			8.00		247.68							
Employee Total	MORR0005	Morrone, Michael R										
Regular			216.00		6,687.48							
Overtime			0.50		23.22							
Sick			16.00		495.36							
Admin			8.00		247.68							
Total			240.50		7,453.74							
P4510-10	MOSCH005	Moschella, Frank A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			1.00		108.70							
Special			14.00		1,284.80							
P4510-10	MOSCH005	Moschella, Frank A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			11.00		1,195.66							
Special			8.00		774.80							
P4510-10	MOSCH005	Moschella, Frank A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			4.00		434.79							
Employee Total	MOSCH005	Moschella, Frank A										
Regular			240.00	17,391.45	17,391.45							
Overtime			16.00		1,739.15							
Special			22.00		2,059.60							
Total			278.00		21,190.20							
I4710-30	MOSKA005	Moskal, Thomas J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			58.56		995.52							
I4710-30	MOSKA005	Moskal, Thomas J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			60.87		1,034.79							
I4710-30	MOSKA005	Moskal, Thomas J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			50.92		865.64							
Employee Total	MOSKA005	Moskal, Thomas J										
Regular			170.35		2,895.95							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MOSKA005	Moskal, Thomas J				Continued						
Total			170.35		2,895.95							
W6010-10	MOTUZ005	Motuz Sr., Michael A				Hourly	BN3		08/09/24	08/08/24	N	
Regular			68.00		2,661.06							
Overtime			0.50		29.35							
Sick			12.00		469.60							
W6010-10	MOTUZ005	Motuz Sr., Michael A				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		3,130.66							
W6010-10	MOTUZ005	Motuz Sr., Michael A				Hourly	BN3		09/06/24	09/05/24	N	
Regular			76.00		2,974.13							
Overtime			8.00		469.60							
Sick			4.00		156.53							
Employee Total	MOTUZ005	Motuz Sr., Michael A										
Regular			224.00		8,765.85							
Overtime			8.50		498.95							
Sick			16.00		626.13							
Total			248.50		9,890.93							
G7710-10	MOTYK005	Motyka, Jordan T				Hourly	PT1		08/09/24	08/08/24	N	
Regular			68.50		1,164.50							
G7710-10	MOTYK005	Motyka, Jordan T				Hourly	PT1		08/23/24	08/22/24	N	
Regular			50.00		850.00							
G7710-10	MOTYK005	Motyka, Jordan T				Hourly	PT1		09/06/24	09/05/24	N	
Regular			35.25		599.25							
Employee Total	MOTYK005	Motyka, Jordan T										
Regular			153.75		2,613.75							
Total			153.75		2,613.75							
G7710-30	MULLE005	Muller, Stephen E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			50.50		2,031.50							
G7710-30	MULLE005	Muller, Stephen E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			22.75		1,594.25							
G7710-30	MULLE005	Muller, Stephen E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			19.50		1,711.50							
Employee Total	MULLE005	Muller, Stephen E										
Regular			92.75		5,337.25							
Total			92.75		5,337.25							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	MUNDY010	Mundy, Brent A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,247.76	6,247.76							
Overtime			10.00		1,171.46							
P4510-10	MUNDY010	Mundy, Brent A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,247.76	6,247.76							
Overtime			10.50		1,230.03							
P4510-10	MUNDY010	Mundy, Brent A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,247.76	6,247.76							
Overtime			3.00		351.44							
Employee Total	MUNDY010	Mundy, Brent A										
Regular			240.00	18,743.28	18,743.28							
Overtime			23.50		2,752.93							
Total			263.50		21,496.21							
G7810-30	MUNDY015	Mundy, William D				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	MUNDY015	Mundy, William D				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total	MUNDY015	Mundy, William D										
Regular			145.50		1,997.72							
Total			145.50		1,997.72							
V0160-10	NADOL005	Nadołski Jr, Robert J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			56.00		1,747.56							
Sick			8.00		249.65							
Vacation			16.00		499.30							
V0160-10	NADOL005	Nadołski Jr, Robert J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			56.00		1,747.56							
Sick			24.00		748.95							
V0160-10	NADOL005	Nadołski Jr, Robert J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,496.51							
Employee Total	NADOL005	Nadołski Jr, Robert J										
Regular			192.00		5,991.63							
Sick			32.00		998.60							
Vacation			16.00		499.30							
Total			240.00		7,489.53							
P4010-30	NALEW005	Nalewicki, Kyle R				Hourly			08/09/24	08/08/24	N	
Regular			20.00		500.00							
P4010-30	NALEW005	Nalewicki, Kyle R				Hourly			08/23/24	08/22/24	N	
Regular			48.50		1,600.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4010-30	NALEW005	Nalewicki, Kyle R				Hourly				09/06/24	09/05/24	N	
Regular			33.00		1,089.00								
Employee Total NALEW005 Nalewicki, Kyle R													
Regular			101.50		3,189.50								
Total			101.50		3,189.50								
P4510-10	NANI0005	Nani, Ryan W				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	2,672.55	2,672.55								
Special			27.50		2,377.50								
P4510-10	NANI0005	Nani, Ryan W				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	2,672.55	2,672.55								
Special			30.00		2,462.00								
P4510-10	NANI0005	Nani, Ryan W				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	2,672.55	2,672.55								
Special			56.50		4,922.50								
Employee Total NANI0005 Nani, Ryan W													
Regular			240.00	8,017.65	8,017.65								
Special			114.00		9,762.00								
Total			354.00		17,779.65								
V0160-10	NEGR0005	Negron, Lorenzo				Hourly	BNW			08/09/24	08/08/24	N	
Regular			64.00		2,170.59								
Vacation			16.00		542.65								
V0160-10	NEGR0005	Negron, Lorenzo				Hourly	BNW			08/23/24	08/22/24	N	
Regular			56.00		1,899.27								
Sick			8.00		271.32								
Vacation			16.00		542.65								
V0160-10	NEGR0005	Negron, Lorenzo				Hourly	BNW			09/06/24	09/05/24	N	
Regular			48.00		1,627.94								
Sick			32.00		1,085.30								
Employee Total NEGR0005 Negron, Lorenzo													
Regular			168.00		5,697.80								
Sick			40.00		1,356.62								
Vacation			32.00		1,085.30								
Total			240.00		8,139.72								
P4510-10	NELS0005	Nelson, Eric L				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	3,395.01	3,395.01								
Special			35.00		2,750.00								
P4510-10	NELS0005	Nelson, Eric L				Salaried				08/23/24	08/22/24	N	
Regular			22.00		933.63								
Sick			58.00		2,461.38								

T1510-10	OBRIE020	O'Brien, Bradford S	Hourly	WC1	08/09/24	08/08/24 N
Regular		28.00	1,174.62			
Vacation		42.00	1,761.93			
T1510-10	OBRIE020	O'Brien, Bradford S	Hourly	WC1	08/23/24	08/22/24 N
Regular		63.00	2,642.89			
Sick		7.00	293.65			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
T1510-10	OBRIE020	O'Brien, Bradford S				Hourly	WC1		09/06/24	09/05/24	N	
Regular			35.00		1,468.27							
Sick			35.00		1,468.27							
Employee Total OBRIE020 O'Brien, Bradford S												
Regular			126.00		5,285.78							
Sick			42.00		1,761.92							
Vacation			42.00		1,761.93							
Total			210.00		8,809.63							
W6510-10	ODELL005	Ode1l, Todd w				Hourly	BNW		08/09/24	08/08/24	N	
Regular			56.00		2,066.02							
Sick			8.00		295.15							
Vacation			16.00		590.29							
W6510-10	ODELL005	Ode1l, Todd w				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,951.46							
W6510-10	ODELL005	Ode1l, Todd w				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		2,361.16							
Vacation			16.00		590.29							
Employee Total ODELL005 Ode1l, Todd w												
Regular			200.00		7,378.64							
Sick			8.00		295.15							
Vacation			32.00		1,180.58							
Total			240.00		8,854.37							
W6610-10	ODONN005	O'Donnell, Daniel B				Hourly	BN3		08/09/24	08/08/24	N	
Regular			24.00		885.43							
Sick			8.00		295.14							
Vacation			40.00		1,475.72							
Admin			8.00		295.14							
W6610-10	ODONN005	O'Donnell, Daniel B				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		2,951.45							
W6610-10	ODONN005	O'Donnell, Daniel B				Hourly	BN3		09/06/24	09/05/24	N	
Regular			28.00		1,033.01							
Sick			12.00		442.72							
Vacation			40.00		1,475.72							
Employee Total ODONN005 O'Donnell, Daniel B												
Regular			132.00		4,869.89							
Sick			20.00		737.86							
Vacation			80.00		2,951.44							
Admin			8.00		295.14							
Total			240.00		8,854.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	OHALL005	O'Halloran, Sean M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	4,145.28	4,145.28							
P4510-10	OHALL005	O'Halloran, Sean M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,145.28	4,145.28							
P4510-10	OHALL005	O'Halloran, Sean M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	4,145.28	4,145.28							
Employee Total	OHALL005	O'Halloran, Sean M										
Regular			240.00	12,435.84	12,435.84							
Total			240.00		12,435.84							
L2210-10	OLAH0005	Olah, Linda A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			53.75		1,370.63							
L2210-10	OLAH0005	Olah, Linda A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			62.52		1,594.26							
L2210-10	OLAH0005	Olah, Linda A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			60.43		1,540.97							
Employee Total	OLAH0005	Olah, Linda A										
Regular			176.70		4,505.86							
Total			176.70		4,505.86							
P4510-10	OLEAR010	O'Leary, Brian B				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,134.58	7,134.58							
P4510-10	OLEAR010	O'Leary, Brian B				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			5.00		668.87							
P4510-10	OLEAR010	O'Leary, Brian B				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			5.00		668.87							
Employee Total	OLEAR010	O'Leary, Brian B										
Regular			240.00	21,403.74	21,403.74							
Overtime			10.00		1,337.74							
Total			250.00		22,741.48							
P4510-10	OLEAR015	O'Leary, Kevin M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,060.53	3,060.53							
Overtime			4.00		229.54							
P4510-10	OLEAR015	O'Leary, Kevin M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,060.53	3,060.53							
Special			8.00		680.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	OLEAR015	O'Leary, Kevin M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,060.53	3,060.53							
Employee Total	OLEAR015	O'Leary, Kevin M										
Regular			240.00	9,181.59	9,181.59							
Overtime			4.00		229.54							
Special			8.00		680.00							
Total			252.00		10,091.13							
P4510-10	OLIVE015	Oliver, Kevin T				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
Overtime			1.50		160.03							
P4510-10	OLIVE015	Oliver, Kevin T				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	OLIVE015	Oliver, Kevin T				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Employee Total	OLIVE015	Oliver, Kevin T										
Regular			240.00	17,069.40	17,069.40							
Overtime			1.50		160.03							
Total			241.50		17,229.43							
R3510-10	OLIVE025	Olivera, Joseph J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,619.09							
Overtime			4.00		218.26							
Vacation			8.00		291.01							
R3510-10	OLIVE025	Olivera, Joseph J				Hourly	BNW		08/23/24	08/22/24	N	
Sick			56.00		2,037.07							
Vacation			24.00		873.03							
R3510-10	OLIVE025	Olivera, Joseph J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			112.00		4,074.13							
Sick			40.00-		1,455.05-							
Vacation			8.00		291.01							
Employee Total	OLIVE025	Olivera, Joseph J										
Regular			184.00		6,693.22							
Overtime			4.00		218.26							
Sick			16.00		582.02							
Vacation			40.00		1,455.05							
Total			244.00		8,948.55							
W6510-10	ONEIL005	O'Neill, Brian J				Salaried	BN3		08/09/24	08/08/24	Y	
Regular			80.00	3,660.75	3,660.75							
W6510-10	ONEIL005	O'Neill, Brian J				Salaried	BN3		08/23/24	08/22/24	Y	
Regular			72.00	3,660.75	3,294.67							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
W6510-10	ONEIL005	O'Neill, Brian J				Salaried BN3 08/23/24 08/22/24 Y Continued
Overtime			12.00		823.67	
Sick			8.00		366.08	
W6510-10	ONEIL005	O'Neill, Brian J				Salaried BN3 09/06/24 09/05/24 Y
Regular			24.00	3,660.75	1,098.22	
Vacation			56.00		2,562.53	
Employee Total ONEIL005 O'Neill, Brian J						
Regular			176.00	10,982.25	8,053.64	
Overtime			12.00		823.67	
Sick			8.00		366.08	
Vacation			56.00		2,562.53	
Total			252.00		11,805.92	
P4510-10	ONEIL010	O'Neill, Robert T				Hourly 08/09/24 08/08/24 Y
Regular			80.00	6,670.26	6,670.26	
P4510-10	ONEIL010	O'Neill, Robert T				Hourly 08/23/24 08/22/24 Y
Regular			80.00	6,670.26	6,670.26	
P4510-10	ONEIL010	O'Neill, Robert T				Hourly 09/06/24 09/05/24 N
Regular			40.00		3,335.13	
Employee Total ONEIL010 O'Neill, Robert T						
Regular			200.00	13,340.52	16,675.65	
Total			200.00		16,675.65	
P4510-80	ONEIL020	O'Neill, Sean M				Hourly 08/09/24 08/08/24 N
Regular			72.00		1,368.00	
P4510-80	ONEIL020	O'Neill, Sean M				Hourly 08/23/24 08/22/24 N
Regular			64.00		1,216.00	
P4510-80	ONEIL020	O'Neill, Sean M				Hourly 09/06/24 09/05/24 N
Regular			67.00		1,273.00	
Employee Total ONEIL020 O'Neill, Sean M						
Regular			203.00		3,857.00	
Total			203.00		3,857.00	
G7710-10	OROZC005	Orozco, Maryann S				Hourly 08/09/24 08/08/24 N
Regular			40.21		552.08	
G7710-10	OROZC005	Orozco, Maryann S				Hourly 08/23/24 08/22/24 N
Regular			32.88		451.44	
G7710-10	OROZC005	Orozco, Maryann S				Hourly 09/06/24 09/05/24 N
Regular			46.24		634.88	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total OROZC005 Orozco, Maryann S						
Regular			119.33		1,638.40	
Total			119.33		1,638.40	
A1410-10 OT00L010 O'Toole, Lynn R						
Regular			70.00	343.12	343.12	Salaried C14 08/09/24 08/08/24 Y
A1410-10 OT00L010 O'Toole, Lynn R						
Regular			70.00	343.12	343.12	Salaried C14 08/23/24 08/22/24 Y
A1410-10 OT00L010 O'Toole, Lynn R						
Regular			70.00	343.12	343.12	Salaried C14 09/06/24 09/05/24 Y
Employee Total OT00L010 O'Toole, Lynn R						
Regular			210.00	1,029.36	1,029.36	
Total			210.00		1,029.36	
P4510-10 PACEL005 Pacella, Anthony V						
Regular			80.00		5,525.57	Salaried 08/09/24 08/08/24 N
Special			12.50		1,062.50	
P4510-10 PACEL005 Pacella, Anthony V						
Regular			80.00	5,582.44	5,582.44	Salaried 08/23/24 08/22/24 Y
P4510-10 PACEL005 Pacella, Anthony V						
Regular			80.00	5,582.44	5,582.44	Salaried 09/06/24 09/05/24 Y
Employee Total PACEL005 Pacella, Anthony V						
Regular			240.00	11,164.88	16,690.45	
Special			12.50		1,062.50	
Total			252.50		17,752.95	
P4510-80 PACHE005 Pacheco, Cathy						
Regular			65.00		983.45	Hourly 08/09/24 08/08/24 N
P4510-80 PACHE005 Pacheco, Cathy						
Regular			62.50		945.63	Hourly 08/23/24 08/22/24 N
P4510-80 PACHE005 Pacheco, Cathy						
Regular			67.00		1,013.71	Hourly 09/06/24 09/05/24 N
Special			4.00		121.04	
Employee Total PACHE005 Pacheco, Cathy						
Regular			194.50		2,942.79	
Special			4.00		121.04	
Total			198.50		3,063.83	
P4510-10 PACIU010 Paciulli, Anthony V						
Regular			80.00	4,486.47	4,486.47	Salaried 08/09/24 08/08/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
P4510-10	PACIU010	Paciulli, Anthony V				Salaried			08/09/24	08/08/24	Y	Continued
Special			4.00		340.00							
P4510-10	PACIU010	Paciulli, Anthony V				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,486.47	4,486.47							
Special			9.00		765.00							
P4510-10	PACIU010	Paciulli, Anthony V				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	4,486.47	4,486.47							
Special			4.00		340.00							
Employee Total	PACIU010	Paciulli, Anthony V										
Regular			240.00	13,459.41	13,459.41							
Special			17.00		1,445.00							
Total			257.00		14,904.41							
P4510-10	PADUC005	Paduch, Witold P				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,797.15	5,797.15							
Special			27.00		2,295.00							
P4510-10	PADUC005	Paduch, Witold P				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,797.15	5,797.15							
Overtime			4.00		434.79							
Special			29.25		2,551.25							
P4510-10	PADUC005	Paduch, Witold P				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,797.15	5,797.15							
Special			20.00		1,700.00							
Employee Total	PADUC005	Paduch, Witold P										
Regular			240.00	17,391.45	17,391.45							
Overtime			4.00		434.79							
Special			76.25		6,546.25							
Total			320.25		24,372.49							
W6510-10	PAINO005	Paino, Timothy M				Hourly	BNW		08/09/24	08/08/24	N	
Regular			74.00		2,024.21							
Sick			6.00		164.13							
W6510-10	PAINO005	Paino, Timothy M				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		1,969.50							
Sick			8.00		218.83							
W6510-10	PAINO005	Paino, Timothy M				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,188.34							
Employee Total	PAINO005	Paino, Timothy M										
Regular			226.00		6,182.05							
Sick			14.00		382.96							
Total			240.00		6,565.01							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-90	PALIN005	Palino, Frank T				Hourly			08/09/24	08/08/24	N	
Regular			26.50		662.50							
P4511-90	PALIN005	Palino, Frank T				Hourly			08/23/24	08/22/24	N	
Regular			20.00		500.00							
P4511-90	PALIN005	Palino, Frank T				Hourly			09/06/24	09/05/24	N	
Regular			10.00		250.00							
Special			8.00		680.00							
Employee Total	PALIN005	Palino, Frank T										
Regular			56.50		1,412.50							
Special			8.00		680.00							
Total			64.50		2,092.50							
G7710-10	PALME005	Palmer, Aaron M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			60.50		877.25							
G7710-10	PALME005	Palmer, Aaron M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			80.00		1,160.00							
G7710-10	PALME005	Palmer, Aaron M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			80.00		1,160.00							
Employee Total	PALME005	Palmer, Aaron M										
Regular			220.50		3,197.25							
Total			220.50		3,197.25							
P4510-10	PAREN005	Parente, Ryan M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,132.06	6,132.06							
P4510-10	PAREN005	Parente, Ryan M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,132.06	6,132.06							
P4510-10	PAREN005	Parente, Ryan M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,132.06	6,132.06							
Employee Total	PAREN005	Parente, Ryan M										
Regular			240.00	18,396.18	18,396.18							
Total			240.00		18,396.18							
L2210-10	PASCA005	Pascarella, Peter S				Salaried	C15		08/09/24	08/08/24	Y	
Regular			45.50	5,673.08	3,687.50							
Sick			7.00		567.31							
Admin			14.00		1,134.62							
Comp			3.50		283.65							
L2210-10	PASCA005	Pascarella, Peter S				Salaried	C15		08/23/24	08/22/24	Y	
Regular			63.00	5,673.08	5,105.77							
Sick			7.00		567.31							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
L2210-10	PASCA005	Pascarella, Peter S				Salaried	C15		09/06/24	09/05/24	Y	
Regular			49.00	5,673.08	3,971.15							
Sick			7.00		567.31							
Comp			14.00		1,134.62							
Employee Total	PASCA005	Pascarella, Peter S										
Regular			157.50	17,019.24	12,764.42							
Sick			21.00		1,701.93							
Admin			14.00		1,134.62							
Comp			17.50		1,418.27							
Total			210.00		17,019.24							
F1810-10	PATTE005	Patterson, Kathy A				Hourly	PT2		08/09/24	08/08/24	N	
Regular			19.50		364.39							
Sick			10.00		186.87							
Admin			8.50		158.84							
F1810-10	PATTE005	Patterson, Kathy A				Hourly	PT2		08/23/24	08/22/24	N	
Regular			38.02		710.48							
Sick			0.98		18.31							
F1810-10	PATTE005	Patterson, Kathy A				Hourly	PT2		09/06/24	09/05/24	N	
Regular			39.00		728.79							
Employee Total	PATTE005	Patterson, Kathy A										
Regular			96.52		1,803.66							
Sick			10.98		205.18							
Admin			8.50		158.84							
Total			116.00		2,167.68							
G7810-30	PAUL0005	Paul, Sashka				Hourly	PT1		08/09/24	08/08/24	N	
Regular			72.00		988.56							
G7810-30	PAUL0005	Paul, Sashka				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total	PAUL0005	Paul, Sashka										
Regular			137.50		1,887.88							
Total			137.50		1,887.88							
G7810-30	PAVA0005	Pavao, David W				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	PAVA0005	Pavao, David W				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	PAVA0005	Pavao, David W										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
T1510-10	PECK0010	Peck, Denise M				Hourly	WC3			08/09/24	08/08/24	N	
Regular			63.00		2,444.53								
Sick			2.00		77.60								
Vacation			3.50		135.81								
Admin			1.50		58.20								
T1510-10	PECK0010	Peck, Denise M				Hourly	WC3			08/23/24	08/22/24	N	
Regular			63.00		2,444.53								
Vacation			7.00		271.61								
T1510-10	PECK0010	Peck, Denise M				Hourly	WC3			09/06/24	09/05/24	N	
Regular			62.00		2,405.73								
Sick			1.00		38.80								
Vacation			7.00		271.61								
Employee Total	PECK0010	Peck, Denise M											
Regular			188.00		7,294.79								
Sick			3.00		116.40								
Vacation			17.50		679.03								
Admin			1.50		58.20								
Total			210.00		8,148.42								
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried				08/09/24	08/08/24	Y	
Regular			80.00	8,244.08	8,244.08								
Overtime			7.00		1,082.04								
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried				08/09/24	08/08/24	N	
Vacation			80.00		8,244.08								
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried				08/23/24	08/22/24	Y	
Regular			80.00	8,244.08	8,244.08								
Overtime			15.00		2,318.65								
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	8,244.08	8,244.08								
Employee Total	PEDAL010	Pedalino, Vincent J											
Regular			240.00	24,732.24	24,732.24								
Overtime			22.00		3,400.69								
Vacation			80.00		8,244.08								
Total			342.00		36,377.01								
G7710-30	PEDRE005	Pedre, Jessica J				Hourly	PT1			08/09/24	08/08/24	N	
Regular			2.00		270.50								
G7710-30	PEDRE005	Pedre, Jessica J				Hourly	PT1			08/23/24	08/22/24	N	
Regular			1.00		135.25								
Employee Total	PEDRE005	Pedre, Jessica J											
Regular			3.00		405.75								
Total			3.00		405.75								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	PEDRE010	Pedre, Tristan A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,307.50							
G7710-30	PEDRE010	Pedre, Tristan A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,176.75							
G7710-30	PEDRE010	Pedre, Tristan A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			9.00		1,176.75							
Employee Total	PEDRE010	Pedre, Tristan A										
Regular			28.00		3,661.00							
Total			28.00		3,661.00							
P4510-10	PELKA005	Pelka, Austin J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
Overtime			4.00		426.74							
Special			21.50		1,957.50							
P4510-10	PELKA005	Pelka, Austin J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
Special			14.00		1,230.00							
P4510-10	PELKA005	Pelka, Austin J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Special			19.00		1,765.00							
Employee Total	PELKA005	Pelka, Austin J										
Regular			240.00	17,069.40	17,069.40							
Overtime			4.00		426.74							
Special			54.50		4,952.50							
Total			298.50		22,448.64							
G7910-10	PENIC005	Penicaro, Vincent J				Hourly			08/09/24	08/08/24	N	
Regular			69.50		1,112.00							
G7910-10	PENIC005	Penicaro, Vincent J				Hourly			08/23/24	08/22/24	N	
Regular			55.00		880.00							
Employee Total	PENIC005	Penicaro, Vincent J										
Regular			124.50		1,992.00							
Total			124.50		1,992.00							
P4510-80	PENNE010	Pennell, Colin A				Hourly			08/09/24	08/08/24	N	
Regular			64.00		1,216.00							
P4510-80	PENNE010	Pennell, Colin A				Hourly			08/23/24	08/22/24	N	
Regular			64.00		1,216.00							
Employee Total	PENNE010	Pennell, Colin A										
Regular			128.00		2,432.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	PENNE010	Pennell, Colin A					Continued					
Total			128.00		2,432.00							
G7810-30	PEPPE005	Pepper, Lisa A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			6.00		108.00							
G7810-30	PEPPE005	Pepper, Lisa A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			4.50		81.00							
G7810-30	PEPPE005	Pepper, Lisa A				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.00		108.00							
Employee Total	PEPPE005	Pepper, Lisa A										
Regular			16.50		297.00							
Total			16.50		297.00							
T1510-10	PEREZ030	Perez-Casler, Stephanie				Hourly	WC1		08/09/24	08/08/24	N	
Regular			32.50		603.86							
Vacation			35.00		650.31							
Admin			2.50		46.45							
T1510-10	PEREZ030	Perez-Casler, Stephanie				Hourly	WC1		08/23/24	08/22/24	N	
Regular			59.50		1,105.53							
Sick			3.50		65.03							
Admin			7.00		130.06							
T1510-10	PEREZ030	Perez-Casler, Stephanie				Hourly	WC1		09/06/24	09/05/24	N	
Regular			61.50		1,142.69							
Sick			7.00		130.06							
Admin			1.50		27.87							
Employee Total	PEREZ030	Perez-Casler, Stephanie										
Regular			153.50		2,852.08							
Sick			10.50		195.09							
Vacation			35.00		650.31							
Admin			11.00		204.38							
Total			210.00		3,901.86							
B9110-30	PERRE020	Perrelli, Ava L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			33.38		505.04							
B9110-30	PERRE020	Perrelli, Ava L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			28.86		436.65							
B9110-30	PERRE020	Perrelli, Ava L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			32.44		490.82							
Employee Total	PERRE020	Perrelli, Ava L										
Regular			94.68		1,432.51							
Total			94.68		1,432.51							

P4510-10	PESTA005	Pestalozzi, William R		Salaried	08/09/24	08/08/24 Y
Regular	80.00	5,168.85	5,168.85			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	PESTA005	Pestalozzi, William R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,168.85	5,168.85							
P4510-10	PESTA005	Pestalozzi, William R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,168.85	5,168.85							
Employee Total	PESTA005	Pestalozzi, William R										
Regular			240.00	15,506.55	15,506.55							
Total			240.00		15,506.55							
G7710-10	PETER045	Peterson, Theresa J				Hourly			08/09/24	08/08/24	N	
Regular			34.81		477.94							
G7710-10	PETER045	Peterson, Theresa J				Hourly			08/23/24	08/22/24	N	
Regular			44.61		612.50							
G7710-10	PETER045	Peterson, Theresa J				Hourly			09/06/24	09/05/24	N	
Regular			50.34		691.17							
Employee Total	PETER045	Peterson, Theresa J										
Regular			129.76		1,781.61							
Total			129.76		1,781.61							
G7710-10	PETIT010	Petito, Isabella R				Hourly			08/09/24	08/08/24	N	
Regular			27.38		375.93							
G7710-10	PETIT010	Petito, Isabella R				Hourly			08/23/24	08/22/24	N	
Regular			33.84		464.62							
G7710-10	PETIT010	Petito, Isabella R				Hourly			09/06/24	09/05/24	N	
Regular			26.10		358.35							
Employee Total	PETIT010	Petito, Isabella R										
Regular			87.32		1,198.90							
Total			87.32		1,198.90							
G7810-30	PHAND005	Phander, John T				Hourly	PT1		08/09/24	08/08/24	N	
Regular			62.50		1,000.00							
G7810-30	PHAND005	Phander, John T				Hourly	PT1		08/23/24	08/22/24	N	
Regular			32.50		520.00							
Employee Total	PHAND005	Phander, John T										
Regular			95.00		1,520.00							
Total			95.00		1,520.00							
W6010-10	PHARO005	Pharo, Richard R				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,619.09							
Overtime			0.50		27.28							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp	Class	Pay Prd	End	Chk	Date	Pay Sal
Pay Type						Accrued Hours									
W6010-10 Sick	PHAR0005	Pharo, Richard R	8.00		291.01	Hourly	BNW				08/09/24	08/08/24	N	Continued	
W6010-10 Regular	PHAR0005	Pharo, Richard R	76.00		2,764.59	Hourly	BNW				08/23/24	08/22/24	N		
W6010-10 Sick			4.00		145.50										
W6010-10 Regular	PHAR0005	Pharo, Richard R	76.00		2,764.59	Hourly	BNW				09/06/24	09/05/24	N		
W6010-10 Sick			4.00		145.50										
Employee Total	PHAR0005	Pharo, Richard R													
Regular			224.00		8,148.27										
Overtime			0.50		27.28										
Sick			16.00		582.01										
Total			240.50		8,757.56										
G7810-30 Regular	PHILL010	Phillips, Mya E	80.00		1,098.40	Hourly					08/09/24	08/08/24	N		
G7810-30 Regular	PHILL010	Phillips, Mya E	65.00		892.45	Hourly					08/23/24	08/22/24	N		
Employee Total	PHILL010	Phillips, Mya E													
Regular			145.00		1,990.85										
Total			145.00		1,990.85										
G7710-30 Regular	PICCA005	Picca, Brooke A	9.50		1,227.88	Hourly	PT1				08/09/24	08/08/24	N		
G7710-30 Regular	PICCA005	Picca, Brooke A	8.50		1,098.63	Hourly	PT1				08/23/24	08/22/24	N		
G7710-30 Regular	PICCA005	Picca, Brooke A	4.75		613.94	Hourly	PT1				09/06/24	09/05/24	N		
Employee Total	PICCA005	Picca, Brooke A													
Regular			22.75		2,940.45										
Total			22.75		2,940.45										
H7110-10 Regular	PICUR005	Picurro, Laura A	70.00	2,769.23	2,769.23	Salaried					08/09/24	08/08/24	Y		
H7110-10 Regular	PICUR005	Picurro, Laura A	61.00		2,413.18	Salaried					08/23/24	08/22/24	N		
H7110-10 Vacation			7.00		276.92										
H7110-10 Regular	PICUR005	Picurro, Laura A	70.00	2,769.23	2,769.23	Salaried					09/06/24	09/05/24	Y		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total PICUR005 Picurro, Laura A												
Regular			201.00	5,538.46	7,951.64							
Vacation			7.00		276.92							
Total			208.00		8,228.56							
R2010-10 PIESC005 Piescor, Robert G												
Regular			80.00		2,590.08	Hourly	BN3		08/09/24	08/08/24	N	
R2010-10 PIESC005 Piescor, Robert G												
Regular			16.00		518.02	Hourly	BN3		08/23/24	08/22/24	N	
Vacation			64.00		2,072.06							
R2010-10 PIESC005 Piescor, Robert G												
Regular			72.00		2,331.07	Hourly	BN3		09/06/24	09/05/24	N	
Sick			8.00		259.01							
Employee Total PIESC005 Piescor, Robert G												
Regular			168.00		5,439.17							
Sick			8.00		259.01							
Vacation			64.00		2,072.06							
Total			240.00		7,770.24							
G7710-30 PIETE005 Pietersen, Jorge H												
Regular			11.00		1,504.25	Hourly	PT1		08/09/24	08/08/24	N	
G7710-30 PIETE005 Pietersen, Jorge H												
Regular			11.00		1,504.25	Hourly	PT1		08/23/24	08/22/24	N	
G7710-30 PIETE005 Pietersen, Jorge H												
Regular			12.00		1,641.00	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total PIETE005 Pietersen, Jorge H												
Regular			34.00		4,649.50							
Total			34.00		4,649.50							
G7710-30 PIKAR005 Pikarsky, Makayla C												
Regular			5.00		646.25	Hourly	PT1		08/09/24	08/08/24	N	
G7710-30 PIKAR005 Pikarsky, Makayla C												
Regular			4.00		517.00	Hourly	PT1		08/23/24	08/22/24	N	
G7710-30 PIKAR005 Pikarsky, Makayla C												
Regular			3.00		387.75	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total PIKAR005 Pikarsky, Makayla C												
Regular			12.00		1,551.00							
Total			12.00		1,551.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7810-30	PINO0005	Pino, Gianna A				Hourly
Regular			71.00		974.83	
						08/09/24 08/08/24 N
G7810-30	PINO0005	Pino, Gianna A				Hourly
Regular			65.00		892.45	
						08/23/24 08/22/24 N
G7810-30	PINO0005	Pino, Gianna A				Hourly
Regular			6.75		92.68	
						09/06/24 09/05/24 N
Employee Total	PINO0005	Pino, Gianna A				
Regular			142.75		1,959.96	
Total			142.75		1,959.96	
P4510-10	PINT0005	Pinto, Tyler B				Hourly
Regular			80.00		3,804.08	
Shift1 Regular			6.00		378.00	
						08/09/24 08/08/24 N
P4510-10	PINT0005	Pinto, Tyler B				Hourly
Regular			80.00		3,804.08	
Special			6.00		510.00	
						08/23/24 08/22/24 N
P4510-10	PINT0005	Pinto, Tyler B				Hourly
Regular			80.00		3,804.08	
						09/06/24 09/05/24 N
Employee Total	PINT0005	Pinto, Tyler B				
Regular			240.00		11,412.24	
Special			6.00		510.00	
Shift1 Regular			6.00		378.00	
Total			246.00		12,300.24	
V0160-10	PISAN005	Pisano, Sox				Salaried SP6
Regular			48.00	3,592.96	2,155.78	
Vacation			32.00		1,437.18	
						08/09/24 08/08/24 Y
V0160-10	PISAN005	Pisano, Sox				Salaried SP6
Regular			72.00	3,592.96	3,233.66	
Vacation			8.00		359.30	
						08/23/24 08/22/24 Y
V0160-10	PISAN005	Pisano, Sox				Salaried SP6
Regular			64.00	3,592.96	2,874.36	
Sick			8.00		359.30	
Admin			8.00		359.30	
						09/06/24 09/05/24 Y
Employee Total	PISAN005	Pisano, Sox				
Regular			184.00	10,778.88	8,263.80	
Sick			8.00		359.30	
Vacation			40.00		1,796.48	
Admin			8.00		359.30	
Total			240.00		10,778.88	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
G7810-30	PIST0005	Pistol, Corinne J				Hourly
Regular			80.00		1,098.40	
						08/09/24 08/08/24 N
G7810-30	PIST0005	Pistol, Corinne J				Hourly
Regular			65.00		892.45	
						08/23/24 08/22/24 N
Employee Total	PIST0005	Pistol, Corinne J				
Regular			145.00		1,990.85	
Total			145.00		1,990.85	
P4010-10	PLATE005	Platero, Jade L				Hourly
Regular			80.00		2,400.00	
						08/09/24 08/08/24 N
P4010-10	PLATE005	Platero, Jade L				Hourly
Regular			80.00		2,400.00	
Overtime			2.00		90.00	
						08/23/24 08/22/24 N
P4010-10	PLATE005	Platero, Jade L				Hourly
Regular			80.00		2,400.00	
Overtime			1.00		45.00	
						09/06/24 09/05/24 N
Employee Total	PLATE005	Platero, Jade L				
Regular			240.00		7,200.00	
Overtime			3.00		135.00	
Total			243.00		7,335.00	
P4510-10	POLHE005	Polhemus Jr, wallace T				Salaried
Regular			80.00	5,904.51	5,904.51	
Overtime			4.00		442.84	
						08/09/24 08/08/24 Y
P4510-10	POLHE005	Polhemus Jr, wallace T				Salaried
Regular			80.00	5,904.51	5,904.51	
						08/23/24 08/22/24 Y
P4510-10	POLHE005	Polhemus Jr, wallace T				Salaried
Regular			80.00	5,904.51	5,904.51	
						09/06/24 09/05/24 Y
Employee Total	POLHE005	Polhemus Jr, wallace T				
Regular			240.00	17,713.53	17,713.53	
Overtime			4.00		442.84	
Total			244.00		18,156.37	
P4510-10	POLLI005	Pollio, Dominick				Salaried
Regular			80.00	3,060.53	3,060.53	
Overtime			4.00		229.54	
Special			7.50		712.50	
						08/09/24 08/08/24 Y
P4510-10	POLLI005	Pollio, Dominick				Salaried
Regular			80.00	3,060.53	3,060.53	
Special			19.50		1,657.50	
						08/23/24 08/22/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	PORBA005	Porbansky, Eric				Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.98		203.66							
Employee Total	PORBA005	Porbansky, Eric										
Regular			17.40		295.80							
Total			17.40		295.80							
P4010-10	PROC0005	Procopio 3rd, Peter P				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,400.00							
P4010-10	PROC0005	Procopio 3rd, Peter P				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,400.00							
P4010-10	PROC0005	Procopio 3rd, Peter P				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,400.00							
Overtime			6.00		270.00							
Employee Total	PROC0005	Procopio 3rd, Peter P										
Regular			240.00		7,200.00							
Overtime			6.00		270.00							
Total			246.00		7,470.00							
F1210-10	PROPS005	Propst, Stacey N				Hourly	WC4		08/09/24	08/08/24	N	
Regular			56.00		2,319.41							
Sick			14.00		579.85							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
F1210-10	PROPS005	Propst, Stacey N				Hourly	WC4		08/23/24	08/22/24	N	
Regular			70.00		2,899.27							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
F1210-10	PROPS005	Propst, Stacey N				Hourly	WC4		09/06/24	09/05/24	N	
Regular			38.50		1,594.60							
Vacation			31.50		1,304.67							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
Employee Total	PROPS005	Propst, Stacey N										
Regular			164.50		6,813.28							
Sick			14.00		579.85							
Vacation			31.50		1,304.67							
Earning					100.89-							
Total			210.00		8,596.91							
H0310-10	PUCCI005	Pucci, Jennifer L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			37.49		1,124.70							
H0310-10	PUCCI005	Pucci, Jennifer L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			19.58		587.40							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	PUCCI005	Pucci, Jennifer L										
Regular			57.07		1,712.10							
Total			57.07		1,712.10							
P4510-10	PUTK0005	Putkowski, Jason K				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							
P4510-10	PUTK0005	Putkowski, Jason K				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			4.00		477.26							
P4510-10	PUTK0005	Putkowski, Jason K				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,363.46	6,363.46							
Employee Total	PUTK0005	Putkowski, Jason K										
Regular			240.00	19,090.38	19,090.38							
Overtime			4.00		477.26							
Total			244.00		19,567.64							
A1410-10	QUINL005	Quinlisk, James J				Salaried C14			08/09/24	08/08/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	QUINL005	Quinlisk, James J				Salaried C14			08/23/24	08/22/24	Y	
Regular			70.00	343.12	343.12							
A1410-10	QUINL005	Quinlisk, James J				Salaried C14			09/06/24	09/05/24	Y	
Regular			70.00	343.12	343.12							
Employee Total	QUINL005	Quinlisk, James J										
Regular			210.00	1,029.36	1,029.36							
Total			210.00		1,029.36							
F1810-10	QUINN005	Quinn, Aimee				Hourly WC4			08/09/24	08/08/24	N	
Regular			56.00		2,189.84							
Vacation			7.00		273.73							
Other			7.00		273.73							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				31.75-							
F1810-10	QUINN005	Quinn, Aimee				Hourly WC4			08/23/24	08/22/24	N	
Regular			48.00		1,877.01							
Sick			8.00		312.83							
Holiday			7.00		273.73							
Other			7.00		273.73							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				31.75-							
F1810-10	QUINN005	Quinn, Aimee				Hourly WC4			09/06/24	09/05/24	N	
Regular			21.00		821.19							
Vacation			48.00		1,877.01							
Admin			1.00		39.10							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				31.75-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	QUINN005	Quinn, Aimee										
Regular			125.00		4,888.04							
Sick			8.00		312.83							
Vacation			55.00		2,150.74							
Holiday			7.00		273.73							
Admin			1.00		39.10							
Other			14.00		547.46							
Earning					95.25-							
Total			210.00		8,116.65							
P4510-10	QUINN010	Quinn, Ryan C				Salaried			08/09/24		08/08/24	Y
Regular			80.00	6,363.46	6,363.46							
Overtime			4.00		477.26							
Special			4.00		340.00							
P4510-10	QUINN010	Quinn, Ryan C				Salaried			08/23/24		08/22/24	Y
Regular			80.00	6,363.46	6,363.46							
Special			8.00		680.00							
P4510-10	QUINN010	Quinn, Ryan C				Salaried			09/06/24		09/05/24	Y
Regular			80.00	6,363.46	6,363.46							
Overtime			8.00		954.52							
Special			4.00		340.00							
Employee Total	QUINN010	Quinn, Ryan C										
Regular			240.00	19,090.38	19,090.38							
Overtime			12.00		1,431.78							
Special			16.00		1,360.00							
Total			268.00		21,882.16							
P4510-10	RAHNE005	Rahner, Robert J				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,168.85	5,168.85							
P4510-10	RAHNE005	Rahner, Robert J				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,168.85	5,168.85							
P4510-10	RAHNE005	Rahner, Robert J				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,168.85	5,168.85							
Employee Total	RAHNE005	Rahner, Robert J										
Regular			240.00	15,506.55	15,506.55							
Total			240.00		15,506.55							
I4710-30	RAMIR005	Ramirez-Diaz, Javier U				Hourly	PT1		08/09/24		08/08/24	N
Regular			55.03		832.60							
I4710-30	RAMIR005	Ramirez-Diaz, Javier U				Hourly	PT1		08/23/24		08/22/24	N
Regular			55.73		843.19							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours		
I4710-30	RAMIR005	Ramirez-Diaz, Javier U		Hourly	PT1		
Regular		55.02		832.45		09/06/24	09/05/24 N
Employee Total	RAMIR005	Ramirez-Diaz, Javier U					
Regular		165.78		2,508.24			
Total		165.78		2,508.24			
H7110-10	RAND0010	Randolph, Deborah A		Hourly	WC4		
Regular		56.00		1,899.65		08/09/24	08/08/24 N
Sick		14.00		474.91			
H7110-10	RAND0010	Randolph, Deborah A		Hourly	WC4		
Regular		59.50		2,018.38		08/23/24	08/22/24 N
Sick		7.00		237.46			
Vacation		3.50		118.73			
H7110-10	RAND0010	Randolph, Deborah A		Hourly	WC4		
Regular		45.50		1,543.46		09/06/24	09/05/24 N
Vacation		24.50		831.10			
Employee Total	RAND0010	Randolph, Deborah A					
Regular		161.00		5,461.49			
Sick		21.00		712.37			
Vacation		28.00		949.83			
Total		210.00		7,123.69			
P4511-90	RANKI010	Rankin, Robert w		Hourly			
Regular		51.00		1,275.00		08/09/24	08/08/24 N
Special		33.00		2,870.00			
P4511-90	RANKI010	Rankin, Robert w		Hourly			
Regular		67.50		1,687.50		08/23/24	08/22/24 N
Special		40.50		3,522.50			
P4511-90	RANKI010	Rankin, Robert w		Hourly			
Regular		60.50		1,512.50		09/06/24	09/05/24 N
Special		42.00		3,770.00			
Employee Total	RANKI010	Rankin, Robert w					
Regular		179.00		4,475.00			
Special		115.50		10,162.50			
Total		294.50		14,637.50			
G7710-30	RANKI025	Rankin, Michael D		Hourly	PT1		
Regular		11.00		1,471.25		08/09/24	08/08/24 N
G7710-30	RANKI025	Rankin, Michael D		Hourly	PT1		
Regular		12.00		1,605.00		08/23/24	08/22/24 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	RANKI025	Rankin, Michael D				Hourly	PT1		09/06/24	09/05/24	N	
Regular			7.00		936.25							
Employee Total RANKI025 Rankin, Michael D												
Regular			30.00		4,012.50							
Total			30.00		4,012.50							
W6510-10	RASTE005	Rastelli, James A				Hourly	BN3		08/09/24	08/08/24	N	
Regular			76.00		2,846.82							
Sick			4.00		149.83							
W6510-10	RASTE005	Rastelli, James A				Hourly	BN3		08/23/24	08/22/24	N	
Regular			76.00		2,846.82							
Sick			4.00		149.83							
W6510-10	RASTE005	Rastelli, James A				Hourly	BN3		09/06/24	09/05/24	N	
Regular			40.00		1,498.32							
Vacation			40.00		1,498.32							
Employee Total RASTE005 Rastelli, James A												
Regular			192.00		7,191.96							
Sick			8.00		299.66							
Vacation			40.00		1,498.32							
Total			240.00		8,989.94							
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,098.89							
Sick			8.00		233.21							
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,332.10							
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW		09/06/24	09/05/24	N	
Regular			72.00		2,098.89							
Sick			8.00		233.21							
Employee Total RASTE015 Rastelli, Sean P												
Regular			224.00		6,529.88							
Sick			16.00		466.42							
Total			240.00		6,996.30							
P4511-00	RAU00005	Rau, Kristin A				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
P4511-00	RAU00005	Rau, Kristin A				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,579.57							
P4511-00	RAU00005	Rau, Kristin A				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,579.57							
Overtime			14.00		939.64							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk	Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	RAU00005	Rau, Kristin A											
Regular			240.00		10,738.71								
Overtime			14.00		939.64								
Total			254.00		11,678.35								
W6610-10	REED0010	Reed III, Louis S				Hourly	BN2		08/09/24	08/08/24	N		
Regular			72.00		2,656.30								
Vacation			8.00		295.14								
W6610-10	REED0010	Reed III, Louis S				Hourly	BN2		08/23/24	08/22/24	N		
Regular			76.00		2,803.88								
Sick			4.00		147.57								
W6610-10	REED0010	Reed III, Louis S				Hourly	BN2		09/06/24	09/05/24	N		
Regular			72.00		2,656.30								
Vacation			8.00		295.14								
Employee Total	REED0010	Reed III, Louis S											
Regular			220.00		8,116.48								
Sick			4.00		147.57								
Vacation			16.00		590.28								
Total			240.00		8,854.33								
G7710-10	REED0020	Reed, Devin P				Hourly	PT1		08/09/24	08/08/24	N		
Regular			24.44		347.78								
G7710-10	REED0020	Reed, Devin P				Hourly	PT1		08/23/24	08/22/24	N		
Regular			20.30		288.87								
G7710-10	REED0020	Reed, Devin P				Hourly	PT1		09/06/24	09/05/24	N		
Regular			6.75		96.05								
Employee Total	REED0020	Reed, Devin P											
Regular			51.49		732.70								
Total			51.49		732.70								
G7710-30	REID0015	Reid, James H				Hourly	PT1		08/09/24	08/08/24	N		
Regular			10.00		1,277.50								
G7710-30	REID0015	Reid, James H				Hourly	PT1		08/23/24	08/22/24	N		
Regular			9.00		1,149.75								
Employee Total	REID0015	Reid, James H											
Regular			19.00		2,427.25								
Total			19.00		2,427.25								
R2010-10	REILL030	Reilly, Edward w				Hourly	BNW		08/09/24	08/08/24	N		
Regular			80.00		1,937.25								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-10	REILL030	Reilly, Edward W				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		1,937.25							
Overtime			5.50		217.94							
R2010-10	REILL030	Reilly, Edward W				Hourly	BNW		09/06/24	09/05/24	N	
Regular			76.00		1,840.39							
Overtime			4.00		193.72							
Sick			4.00		96.86							
Employee Total	REILL030	Reilly, Edward W										
Regular			236.00		5,714.89							
Overtime			9.50		411.66							
Sick			4.00		96.86							
Total			249.50		6,223.41							
G7810-30	RENKI010	Renkin, Keri L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			35.00		480.55							
G7810-30	RENKI010	Renkin, Keri L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			61.00		837.53							
Employee Total	RENKI010	Renkin, Keri L										
Regular			96.00		1,318.08							
Total			96.00		1,318.08							
B9110-30	RENKI015	Renkin, Thomas W				Hourly	PT1		08/09/24	08/08/24	N	
Regular			26.02		393.68							
B9110-30	RENKI015	Renkin, Thomas W				Hourly	PT1		08/23/24	08/22/24	N	
Regular			19.38		293.22							
B9110-30	RENKI015	Renkin, Thomas W				Hourly	PT1		09/06/24	09/05/24	N	
Regular			19.05		288.23							
Employee Total	RENKI015	Renkin, Thomas W										
Regular			64.45		975.13							
Total			64.45		975.13							
P4510-10	RESET010	Resetar, William J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		4,838.34							
Special			8.00		680.00							
P4510-10	RESET010	Resetar, William J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		4,838.34							
Special			16.50		1,517.50							
P4510-10	RESET010	Resetar, William J				Hourly			09/06/24	09/05/24	N	
Regular			80.00		4,838.34							
Overtime			4.00		362.88							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-80	REYN0040	Reynolds, Jake A				Hourly	PT1		09/06/24		09/05/24	N
Regular			70.00		1,059.10							
Special			4.00		121.04							
Employee Total	REYN0040	Reynolds, Jake A										
Regular			210.00		3,177.30							
Special			4.00		121.04							
Total			214.00		3,298.34							
G7710-10	RICE0005	Rice, Tara L				Hourly	PT1		08/09/24		08/08/24	N
Regular			42.00		597.66							
G7710-10	RICE0005	Rice, Tara L				Hourly	PT1		08/23/24		08/22/24	N
Regular			47.00		668.81							
G7710-10	RICE0005	Rice, Tara L				Hourly	PT1		09/06/24		09/05/24	N
Regular			49.50		704.39							
Employee Total	RICE0005	Rice, Tara L										
Regular			138.50		1,970.86							
Total			138.50		1,970.86							
P4010-30	RICE0015	Rice, David A				Hourly			08/23/24		08/22/24	N
Regular			32.50		1,040.00							
P4010-30	RICE0015	Rice, David A				Hourly			09/06/24		09/05/24	N
Regular			12.25		392.00							
Employee Total	RICE0015	Rice, David A										
Regular			44.75		1,432.00							
Total			44.75		1,432.00							
P4510-10	RIENS005	Rienstra, Michael T				Salaried			08/09/24		08/08/24	Y
Regular			80.00	4,145.30	4,145.30							
P4510-10	RIENS005	Rienstra, Michael T				Salaried			08/23/24		08/22/24	Y
Regular			80.00	4,145.30	4,145.30							
Overtime			4.00		310.90							
Special			10.00		850.00							
P4510-10	RIENS005	Rienstra, Michael T				Salaried			09/06/24		09/05/24	Y
Regular			80.00	4,145.30	4,145.30							
Employee Total	RIENS005	Rienstra, Michael T										
Regular			240.00	12,435.90	12,435.90							
Overtime			4.00		310.90							
Special			10.00		850.00							
Total			254.00		13,596.80							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	RILEY010	Riley, Richard J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.00		1,438.25							
G7710-30	RILEY010	Riley, Richard J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.00		915.25							
G7710-30	RILEY010	Riley, Richard J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			9.00		1,176.75							
Employee Total	RILEY010	Riley, Richard J										
Regular			27.00		3,530.25							
Total			27.00		3,530.25							
C5510-10	RITZE005	Ritzer, Thomas A				Hourly	WC1		08/09/24	08/08/24	N	
Regular			70.00		3,184.02							
C5510-10	RITZE005	Ritzer, Thomas A				Hourly	WC1		08/23/24	08/22/24	N	
Regular			63.00		2,865.62							
Sick			7.00		318.40							
C5510-10	RITZE005	Ritzer, Thomas A				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		3,184.02							
Employee Total	RITZE005	Ritzer, Thomas A										
Regular			203.00		9,233.66							
Sick			7.00		318.40							
Total			210.00		9,552.06							
P4510-80	RIVER010	Rivera Zuniga, Ingrid S				Hourly			08/09/24	08/08/24	N	
Regular			63.00		1,197.00							
P4510-80	RIVER010	Rivera Zuniga, Ingrid S				Hourly			08/23/24	08/22/24	N	
Regular			71.00		1,349.00							
P4510-80	RIVER010	Rivera Zuniga, Ingrid S				Hourly			09/06/24	09/05/24	N	
Regular			44.00		836.00							
Employee Total	RIVER010	Rivera Zuniga, Ingrid S										
Regular			178.00		3,382.00							
Total			178.00		3,382.00							
B9110-40	RIVER015	Rivera, Marty L				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,103.66							
Overtime			8.00		420.73							
B9110-40	RIVER015	Rivera, Marty L				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		1,935.21							
Overtime			8.00		430.05							
Admin			8.00		215.02							
Earning	R01 RETRO PAY				216.72							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
B9110-40	RIVER015	Rivera, Marty L				Hourly	BNW			09/06/24		09/05/24	N
Regular			55.00		1,478.28								
Overtime			11.25		561.08								
Sick			4.00		107.51								
Vacation			16.00		430.05								
Admin			5.00		134.39								
Employee Total	RIVER015	Rivera, Marty L											
Regular			207.00		5,517.15								
Overtime			27.25		1,411.86								
Sick			4.00		107.51								
Vacation			16.00		430.05								
Admin			13.00		349.41								
Earning					216.72								
Total			267.25		8,032.70								
G7710-30	RIZZO015	Rizzo, Katelyn A				Hourly				08/09/24		08/08/24	N
Regular			9.00		1,176.75								
G7710-30	RIZZO015	Rizzo, Katelyn A				Hourly				08/23/24		08/22/24	N
Regular			10.00		1,307.50								
G7710-30	RIZZO015	Rizzo, Katelyn A				Hourly				09/06/24		09/05/24	N
Regular			2.00		261.50								
Employee Total	RIZZO015	Rizzo, Katelyn A											
Regular			21.00		2,745.75								
Total			21.00		2,745.75								
P4510-10	ROBER010	Robertazzi, James J				Hourly				08/09/24		08/08/24	N
Regular			80.00		6,670.26								
Overtime			1.00		125.07								
P4510-10	ROBER010	Robertazzi, James J				Hourly				08/23/24		08/22/24	N
Regular			80.00		6,670.26								
P4510-10	ROBER010	Robertazzi, James J				Hourly				09/06/24		09/05/24	N
Regular			80.00		6,670.26								
Employee Total	ROBER010	Robertazzi, James J											
Regular			240.00		20,010.78								
Overtime			1.00		125.07								
Total			241.00		20,135.85								
P4511-00	ROBIL005	Robillard, JoAnn M				Hourly				08/09/24		08/08/24	N
Regular			20.00		370.49								
P4511-00	ROBIL005	Robillard, JoAnn M				Hourly				08/23/24		08/22/24	N
Regular			46.00		852.12								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	ROBIL005	Robillard, JoAnn M				Hourly			09/06/24	09/05/24	N	
Regular			36.00		666.87							
Employee Total ROBIL005 Robillard, JoAnn M												
Regular			102.00		1,889.48							
Total			102.00		1,889.48							
W6010-10	ROBIN005	Robinette, Paul F				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,520.20							
Overtime			0.50		29.53							
Vacation			16.00		630.05							
Shift1 Regular			8.00		4.00							
W6010-10	ROBIN005	Robinette, Paul F				Hourly	BN3		08/23/24	08/22/24	N	
Regular			64.00		2,520.20							
Sick			8.00		315.02							
Admin			8.00		315.02							
Shift1 Regular			8.00		4.00							
W6010-10	ROBIN005	Robinette, Paul F				Hourly	BN3		09/06/24	09/05/24	N	
Regular			72.00		2,835.22							
Vacation			8.00		315.02							
Employee Total ROBIN005 Robinette, Paul F												
Regular			200.00		7,875.62							
Overtime			0.50		29.53							
Sick			8.00		315.02							
Vacation			24.00		945.07							
Admin			8.00		315.02							
Shift1 Regular			16.00		8.00							
Total			240.50		9,488.26							
W6610-10	RODRI015	Rodriguez, Brandon K				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,332.10							
Overtime			8.00		349.82							
W6610-10	RODRI015	Rodriguez, Brandon K				Hourly	BNW		08/23/24	08/22/24	N	
Regular			76.00		2,215.50							
Overtime			6.00		262.36							
Sick			4.00		116.61							
W6610-10	RODRI015	Rodriguez, Brandon K				Hourly	BNW		09/06/24	09/05/24	N	
Regular			60.00		1,749.08							
Overtime			4.00		174.91							
Sick			4.00		116.61							
Vacation			16.00		466.42							
Shift1 Regular			24.00		12.00							
Employee Total RODRI015 Rodriguez, Brandon K												
Regular			216.00		6,296.68							
Overtime			18.00		787.09							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	RODRI015	Rodriguez, Brandon K					Continued					
Sick			8.00		233.22							
Vacation			16.00		466.42							
Shift1 Regular			24.00		12.00							
Total			258.00		7,795.41							
A1210-10	RODRI020	Rodrick, Daniel T					Salaried C14		08/09/24	08/08/24	Y	
Regular			70.00	2,884.62	2,884.62							
A1210-10	RODRI020	Rodrick, Daniel T					Salaried C14		08/23/24	08/22/24	Y	
Regular			70.00	2,884.62	2,884.62							
A1210-10	RODRI020	Rodrick, Daniel T					Salaried C14		09/06/24	09/05/24	Y	
Regular			70.00	2,884.62	2,884.62							
Employee Total	RODRI020	Rodrick, Daniel T										
Regular			210.00	8,653.86	8,653.86							
Total			210.00		8,653.86							
W6610-10	RODRI030	Rodriguez, Theodore A					Hourly BNW		08/09/24	08/08/24	N	
Regular			72.00		2,229.16							
Sick			8.00		247.68							
W6610-10	RODRI030	Rodriguez, Theodore A					Hourly BNW		08/23/24	08/22/24	N	
Regular			80.00		2,476.85							
W6610-10	RODRI030	Rodriguez, Theodore A					Hourly BNW		09/06/24	09/05/24	N	
Regular			80.00		2,476.85							
Employee Total	RODRI030	Rodriguez, Theodore A										
Regular			232.00		7,182.86							
Sick			8.00		247.68							
Total			240.00		7,430.54							
B9110-30	RODRI040	Rodrick, Daniel T					Hourly PT1		08/09/24	08/08/24	N	
Regular			29.16		441.19							
B9110-30	RODRI040	Rodrick, Daniel T					Hourly PT1		08/23/24	08/22/24	N	
Regular			26.50		400.95							
B9110-30	RODRI040	Rodrick, Daniel T					Hourly PT1		09/06/24	09/05/24	N	
Regular			31.59		477.96							
Employee Total	RODRI040	Rodrick, Daniel T										
Regular			87.25		1,320.10							
Total			87.25		1,320.10							
G7810-30	ROGER020	Rogers, Kayla R					Hourly PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7810-30	ROGER020	Rogers, Kayla R				Hourly	PT1		08/23/24		08/22/24	N
Regular			65.00		892.45							
Employee Total	ROGER020	Rogers, Kayla R										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
W6610-10	ROMAN015	Romanelli Jr., Michael T				Hourly	BNW		08/09/24		08/08/24	N
Regular			64.00		2,328.08							
Sick			8.00		291.01							
Vacation			8.00		291.01							
W6610-10	ROMAN015	Romanelli Jr., Michael T				Hourly	BNW		08/23/24		08/22/24	N
Regular			72.00		2,619.09							
Vacation			8.00		291.01							
W6610-10	ROMAN015	Romanelli Jr., Michael T				Hourly	BNW		09/06/24		09/05/24	N
Regular			32.00		1,164.04							
Vacation			48.00		1,746.06							
Employee Total	ROMAN015	Romanelli Jr., Michael T										
Regular			168.00		6,111.21							
Sick			8.00		291.01							
Vacation			64.00		2,328.08							
Total			240.00		8,730.30							
G7710-30	ROMAN020	Romano, Gabrielle P				Hourly	PT1		08/09/24		08/08/24	N
Regular			10.00		1,337.50							
G7710-30	ROMAN020	Romano, Gabrielle P				Hourly	PT1		08/23/24		08/22/24	N
Regular			9.00		1,203.75							
G7710-30	ROMAN020	Romano, Gabrielle P				Hourly	PT1		09/06/24		09/05/24	N
Regular			7.75		1,036.56							
Employee Total	ROMAN020	Romano, Gabrielle P										
Regular			26.75		3,577.81							
Total			26.75		3,577.81							
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1		08/09/24		08/08/24	N
Regular			63.00		1,389.41							
Sick			7.00		154.38							
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1		08/23/24		08/22/24	N
Regular			66.50		1,466.60							
Sick			3.50		77.19							
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1		09/06/24		09/05/24	N
Regular			28.00		617.52							
Vacation			28.00		617.52							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk	Date	Pay Sal
Pay Type						Accrued Hours							
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1		09/06/24	09/05/24	N	Continued	
Holiday			7.00		154.38								
Admin			7.00		154.38								
Employee Total ROMAN025 Romanelli, Nicole A													
Regular			157.50		3,473.53								
Sick			10.50		231.57								
Vacation			28.00		617.52								
Holiday			7.00		154.38								
Admin			7.00		154.38								
Total			210.00		4,631.38								
P4511-20	RONCK010	Ronckovitz, Craig J				Salaried			08/09/24	08/08/24	Y		
Regular			80.00	2,813.86	2,813.86								
P4511-20	RONCK010	Ronckovitz, Craig J				Salaried			08/23/24	08/22/24	Y		
Regular			80.00	2,813.86	2,813.86								
P4511-20	RONCK010	Ronckovitz, Craig J				Salaried			09/06/24	09/05/24	Y		
Regular			80.00	2,813.86	2,813.86								
Employee Total RONCK010 Ronckovitz, Craig J													
Regular			240.00	8,441.58	8,441.58								
Total			240.00		8,441.58								
W6510-30	ROSA0005	Rosa, Josef M				Hourly			08/09/24	08/08/24	N		
Regular			67.50		1,215.00								
W6510-30	ROSA0005	Rosa, Josef M				Hourly			08/23/24	08/22/24	N		
Regular			60.00		1,080.00								
Employee Total ROSA0005 Rosa, Josef M													
Regular			127.50		2,295.00								
Total			127.50		2,295.00								
H7110-10	ROSAT010	Rosatelli, Michele				Hourly	WC1		08/09/24	08/08/24	N		
Regular			70.00		1,903.08								
H7110-10	ROSAT010	Rosatelli, Michele				Hourly	WC1		08/23/24	08/22/24	N		
Regular			70.00		1,903.08								
H7110-10	ROSAT010	Rosatelli, Michele				Hourly	WC1		09/06/24	09/05/24	N		
Regular			70.00		1,903.08								
Employee Total ROSAT010 Rosatelli, Michele													
Regular			210.00		5,709.24								
Total			210.00		5,709.24								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
T1510-10	ROTC005	Rotchford, Michael J				Salaried	SP2		08/09/24	08/08/24	Y	
Regular			69.00	3,342.79	3,294.99							
Sick			1.00		47.80							
T1510-10	ROTC005	Rotchford, Michael J				Salaried	SP2		08/23/24	08/22/24	Y	
Regular			70.00	3,342.79	3,342.79							
T1510-10	ROTC005	Rotchford, Michael J				Salaried	SP2		09/06/24	09/05/24	Y	
Regular			49.00	3,342.79	2,339.95							
Vacation			21.00		1,002.84							
Employee Total	ROTC005	Rotchford, Michael J										
Regular			188.00	10,028.37	8,977.73							
Sick			1.00		47.80							
Vacation			21.00		1,002.84							
Total			210.00		10,028.37							
P4010-10	ROTON005	Rotondo, Dominick J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,480.00							
P4010-10	ROTON005	Rotondo, Dominick J				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,480.00							
P4010-10	ROTON005	Rotondo, Dominick J				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,480.00							
Employee Total	ROTON005	Rotondo, Dominick J										
Regular			240.00		7,440.00							
Total			240.00		7,440.00							
P4511-00	ROTUN010	Rotundo, Christopher R				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,395.92							
P4511-00	ROTUN010	Rotundo, Christopher R				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,395.92							
P4511-00	ROTUN010	Rotundo, Christopher R				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,395.92							
Employee Total	ROTUN010	Rotundo, Christopher R										
Regular			240.00		10,187.76							
Total			240.00		10,187.76							
C5510-10	RUDNI010	Rudnicki, John J				Hourly	WC3		08/09/24	08/08/24	N	
Regular			56.00		3,004.77							
Sick			7.00		375.60							
Vacation			7.00		375.60							
C5510-10	RUDNI010	Rudnicki, John J				Hourly	WC3		08/23/24	08/22/24	N	
Regular			49.00		2,629.17							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	RUIZ0010	Ruiz, Shan				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.72	7,266.72							
P4510-10	RUIZ0010	Ruiz, Shan				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.72	7,266.72							
Overtime			1.00		136.25							
P4510-10	RUIZ0010	Ruiz, Shan				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.72	7,266.72							
Overtime			8.50		1,158.13							
Employee Total	RUIZ0010	Ruiz, Shan										
Regular			240.00	21,800.16	21,800.16							
Overtime			9.50		1,294.38							
Total			249.50		23,094.54							
G7810-30	RUPP0005	Rupp, Qwynne A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	RUPP0005	Rupp, Qwynne A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	RUPP0005	Rupp, Qwynne A										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
P4511-90	RUSH0005	Rush, Ryan R				Hourly			08/09/24	08/08/24	N	
Regular			23.50		587.50							
P4511-90	RUSH0005	Rush, Ryan R				Hourly			08/23/24	08/22/24	N	
Regular			64.00		1,600.00							
Special			4.50		427.50							
P4511-90	RUSH0005	Rush, Ryan R				Hourly			09/06/24	09/05/24	N	
Regular			46.00		1,150.00							
Special			17.00		1,445.00							
Employee Total	RUSH0005	Rush, Ryan R										
Regular			133.50		3,337.50							
Special			21.50		1,872.50							
Total			155.00		5,210.00							
P4511-00	RUSSE005	Russell, Margaret E				Hourly			08/09/24	08/08/24	N	
Regular			80.00		3,579.57							
Overtime			8.00		536.94							
P4511-00	RUSSE005	Russell, Margaret E				Hourly			08/23/24	08/22/24	N	
Regular			80.00		3,579.57							
Overtime			15.00		1,006.75							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	RUSSE005	Russell, Margaret E				Hourly			09/06/24	09/05/24	N	
Regular			80.00		3,579.57							
Overtime			9.00		604.05							
Employee Total	RUSSE005	Russell, Margaret E										
Regular			240.00		10,738.71							
Overtime			32.00		2,147.74							
Total			272.00		12,886.45							
P4510-90	RUSS0015	Russo, David J				Hourly			08/09/24	08/08/24	N	
Regular			27.50		522.50							
P4510-90	RUSS0015	Russo, David J				Hourly			08/23/24	08/22/24	N	
Regular			19.50		370.50							
P4510-90	RUSS0015	Russo, David J				Hourly			09/06/24	09/05/24	N	
Regular			27.00		513.00							
Special			4.00		152.00							
Employee Total	RUSS0015	Russo, David J										
Regular			74.00		1,406.00							
Special			4.00		152.00							
Total			78.00		1,558.00							
G7810-30	RUSS0020	Russo, Adam F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	RUSS0020	Russo, Adam F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	RUSS0020	Russo, Adam F										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
P4510-10	RYAN0005	Ryan, Sean M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,804.08	3,804.08							
P4510-10	RYAN0005	Ryan, Sean M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,804.08	3,804.08							
P4510-10	RYAN0005	Ryan, Sean M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,804.08	3,804.08							
Employee Total	RYAN0005	Ryan, Sean M										
Regular			240.00	11,412.24	11,412.24							
Total			240.00		11,412.24							
W6010-10	RYAN0010	Ryan, Steven E				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,229.16							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp	Class	Pay Prd	End	Chk	Date	Pay Sal
Pay Type						Accrued Hours									
W6010-10 Sick	RYAN0010	Ryan, Steven E	8.00		247.68	Hourly	BNW				08/09/24	08/08/24	N	Continued	
W6010-10 Regular	RYAN0010	Ryan, Steven E	72.00		2,229.16	Hourly	BNW				08/23/24	08/22/24	N		
W6010-10 Admin	RYAN0010	Ryan, Steven E	8.00		247.68	Hourly	BNW				09/06/24	09/05/24	N		
W6010-10 Regular	RYAN0010	Ryan, Steven E	80.00		2,476.85	Hourly	BNW				09/06/24	09/05/24	N		
Employee Total	RYAN0010	Ryan, Steven E													
Regular			224.00		6,935.17										
Sick			8.00		247.68										
Admin			8.00		247.68										
Total			240.00		7,430.53										
B9110-30 Regular	RYAN0015	Ryan, David A	11.06		167.34	Hourly	PT1				08/09/24	08/08/24	N		
B9110-30 Regular	RYAN0015	Ryan, David A	4.97		75.20	Hourly	PT1				08/23/24	08/22/24	N		
B9110-30 Regular	RYAN0015	Ryan, David A	11.40		172.48	Hourly	PT1				09/06/24	09/05/24	N		
Employee Total	RYAN0015	Ryan, David A													
Regular			27.43		415.02										
Total			27.43		415.02										
B9110-30 Regular	RYAN0020	Ryan, John D	17.82		269.62	Hourly	PT1				08/09/24	08/08/24	N		
B9110-30 Regular	RYAN0020	Ryan, John D	17.95		271.58	Hourly	PT1				08/23/24	08/22/24	N		
B9110-30 Regular	RYAN0020	Ryan, John D	24.29		367.51	Hourly	PT1				09/06/24	09/05/24	N		
Employee Total	RYAN0020	Ryan, John D													
Regular			60.06		908.71										
Total			60.06		908.71										
B9110-30 Regular	SAAR0005	Saar, Julian J	13.57		205.31	Hourly	PT1				08/09/24	08/08/24	N		
B9110-30 Regular	SAAR0005	Saar, Julian J	12.35		186.86	Hourly	PT1				08/23/24	08/22/24	N		
B9110-30 Regular	SAAR0005	Saar, Julian J	9.35		141.47	Hourly	PT1				09/06/24	09/05/24	N		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	SAAR0005	Saar, Julian J										
Regular			35.27		533.64							
Total			35.27		533.64							
G7710-10	SABIN005	Sabino, Ryan D				Hourly	PT1		08/09/24		08/08/24	N
Regular			47.99		695.86							
G7710-10	SABIN005	Sabino, Ryan D				Hourly	PT1		08/23/24		08/22/24	N
Regular			47.06		682.37							
G7710-10	SABIN005	Sabino, Ryan D				Hourly	PT1		09/06/24		09/05/24	N
Regular			58.92		854.34							
Employee Total	SABIN005	Sabino, Ryan D										
Regular			153.97		2,232.57							
Total			153.97		2,232.57							
P4510-10	SAKER005	Saker, Peter J				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			12.00		1,020.00							
P4510-10	SAKER005	Saker, Peter J				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			26.50		2,252.50							
P4510-10	SAKER005	Saker, Peter J				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			6.00		510.00							
Employee Total	SAKER005	Saker, Peter J										
Regular			240.00	17,391.45	17,391.45							
Special			44.50		3,782.50							
Total			284.50		21,173.95							
B9110-30	SALER010	Salerno, Joseph S				Hourly	PT1		08/09/24		08/08/24	N
Regular			6.80		102.88							
Employee Total	SALER010	Salerno, Joseph S										
Regular			6.80		102.88							
Total			6.80		102.88							
A0410-10	SALON005	Salonis, Jonathan P				Salaried	EX6		08/09/24		08/08/24	N
Regular			66.50		5,275.24							
Sick			3.50		277.64							
A0410-10	SALON005	Salonis, Jonathan P				Salaried	EX6		08/23/24		08/22/24	N
Regular			70.00		5,552.88							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
A0410-10	SALON005	Salonis, Jonathan P				Salaried EX6			09/06/24	09/05/24	N	
Regular			56.00		4,442.31							
Sick			10.50		832.93							
Vacation			3.50		277.64							
Employee Total	SALON005	Salonis, Jonathan P										
Regular			192.50		15,270.43							
Sick			14.00		1,110.57							
Vacation			3.50		277.64							
Total			210.00		16,658.64							
W6510-10	SANDB005	Sandberg, Ryan W				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,951.46							
W6510-10	SANDB005	Sandberg, Ryan W				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		2,361.16							
Sick			8.00		295.15							
Admin			8.00		295.15							
W6510-10	SANDB005	Sandberg, Ryan W				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,951.46							
Employee Total	SANDB005	Sandberg, Ryan W										
Regular			224.00		8,264.08							
Sick			8.00		295.15							
Admin			8.00		295.15							
Total			240.00		8,854.38							
C5510-10	SANMA005	SanMartin Jr., David				Hourly	WC1		08/09/24	08/08/24	N	
Regular			70.00		3,609.90							
C5510-10	SANMA005	SanMartin Jr., David				Hourly	WC1		08/23/24	08/22/24	N	
Regular			59.00		3,042.63							
Sick			11.00		567.27							
C5510-10	SANMA005	SanMartin Jr., David				Hourly	WC1		09/06/24	09/05/24	N	
Regular			56.50		2,913.71							
Sick			13.50		696.20							
Employee Total	SANMA005	SanMartin Jr., David										
Regular			185.50		9,566.24							
Sick			24.50		1,263.47							
Total			210.00		10,829.71							
G7810-30	SANTO020	Santomenna, Michael R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			12.00		216.00							
G7810-30	SANTO020	Santomenna, Michael R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			12.00		216.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	SANTO020	Santomenna, Michael R										
Regular			24.00		432.00							
Total			24.00		432.00							
P4510-10	SAYEG005	Sayegh, Rebecca A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	4,486.47	4,486.47							
P4510-10	SAYEG005	Sayegh, Rebecca A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,486.47	4,486.47							
Special			14.00		1,190.00							
P4510-10	SAYEG005	Sayegh, Rebecca A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	4,486.47	4,486.47							
Employee Total	SAYEG005	Sayegh, Rebecca A										
Regular			240.00	13,459.41	13,459.41							
Special			14.00		1,190.00							
Total			254.00		14,649.41							
P4510-10	SCALI010	Scali, Anthony				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	SCALI010	Scali, Anthony				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	8,244.08	8,244.08							
Overtime			4.00		618.31							
P4510-10	SCALI010	Scali, Anthony				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	8,244.08	8,244.08							
Employee Total	SCALI010	Scali, Anthony										
Regular			240.00	24,732.24	24,732.24							
Overtime			4.00		618.31							
Total			244.00		25,350.55							
G7710-30	SCALL005	Scallon III, Philip F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.75		1,803.75							
G7710-30	SCALL005	Scallon III, Philip F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.75		1,803.75							
G7710-30	SCALL005	Scallon III, Philip F				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.75		1,988.75							
Employee Total	SCALL005	Scallon III, Philip F										
Regular			30.25		5,596.25							
Total			30.25		5,596.25							
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			56.00		2,066.01							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		08/09/24	08/08/24	N	Continued
Vacation			16.00		590.29							
Admin			8.00		295.14							
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		2,361.16							
Sick			16.00		590.29							
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			72.00		2,656.30							
Vacation			8.00		295.14							
Employee Total	SCALL010	Scalley, Michael J										
Regular			192.00		7,083.47							
Sick			16.00		590.29							
Vacation			24.00		885.43							
Admin			8.00		295.14							
Total			240.00		8,854.33							
C5510-10	SCALL015	Scalley, Crystal A				Hourly	WC1		08/09/24	08/08/24	N	
Regular			63.00		1,436.03							
Vacation			7.00		159.56							
C5510-10	SCALL015	Scalley, Crystal A				Hourly	WC1		08/23/24	08/22/24	N	
Regular			62.50		1,424.64							
Sick			7.50		170.96							
C5510-10	SCALL015	Scalley, Crystal A				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		1,595.59							
Employee Total	SCALL015	Scalley, Crystal A										
Regular			195.50		4,456.26							
Sick			7.50		170.96							
Vacation			7.00		159.56							
Total			210.00		4,786.78							
G7710-30	SCALL020	Scallon, Liam F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,277.50							
G7710-30	SCALL020	Scallon, Liam F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			7.75		990.06							
G7710-30	SCALL020	Scallon, Liam F				Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.00		1,405.25							
Employee Total	SCALL020	Scallon, Liam F										
Regular			28.75		3,672.81							
Total			28.75		3,672.81							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	SCAMP005	Scamporino, Eric C				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	SCAMP005	Scamporino, Eric C				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
P4510-10	SCAMP005	Scamporino, Eric C				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Employee Total	SCAMP005	Scamporino, Eric C										
Regular			240.00	17,069.40	17,069.40							
Total			240.00		17,069.40							
P4510-30	SCHAC005	Schach, Tyler J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			48.50		873.00							
P4510-30	SCHAC005	Schach, Tyler J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			48.00		864.00							
P4510-30	SCHAC005	Schach, Tyler J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			60.00		1,080.00							
Employee Total	SCHAC005	Schach, Tyler J										
Regular			156.50		2,817.00							
Total			156.50		2,817.00							
P4010-30	SCHEN005	Schenker, Alexander L				Hourly			08/09/24	08/08/24	N	
Regular			12.00		300.00							
P4010-30	SCHEN005	Schenker, Alexander L				Hourly			08/23/24	08/22/24	N	
Regular			12.00		396.00							
P4010-30	SCHEN005	Schenker, Alexander L				Hourly			09/06/24	09/05/24	N	
Regular			20.00		660.00							
Employee Total	SCHEN005	Schenker, Alexander L										
Regular			44.00		1,356.00							
Total			44.00		1,356.00							
G7810-30	SCHIL005	Schille, Madison E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			55.50		888.00							
G7810-30	SCHIL005	Schille, Madison E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			55.00		880.00							
Employee Total	SCHIL005	Schille, Madison E										
Regular			110.50		1,768.00							
Total			110.50		1,768.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type						Accrued Hours					
T1510-10	SCHIN005	Schino, Doreen A	21.00		661.89	Hourly	WC3		08/09/24	08/08/24	N
Regular											
T1510-10	SCHIN005	Schino, Doreen A			1,111.03	Hourly	WC3		08/23/24	08/22/24	N
Earning	TER	TERMINAL PAY									
Employee Total	SCHIN005	Schino, Doreen A									
Regular			21.00		661.89						
Earning					1,111.03						
Total			21.00		1,772.92						
I4710-30	SCHOT005	Schott, Emily V	2.52		38.13	Hourly	PT1		08/09/24	08/08/24	N
Regular											
I4710-30	SCHOT005	Schott, Emily V	8.07		122.10	Hourly	PT1		08/23/24	08/22/24	N
Regular											
I4710-30	SCHOT005	Schott, Emily V	11.02		166.73	Hourly	PT1		09/06/24	09/05/24	N
Regular											
Employee Total	SCHOT005	Schott, Emily V									
Regular			21.61		326.96						
Total			21.61		326.96						
G7710-10	SCHUL005	Schulze, Emma R	19.56		268.56	Hourly			08/09/24	08/08/24	N
Regular											
G7710-10	SCHUL005	Schulze, Emma R	31.68		434.97	Hourly			08/23/24	08/22/24	N
Regular											
G7710-10	SCHUL005	Schulze, Emma R	36.28		498.12	Hourly			09/06/24	09/05/24	N
Regular											
Employee Total	SCHUL005	Schulze, Emma R									
Regular			87.52		1,201.65						
Total			87.52		1,201.65						
P4510-10	SCHWA010	Schwartz, Steven C	80.00	6,670.26	6,670.26	Salaried			08/09/24	08/08/24	Y
Regular											
Overtime			14.00		1,750.95						
P4510-10	SCHWA010	Schwartz, Steven C	80.00	6,670.26	6,670.26	Salaried			08/23/24	08/22/24	Y
Regular											
P4510-10	SCHWA010	Schwartz, Steven C	80.00	6,670.26	6,670.26	Salaried			09/06/24	09/05/24	Y
Regular											
Overtime			3.00		375.20						
Employee Total	SCHWA010	Schwartz, Steven C									
Regular			240.00	20,010.78	20,010.78						

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	SCHWA010	Schwartz, Steven C					Continued					
Overtime			17.00		2,126.15							
Total			257.00		22,136.93							
B9110-30	SCOLL005	Scollan, Thomas J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			15.68		237.24							
B9110-30	SCOLL005	Scollan, Thomas J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			25.20		381.28							
B9110-30	SCOLL005	Scollan, Thomas J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			14.90		225.44							
Employee Total	SCOLL005	Scollan, Thomas J										
Regular			55.78		843.96							
Total			55.78		843.96							
P4510-10	SEAMA010	Seaman, Travis E				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,134.58	7,134.58							
P4510-10	SEAMA010	Seaman, Travis E				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			8.00		1,070.19							
Special			12.00		1,020.00							
P4510-10	SEAMA010	Seaman, Travis E				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			22.00		2,943.02							
Special			8.50		722.50							
Employee Total	SEAMA010	Seaman, Travis E										
Regular			240.00	21,403.74	21,403.74							
Overtime			30.00		4,013.21							
Special			20.50		1,742.50							
Total			290.50		27,159.45							
P4511-20	SEAMA015	Seaman Jr, Carlton E				Hourly			08/09/24	08/08/24	N	
Regular			26.00		650.00							
P4511-20	SEAMA015	Seaman Jr, Carlton E				Hourly			08/23/24	08/22/24	N	
Regular			39.00		975.00							
P4511-20	SEAMA015	Seaman Jr, Carlton E				Hourly			09/06/24	09/05/24	N	
Regular			29.50		737.50							
Employee Total	SEAMA015	Seaman Jr, Carlton E										
Regular			94.50		2,362.50							
Total			94.50		2,362.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
F1210-10	SEIM0005	Seim, Mitchell R				Salaried				08/09/24	08/08/24	N	
Regular			63.00		3,201.92								
Vacation			7.00		355.77								
F1210-10	SEIM0005	Seim, Mitchell R				Salaried				08/23/24	08/22/24	N	
Regular			35.00		1,778.85								
Vacation			35.00		1,778.85								
F1210-10	SEIM0005	Seim, Mitchell R				Salaried				09/06/24	09/05/24	N	
Regular			67.50		3,430.63								
Comp			2.50		127.06								
Employee Total	SEIM0005	Seim, Mitchell R											
Regular			165.50		8,411.40								
Vacation			42.00		2,134.62								
Comp			2.50		127.06								
Total			210.00		10,673.08								
G7710-10	SEISE005	Seiser, Samantha L				Hourly	PT1			08/09/24	08/08/24	N	
Regular			39.34		559.81								
G7710-10	SEISE005	Seiser, Samantha L				Hourly	PT1			08/23/24	08/22/24	N	
Regular			58.94		838.72								
G7710-10	SEISE005	Seiser, Samantha L				Hourly	PT1			09/06/24	09/05/24	N	
Regular			27.05		384.92								
Employee Total	SEISE005	Seiser, Samantha L											
Regular			125.33		1,783.45								
Total			125.33		1,783.45								
P4510-10	SERMA005	Sermarini, Ron S				Hourly				08/09/24	08/08/24	N	
Regular			80.00		8,244.08								
P4510-10	SERMA005	Sermarini, Ron S				Hourly				08/23/24	08/22/24	N	
Regular			80.00		8,244.08								
Overtime			8.00		1,236.61								
P4510-10	SERMA005	Sermarini, Ron S				Hourly				09/06/24	09/05/24	N	
Regular			80.00		8,244.08								
Employee Total	SERMA005	Sermarini, Ron S											
Regular			240.00		24,732.24								
Overtime			8.00		1,236.61								
Total			248.00		25,968.85								
G7710-10	SERRA015	Serrano, Alison E				Hourly	PT1			08/09/24	08/08/24	N	
Regular			45.58		625.81								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10	SERRA015	Serrano, Alison E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			32.50		446.23							
G7710-10	SERRA015	Serrano, Alison E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			31.08		426.73							
Employee Total	SERRA015	Serrano, Alison E										
Regular			109.16		1,498.77							
Total			109.16		1,498.77							
G7710-10	SHARK005	Sharkey, Olivia M				Hourly			08/09/24	08/08/24	N	
Regular			59.59		847.97							
G7710-10	SHARK005	Sharkey, Olivia M				Hourly			08/23/24	08/22/24	N	
Regular			52.72		750.21							
G7710-10	SHARK005	Sharkey, Olivia M				Hourly			09/06/24	09/05/24	N	
Regular			27.20		387.06							
Employee Total	SHARK005	Sharkey, Olivia M										
Regular			139.51		1,985.24							
Total			139.51		1,985.24							
G7710-10	SHAW0015	shaw, Kyle C				Hourly			08/09/24	08/08/24	N	
Regular			11.25		1,631.25							
G7710-10	SHAW0015	shaw, Kyle C				Hourly			08/23/24	08/22/24	N	
Regular			11.25		1,631.25							
G7710-10	SHAW0015	shaw, Kyle C				Hourly			09/06/24	09/05/24	N	
Regular			12.50		1,812.50							
Employee Total	SHAW0015	shaw, Kyle C										
Regular			35.00		5,075.00							
Total			35.00		5,075.00							
B9110-30	SHIFF010	Shiffer, Daniel T				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.12		168.25							
B9110-30	SHIFF010	Shiffer, Daniel T				Hourly	PT1		08/23/24	08/22/24	N	
Regular			5.35		80.95							
B9110-30	SHIFF010	Shiffer, Daniel T				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.75		162.65							
Employee Total	SHIFF010	Shiffer, Daniel T										
Regular			27.22		411.85							
Total			27.22		411.85							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10	SIDDI005	Siddiqui, Nadeem M					Salaried	WC4		08/09/24	08/08/24	Y	
Regular			56.00	2,648.47	2,118.78								
Vacation			14.00		529.69								
W6610-10	SIDDI005	Siddiqui, Nadeem M					Salaried	WC4		08/23/24	08/22/24	Y	
Regular			70.00	2,648.47	2,648.47								
W6610-10	SIDDI005	Siddiqui, Nadeem M					Salaried	WC4		09/06/24	09/05/24	Y	
Regular			56.00	2,648.47	2,118.78								
Sick			14.00		529.69								
Employee Total	SIDDI005	Siddiqui, Nadeem M											
Regular			182.00	7,945.41	6,886.03								
Sick			14.00		529.69								
Vacation			14.00		529.69								
Total			210.00		7,945.41								
B9110-30	SIGN0010	Signorino, Ronald S					Hourly	PT1		08/09/24	08/08/24	N	
Regular			6.05		103.64								
B9110-30	SIGN0010	Signorino, Ronald S					Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.08		104.15								
B9110-30	SIGN0010	Signorino, Ronald S					Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.62		199.05								
Employee Total	SIGN0010	Signorino, Ronald S											
Regular			23.75		406.84								
Total			23.75		406.84								
B9110-30	SIGN0020	Signorino, Ronald S					Hourly	PT1		08/09/24	08/08/24	N	
Regular			13.90		210.31								
B9110-30	SIGN0020	Signorino, Ronald S					Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.16		199.11								
B9110-30	SIGN0020	Signorino, Ronald S					Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.63		175.96								
Employee Total	SIGN0020	Signorino, Ronald S											
Regular			38.69		585.38								
Total			38.69		585.38								
P4010-30	SIGN0025	Signorelli, John P					Hourly			08/23/24	08/22/24	N	
Regular			32.00		1,024.00								
P4010-30	SIGN0025	Signorelli, John P					Hourly			09/06/24	09/05/24	N	
Regular			30.00		960.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total SIGN0025 Signorelli, John P												
Regular			62.00		1,984.00							
Total			62.00		1,984.00							
P4010-10 SILVA005 Silva, Christopher R												
Regular			80.00		3,100.00	Hourly			08/09/24	08/08/24	N	
P4010-10 SILVA005 Silva, Christopher R												
Regular			80.00		3,100.00	Hourly			08/23/24	08/22/24	N	
P4010-10 SILVA005 Silva, Christopher R												
Regular			80.00		3,100.00	Hourly			09/06/24	09/05/24	N	
Employee Total SILVA005 Silva, Christopher R												
Regular			240.00		9,300.00							
Total			240.00		9,300.00							
H6910-10 SILVE005 Silversmith, Adam L												
Regular			35.00		1,741.23	Hourly	SP3		08/09/24	08/08/24	N	
H6910-10 SILVE005 Silversmith, Adam L												
Earning	TER	TERMINAL PAY			17,856.02	Hourly	SP3		08/09/24	08/08/24	N	
Employee Total SILVE005 Silversmith, Adam L												
Regular			35.00		1,741.23							
Earning					17,856.02							
Total			35.00		19,597.25							
G7710-10 SIMON015 Simon, Harriet J												
Regular			27.16		372.91	Hourly	PT1		08/09/24	08/08/24	N	
G7710-10 SIMON015 Simon, Harriet J												
Regular			25.19		345.86	Hourly	PT1		08/23/24	08/22/24	N	
G7710-10 SIMON015 Simon, Harriet J												
Regular			38.19		524.35	Hourly	PT1		09/06/24	09/05/24	N	
Employee Total SIMON015 Simon, Harriet J												
Regular			90.54		1,243.12							
Total			90.54		1,243.12							
G7810-30 SIMS0005 Sims, Reign B												
Regular			79.25		1,088.10	Hourly	PT1		08/09/24	08/08/24	N	
G7810-30 SIMS0005 Sims, Reign B												
Regular			61.00		837.53	Hourly	PT1		08/23/24	08/22/24	N	
Employee Total SIMS0005 Sims, Reign B												
Regular			140.25		1,925.63							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	SIMS0005	Sims, Reign B				Continued						
Total			140.25		1,925.63							
G7710-30	SINT0005	Sinton, Daniel J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.75		1,821.25							
G7710-30	SINT0005	Sinton, Daniel J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,395.00							
G7710-30	SINT0005	Sinton, Daniel J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			11.00		1,705.00							
Employee Total	SINT0005	Sinton, Daniel J										
Regular			31.75		4,921.25							
Total			31.75		4,921.25							
P4510-10	SKRIP005	Skripko, James M				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			7.50		1,021.88							
P4510-10	SKRIP005	Skripko, James M				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,266.71	7,266.71							
Overtime			14.50		1,975.64							
P4510-10	SKRIP005	Skripko, James M				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,266.71	7,266.71							
Employee Total	SKRIP005	Skripko, James M										
Regular			240.00	21,800.13	21,800.13							
Overtime			22.00		2,997.52							
Total			262.00		24,797.65							
K1210-10	SLOCU015	Slocum, Denise R				Hourly	WC3		08/09/24	08/08/24	N	
Regular			42.00		1,518.70							
Sick			14.00		506.23							
Vacation			14.00		506.23							
K1210-10	SLOCU015	Slocum, Denise R				Hourly	WC3		08/23/24	08/22/24	N	
Regular			56.00		2,024.93							
Vacation			14.00		506.23							
K1210-10	SLOCU015	Slocum, Denise R				Hourly	WC3		09/06/24	09/05/24	N	
Regular			49.00		1,771.82							
Vacation			21.00		759.35							
Employee Total	SLOCU015	Slocum, Denise R										
Regular			147.00		5,315.45							
Sick			14.00		506.23							
Vacation			49.00		1,771.81							
Total			210.00		7,593.49							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7810-30	SLOWI005	Slowinski, Gillian F				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	SLOWI005	Slowinski, Gillian F				Hourly	PT1		08/23/24	08/22/24	N	
Regular			62.00		851.26							
Employee Total	SLOWI005	Slowinski, Gillian F										
Regular			142.00		1,949.66							
Total			142.00		1,949.66							
G7810-30	SMIAL010	Smialkowski, Molly G				Hourly			08/09/24	08/08/24	N	
Regular			76.00		1,216.00							
G7810-30	SMIAL010	Smialkowski, Molly G				Hourly			08/23/24	08/22/24	N	
Regular			68.50		1,096.00							
G7810-30	SMIAL010	Smialkowski, Molly G				Hourly			09/06/24	09/05/24	N	
Regular			31.12		497.92							
Employee Total	SMIAL010	Smialkowski, Molly G										
Regular			175.62		2,809.92							
Total			175.62		2,809.92							
G7810-30	SMIAL015	Smialkowski, Jenna R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			72.00		1,060.56							
G7810-30	SMIAL015	Smialkowski, Jenna R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		964.82							
Employee Total	SMIAL015	Smialkowski, Jenna R										
Regular			137.50		2,025.38							
Total			137.50		2,025.38							
P4510-10	SMITH020	Smith, Sean R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			16.00		2,140.38							
P4510-10	SMITH020	Smith, Sean R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	7,134.58	7,134.58							
P4510-10	SMITH020	Smith, Sean R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			9.00		1,203.96							
Employee Total	SMITH020	Smith, Sean R										
Regular			240.00	21,403.74	21,403.74							
Overtime			25.00		3,344.34							
Total			265.00		24,748.08							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total SMITH070 Smith-Cooper, Michael R						
Regular			203.00		9,828.83	
Sick			7.00		339.70	
Total			210.00		10,168.53	
P4010-30 SMITH075 Smith Jr, Bret D						
Regular			12.00		384.00	Hourly 09/06/24 09/05/24 N
Employee Total SMITH075 Smith Jr, Bret D						
Regular			12.00		384.00	
Total			12.00		384.00	
R3510-30 SNYDE005 Snyder, Corey J						
Regular			45.50		819.00	Hourly 08/09/24 08/08/24 N
R3510-30 SNYDE005 Snyder, Corey J						
Regular			61.00		1,098.00	Hourly 09/06/24 09/05/24 N
Employee Total SNYDE005 Snyder, Corey J						
Regular			106.50		1,917.00	
Total			106.50		1,917.00	
G7710-10 SOHL0010 Sohl, Charles T						
Regular			33.89		482.25	Hourly 08/09/24 08/08/24 N
G7710-10 SOHL0010 Sohl, Charles T						
Regular			38.47		547.43	Hourly 08/23/24 08/22/24 N
G7710-10 SOHL0010 Sohl, Charles T						
Regular			44.54		633.80	Hourly 09/06/24 09/05/24 N
Employee Total SOHL0010 Sohl, Charles T						
Regular			116.90		1,663.48	
Total			116.90		1,663.48	
G7710-10 SOHL0015 Sohl, Helen R						
Regular			24.33		334.05	Hourly 08/09/24 08/08/24 N
G7710-10 SOHL0015 Sohl, Helen R						
Regular			25.31		347.51	Hourly 08/23/24 08/22/24 N
G7710-10 SOHL0015 Sohl, Helen R						
Regular			52.56		721.65	Hourly 09/06/24 09/05/24 N
Employee Total SOHL0015 Sohl, Helen R						
Regular			102.20		1,403.21	
Total			102.20		1,403.21	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-80	SOLLI005	Sollitto, Martino V				Hourly	PT1		08/09/24	08/08/24	N	
Regular			78.00		1,180.14							
P4510-80	SOLLI005	Sollitto, Martino V				Hourly	PT1		08/23/24	08/22/24	N	
Regular			70.00		1,059.10							
P4510-80	SOLLI005	Sollitto, Martino V				Hourly	PT1		09/06/24	09/05/24	N	
Regular			70.00		1,059.10							
Employee Total	SOLLI005	Sollitto, Martino V										
Regular			218.00		3,298.34							
Total			218.00		3,298.34							
C5510-10	SOLLY010	Solly, John C				Hourly	WC1		08/09/24	08/08/24	N	
Regular			63.00		1,669.12							
Holiday			7.00		185.46							
C5510-10	SOLLY010	Solly, John C				Hourly	WC1		08/23/24	08/22/24	N	
Regular			63.00		1,669.12							
Admin			7.00		185.46							
C5510-10	SOLLY010	Solly, John C				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		1,854.57							
Employee Total	SOLLY010	Solly, John C										
Regular			196.00		5,192.81							
Holiday			7.00		185.46							
Admin			7.00		185.46							
Total			210.00		5,563.73							
W6610-10	SOMME010	Sommese, Nicholas C				Hourly	BNW		08/09/24	08/08/24	N	
Regular			56.00		2,066.01							
Vacation			24.00		885.43							
W6610-10	SOMME010	Sommese, Nicholas C				Hourly	BNW		08/23/24	08/22/24	N	
Regular			64.00		2,361.16							
Vacation			8.00		295.14							
Admin			8.00		295.14							
W6610-10	SOMME010	Sommese, Nicholas C				Hourly	BNW		09/06/24	09/05/24	N	
Regular			64.00		2,361.16							
Vacation			16.00		590.29							
Employee Total	SOMME010	Sommese, Nicholas C										
Regular			184.00		6,788.33							
Vacation			48.00		1,770.86							
Admin			8.00		295.14							
Total			240.00		8,854.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-80	SPACE005	Space, Colin S				Hourly			08/09/24	08/08/24	N	
Regular			64.00		1,152.00							
P4510-80	SPACE005	Space, Colin S				Hourly			08/23/24	08/22/24	N	
Regular			64.00		1,152.00							
P4510-80	SPACE005	Space, Colin S				Hourly			09/06/24	09/05/24	N	
Regular			64.00		1,152.00							
Employee Total	SPACE005	Space, Colin S										
Regular			192.00		3,456.00							
Total			192.00		3,456.00							
G7710-10	SPENC015	Spencer, Kelly A				Hourly	PT1		08/09/24	08/08/24	N	
Regular			53.43		733.59							
G7710-10	SPENC015	Spencer, Kelly A				Hourly	PT1		08/23/24	08/22/24	N	
Regular			32.08		440.46							
Employee Total	SPENC015	Spencer, Kelly A										
Regular			85.51		1,174.05							
Total			85.51		1,174.05							
P4510-10	SPIEC005	Spiecker, Eric J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,689.80	5,689.80							
Overtime			1.00		106.68							
Special			16.00		1,272.00							
P4510-10	SPIEC005	Spiecker, Eric J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,689.80	5,689.80							
Special			20.00		1,700.00							
P4510-10	SPIEC005	Spiecker, Eric J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,689.80	5,689.80							
Overtime			8.50		906.81							
Special			4.00		252.00							
Employee Total	SPIEC005	Spiecker, Eric J										
Regular			240.00	17,069.40	17,069.40							
Overtime			9.50		1,013.49							
Special			40.00		3,224.00							
Total			289.50		21,306.89							
R2010-10	SPINA005	Spina, Brian E				Hourly			09/06/24	09/05/24	N	
Regular			40.00		841.11							
Employee Total	SPINA005	Spina, Brian E										
Regular			40.00		841.11							
Total			40.00		841.11							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	SPIWA005	Spiwak, Thomas M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.00		1,705.00							
G7710-30	SPIWA005	Spiwak, Thomas M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			12.00		1,860.00							
G7710-30	SPIWA005	Spiwak, Thomas M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			10.00		1,550.00							
Employee Total	SPIWA005	Spiwak, Thomas M										
Regular			33.00		5,115.00							
Total			33.00		5,115.00							
P4510-10	STALL005	Stallworth, Jason A				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	5,904.51	5,904.51							
P4510-10	STALL005	Stallworth, Jason A				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	5,904.51	5,904.51							
Overtime			4.00		442.84							
P4510-10	STALL005	Stallworth, Jason A				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	5,904.51	5,904.51							
Employee Total	STALL005	Stallworth, Jason A										
Regular			240.00	17,713.53	17,713.53							
Overtime			4.00		442.84							
Total			244.00		18,156.37							
V0160-10	STAZZ005	Stazzone III, Anthony J				Hourly	BNW		08/09/24	08/08/24	N	
Regular			72.00		2,246.86							
Sick			8.00		249.65							
V0160-10	STAZZ005	Stazzone III, Anthony J				Hourly	BNW		08/23/24	08/22/24	N	
Regular			72.00		2,246.86							
Sick			8.00		249.65							
V0160-10	STAZZ005	Stazzone III, Anthony J				Hourly	BNW		09/06/24	09/05/24	N	
Regular			68.00		2,122.04							
Sick			4.00		124.83							
Comp			8.00		249.65							
Employee Total	STAZZ005	Stazzone III, Anthony J										
Regular			212.00		6,615.76							
Sick			20.00		624.13							
Comp			8.00		249.65							
Total			240.00		7,489.54							
P4510-10	STEBI005	Stebila, Kristi R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	3,060.53	3,060.53							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	STEBI005	Stebila, Kristi R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	3,060.53	3,060.53							
P4510-10	STEBI005	Stebila, Kristi R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	3,060.53	3,060.53							
Employee Total	STEBI005	Stebila, Kristi R										
Regular			240.00	9,181.59	9,181.59							
Total			240.00		9,181.59							
G7810-30	STELM005	Stelman, Shane J				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	STELM005	Stelman, Shane J				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	STELM005	Stelman, Shane J										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
G7710-10	STRAD005	Strada, Michael D				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.50		1,679.00							
G7710-10	STRAD005	Strada, Michael D				Hourly	PT1		08/23/24	08/22/24	N	
Regular			10.50		1,533.00							
G7710-10	STRAD005	Strada, Michael D				Hourly	PT1		09/06/24	09/05/24	N	
Regular			12.50		1,825.00							
Employee Total	STRAD005	Strada, Michael D										
Regular			34.50		5,037.00							
Total			34.50		5,037.00							
G7710-10	STRAD015	Strada, Caroline F				Hourly			08/09/24	08/08/24	N	
Regular			15.28		217.43							
G7710-10	STRAD015	Strada, Caroline F				Hourly			08/23/24	08/22/24	N	
Regular			6.62		94.20							
Employee Total	STRAD015	Strada, Caroline F										
Regular			21.90		311.63							
Total			21.90		311.63							
G7710-30	STROU005	Stroud, Nathan C				Hourly	PT1		08/09/24	08/08/24	N	
Regular			9.00		1,176.75							
G7710-30	STROU005	Stroud, Nathan C				Hourly	PT1		08/23/24	08/22/24	N	
Regular			8.75		1,144.06							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	STROU005	Stroud, Nathan C				Hourly	PT1		09/06/24	09/05/24	N	
Regular			12.00		1,569.00							
Employee Total STROU005 Stroud, Nathan C												
Regular			29.75		3,889.81							
Total			29.75		3,889.81							
B9110-30	SUARE005	Suarez, Edward				Hourly	PT1		08/09/24	08/08/24	N	
Regular			27.30		413.05							
B9110-30	SUARE005	Suarez, Edward				Hourly	PT1		08/23/24	08/22/24	N	
Regular			27.86		421.52							
B9110-30	SUARE005	Suarez, Edward				Hourly	PT1		09/06/24	09/05/24	N	
Regular			27.41		414.71							
Employee Total SUARE005 Suarez, Edward												
Regular			82.57		1,249.28							
Total			82.57		1,249.28							
I4710-10	SULLI020	Sullivan, Patrick C				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,520.17							
I4710-10	SULLI020	Sullivan, Patrick C				Hourly	BNW		08/23/24	08/22/24	N	
Regular			80.00		2,520.17							
Overtime			0.50		23.63							
I4710-10	SULLI020	Sullivan, Patrick C				Hourly	BNW		09/06/24	09/05/24	N	
Regular			72.00		2,268.15							
Overtime			1.00		47.25							
Sick			8.00		252.02							
Employee Total SULLI020 Sullivan, Patrick C												
Regular			232.00		7,308.49							
Overtime			1.50		70.88							
Sick			8.00		252.02							
Total			241.50		7,631.39							
P4510-10	SUNDA005	Sundack, Peter S				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	8,244.07	8,244.07							
P4510-10	SUNDA005	Sundack, Peter S				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	8,244.07	8,244.07							
P4510-10	SUNDA005	Sundack, Peter S				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	8,244.07	8,244.07							
Employee Total SUNDA005 Sundack, Peter S												
Regular			240.00	24,732.21	24,732.21							
Total			240.00		24,732.21							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	SUTTE005	Sutter, Samantha J				Hourly
Regular			80.00	6,132.06	6,132.06	
						08/09/24 08/08/24 Y
P4510-10	SUTTE005	Sutter, Samantha J				Hourly
Regular			80.00	6,132.06	6,132.06	
						08/23/24 08/22/24 Y
P4510-10	SUTTE005	Sutter, Samantha J				Hourly
Regular			80.00	6,132.06	6,132.06	
						09/06/24 09/05/24 Y
Employee Total	SUTTE005	Sutter, Samantha J				
Regular			240.00	18,396.18	18,396.18	
Total			240.00		18,396.18	

K0110-10	SUTTO005	Sutton, Ellen				Hourly WC4
Regular			42.00		1,333.47	
Sick			7.00		222.25	
Vacation			21.00		666.74	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				42.67-	
						08/09/24 08/08/24 N
K0110-10	SUTTO005	Sutton, Ellen				Hourly WC4
Regular			56.00		1,777.97	
Vacation			7.00		222.25	
Other			7.00		222.25	
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				42.67-	
						08/23/24 08/22/24 N
K0110-10	SUTTO005	Sutton, Ellen				Hourly WC4
Regular			28.00		888.98	
Vacation			7.00		222.25	
						09/06/24 09/05/24 N
Employee Total	SUTTO005	Sutton, Ellen				
Regular			126.00		4,000.42	
Sick			7.00		222.25	
Vacation			35.00		1,111.24	
Other			7.00		222.25	
Earning					85.34-	
Total			175.00		5,470.82	

P4510-10	TALTY005	Talty, David A				Salaried
Regular			80.00	4,145.30	4,145.30	
Overtime			4.00		310.90	
Special			17.00		1,295.00	
Shift1 Regular			6.00		378.00	
						08/09/24 08/08/24 Y
P4510-10	TALTY005	Talty, David A				Salaried
Regular			80.00	4,145.30	4,145.30	
Overtime			4.00		310.90	
Special			32.50		2,674.50	
Shift1 Regular			6.00		378.00	
						08/23/24 08/22/24 Y
P4510-10	TALTY005	Talty, David A				Salaried
Regular			80.00	4,145.30	4,145.30	
						09/06/24 09/05/24 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
P4510-10	TALTY005	Talty, David A				Salaried			09/06/24		09/05/24	Y Continued
Overtime			4.00		310.90							
Special			21.00		1,697.00							
Shift1 Regular			6.00		378.00							
Employee Total	TALTY005	Talty, David A										
Regular			240.00	12,435.90	12,435.90							
Overtime			12.00		932.70							
Special			70.50		5,666.50							
Shift1 Regular			18.00		1,134.00							
Total			322.50		20,169.10							
P4510-10	TAMAR005	Tamara III, Victor P				Salaried			08/09/24		08/08/24	Y
Regular			80.00	5,797.15	5,797.15							
Special			17.00		1,535.00							
P4510-10	TAMAR005	Tamara III, Victor P				Salaried			08/23/24		08/22/24	Y
Regular			80.00	5,797.15	5,797.15							
P4510-10	TAMAR005	Tamara III, Victor P				Salaried			09/06/24		09/05/24	Y
Regular			80.00	5,797.15	5,797.15							
Employee Total	TAMAR005	Tamara III, Victor P										
Regular			240.00	17,391.45	17,391.45							
Special			17.00		1,535.00							
Total			257.00		18,926.45							
G7710-30	TAMAR015	Tamara, Hayley M				Hourly	PT1		08/09/24		08/08/24	N
Regular			10.75		1,773.75							
G7710-30	TAMAR015	Tamara, Hayley M				Hourly	PT1		08/23/24		08/22/24	N
Regular			1.75		288.75							
Employee Total	TAMAR015	Tamara, Hayley M										
Regular			12.50		2,062.50							
Total			12.50		2,062.50							
G7710-30	TARAB010	Tarabocchia, Gabriela				Hourly	PT1		08/09/24		08/08/24	N
Regular			5.75		751.81							
G7710-30	TARAB010	Tarabocchia, Gabriela				Hourly	PT1		08/23/24		08/22/24	N
Regular			10.00		1,307.50							
Employee Total	TARAB010	Tarabocchia, Gabriela										
Regular			15.75		2,059.31							
Total			15.75		2,059.31							
P4510-10	TARAN005	Taranto III, Louis H				Salaried			08/09/24		08/08/24	Y
Regular			80.00	6,247.76	6,247.76							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10	TAYLO005	Taylor, Kenneth J				Hourly	BN3		08/23/24	08/22/24	N	
Regular			80.00		3,612.03							
V0160-10	TAYLO005	Taylor, Kenneth J				Hourly	BN3		09/06/24	09/05/24	N	
Regular			72.00		3,250.83							
Vacation			8.00		361.20							
Employee Total	TAYLO005	Taylor, Kenneth J										
Regular			224.00		10,113.69							
Sick			8.00		361.20							
Vacation			8.00		361.20							
Total			240.00		10,836.09							
L3510-10	TELLE005	Tellekamp, Debra				Salaried	SP2		08/09/24	08/08/24	Y	
Regular			70.00	2,692.31	2,692.31							
L3510-10	TELLE005	Tellekamp, Debra				Salaried	SP2		08/23/24	08/22/24	Y	
Regular			70.00	2,692.31	2,692.31							
L3510-10	TELLE005	Tellekamp, Debra				Salaried	SP2		09/06/24	09/05/24	Y	
Regular			70.00	2,692.31	2,692.31							
Employee Total	TELLE005	Tellekamp, Debra										
Regular			210.00	8,076.93	8,076.93							
Total			210.00		8,076.93							
P4510-10	THOMA005	Thomas Jr., Kenneth J				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			7.00		835.20							
P4510-10	THOMA005	Thomas Jr., Kenneth J				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,363.46	6,363.46							
P4510-10	THOMA005	Thomas Jr., Kenneth J				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			8.00		954.52							
Employee Total	THOMA005	Thomas Jr., Kenneth J										
Regular			240.00	19,090.38	19,090.38							
Overtime			15.00		1,789.72							
Total			255.00		20,880.10							
G7810-30	THOMA010	Thomas, Jayden T				Hourly			08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	THOMA010	Thomas, Jayden T				Hourly			08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	THOMA010	Thomas, Jayden T										
Regular			145.00		1,990.85							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp	Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	THOMA010	Thomas, Jayden T				Continued							
Total			145.00		1,990.85								
P4511-20	THOMP035	Thompson, David M				Hourly				08/09/24	08/08/24	N	
Regular			50.50		1,262.50								
P4511-20	THOMP035	Thompson, David M				Hourly				08/23/24	08/22/24	N	
Regular			48.00		1,200.00								
P4511-20	THOMP035	Thompson, David M				Hourly				09/06/24	09/05/24	N	
Regular			52.00		1,300.00								
Employee Total	THOMP035	Thompson, David M											
Regular			150.50		3,762.50								
Total			150.50		3,762.50								
G7710-10	THORN005	Thornhill, Kathleen C				Hourly				08/09/24	08/08/24	N	
Regular			67.70		929.52								
G7710-10	THORN005	Thornhill, Kathleen C				Hourly				08/23/24	08/22/24	N	
Regular			56.45		775.06								
G7710-10	THORN005	Thornhill, Kathleen C				Hourly				09/06/24	09/05/24	N	
Regular			63.53		872.27								
Employee Total	THORN005	Thornhill, Kathleen C											
Regular			187.68		2,576.85								
Total			187.68		2,576.85								
I4710-30	TISCH005	Tischio, Daniella M				Hourly				08/09/24	08/08/24	N	
Regular			6.00		90.78								
I4710-30	TISCH005	Tischio, Daniella M				Hourly				08/23/24	08/22/24	N	
Regular			8.75		132.39								
I4710-30	TISCH005	Tischio, Daniella M				Hourly				09/06/24	09/05/24	N	
Regular			2.63		39.79								
Employee Total	TISCH005	Tischio, Daniella M											
Regular			17.38		262.96								
Total			17.38		262.96								
B9110-30	TODDI005	Toddings, Donald D				Hourly	PT1			08/09/24	08/08/24	N	
Regular			22.47		339.97								
B9110-30	TODDI005	Toddings, Donald D				Hourly	PT1			08/23/24	08/22/24	N	
Regular			22.40		338.91								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-30	TODDI005	Toddings, Donald D				Hourly	PT1		09/06/24	09/05/24	N	
Regular			20.64		312.28							
Employee Total	TODDI005	Toddings, Donald D										
Regular			65.51		991.16							
Total			65.51		991.16							
G7710-30	TORRE005	Torres, Ian C				Hourly	PT1		08/09/24	08/08/24	N	
Regular			7.00		915.25							
G7710-30	TORRE005	Torres, Ian C				Hourly	PT1		08/23/24	08/22/24	N	
Regular			11.00		1,438.25							
G7710-30	TORRE005	Torres, Ian C				Hourly	PT1		09/06/24	09/05/24	N	
Regular			8.75		1,144.06							
Employee Total	TORRE005	Torres, Ian C										
Regular			26.75		3,497.56							
Total			26.75		3,497.56							
I4710-30	TOTH0010	Toth, Gavin G				Hourly	PT1		09/06/24	09/05/24	N	
Regular			6.50		98.35							
Employee Total	TOTH0010	Toth, Gavin G										
Regular			6.50		98.35							
Total			6.50		98.35							
W6510-30	TOTTE010	Totten, Edward J				Hourly			08/09/24	08/08/24	N	
Regular			75.75		1,363.50							
W6510-30	TOTTE010	Totten, Edward J				Hourly			08/23/24	08/22/24	N	
Regular			61.25		1,102.50							
W6510-30	TOTTE010	Totten, Edward J				Hourly			09/06/24	09/05/24	N	
Regular			74.00		1,332.00							
Employee Total	TOTTE010	Totten, Edward J										
Regular			211.00		3,798.00							
Total			211.00		3,798.00							
M5210-10	TOWNS005	Townsend, Courtney L				Hourly	WC1		08/09/24	08/08/24	N	
Regular			33.00		914.61							
Sick			2.00		55.43							
Vacation			35.00		970.04							
M5210-10	TOWNS005	Townsend, Courtney L				Hourly	WC1		08/23/24	08/22/24	N	
Regular			68.00		1,913.01							
Sick			1.00		27.72							
Admin			1.00		27.72							

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class Pay Prd End	Chk Date Pay Sal
Pay Type			Hours	Salary	Gross Paid	Accrued Hours	
M5210-10 TOWNS005 Townsend, Courtney L				Hourly	WC1		09/06/24 09/05/24 N
Regular			56.00		1,627.70		
Vacation			14.00		406.93		
Employee Total TOWNS005 Townsend, Courtney L							
Regular			157.00		4,455.32		
Sick			3.00		83.15		
Vacation			49.00		1,376.97		
Admin			1.00		27.72		
Total			210.00		5,943.16		
G7810-30 TOWNS010 Townsend, Hailey R				Hourly	PT1		08/09/24 08/08/24 N
Regular			80.00		1,098.40		
G7810-30 TOWNS010 Townsend, Hailey R				Hourly	PT1		08/23/24 08/22/24 N
Regular			65.50		899.32		
Employee Total TOWNS010 Townsend, Hailey R							
Regular			145.50		1,997.72		
Total			145.50		1,997.72		
P4511-90 TRAN0005 Tran, Thomas D				Hourly			08/09/24 08/08/24 N
Regular			64.00		1,280.00		
Overtime			0.50		15.00		
Shift1 Regular			18.00		1,134.00		
P4511-90 TRAN0005 Tran, Thomas D				Hourly			08/23/24 08/22/24 N
Regular			41.00		820.00		
Special			25.50		2,167.50		
Shift1 Regular			18.00		1,134.00		
P4511-90 TRAN0005 Tran, Thomas D				Hourly			09/06/24 09/05/24 N
Regular			50.00		1,000.00		
Special			7.50		637.50		
Shift1 Regular			12.00		756.00		
Employee Total TRAN0005 Tran, Thomas D							
Regular			155.00		3,100.00		
Overtime			0.50		15.00		
Special			33.00		2,805.00		
Shift1 Regular			48.00		3,024.00		
Total			188.50		8,944.00		
G7710-30 TRIFI005 Trifiro, Antonino M				Hourly	PT1		08/09/24 08/08/24 N
Regular			12.00		1,551.00		
G7710-30 TRIFI005 Trifiro, Antonino M				Hourly	PT1		08/23/24 08/22/24 N
Regular			10.50		1,627.50		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-30	TRIFI005	Trifiro, Antonino M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			8.75		1,356.25							
Employee Total TRIFI005 Trifiro, Antonino M												
Regular			31.25		4,534.75							
Total			31.25		4,534.75							
K1210-10	TRIOL005	Triolo, Danielle C				Hourly	WC1		08/09/24	08/08/24	N	
Regular			56.00		1,745.44							
Vacation			14.00		436.36							
K1210-10	TRIOL005	Triolo, Danielle C				Hourly	WC1		08/23/24	08/22/24	N	
Regular			70.00		2,181.80							
K1210-10	TRIOL005	Triolo, Danielle C				Hourly	WC1		09/06/24	09/05/24	N	
Regular			66.50		2,072.71							
Admin			3.50		109.09							
Employee Total TRIOL005 Triolo, Danielle C												
Regular			192.50		5,999.95							
Vacation			14.00		436.36							
Admin			3.50		109.09							
Total			210.00		6,545.40							
B9110-30	TRUCH005	Truchan, Adolph E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			13.52		204.56							
B9110-30	TRUCH005	Truchan, Adolph E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			13.47		203.80							
B9110-30	TRUCH005	Truchan, Adolph E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			13.13		198.66							
Employee Total TRUCH005 Truchan, Adolph E												
Regular			40.12		607.02							
Total			40.12		607.02							
G7810-30	TSUCA005	Tsucas, Matthew J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			70.25		964.53							
G7810-30	TSUCA005	Tsucas, Matthew J				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.50		899.32							
Employee Total TSUCA005 Tsucas, Matthew J												
Regular			135.75		1,863.85							
Total			135.75		1,863.85							
L2310-10	TURI0005	Turi, Megan L				Salaried	SP2		08/09/24	08/08/24	Y	
Regular			63.00	3,068.68	2,761.81							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
L2310-10	TURI0005	Turi, Megan L				Salaried SP2
Vacation			7.00		306.87	08/09/24 08/08/24 Y Continued
L2310-10	TURI0005	Turi, Megan L				Salaried SP2
Regular			63.00	3,068.68	2,761.81	08/23/24 08/22/24 Y
Sick			7.00		306.87	
L2310-10	TURI0005	Turi, Megan L				Salaried SP2
Regular			63.00	3,068.68	2,761.81	09/06/24 09/05/24 Y
Vacation			7.00		306.87	
Employee Total	TURI0005	Turi, Megan L				
Regular			189.00	9,206.04	8,285.43	
Sick			7.00		306.87	
Vacation			14.00		613.74	
Total			210.00		9,206.04	
P4540-00	TUZZI005	Tuzzio, Elizabeth S				Hourly
Regular			18.00		272.34	08/09/24 08/08/24 N
P4540-00	TUZZI005	Tuzzio, Elizabeth S				Hourly
Regular			24.00		363.12	08/23/24 08/22/24 N
P4540-00	TUZZI005	Tuzzio, Elizabeth S				Hourly
Regular			24.00		363.12	09/06/24 09/05/24 N
Employee Total	TUZZI005	Tuzzio, Elizabeth S				
Regular			66.00		998.58	
Total			66.00		998.58	
P4511-90	TYE00005	Tye, Kevin E				Hourly
Regular			45.00		1,125.00	08/09/24 08/08/24 N
Special			33.00		2,805.00	
Shift1 Regular			12.00		756.00	
P4511-90	TYE00005	Tye, Kevin E				Hourly
Regular			20.00		500.00	08/23/24 08/22/24 N
Special			29.50		2,507.50	
Shift1 Regular			6.00		378.00	
P4511-90	TYE00005	Tye, Kevin E				Hourly
Regular			44.00		1,100.00	09/06/24 09/05/24 N
Special			30.00		2,550.00	
Shift1 Regular			12.00		756.00	
Employee Total	TYE00005	Tye, Kevin E				
Regular			109.00		2,725.00	
Special			92.50		7,862.50	
Shift1 Regular			30.00		1,890.00	
Total			201.50		12,477.50	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7910-10	VALER005	valeri, Linda				Hourly	SP3		08/09/24		08/08/24	N
Regular			56.50		2,214.79							
Sick			6.50		254.80							
Earning	F17 FURLOUGH	5 DAYS (YEARLY)			52.68-							
G7910-10	VALER005	valeri, Linda				Hourly	SP3		08/23/24		08/22/24	N
Regular			38.00		1,489.59							
Sick			2.00		78.40							
Vacation			7.00		274.40							
Admin			7.00		274.40							
Earning	F17 FURLOUGH	5 DAYS (YEARLY)			52.68-							
G7910-10	VALER005	valeri, Linda				Hourly	SP3		09/06/24		09/05/24	N
Regular			24.50		960.40							
Overtime			8.00		421.40							
Vacation			17.50		686.00							
Admin			7.00		274.40							
Earning	F17 FURLOUGH	5 DAYS (YEARLY)			52.68-							
Employee Total	VALER005	valeri, Linda										
Regular			119.00		4,664.78							
Overtime			8.00		421.40							
Sick			8.50		333.20							
Vacation			24.50		960.40							
Admin			14.00		548.80							
Earning					158.04-							
Total			174.00		6,770.54							
W6610-10	VALER015	valeri, Ronald D				Hourly	BN2		08/09/24		08/08/24	N
Regular			64.00		2,361.16							
Sick			16.00		590.29							
W6610-10	VALER015	valeri, Ronald D				Hourly	BN2		08/23/24		08/22/24	N
Regular			70.00		2,582.52							
Sick			10.00		368.93							
W6610-10	VALER015	valeri, Ronald D				Hourly	BN2		09/06/24		09/05/24	N
Regular			32.00		1,180.58							
Sick			8.00		295.14							
Vacation			40.00		1,475.72							
Employee Total	VALER015	valeri, Ronald D										
Regular			166.00		6,124.26							
Sick			34.00		1,254.36							
Vacation			40.00		1,475.72							
Total			240.00		8,854.34							
G7710-10	VALLE005	valles, Samantha M				Hourly	PT1		08/09/24		08/08/24	N
Regular			40.42		575.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7710-10 VALLE005	valles, Samantha M					Hourly	PT1		08/23/24	08/22/24	N	
Regular		31.94			454.51							
Employee Total	VALLE005	valles, Samantha M										
Regular		72.36			1,029.69							
Total		72.36			1,029.69							
B9110-30 VANBE010	VanBezooijen, Michael S					Hourly	PT1		08/09/24	08/08/24	N	
Regular		10.15			153.57							
B9110-30 VANBE010	VanBezooijen, Michael S					Hourly	PT1		08/23/24	08/22/24	N	
Regular		9.73			147.21							
B9110-30 VANBE010	VanBezooijen, Michael S					Hourly	PT1		09/06/24	09/05/24	N	
Regular		9.05			136.93							
Employee Total	VANBE010	VanBezooijen, Michael S										
Regular		28.93			437.71							
Total		28.93			437.71							
G7810-30 VANDE015	Vander Vliet, Peyton F					Hourly	PT1		08/09/24	08/08/24	N	
Regular		64.00			878.72							
Employee Total	VANDE015	Vander Vliet, Peyton F										
Regular		64.00			878.72							
Total		64.00			878.72							
P4510-10 VANLE005	vanlew, Alexander F					Salaried			08/09/24	08/08/24	Y	
Regular		80.00	3,804.08		3,804.08							
Overtime		4.00			285.31							
P4510-10 VANLE005	vanlew, Alexander F					Salaried			08/23/24	08/22/24	Y	
Regular		80.00	3,804.08		3,804.08							
P4510-10 VANLE005	vanlew, Alexander F					Salaried			09/06/24	09/05/24	Y	
Regular		80.00	3,804.08		3,804.08							
Overtime		4.00			285.31							
Special		5.50			467.50							
Employee Total	VANLE005	vanlew, Alexander F										
Regular		240.00	11,412.24		11,412.24							
Overtime		8.00			570.62							
Special		5.50			467.50							
Total		253.50			12,450.36							
P4540-00 VARHO005	varhola, Lorraine					Hourly			08/09/24	08/08/24	N	
Regular		18.00			411.44							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4540-00	VARHO005	varhola, Lorraine				Hourly			08/23/24	08/22/24	N	
Regular			24.00		548.58							
P4540-00	VARHO005	varhola, Lorraine				Hourly			09/06/24	09/05/24	N	
Regular			24.00		548.58							
Employee Total	VARHO005	varhola, Lorraine										
Regular			66.00		1,508.60							
Total			66.00		1,508.60							
P4540-00	VARHO010	varhola, Kevin				Hourly			08/09/24	08/08/24	N	
Regular			18.00		272.34							
P4540-00	VARHO010	varhola, Kevin				Hourly			08/23/24	08/22/24	N	
Regular			24.00		363.12							
P4540-00	VARHO010	varhola, Kevin				Hourly			09/06/24	09/05/24	N	
Regular			18.00		272.34							
Employee Total	VARHO010	varhola, Kevin										
Regular			60.00		907.80							
Total			60.00		907.80							
C5610-10	VAZQU005	Vazquez, Anthony				Hourly	WC3		08/09/24	08/08/24	N	
Regular			56.00		2,302.49							
Sick			1.50		61.67							
Holiday			7.00		287.81							
Admin			5.50		226.14							
C5610-10	VAZQU005	Vazquez, Anthony				Hourly	WC3		08/23/24	08/22/24	N	
Regular			22.50		925.11							
Vacation			47.50		1,953.01							
C5610-10	VAZQU005	Vazquez, Anthony				Hourly	WC3		09/06/24	09/05/24	N	
Regular			48.00		1,973.56							
Sick			18.00		740.09							
Vacation			4.00		164.46							
Employee Total	VAZQU005	Vazquez, Anthony										
Regular			126.50		5,201.16							
Sick			19.50		801.76							
Vacation			51.50		2,117.47							
Holiday			7.00		287.81							
Admin			5.50		226.14							
Total			210.00		8,634.34							
G7810-30	VELIC005	velicky, Kayla N				Hourly	PT1		08/09/24	08/08/24	N	
Regular			70.00		1,120.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7810-30	VELIC005	Velicky, Kayla N				Hourly	PT1		08/23/24	08/22/24	N	
Regular			48.00		768.00							
Employee Total VELIC005 Velicky, Kayla N												
Regular			118.00		1,888.00							
Total			118.00		1,888.00							
G7710-30	VELTR005	Veltri, Justin L				Hourly	PT1		08/09/24	08/08/24	N	
Regular			15.00		1,916.25							
G7710-30	VELTR005	Veltri, Justin L				Hourly	PT1		08/23/24	08/22/24	N	
Regular			6.00		766.50							
G7710-30	VELTR005	Veltri, Justin L				Hourly	PT1		09/06/24	09/05/24	N	
Regular			1.00		127.75							
Employee Total VELTR005 Veltri, Justin L												
Regular			22.00		2,810.50							
Total			22.00		2,810.50							
B9110-30	VENEZ005	Venezia, Angelo				Hourly	PT1		08/09/24	08/08/24	N	
Regular			19.71		298.21							
B9110-30	VENEZ005	Venezia, Angelo				Hourly	PT1		08/23/24	08/22/24	N	
Regular			22.22		336.19							
B9110-30	VENEZ005	Venezia, Angelo				Hourly	PT1		09/06/24	09/05/24	N	
Regular			22.41		339.06							
Employee Total VENEZ005 Venezia, Angelo												
Regular			64.34		973.46							
Total			64.34		973.46							
G7710-10	VENEZ015	Veneziano, Matthew J				Hourly	PT1		08/09/24	08/08/24	N	
Regular			21.76		315.52							
G7710-10	VENEZ015	Veneziano, Matthew J				Hourly	PT1		09/06/24	09/05/24	N	
Regular			37.91		549.70							
Employee Total VENEZ015 Veneziano, Matthew J												
Regular			59.67		865.22							
Total			59.67		865.22							
W6610-10	VERCH005	Verchot III, Maurice R				Hourly	BN3		08/09/24	08/08/24	N	
Regular			48.00		1,770.87							
Overtime			8.00		442.72							
Vacation			32.00		1,180.58							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	VERCH005	Verchot III, Maurice R				Hourly	BN3		08/23/24	08/22/24	N	
Regular			32.00		1,180.58							
Overtime			5.25		290.53							
Vacation			40.00		1,475.72							
Admin			8.00		295.14							
W6610-10	VERCH005	Verchot III, Maurice R				Hourly	BN3		09/06/24	09/05/24	N	
Regular			56.00		2,066.01							
Overtime			8.00		442.72							
Vacation			24.00		885.43							
Employee Total VERCH005 Verchot III, Maurice R												
Regular			136.00		5,017.46							
Overtime			21.25		1,175.97							
Vacation			96.00		3,541.73							
Admin			8.00		295.14							
Total			261.25		10,030.30							
P4010-10	VITAG005	Vitagliano, Nicholas R				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	2,400.00	2,400.00							
Overtime			1.00		45.00							
P4010-10	VITAG005	Vitagliano, Nicholas R				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	2,400.00	2,400.00							
Overtime			0.50		22.50							
P4010-10	VITAG005	Vitagliano, Nicholas R				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	2,400.00	2,400.00							
Employee Total VITAG005 Vitagliano, Nicholas R												
Regular			240.00	7,200.00	7,200.00							
Overtime			1.50		67.50							
Total			241.50		7,267.50							
W6510-30	VITAL015	Vitale, Nicholas R				Hourly	PT1		08/09/24	08/08/24	N	
Regular			77.00		1,386.00							
W6510-30	VITAL015	Vitale, Nicholas R				Hourly	PT1		08/23/24	08/22/24	N	
Regular			77.00		1,386.00							
W6510-30	VITAL015	Vitale, Nicholas R				Hourly	PT1		09/06/24	09/05/24	N	
Regular			76.75		1,381.50							
Employee Total VITAL015 Vitale, Nicholas R												
Regular			230.75		4,153.50							
Total			230.75		4,153.50							
C5510-10	VITOL005	Vitolo, Anthony M				Hourly	WC1		08/09/24	08/08/24	N	
Regular			49.00		2,228.81							
Vacation			21.00		955.21							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	VITOL005	Vitolo, Anthony M				Hourly	WC1		08/23/24	08/22/24	N	
Regular			35.00		1,592.01							
Vacation			35.00		1,592.01							
C5510-10	VITOL005	Vitolo, Anthony M				Hourly	WC1		09/06/24	09/05/24	N	
Regular			70.00		3,184.02							
Employee Total	VITOL005	Vitolo, Anthony M										
Regular			154.00		7,004.84							
Vacation			56.00		2,547.22							
Total			210.00		9,552.06							
K1210-10	VIVER005	Viveros-Garcia, Erika C				Hourly	PT2		08/09/24	08/08/24	N	
Regular			39.00		728.56							
K1210-10	VIVER005	Viveros-Garcia, Erika C				Hourly	PT2		08/23/24	08/22/24	N	
Regular			39.00		728.56							
K1210-10	VIVER005	Viveros-Garcia, Erika C				Hourly	PT2		09/06/24	09/05/24	N	
Regular			38.50		719.22							
Employee Total	VIVER005	Viveros-Garcia, Erika C										
Regular			116.50		2,176.34							
Total			116.50		2,176.34							
P4511-20	VOIGT005	Voigt, Dorothy M				Hourly			08/09/24	08/08/24	N	
Regular			80.00		2,706.20							
P4511-20	VOIGT005	Voigt, Dorothy M				Hourly			08/23/24	08/22/24	N	
Regular			80.00		2,706.20							
P4511-20	VOIGT005	Voigt, Dorothy M				Hourly			09/06/24	09/05/24	N	
Regular			80.00		2,706.20							
Employee Total	VOIGT005	Voigt, Dorothy M										
Regular			240.00		8,118.60							
Total			240.00		8,118.60							
F1210-10	WAHLE005	wahlers, Denise A				Salaried	C15		08/09/24	08/08/24	Y	
Regular			56.00	4,610.77	3,688.62							
Overtime			13.50		1,070.35							
Vacation			14.00		922.15							
F1210-10	WAHLE005	wahlers, Denise A				Salaried	C15		08/23/24	08/22/24	Y	
Regular			56.00	4,610.77	3,688.62							
Overtime			18.40		1,488.62							
Vacation			14.00		922.15							
F1210-10	WAHLE005	wahlers, Denise A				Salaried	C15		09/06/24	09/05/24	Y	
Regular			56.00	4,610.77	3,688.62							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1210-10	WAHLE005	Wahlers, Denise A				Salaried	C15		09/06/24	09/05/24	Y	Continued
Overtime			8.48		574.37							
Admin			14.00		922.15							
Employee Total	WAHLE005	Wahlers, Denise A										
Regular			168.00	13,832.31	11,065.86							
Overtime			40.38		3,133.34							
Vacation			28.00		1,844.30							
Admin			14.00		922.15							
Total			250.38		16,965.65							
B9110-30	WALKE005	Walker, Douglas K				Hourly	PT1		08/09/24	08/08/24	N	
Regular			11.83		178.99							
B9110-30	WALKE005	Walker, Douglas K				Hourly	PT1		08/23/24	08/22/24	N	
Regular			11.55		174.75							
Employee Total	WALKE005	Walker, Douglas K										
Regular			23.38		353.74							
Total			23.38		353.74							
G7710-30	WALLA025	Wallace, Natalie M				Hourly	PT1		08/09/24	08/08/24	N	
Regular			10.00		1,322.50							
G7710-30	WALLA025	Wallace, Natalie M				Hourly	PT1		08/23/24	08/22/24	N	
Regular			9.00		1,190.25							
G7710-30	WALLA025	Wallace, Natalie M				Hourly	PT1		09/06/24	09/05/24	N	
Regular			4.00		529.00							
Employee Total	WALLA025	Wallace, Natalie M										
Regular			23.00		3,041.75							
Total			23.00		3,041.75							
W6010-10	WALLE005	Waller, Garrett				Hourly	BN3		08/09/24	08/08/24	N	
Regular			64.00		2,604.57							
Overtime			8.00		488.36							
Sick			8.00		325.57							
Vacation			8.00		325.57							
W6010-10	WALLE005	Waller, Garrett				Hourly	BN3		08/23/24	08/22/24	N	
Regular			64.00		2,604.57							
Vacation			16.00		651.14							
W6010-10	WALLE005	Waller, Garrett				Hourly	BN3		09/06/24	09/05/24	N	
Regular			64.00		2,604.57							
Vacation			16.00		651.14							
Employee Total	WALLE005	Waller, Garrett										
Regular			192.00		7,813.71							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	WALLE005	Waller, Garrett					Continued					
Overtime			8.00		488.36							
Sick			8.00		325.57							
Vacation			40.00		1,627.85							
Total			248.00		10,255.49							
P4510-10	WARRE005	Warren, Terence M					Salaried		08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			4.00		477.26							
Special			18.50		1,409.50							
P4510-10	WARRE005	Warren, Terence M					Salaried		08/23/24	08/22/24	Y	
Regular			80.00	6,363.46	6,363.46							
Special			26.00		1,959.00							
P4510-10	WARRE005	Warren, Terence M					Salaried		09/06/24	09/05/24	Y	
Regular			80.00	6,363.46	6,363.46							
Special			12.00		932.00							
Employee Total	WARRE005	Warren, Terence M										
Regular			240.00	19,090.38	19,090.38							
Overtime			4.00		477.26							
Special			56.50		4,300.50							
Total			300.50		23,868.14							
P4010-10	WARRE020	Warren, Michael J					Hourly		08/09/24	08/08/24	N	
Regular			20.00		610.00							
P4010-10	WARRE020	Warren, Michael J					Hourly		08/23/24	08/22/24	N	
Regular			20.00		610.00							
P4010-10	WARRE020	Warren, Michael J					Hourly		09/06/24	09/05/24	N	
Regular			20.00		610.00							
Earning	R01	RETRO PAY			166.77							
Employee Total	WARRE020	Warren, Michael J										
Regular			60.00		1,830.00							
Earning					166.77							
Total			60.00		1,996.77							
H0310-10	WARTH010	Warthen, Elisa A					Salaried C14		08/09/24	08/08/24	N	
Earning	TER	TERMINAL PAY			1,000.00							
Employee Total	WARTH010	Warthen, Elisa A										
Earning					1,000.00							
Total			0.00		1,000.00							
W6010-10	WATTS005	Watts, Raphael K					Hourly	BNW	08/09/24	08/08/24	N	
Regular			76.00		2,803.88							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6010-10 Sick	WATTS005	Watts, Raphael K	4.00		147.57	Hourly	BNW			08/09/24	08/08/24	N	Continued
W6010-10 Regular	WATTS005	Watts, Raphael K	72.00		2,656.31	Hourly	BNW			08/23/24	08/22/24	N	
W6010-10 Sick	WATTS005	Watts, Raphael K	8.00		295.15								
W6010-10 Regular	WATTS005	Watts, Raphael K	80.00		2,951.46	Hourly	BNW			09/06/24	09/05/24	N	
Employee Total Regular	WATTS005	Watts, Raphael K	228.00		8,411.65								
Sick			12.00		442.72								
Total			240.00		8,854.37								
W6510-10 Regular	WDOWI005	Wdowiak, Mark	80.00		2,951.45	Hourly	BN2			08/09/24	08/08/24	N	
W6510-10 Regular	WDOWI005	Wdowiak, Mark	80.00		2,951.45	Hourly	BN2			08/23/24	08/22/24	N	
W6510-10 Regular	WDOWI005	Wdowiak, Mark	72.00		2,656.30	Hourly	BN2			09/06/24	09/05/24	N	
Vacation			8.00		295.14								
Employee Total Regular	WDOWI005	Wdowiak, Mark	232.00		8,559.20								
Vacation			8.00		295.14								
Total			240.00		8,854.34								
P4510-10 Sick	WEG00005	weg, Michael V	80.00	4,486.47	4,486.47	Salaried				08/09/24	08/08/24	Y	
P4510-10 Sick	WEG00005	weg, Michael V	80.00	4,486.47	4,486.47	Salaried				08/23/24	08/22/24	Y	
P4510-10 Regular	WEG00005	weg, Michael V	11.00	4,486.47	616.89	Salaried				09/06/24	09/05/24	Y	
Sick			69.00		3,869.58								
Employee Total Regular	WEG00005	weg, Michael V	11.00	13,459.41	616.89								
Sick			229.00		12,842.52								
Total			240.00		13,459.41								
L2310-10 Regular	WEINE005	Weiner, Brendan	56.00	4,939.40	3,951.52	Salaried	SP3			08/09/24	08/08/24	Y	
Actual Attend Hrs			7.00		0.00								
Admin			14.00		987.88								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
L2310-10 WEINE005 Weiner, Brendan					Salaried SP3	08/23/24 08/22/24 Y
Regular		61.00	4,939.40	4,304.19		
Sick		2.00		141.27		
Admin		7.00		493.94		
L2310-10 WEINE005 Weiner, Brendan					Salaried SP3	09/06/24 09/05/24 Y
Regular		56.00	4,939.40	3,951.52		
Vacation		14.00		987.88		
Employee Total WEINE005 Weiner, Brendan						
Regular		173.00	14,818.20	12,207.23		
Sick		2.00		141.27		
Vacation		14.00		987.88		
Admin		21.00		1,481.82		
Total		210.00		14,818.20		
P4511-20 WEISS005 Weiss, Michele M					Hourly	08/09/24 08/08/24 N
Regular		80.00		2,217.23		
Overtime		8.00		332.58		
Earning F17 FURLOUGH 5 DAYS (YEARLY)				42.57-		
P4511-20 WEISS005 Weiss, Michele M					Hourly	08/23/24 08/22/24 N
Regular		80.00		2,217.23		
Overtime		9.00		374.16		
Earning F17 FURLOUGH 5 DAYS (YEARLY)				42.57-		
P4511-20 WEISS005 Weiss, Michele M					Hourly	09/06/24 09/05/24 N
Regular		80.00		2,217.23		
Overtime		8.00		332.58		
Earning F17 FURLOUGH 5 DAYS (YEARLY)				42.57-		
Employee Total WEISS005 Weiss, Michele M						
Regular		240.00		6,651.69		
Overtime		25.00		1,039.32		
Earning				127.71-		
Total		265.00		7,563.30		
F1810-10 WELLS010 wells, Kelly L					Hourly WC3	08/09/24 08/08/24 N
Regular		62.00		2,088.87		
Vacation		1.00		33.69		
Holiday		7.00		235.84		
F1810-10 WELLS010 wells, Kelly L					Hourly WC3	08/23/24 08/22/24 N
Regular		67.00		2,257.33		
Vacation		3.00		101.07		
F1810-10 WELLS010 wells, Kelly L					Hourly WC3	09/06/24 09/05/24 N
Regular		68.00		2,291.02		
Vacation		2.00		67.38		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	WELLS010	Wells, Kelly L				
Regular			197.00		6,637.22	
Vacation			6.00		202.14	
Holiday			7.00		235.84	
Total			210.00		7,075.20	
G7810-30	WENDT005	Wendt, Ciara M				Hourly
Regular			46.25		635.01	08/09/24 08/08/24 N
G7810-30	WENDT005	Wendt, Ciara M				Hourly
Regular			61.00		837.53	08/23/24 08/22/24 N
Employee Total	WENDT005	Wendt, Ciara M				
Regular			107.25		1,472.54	
Total			107.25		1,472.54	
W6610-10	WENNL005	Wennlund, Brian S				Salaried SP8
Regular			68.00	4,330.41	3,680.85	08/09/24 08/08/24 Y
Overtime			8.00		649.56	
Sick			4.00		216.52	
Admin			8.00		433.04	
W6610-10	WENNL005	Wennlund, Brian S				Salaried SP8
Regular			60.00	4,330.41	3,247.81	08/23/24 08/22/24 Y
Sick			20.00		1,082.60	
W6610-10	WENNL005	Wennlund, Brian S				Salaried SP8
Regular			72.00	4,330.41	3,897.37	09/06/24 09/05/24 Y
Sick			8.00		433.04	
Employee Total	WENNL005	Wennlund, Brian S				
Regular			200.00	12,991.23	10,826.03	
Overtime			8.00		649.56	
Sick			32.00		1,732.16	
Admin			8.00		433.04	
Total			248.00		13,640.79	
P4510-10	WESTF005	Westfall, Robert S				Salaried
Regular			80.00	6,363.46	6,363.46	08/09/24 08/08/24 Y
Overtime			19.00		2,266.98	
Special			20.00		1,871.55	
P4510-10	WESTF005	Westfall, Robert S				Salaried
Regular			80.00	6,363.46	6,363.46	08/23/24 08/22/24 Y
Overtime			8.00		954.52	
Special			14.50		1,369.74	
P4510-10	WESTF005	Westfall, Robert S				Salaried
Regular			80.00	6,363.46	6,363.46	09/06/24 09/05/24 Y
Special			26.00		2,317.24	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total WESTF005 Westfall, Robert S												
Regular			240.00	19,090.38	19,090.38							
Overtime			27.00		3,221.50							
Special			60.50		5,558.53							
Total			327.50		27,870.41							
P4511-00 WHITA005 whitam, Christopher D												
Regular			5.00		92.62				08/23/24	08/22/24	N	
P4511-00 WHITA005 whitam, Christopher D												
Regular			4.00		74.10				09/06/24	09/05/24	N	
Employee Total WHITA005 whitam, Christopher D												
Regular			9.00		166.72							
Total			9.00		166.72							
P4010-10 WHITA010 whitam, Jeanea M												
Regular			80.00		3,100.00				08/09/24	08/08/24	N	
P4010-10 WHITA010 whitam, Jeanea M												
Regular			80.00		3,100.00				08/23/24	08/22/24	N	
Overtime			3.50		203.44							
P4010-10 WHITA010 whitam, Jeanea M												
Regular			80.00		3,100.00				09/06/24	09/05/24	N	
Overtime			5.00		290.63							
Employee Total WHITA010 whitam, Jeanea M												
Regular			240.00		9,300.00							
Overtime			8.50		494.07							
Total			248.50		9,794.07							
W6510-30 WHITE020 white Jr., Tyrie												
Regular			40.00		720.00		Hourly PT1		08/09/24	08/08/24	N	
Employee Total WHITE020 white Jr., Tyrie												
Regular			40.00		720.00							
Total			40.00		720.00							
F1810-10 WHITL005 whitley, Bonnie L												
Regular			56.00		2,041.85		Hourly WC4		08/09/24	08/08/24	N	
Vacation			14.00		510.46							
F1810-10 WHITL005 whitley, Bonnie L												
Regular			56.00		2,041.85		Hourly WC4		08/23/24	08/22/24	N	
Vacation			14.00		510.46							
F1810-10 WHITL005 whitley, Bonnie L												
Regular			69.00		2,515.85		Hourly WC4		09/06/24	09/05/24	N	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	WILBE005	Wilber, Richard J					Continued					
Overtime			8.00		478.90							
Sick			16.00		638.54							
Vacation			80.00		3,180.29							
Total			248.00		10,007.37							
G7710-10	WILEY005	Wiley, Alexandra E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			16.50		234.80							
G7710-10	WILEY005	Wiley, Alexandra E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			40.25		572.76							
G7710-10	WILEY005	Wiley, Alexandra E				Hourly	PT1		09/06/24	09/05/24	N	
Regular			63.75		907.16							
Employee Total	WILEY005	Wiley, Alexandra E										
Regular			120.50		1,714.72							
Total			120.50		1,714.72							
P4510-10	WILLI005	Williams, Nathaniel				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			15.00		1,789.72							
Special			4.00		340.00							
P4510-10	WILLI005	Williams, Nathaniel				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			14.00		1,670.41							
Special			13.50		1,222.50							
P4510-10	WILLI005	Williams, Nathaniel				Salaried			09/06/24	09/05/24	Y	
Regular			80.00	6,363.46	6,363.46							
Overtime			19.50		2,326.64							
Special			19.00		1,805.00							
Employee Total	WILLI005	Williams, Nathaniel										
Regular			240.00	19,090.38	19,090.38							
Overtime			48.50		5,786.77							
Special			36.50		3,367.50							
Total			325.00		28,244.65							
P4510-10	WILLI025	Williams Jr, Darrell				Salaried			08/09/24	08/08/24	Y	
Regular			80.00	4,145.28	4,145.28							
Special			7.00		595.00							
P4510-10	WILLI025	Williams Jr, Darrell				Salaried			08/23/24	08/22/24	Y	
Regular			80.00	4,145.28	4,145.28							
Overtime			4.00		310.90							
Special			10.00		850.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	WILLI025	Williams Jr, Darrell				Salaried				09/06/24	09/05/24	Y	
Regular			80.00	4,145.28	4,145.28								
Special			4.00		340.00								
Employee Total WILLI025 Williams Jr, Darrell													
Regular			240.00	12,435.84	12,435.84								
Overtime			4.00		310.90								
Special			21.00		1,785.00								
Total			265.00		14,531.74								
W6610-10	WILLM005	Willms, Kory M				Hourly	BNW			08/09/24	08/08/24	N	
Regular			40.00		1,475.72								
Vacation			40.00		1,475.72								
W6610-10	WILLM005	Willms, Kory M				Hourly	BNW			08/23/24	08/22/24	N	
Regular			80.00		2,951.45								
W6610-10	WILLM005	Willms, Kory M				Hourly	BNW			09/06/24	09/05/24	N	
Regular			80.00		2,951.45								
Employee Total WILLM005 Willms, Kory M													
Regular			200.00		7,378.62								
Vacation			40.00		1,475.72								
Total			240.00		8,854.34								
W6610-10	WILLM010	Willms, Cody J				Hourly	BNW			08/09/24	08/08/24	N	
Regular			76.00		2,764.59								
Sick			4.00		145.50								
W6610-10	WILLM010	Willms, Cody J				Hourly	BNW			08/23/24	08/22/24	N	
Regular			64.00		2,328.08								
Sick			16.00		582.02								
W6610-10	WILLM010	Willms, Cody J				Hourly	BNW			09/06/24	09/05/24	N	
Regular			80.00		2,910.10								
Employee Total WILLM010 Willms, Cody J													
Regular			220.00		8,002.77								
Sick			20.00		727.52								
Total			240.00		8,730.29								
I4710-30	WILLS005	Willis, Tara C				Hourly	PT1			08/09/24	08/08/24	N	
Regular			19.76		298.97								
I4710-30	WILLS005	Willis, Tara C				Hourly	PT1			08/23/24	08/22/24	N	
Regular			7.34		111.05								
I4710-30	WILLS005	Willis, Tara C				Hourly	PT1			09/06/24	09/05/24	N	
Regular			13.27		200.78								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total WILLS005 Wills, Tara C												
Regular			40.37		610.80							
Total			40.37		610.80							
P4010-10 WILS0025 Wilson, Justin C												
Regular			80.00	2,400.00	2,400.00	Salaried			08/09/24	08/08/24	Y	
P4010-10 WILS0025 Wilson, Justin C												
Regular			80.00	2,400.00	2,400.00	Salaried			08/23/24	08/22/24	Y	
Overtime			1.00		45.00							
P4010-10 WILS0025 Wilson, Justin C												
Regular			80.00	2,400.00	2,400.00	Salaried			09/06/24	09/05/24	Y	
Overtime			12.00		540.00							
Employee Total WILS0025 Wilson, Justin C												
Regular			240.00	7,200.00	7,200.00							
Overtime			13.00		585.00							
Total			253.00		7,785.00							
C5510-10 WINCH005 Winch, Thomas J												
Regular			63.00		3,344.36	Hourly	WC1		08/09/24	08/08/24	N	
Sick			7.00		371.60							
C5510-10 WINCH005 Winch, Thomas J												
Regular			66.50		3,530.16	Hourly	WC1		08/23/24	08/22/24	N	
Sick			3.50		185.80							
C5510-10 WINCH005 Winch, Thomas J												
Regular			68.50		3,636.33	Hourly	WC1		09/06/24	09/05/24	N	
Sick			1.50		79.63							
Employee Total WINCH005 Winch, Thomas J												
Regular			198.00		10,510.85							
Sick			12.00		637.03							
Total			210.00		11,147.88							
I4710-30 WOOD0015 Wood, Zachery T												
Regular			2.48		37.52	Hourly			08/09/24	08/08/24	N	
I4710-30 WOOD0015 Wood, Zachery T												
Regular			1.77		26.78	Hourly			08/23/24	08/22/24	N	
I4710-30 WOOD0015 Wood, Zachery T												
Regular			1.75		26.48	Hourly			09/06/24	09/05/24	N	
Employee Total WOOD0015 Wood, Zachery T												
Regular			6.00		90.78							
Total			6.00		90.78							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	WORTH005	Worth, Adam C				Salaried 08/09/24 08/08/24 Y
Regular			80.00	5,797.15	5,797.15	
Special			42.50		3,782.30	
P4510-10	WORTH005	Worth, Adam C				Salaried 08/23/24 08/22/24 Y
Regular			80.00	5,797.15	5,797.15	
Overtime			5.00		543.48	
Special			31.00		2,729.80	
P4510-10	WORTH005	Worth, Adam C				Salaried 09/06/24 09/05/24 Y
Regular			80.00	5,797.15	5,797.15	
Overtime			10.00		1,086.97	
Special			10.00		850.00	
Employee Total WORTH005 Worth, Adam C						
Regular			240.00	17,391.45	17,391.45	
Overtime			15.00		1,630.45	
Special			83.50		7,362.10	
Total			338.50		26,384.00	
P4010-10	YAGH0005	Yaghooti, Yassmin G				Hourly 08/09/24 08/08/24 N
Regular			80.00		2,400.00	
P4010-10	YAGH0005	Yaghooti, Yassmin G				Hourly 08/23/24 08/22/24 N
Regular			80.00		2,400.00	
P4010-10	YAGH0005	Yaghooti, Yassmin G				Hourly 09/06/24 09/05/24 N
Regular			80.00		2,440.00	
Earning R01 RETRO PAY					369.00	
Employee Total YAGH0005 Yaghooti, Yassmin G						
Regular			240.00		7,240.00	
Earning					369.00	
Total			240.00		7,609.00	
P4511-00	YANNA005	Yannacone, Michelle				Hourly 08/09/24 08/08/24 N
Regular			80.00		3,579.57	
Overtime			8.00		536.94	
P4511-00	YANNA005	Yannacone, Michelle				Hourly 08/23/24 08/22/24 N
Regular			80.00		3,579.57	
Overtime			19.00		1,275.22	
P4511-00	YANNA005	Yannacone, Michelle				Hourly 09/06/24 09/05/24 N
Regular			80.00		3,579.57	
Overtime			18.00		1,208.10	
Employee Total YANNA005 Yannacone, Michelle						
Regular			240.00		10,738.71	
Overtime			45.00		3,020.26	
Total			285.00		13,758.97	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	YEUNG005	Yeung, Hang C				Hourly	PT1		08/09/24	08/08/24	N	
Regular			56.00		952.00							
I4710-30	YEUNG005	Yeung, Hang C				Hourly	PT1		08/23/24	08/22/24	N	
Regular			56.50		960.50							
I4710-30	YEUNG005	Yeung, Hang C				Hourly	PT1		09/06/24	09/05/24	N	
Regular			56.75		964.75							
Employee Total	YEUNG005	Yeung, Hang C										
Regular			169.25		2,877.25							
Total			169.25		2,877.25							
W6010-10	ZAMAR005	Zamarra, Augustus P				Hourly	BNW		08/09/24	08/08/24	N	
Regular			80.00		2,476.85							
W6010-10	ZAMAR005	Zamarra, Augustus P				Hourly	BNW		08/23/24	08/22/24	N	
Regular			56.00		1,733.79							
Comp			8.00		247.68							
W6010-10	ZAMAR005	Zamarra, Augustus P				Hourly	BNW		09/06/24	09/05/24	N	
Regular			80.00		2,476.85							
Employee Total	ZAMAR005	Zamarra, Augustus P										
Regular			216.00		6,687.49							
Comp			8.00		247.68							
Total			224.00		6,935.17							
G7810-30	ZAMUD005	Zamudio, Joseph E				Hourly	PT1		08/09/24	08/08/24	N	
Regular			80.00		1,098.40							
G7810-30	ZAMUD005	Zamudio, Joseph E				Hourly	PT1		08/23/24	08/22/24	N	
Regular			65.00		892.45							
Employee Total	ZAMUD005	Zamudio, Joseph E										
Regular			145.00		1,990.85							
Total			145.00		1,990.85							
B9110-30	ZANE0005	Zane, John G				Hourly	PT1		08/09/24	08/08/24	N	
Regular			19.88		300.78							
B9110-30	ZANE0005	Zane, John G				Hourly	PT1		08/23/24	08/22/24	N	
Regular			23.97		362.67							
B9110-30	ZANE0005	Zane, John G				Hourly	PT1		09/06/24	09/05/24	N	
Regular			12.81		193.82							
Employee Total	ZANE0005	Zane, John G										
Regular			56.66		857.27							
Total			56.66		857.27							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	ZANGA005	Zangara, Kyle A				Salaried
Regular			80.00	5,689.80	5,689.80	
Special			7.00		595.00	
						08/09/24 08/08/24 Y
P4510-10	ZANGA005	Zangara, Kyle A				Salaried
Regular			80.00	5,689.80	5,689.80	
Overtime			7.00		746.79	
						08/23/24 08/22/24 Y
P4510-10	ZANGA005	Zangara, Kyle A				Salaried
Regular			80.00	5,689.80	5,689.80	
Overtime			4.00		426.74	
Special			7.00		595.00	
						09/06/24 09/05/24 Y
Employee Total	ZANGA005	Zangara, Kyle A				
Regular			240.00	17,069.40	17,069.40	
Overtime			11.00		1,173.53	
Special			14.00		1,190.00	
Total			265.00		19,432.93	
G7810-30	ZINO0005	Zino, Autumn Z				Hourly
Regular			56.00		768.88	
						08/09/24 08/08/24 N
G7810-30	ZINO0005	Zino, Autumn Z				Hourly
Regular			65.50		899.32	
						08/23/24 08/22/24 N
Employee Total	ZINO0005	Zino, Autumn Z				
Regular			121.50		1,668.20	
Total			121.50		1,668.20	
G7810-30	ZMUDS005	Zmudsky, John P				Hourly
Regular			17.50		240.28	
						08/23/24 08/22/24 N
Employee Total	ZMUDS005	Zmudsky, John P				
Regular			17.50		240.28	
Total			17.50		240.28	
P4510-10	ZUHOW005	Zuhowski, Raymond G				Salaried
Regular			80.00	2,375.59	2,375.59	
Special			9.50		807.50	
						08/09/24 08/08/24 Y
P4510-10	ZUHOW005	Zuhowski, Raymond G				Salaried
Regular			80.00	2,375.59	2,375.59	
Special			10.00		850.00	
						08/23/24 08/22/24 Y
P4510-10	ZUHOW005	Zuhowski, Raymond G				Salaried
Regular			80.00		2,498.09	
						09/06/24 09/05/24 N
Employee Total	ZUHOW005	Zuhowski, Raymond G				
Regular			240.00	4,751.18	7,249.27	
Special			19.50		1,657.50	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	ZUHOW005	Zuhowski, Raymond G				Continued
Total			259.50		8,906.77	
Report Total						
Regular			134,360.33	2,538,338.42	5,581,380.11	
Overtime			2,878.08		236,228.84	
Holiday			94.00		4,729.14	
Special			3,093.75		260,405.59	
Sick			3,264.38		133,341.80	
Vacation			4,886.00		205,819.38	
Admin			574.50		24,435.36	
Comp			171.00		8,817.45	
Other			30.00		1,133.52	
Shift1 Regular			706.25		9,728.13	
Earning					35,540.99	
Total			149,352.04		6,501,560.31	