Range: First to Last Pay Prd End Range: 12/01/24 to 12/31/24
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 Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| Pay Type | Hours | Salary | Gross Paid | Accrued Hours | | |
| I4710-30 ACEVE005 Acevedo, Noel | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 10.13 | | 153.27 | | | |
| I4710-30 ACEVE005 Acevedo, Noel | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 9.97 | | 150.85 | | | |
| Employee Total ACEVE005 Acevedo, Noel | | | | | | |
| Regular | 20.10 | | 304.12 | | | |
| Total | 20.10 | | 304.12 | | | |
| P4511-40 ADAMS015 Adams, Melissa L | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,541.60 | | | |
| Overtime | 3.00 | | 142.97 | | | |
| P4511-40 ADAMS015 Adams, Melissa L | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,541.60 | | | |
| Employee Total ADAMS015 Adams, Melissa L | | | | | | |
| Regular | 160.00 | | 5,083.20 | | | |
| Overtime | 3.00 | | 142.97 | | | |
| Total | 163.00 | | 5,226.17 | | | |
| K0110-10 ADEPO005 Adepoju, Davies | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 53.00 | | 1,264.74 | | | |
| Overtime | 3.00 | | 107.38 | | | |
| Holiday | 14.00 | | 334.08 | | | |
| K0110-10 ADEPO005 Adepoju, Davies | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 1,002.25 | | | |
| Vacation | 7.00 | | 167.04 | | | |
| Earning OP Overpaid Wages | | | 35.79- | | | |
| Employee Total ADEPO005 Adepoju, Davies | | | | | | |
| Regular | 95.00 | | 2,266.99 | | | |
| Overtime | 3.00 | | 107.38 | | | |
| Vacation | 7.00 | | 167.04 | | | |
| Holiday | 14.00 | | 334.08 | | | |
| Earning | | | 35.79- | | | |
| Total | 119.00 | | 2,839.70 | | | |
| I4710-30 AGNEL005 Agnello, Maxx A | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 24.88 | | 376.43 | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| I4710-30 AGNEL005 Agnello, Maxx A | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular 28.53 431.66 | | | | | | |
| Employee Total AGNEL005 Agnello, Maxx A | | | | | | |
| Regular 53.41 808.09 | | | | | | |
| Total 53.41 808.09 | | | | | | |
| W6510-30 AKEL0005 Akel, John I | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular 59.00 1,062.00 | | | | | | |
| W6510-30 AKEL0005 Akel, John I | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular 63.50 1,143.00 | | | | | | |
| Employee Total AKEL0005 Akel, John I | | | | | | |
| Regular 122.50 2,205.00 | | | | | | |
| Total 122.50 2,205.00 | | | | | | |
| I4710-30 ANDER045 Anderson, Emma R | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular 10.59 160.23 | | | | | | |
| I4710-30 ANDER045 Anderson, Emma R | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular 38.79 586.89 | | | | | | |
| Employee Total ANDER045 Anderson, Emma R | | | | | | |
| Regular 49.38 747.12 | | | | | | |
| Total 49.38 747.12 | | | | | | |
| P4510-30 ANDRE005 Andrews, Isabel V | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular 64.00 1,152.00 | | | | | | |
| P4510-30 ANDRE005 Andrews, Isabel V | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular 56.00 1,008.00 | | | | | | |
| Employee Total ANDRE005 Andrews, Isabel V | | | | | | |
| Regular 120.00 2,160.00 | | | | | | |
| Total 120.00 2,160.00 | | | | | | |
| P4540-00 ANGIO005 Angioletti, Richard J | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular 36.00 544.68 | | | | | | |
| P4540-00 ANGIO005 Angioletti, Richard J | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular 50.00 756.50 | | | | | | |
| Employee Total ANGIO005 Angioletti, Richard J | | | | | | |
| Regular 86.00 1,301.18 | | | | | | |
| Total 86.00 1,301.18 | | | | | | |

| 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 | | | | |
| R2010-10 ANTHO005 Anthony, Scott R | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,474.74 | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | |
| Comp | 16.00 | | 589.90 | | | | | |
| R2010-10 ANTHO005 Anthony, Scott R | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Sick | 11.00 | | 405.55 | | | | | |
| Employee Total ANTHO005 Anthony, Scott R | | | | | | | | |
| Regular | 40.00 | | 1,474.74 | | | | | |
| Sick | 11.00 | | 405.55 | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | |
| Comp | 16.00 | | 589.90 | | | | | |
| Total | 91.00 | | 3,355.04 | | | | | |
| P4511-70 ANTOM005 Antommarchi, Edward | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,798.00 | | | | | |
| P4511-70 ANTOM005 Antommarchi, Edward | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,320.00 | | | | | |
| Overtime | 3.00 | | 130.50 | | | | | |
| Employee Total ANTOM005 Antommarchi, Edward | | | | | | | | |
| Regular | 142.00 | | 4,118.00 | | | | | |
| Overtime | 3.00 | | 130.50 | | | | | |
| Total | 145.00 | | 4,248.50 | | | | | |
| W6710-10 ANTON005 Antoniadis, Christopher | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 699.63 | | | | | |
| Overtime | 8.00 | | 349.82 | | | | | |
| Vacation | 16.00 | | 466.42 | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | |
| Admin | 24.00 | | 699.63 | | | | | |
| W6710-10 ANTON005 Antoniadis, Christopher | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 1,865.68 | | | | | |
| Sick | 16.00 | | 466.42 | | | | | |
| Employee Total ANTON005 Antoniadis, Christopher | | | | | | | | |
| Regular | 88.00 | | 2,565.31 | | | | | |
| Overtime | 8.00 | | 349.82 | | | | | |
| Sick | 16.00 | | 466.42 | | | | | |
| Vacation | 16.00 | | 466.42 | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | |
| Admin | 24.00 | | 699.63 | | | | | |
| Total | 168.00 | | 5,014.02 | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| C5510-10 APPIG005 Appignani, Theodore W | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Sick | 7.00 | | 375.60 | | | | | | |
| Vacation | 49.00 | | 2,629.17 | | | | | | |
| Holiday | 14.00 | | 751.19 | | | | | | |
| Employee Total APPIG005 Appignani, Theodore W | | | | | | | | | |
| Sick | 7.00 | | 375.60 | | | | | | |
| Vacation | 49.00 | | 2,629.17 | | | | | | |
| Holiday | 14.00 | | 751.19 | | | | | | |
| Total | 70.00 | | 3,755.96 | | | | | | |
| P4511-00 APPLE010 Applegate, James E | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 24.00 | | 444.58 | | | | | | |
| P4511-00 APPLE010 Applegate, James E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 444.58 | | | | | | |
| Employee Total APPLE010 Applegate, James E | | | | | | | | | |
| Regular | 48.00 | | 889.16 | | | | | | |
| Total | 48.00 | | 889.16 | | | | | | |
| P4510-10 APPLE030 Appleby, Brian D | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,870.34 | 6,870.34 | | | | | | |
| Special | 7.00 | | 595.00 | | | | | | |
| P4510-10 APPLE030 Appleby, Brian D | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,870.34 | 6,870.34 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Employee Total APPLE030 Appleby, Brian D | | | | | | | | | |
| Regular | 160.00 | 13,740.68 | 13,740.68 | | | | | | |
| Special | 15.00 | | 1,275.00 | | | | | | |
| Total | 175.00 | | 15,015.68 | | | | | | |
| I4710-30 AROGU005 Arogundade, Folabi A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 24.25 | | 366.90 | | | | | | |
| I4710-30 AROGU005 Arogundade, Folabi A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 29.75 | | 450.12 | | | | | | |
| Employee Total AROGU005 Arogundade, Folabi A | | | | | | | | | |
| Regular | 54.00 | | 817.02 | | | | | | |
| Total | 54.00 | | 817.02 | | | | | | |
| L2310-10 ARSEN005 Arsenault, Anne F | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 21.00 | | 615.57 | | | | | | |
| Overtime | 0.50 | | 14.66 | | | | | | |
| Sick | 6.50 | | 190.53 | | | | | | |
| Vacation | 28.00 | | 820.76 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| L2310-10 ARSEN005 Arsenault, Anne F | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N Continued |
| Holiday | 14.00 | | 410.38 | | | | | | |
| L2310-10 ARSEN005 Arsenault, Anne F | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,051.90 | | | | | | |
| Employee Total ARSEN005 Arsenault, Anne F | | | | | | | | | |
| Regular | 91.00 | | 2,667.47 | | | | | | |
| Overtime | 0.50 | | 14.66 | | | | | | |
| Sick | 6.50 | | 190.53 | | | | | | |
| Vacation | 28.00 | | 820.76 | | | | | | |
| Holiday | 14.00 | | 410.38 | | | | | | |
| Total | 140.00 | | 4,103.80 | | | | | | |
| K0110-10 ASAY0010 Asay, Cindy M | | | | Hourly | C15 | | 12/13/24 | 12/12/24 | N |
| Regular | 50.75 | | 1,734.10 | | | | | | |
| Overtime | 3.25 | | 162.30 | | | | | | |
| Sick | 2.00 | | 68.34 | | | | | | |
| Holiday | 14.00 | | 478.37 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 27.75- | | | | | | |
| K0110-10 ASAY0010 Asay, Cindy M | | | | Hourly | C15 | | 12/27/24 | 12/26/24 | N |
| Regular | 55.50 | | 1,896.41 | | | | | | |
| Overtime | 3.50 | | 119.59 | | | | | | |
| Sick | 11.00 | | 375.86 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 27.75- | | | | | | |
| Earning OP Overpaid Wages | | | 51.25- | | | | | | |
| Employee Total ASAY0010 Asay, Cindy M | | | | | | | | | |
| Regular | 106.25 | | 3,630.51 | | | | | | |
| Overtime | 6.75 | | 281.89 | | | | | | |
| Sick | 13.00 | | 444.20 | | | | | | |
| Holiday | 14.00 | | 478.37 | | | | | | |
| Earning | | | 106.75- | | | | | | |
| Total | 140.00 | | 4,728.22 | | | | | | |
| W6510-30 ASCIO005 Asciolla, Joseph M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 14.00 | | 252.00 | | | | | | |
| Employee Total ASCIO005 Asciolla, Joseph M | | | | | | | | | |
| Regular | 14.00 | | 252.00 | | | | | | |
| Total | 14.00 | | 252.00 | | | | | | |
| P4510-10 ASPRO005 Asprocolas, Grayson A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| P4510-10 ASPRO005 Asprocolas, Grayson A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Overtime | 5.00 | | 250.55 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total ASPRO005 Asprocolas, Grayson A | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Overtime | 5.00 | | 250.55 | | | | | | |
| Total | 165.00 | | 5,595.65 | | | | | | |
| P4511-00 AULET005 Auletta, Amy M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| P4511-00 AULET005 Auletta, Amy M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Employee Total AULET005 Auletta, Amy M | | | | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | | | | |
| Total | 160.00 | | 7,159.14 | | | | | | |
| W6510-10 AUSTI005 Austin, Robert W | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,770.87 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Vacation | 16.00 | | 590.29 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 AUSTI005 Austin, Robert W | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.45 | | | | | | |
| Employee Total AUSTI005 Austin, Robert W | | | | | | | | | |
| Regular | 128.00 | | 4,722.32 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Vacation | 16.00 | | 590.29 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 168.00 | | 6,345.62 | | | | | | |
| P4510-10 BADAL005 Badalis, Bridgette M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 4.00 | | 340.00 | | | | | | |
| P4510-10 BADAL005 Badalis, Bridgette M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Employee Total BADAL005 Badalis, Bridgette M | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Special | 12.00 | | 1,020.00 | | | | | | |
| Total | 172.00 | | 7,141.06 | | | | | | |
| P4511-00 BAKER020 Baker, Sierra A | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,024.20 | | | | | | |
| Overtime | 4.00 | | 151.82 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-00 BAKER020 Baker, Sierra A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,024.20 | | | | | | |
| Overtime | 12.00 | | 455.45 | | | | | | |
| Employee Total BAKER020 Baker, Sierra A | | | | | | | | | |
| Regular | 160.00 | | 4,048.40 | | | | | | |
| Overtime | 16.00 | | 607.27 | | | | | | |
| Total | 176.00 | | 4,655.67 | | | | | | |
| P4510-10 BARBE005 Barberi, Justin J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 38.00 | | 3,230.00 | | | | | | |
| P4510-10 BARBE005 Barberi, Justin J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 39.00 | | 3,227.00 | | | | | | |
| Employee Total BARBE005 Barberi, Justin J | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Special | 77.00 | | 6,457.00 | | | | | | |
| Total | 237.00 | | 12,578.06 | | | | | | |
| I4710-30 BARNA005 Barna, Tyler J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 18.71 | | 283.08 | | | | | | |
| Sick | 24.00 | | 363.12 | | | | | | |
| I4710-30 BARNA005 Barna, Tyler J | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 36.00 | | 544.68 | | | | | | |
| Employee Total BARNA005 Barna, Tyler J | | | | | | | | | |
| Regular | 54.71 | | 827.76 | | | | | | |
| Sick | 24.00 | | 363.12 | | | | | | |
| Total | 78.71 | | 1,190.88 | | | | | | |
| R2010-10 BARTZ005 Bartz, Sean R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,818.34 | | | | | | |
| Holiday | 16.00 | | 454.58 | | | | | | |
| R2010-10 BARTZ005 Bartz, Sean R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 1,136.46 | | | | | | |
| Vacation | 32.00 | | 909.17 | | | | | | |
| Admin | 8.00 | | 227.29 | | | | | | |
| Employee Total BARTZ005 Bartz, Sean R | | | | | | | | | |
| Regular | 104.00 | | 2,954.80 | | | | | | |
| Vacation | 32.00 | | 909.17 | | | | | | |
| Holiday | 16.00 | | 454.58 | | | | | | |
| Admin | 8.00 | | 227.29 | | | | | | |
| Total | 160.00 | | 4,545.84 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 BASIL005 Basile, Carl A | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | |
| Special | 10.00 | | 850.00 | | | |
| P4510-10 BASIL005 Basile, Carl A | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | |
| Special | 10.50 | | 892.50 | | | |
| Employee Total BASIL005 Basile, Carl A | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | |
| Special | 20.50 | | 1,742.50 | | | |
| Total | 180.50 | | 13,551.52 | | | |
| P4510-10 BAYER005 Bayer, Ronald C | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | |
| Overtime | 6.00 | | 817.50 | | | |
| P4510-10 BAYER005 Bayer, Ronald C | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | |
| Employee Total BAYER005 Bayer, Ronald C | | | | | | |
| Regular | 160.00 | 14,533.42 | 14,533.42 | | | |
| Overtime | 6.00 | | 817.50 | | | |
| Total | 166.00 | | 15,350.92 | | | |
| P4010-30 BECHH005 Bechhofer, Mordechai | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 51.50 | | 1,648.00 | | | |
| P4010-30 BECHH005 Bechhofer, Mordechai | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 12.00 | | 384.00 | | | |
| Employee Total BECHH005 Bechhofer, Mordechai | | | | | | |
| Regular | 63.50 | | 2,032.00 | | | |
| Total | 63.50 | | 2,032.00 | | | |
| P4511-70 BELFO005 Belford, Paul D | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 64.00 | | 1,664.00 | | | |
| P4511-70 BELFO005 Belford, Paul D | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 2,080.00 | | | |
| Employee Total BELFO005 Belford, Paul D | | | | | | |
| Regular | 144.00 | | 3,744.00 | | | |
| Total | 144.00 | | 3,744.00 | | | |
| B9110-30 BELL0015 Bell, Anthony C | | | | Hourly PT1 | 12/09/24 | 12/12/24 N |
| Regular | 12.11 | | 183.22 | | | |

| 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 | | | | | |
| B9110-30 BELL0015 Bell, Anthony C | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 8.38 | | 126.79 | | | | | | |
| Employee Total BELL0015 Bell, Anthony C | | | | | | | | | |
| Regular | 20.49 | | 310.01 | | | | | | |
| Total | 20.49 | | 310.01 | | | | | | |
| P4010-30 BELL0025 Bell, Steven | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 25.25 | | 808.00 | | | | | | |
| P4010-30 BELL0025 Bell, Steven | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 768.00 | | | | | | |
| Employee Total BELL0025 Bell, Steven | | | | | | | | | |
| Regular | 49.25 | | 1,576.00 | | | | | | |
| Total | 49.25 | | 1,576.00 | | | | | | |
| C5610-10 BELL0010 Bellotti, Nicole A | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 43.50 | | 1,205.63 | | | | | | |
| Vacation | 11.50 | | 318.73 | | | | | | |
| Holiday | 14.00 | | 388.02 | | | | | | |
| Other | 1.00 | | 27.72 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 22.51- | | | | | | |
| C5610-10 BELL0010 Bellotti, Nicole A | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 59.00 | | 1,635.23 | | | | | | |
| Sick | 8.00 | | 221.73 | | | | | | |
| Vacation | 0.50 | | 13.86 | | | | | | |
| Other | 2.50 | | 69.29 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 22.51- | | | | | | |
| Employee Total BELL0010 Bellotti, Nicole A | | | | | | | | | |
| Regular | 102.50 | | 2,840.86 | | | | | | |
| Sick | 8.00 | | 221.73 | | | | | | |
| Vacation | 12.00 | | 332.59 | | | | | | |
| Holiday | 14.00 | | 388.02 | | | | | | |
| Other | 3.50 | | 97.01 | | | | | | |
| Earning | | | 45.02- | | | | | | |
| Total | 140.00 | | 3,835.19 | | | | | | |
| L3310-10 BENED005 Benedetto, Melissa K | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 43.00 | | 1,780.98 | | | | | | |
| Sick | 2.50 | | 103.55 | | | | | | |
| Vacation | 10.50 | | 434.89 | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | |
| L3310-10 BENED005 Benedetto, Melissa K | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,988.07 | | | | | | |
| Overtime | 4.25 | | 205.43 | | | | | | |
| Sick | 2.00 | | 82.84 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| L3310-10 BENED005 Benedetto, Melissa K | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N | Continued |
| Vacation | 20.00 | | 828.36 | | | | | | | |
| Comp | 1.00 | | 41.42 | | | | | | | |
| Employee Total BENED005 Benedetto, Melissa K | | | | | | | | | | |
| Regular | 91.00 | | 3,769.05 | | | | | | | |
| Overtime | 4.25 | | 205.43 | | | | | | | |
| Sick | 4.50 | | 186.39 | | | | | | | |
| Vacation | 30.50 | | 1,263.25 | | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | | |
| Comp | 1.00 | | 41.42 | | | | | | | |
| Total | 145.25 | | 6,045.39 | | | | | | | |
| W6010-10 BENYO005 Benyola, Anthony P | | | | Hourly | C12 | | 12/13/24 | 12/12/24 | N | |
| Regular | 64.00 | | 4,692.31 | | | | | | | |
| Holiday | 16.00 | | 1,173.08 | | | | | | | |
| W6010-10 BENYO005 Benyola, Anthony P | | | | Hourly | C12 | | 12/27/24 | 12/26/24 | N | |
| Regular | 64.00 | | 4,692.31 | | | | | | | |
| Overtime | 1.50 | | 146.03 | | | | | | | |
| Sick | 8.00 | | 586.54 | | | | | | | |
| Vacation | 8.00 | | 586.54 | | | | | | | |
| Employee Total BENYO005 Benyola, Anthony P | | | | | | | | | | |
| Regular | 128.00 | | 9,384.62 | | | | | | | |
| Overtime | 1.50 | | 146.03 | | | | | | | |
| Sick | 8.00 | | 586.54 | | | | | | | |
| Vacation | 8.00 | | 586.54 | | | | | | | |
| Holiday | 16.00 | | 1,173.08 | | | | | | | |
| Total | 161.50 | | 11,876.81 | | | | | | | |
| P4510-10 BERKE005 Berke, Anthony L | | | | Hourly | | | 12/13/24 | 12/12/24 | N | |
| Regular | 80.00 | | 6,670.26 | | | | | | | |
| Overtime | 18.00 | | 2,251.22 | | | | | | | |
| P4510-10 BERKE005 Berke, Anthony L | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 6,670.26 | | | | | | | |
| Overtime | 16.00 | | 2,001.08 | | | | | | | |
| P4510-10 BERKE005 Berke, Anthony L | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Vacation | 80.00 | | 6,670.26 | | | | | | | |
| Employee Total BERKE005 Berke, Anthony L | | | | | | | | | | |
| Regular | 160.00 | | 13,340.52 | | | | | | | |
| Overtime | 34.00 | | 4,252.30 | | | | | | | |
| Vacation | 80.00 | | 6,670.26 | | | | | | | |
| Total | 274.00 | | 24,263.08 | | | | | | | |
| W6510-30 BERMU005 Bermudez, Luis A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 38.00 | | 684.00 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| W6510-30 BERMU005 Bermudez, Luis A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 65.75 | | 1,183.50 | | | | | | |
| Employee Total BERMU005 Bermudez, Luis A | | | | | | | | | |
| Regular | 103.75 | | 1,867.50 | | | | | | |
| Total | 103.75 | | 1,867.50 | | | | | | |
| P4510-10 BERNA005 Bernardo, Sean J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| Special | 8.50 | | 722.50 | | | | | | |
| P4510-10 BERNA005 Bernardo, Sean J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| Special | 40.00 | | 3,312.00 | | | | | | |
| Employee Total BERNA005 Bernardo, Sean J | | | | | | | | | |
| Regular | 160.00 | 4,751.18 | 4,751.18 | | | | | | |
| Special | 48.50 | | 4,034.50 | | | | | | |
| Total | 208.50 | | 8,785.68 | | | | | | |
| P4510-10 BEYER005 Beyerle, Raymond W | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| P4510-10 BEYER005 Beyerle, Raymond W | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Overtime | 4.00 | | 387.66 | | | | | | |
| Employee Total BEYER005 Beyerle, Raymond W | | | | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | | | | |
| Overtime | 4.00 | | 387.66 | | | | | | |
| Total | 164.00 | | 10,725.36 | | | | | | |
| P4510-10 BIANC020 Bianco, Philip A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Special | 14.00 | | 1,102.00 | | | | | | |
| P4510-10 BIANC020 Bianco, Philip A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Special | 24.00 | | 1,864.00 | | | | | | |
| Employee Total BIANC020 Bianco, Philip A | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | |
| Special | 38.00 | | 2,966.00 | | | | | | |
| Total | 198.00 | | 15,692.92 | | | | | | |
| W6610-10 BLACK005 Blackburn, James H | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 28.00 | | 1,033.01 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| W6610-10 BLACK005 Blackburn, James H | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N | Continued |
| Vacation | 32.00 | | 1,180.58 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| W6610-10 BLACK005 Blackburn, James H | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N | |
| Regular | 76.00 | | 2,803.88 | | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | | |
| Employee Total BLACK005 Blackburn, James H | | | | | | | | | | |
| Regular | 104.00 | | 3,836.89 | | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| Total | 168.00 | | 6,345.62 | | | | | | | |
| P4010-10 BLANK005 Blank Jr, Robert J | | | | Hourly | | | 12/13/24 | 12/12/24 | N | |
| Regular | 80.00 | | 3,100.00 | | | | | | | |
| P4010-10 BLANK005 Blank Jr, Robert J | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 3,100.00 | | | | | | | |
| Employee Total BLANK005 Blank Jr, Robert J | | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | | |
| Total | 160.00 | | 6,200.00 | | | | | | | |
| P4010-30 BOLTO005 Bolton Jr., Scott C | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 26.00 | | 832.00 | | | | | | | |
| Employee Total BOLTO005 Bolton Jr., Scott C | | | | | | | | | | |
| Regular | 26.00 | | 832.00 | | | | | | | |
| Total | 26.00 | | 832.00 | | | | | | | |
| P4540-00 BONAS005 Bonassisa, Sandra L | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 36.00 | | 822.87 | | | | | | | |
| P4540-00 BONAS005 Bonassisa, Sandra L | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 45.00 | | 1,028.59 | | | | | | | |
| Employee Total BONAS005 Bonassisa, Sandra L | | | | | | | | | | |
| Regular | 81.00 | | 1,851.46 | | | | | | | |
| Total | 81.00 | | 1,851.46 | | | | | | | |
| B9110-30 BONGI010 Bongione, Dylan J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 6.33 | | 95.77 | | | | | | | |
| Employee Total BONGI010 Bongione, Dylan J | | | | | | | | | | |
| Regular | 6.33 | | 95.77 | | | | | | | |
| Total | 6.33 | | 95.77 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|
| P4510-10 BORG0005 Borg, Graham T | | | | Hourly | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 6,670.26 | | | | |
| Special | 8.50 | | 722.50 | | | | |
| P4510-10 BORG0005 Borg, Graham T | | | | Hourly | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,670.26 | | | | |
| Employee Total BORG0005 Borg, Graham T | | | | | | | |
| Regular | 160.00 | | 13,340.52 | | | | |
| Special | 8.50 | | 722.50 | | | | |
| Total | 168.50 | | 14,063.02 | | | | |
| P4510-10 BOSCH005 Boschetti, Taylor E | | | | Salaried | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | | |
| P4510-10 BOSCH005 Boschetti, Taylor E | | | | Salaried | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | | |
| Employee Total BOSCH005 Boschetti, Taylor E | | | | | | | |
| Regular | 160.00 | 4,283.00 | 4,283.00 | | | | |
| Total | 160.00 | | 4,283.00 | | | | |
| I4710-30 BOYCE005 Boyce, Carmela | | | | Hourly | 12/27/24 | 12/26/24 | N |
| Regular | 27.26 | | 412.44 | | | | |
| Employee Total BOYCE005 Boyce, Carmela | | | | | | | |
| Regular | 27.26 | | 412.44 | | | | |
| Total | 27.26 | | 412.44 | | | | |
| B9110-10 BOYD0005 Boyd, Tyler | | | | Salaried SP2 | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 2,045.00 | 1,636.00 | | | | |
| Holiday | 14.00 | | 409.00 | | | | |
| B9110-10 BOYD0005 Boyd, Tyler | | | | Salaried SP2 | 12/27/24 | 12/26/24 | Y |
| Regular | 63.00 | 2,045.00 | 1,840.50 | | | | |
| Vacation | 7.00 | | 204.50 | | | | |
| Employee Total BOYD0005 Boyd, Tyler | | | | | | | |
| Regular | 119.00 | 4,090.00 | 3,476.50 | | | | |
| Vacation | 7.00 | | 204.50 | | | | |
| Holiday | 14.00 | | 409.00 | | | | |
| Total | 140.00 | | 4,090.00 | | | | |
| H6910-10 BREHM005 Brehmer, Susan A | | | | Hourly WC8 | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,751.23 | | | | |
| Sick | 16.00 | | 583.74 | | | | |
| Holiday | 16.00 | | 583.74 | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 56.04- | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| H6910-10 BREHM005 Brehmer, Susan A | | | | Hourly | WC8 | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,626.85 | | | | | | |
| Vacation | 8.00 | | 291.87 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 56.04- | | | | | | |
| Employee Total BREHM005 Brehmer, Susan A | | | | | | | | | |
| Regular | 120.00 | | 4,378.08 | | | | | | |
| Sick | 16.00 | | 583.74 | | | | | | |
| Vacation | 8.00 | | 291.87 | | | | | | |
| Holiday | 16.00 | | 583.74 | | | | | | |
| Earning | | | 112.08- | | | | | | |
| Total | 160.00 | | 5,725.35 | | | | | | |
| P4511-90 BRENN005 Brennan, Daniel T | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 54.00 | | 1,350.00 | | | | | | |
| P4511-90 BRENN005 Brennan, Daniel T | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 62.50 | | 1,562.50 | | | | | | |
| Employee Total BRENN005 Brennan, Daniel T | | | | | | | | | |
| Regular | 116.50 | | 2,912.50 | | | | | | |
| Total | 116.50 | | 2,912.50 | | | | | | |
| H0310-10 BRIGI005 Brigino, Kristina A | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,153.84 | | | | | | |
| Holiday | 14.00 | | 538.46 | | | | | | |
| H0310-10 BRIGI005 Brigino, Kristina A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 4.50 | | 173.08 | | | | | | |
| Sick | 13.50 | | 519.23 | | | | | | |
| Vacation | 41.00 | | 1,576.92 | | | | | | |
| Admin | 8.50 | | 326.92 | | | | | | |
| Employee Total BRIGI005 Brigino, Kristina A | | | | | | | | | |
| Regular | 60.50 | | 2,326.92 | | | | | | |
| Sick | 13.50 | | 519.23 | | | | | | |
| Vacation | 41.00 | | 1,576.92 | | | | | | |
| Holiday | 14.00 | | 538.46 | | | | | | |
| Admin | 8.50 | | 326.92 | | | | | | |
| Total | 137.50 | | 5,288.45 | | | | | | |
| P4010-30 BRITT005 Britton, Kevin B | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,320.00 | | | | | | |
| P4010-30 BRITT005 Britton, Kevin B | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 37.00 | | 1,221.00 | | | | | | |
| Employee Total BRITT005 Britton, Kevin B | | | | | | | | | |
| Regular | 77.00 | | 2,541.00 | | | | | | |
| Total | 77.00 | | 2,541.00 | | | | | | |

| 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 | | | | | |
| P4510-10 BRODE005 Broderick, Matthew M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 7.00 | | 373.77 | | | | | | |
| Special | 15.00 | | 1,275.00 | | | | | | |
| P4510-10 BRODE005 Broderick, Matthew M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 13.00 | | 1,645.28 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Employee Total BRODE005 Broderick, Matthew M | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Overtime | 20.00 | | 2,019.05 | | | | | | |
| Special | 23.00 | | 1,955.00 | | | | | | |
| Total | 203.00 | | 18,243.21 | | | | | | |
| P4510-80 BRODE010 Broderick, Kelsey S | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 28.00 | | 423.64 | | | | | | |
| P4510-80 BRODE010 Broderick, Kelsey S | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 66.50 | | 1,006.15 | | | | | | |
| Special | 6.00 | | 181.56 | | | | | | |
| Employee Total BRODE010 Broderick, Kelsey S | | | | | | | | | |
| Regular | 94.50 | | 1,429.79 | | | | | | |
| Special | 6.00 | | 181.56 | | | | | | |
| Total | 100.50 | | 1,611.35 | | | | | | |
| P4010-10 BROPH005 Brophy, Michael B | | | | Hourly | WC5 | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,335.00 | | | | | | |
| Overtime | 1.00 | | 43.78 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 37.45- | | | | | | |
| P4010-10 BROPH005 Brophy, Michael B | | | | Hourly | WC5 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,335.00 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 37.45- | | | | | | |
| Employee Total BROPH005 Brophy, Michael B | | | | | | | | | |
| Regular | 160.00 | | 4,670.00 | | | | | | |
| Overtime | 1.00 | | 43.78 | | | | | | |
| Earning | | | 74.90- | | | | | | |
| Total | 161.00 | | 4,638.88 | | | | | | |
| T1510-10 BROWN010 Brown, Jeffrey P | | | | Salaried | C15 | | 12/13/24 | 12/12/24 | Y |
| Regular | 46.50 | 5,508.00 | 3,658.96 | | | | | | |
| Vacation | 9.50 | | 747.44 | | | | | | |
| Holiday | 14.00 | | 1,101.60 | | | | | | |
| T1510-10 BROWN010 Brown, Jeffrey P | | | | Salaried | C15 | | 12/27/24 | 12/26/24 | Y |
| Regular | 52.00 | 5,508.00 | 4,091.89 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| T1510-10 BROWN010 Brown, Jeffrey P | | | | Salaried | C15 | | 12/27/24 | 12/26/24 | Y | Continued |
| Vacation | 18.00 | | 1,416.11 | | | | | | | |
| Employee Total BROWN010 Brown, Jeffrey P | | | | | | | | | | |
| Regular | 98.50 | 11,016.00 | 7,750.85 | | | | | | | |
| Vacation | 27.50 | | 2,163.55 | | | | | | | |
| Holiday | 14.00 | | 1,101.60 | | | | | | | |
| Total | 140.00 | | 11,016.00 | | | | | | | |
| P4510-10 BROWN055 Brown, Michael J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y | |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | | |
| P4510-10 BROWN055 Brown, Michael J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y | |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | | |
| Employee Total BROWN055 Brown, Michael J | | | | | | | | | | |
| Regular | 160.00 | 8,290.56 | 8,290.56 | | | | | | | |
| Total | 160.00 | | 8,290.56 | | | | | | | |
| W6510-10 BRUSH005 Brush, Kevin J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N | |
| Regular | 56.00 | | 1,632.47 | | | | | | | |
| Sick | 8.00 | | 233.21 | | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | | |
| W6510-10 BRUSH005 Brush, Kevin J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 2,332.10 | | | | | | | |
| Employee Total BRUSH005 Brush, Kevin J | | | | | | | | | | |
| Regular | 136.00 | | 3,964.57 | | | | | | | |
| Sick | 8.00 | | 233.21 | | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | | |
| Total | 160.00 | | 4,664.20 | | | | | | | |
| P4510-10 BUCCI005 Bucci, Steven | | | | Hourly | | | 12/13/24 | 12/12/24 | N | |
| Regular | 80.00 | | 6,670.26 | | | | | | | |
| P4510-10 BUCCI005 Bucci, Steven | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 6,670.26 | | | | | | | |
| Employee Total BUCCI005 Bucci, Steven | | | | | | | | | | |
| Regular | 160.00 | | 13,340.52 | | | | | | | |
| Total | 160.00 | | 13,340.52 | | | | | | | |
| W6510-10 BUCZY005 Buczynski, Mark C | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 64.00 | | 2,361.16 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| W6510-10 BUCZY005 Buczynski, Mark C | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 2,951.45 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total BUCZY005 Buczynski, Mark C | | | | | | | | | |
| Regular | 144.00 | | 5,312.61 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.90 | | | | | | |
| R3510-10 BUCZY010 Buczynski, Brian M | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,733.79 | | | | | | |
| Vacation | 8.00 | | 247.68 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| R3510-10 BUCZY010 Buczynski, Brian M | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 59.75 | | 1,849.90 | | | | | | |
| Vacation | 12.00 | | 371.53 | | | | | | |
| Admin | 8.00 | | 247.68 | | | | | | |
| Employee Total BUCZY010 Buczynski, Brian M | | | | | | | | | |
| Regular | 115.75 | | 3,583.69 | | | | | | |
| Vacation | 20.00 | | 619.21 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Admin | 8.00 | | 247.68 | | | | | | |
| Total | 159.75 | | 4,945.95 | | | | | | |
| H7110-10 BUGGY005 Buggy, Anne | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 16.50 | | 297.00 | | | | | | |
| Employee Total BUGGY005 Buggy, Anne | | | | | | | | | |
| Regular | 16.50 | | 297.00 | | | | | | |
| Total | 16.50 | | 297.00 | | | | | | |
| P4510-10 BUHOW005 Buhowski, Richard S | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| Overtime | 1.00 | | 40.00 | | | | | | |
| P4510-10 BUHOW005 Buhowski, Richard S | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| Employee Total BUHOW005 Buhowski, Richard S | | | | | | | | | |
| Regular | 160.00 | 14,533.42 | 14,533.42 | | | | | | |
| Overtime | 1.00 | | 40.00 | | | | | | |
| Total | 161.00 | | 14,573.42 | | | | | | |
| P4510-10 BURKE010 Burke, Daniel N | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| P4510-10 BURKE010 Burke, Daniel N | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Employee Total BURKE010 Burke, Daniel N | | | | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total BURKE010 Burke, Daniel N | | | | Continued | | | | | |
| Total | 160.00 | | 10,337.70 | | | | | | |
| I4710-30 BURKH015 Burkhard, Joshua L | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 40.38 | | 610.95 | | | | | | |
| I4710-30 BURKH015 Burkhard, Joshua L | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 20.71 | | 313.34 | | | | | | |
| Employee Total BURKH015 Burkhard, Joshua L | | | | | | | | | |
| Regular | 61.09 | | 924.29 | | | | | | |
| Total | 61.09 | | 924.29 | | | | | | |
| W6010-10 BURRE005 Burrell, Stephen A | | | | Hourly | SP8 | | 12/13/24 | 12/12/24 | Y |
| Regular | 64.00 | 3,660.75 | 2,928.60 | | | | | | |
| Actual Attend Hrs | 24.00 | | 0.00 | | | | | | |
| Overtime | 16.00 | | 1,098.22 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| W6010-10 BURRE005 Burrell, Stephen A | | | | Hourly | SP8 | | 12/27/24 | 12/26/24 | Y |
| Regular | 76.00 | 3,660.75 | 3,477.71 | | | | | | |
| Sick | 4.00 | | 183.04 | | | | | | |
| Employee Total BURRE005 Burrell, Stephen A | | | | | | | | | |
| Regular | 140.00 | 7,321.50 | 6,406.31 | | | | | | |
| Overtime | 16.00 | | 1,098.22 | | | | | | |
| Sick | 4.00 | | 183.04 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| Total | 176.00 | | 8,419.72 | | | | | | |
| P4010-30 BYRON005 Byron, Stephen A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 18.00 | | 594.00 | | | | | | |
| Employee Total BYRON005 Byron, Stephen A | | | | | | | | | |
| Regular | 18.00 | | 594.00 | | | | | | |
| Total | 18.00 | | 594.00 | | | | | | |
| V0160-10 CAIN0005 Cain III, Terry L | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 33.50 | | 982.74 | | | | | | |
| Sick | 30.50 | | 894.74 | | | | | | |
| Holiday | 16.00 | | 469.37 | | | | | | |
| V0160-10 CAIN0005 Cain III, Terry L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,408.11 | | | | | | |
| Vacation | 24.00 | | 704.05 | | | | | | |
| Admin | 8.00 | | 234.68 | | | | | | |
| Employee Total CAIN0005 Cain III, Terry L | | | | | | | | | |
| Regular | 81.50 | | 2,390.85 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total CAIN0005 Cain III, Terry L | | | | Continued | | |
| Sick | 30.50 | | 894.74 | | | |
| Vacation | 24.00 | | 704.05 | | | |
| Holiday | 16.00 | | 469.37 | | | |
| Admin | 8.00 | | 234.68 | | | |
| Total | 160.00 | | 4,693.69 | | | |
| M5210-10 CAIRN005 Cairns, Sheri F | | | | Hourly WC3 | 12/13/24 | 12/12/24 N |
| Regular | 56.00 | | 2,024.93 | | | |
| Holiday | 14.00 | | 506.23 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 48.60- | | | |
| M5210-10 CAIRN005 Cairns, Sheri F | | | | Hourly WC3 | 12/27/24 | 12/26/24 N |
| Regular | 62.00 | | 2,241.89 | | | |
| Sick | 1.00 | | 36.16 | | | |
| Admin | 7.00 | | 253.12 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 48.60- | | | |
| Employee Total CAIRN005 Cairns, Sheri F | | | | | | |
| Regular | 118.00 | | 4,266.82 | | | |
| Sick | 1.00 | | 36.16 | | | |
| Holiday | 14.00 | | 506.23 | | | |
| Admin | 7.00 | | 253.12 | | | |
| Earning | | | 97.20- | | | |
| Total | 140.00 | | 4,965.13 | | | |
| P4510-10 CALVE005 Calvetto, Hunter A | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | |
| P4510-10 CALVE005 Calvetto, Hunter A | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | |
| Employee Total CALVE005 Calvetto, Hunter A | | | | | | |
| Regular | 160.00 | 4,283.00 | 4,283.00 | | | |
| Total | 160.00 | | 4,283.00 | | | |
| P4010-30 CALVO005 Calvo, Drew T | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 12.00 | | 396.00 | | | |
| Employee Total CALVO005 Calvo, Drew T | | | | | | |
| Regular | 12.00 | | 396.00 | | | |
| Total | 12.00 | | 396.00 | | | |
| P4010-30 CAPIO005 Capio, Vito V | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 12.00 | | 396.00 | | | |
| P4010-30 CAPIO005 Capio, Vito V | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 24.00 | | 792.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total CAPIO005 Capio, Vito V | | | | | | | | | |
| Regular | 36.00 | | 1,188.00 | | | | | | |
| Total | 36.00 | | 1,188.00 | | | | | | |
| A0910-10 CAPPA005 Capparelli, Cassie L | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | N |
| Regular | 45.50 | | 2,167.50 | | | | | | |
| Vacation | 10.50 | | 500.19 | | | | | | |
| Holiday | 14.00 | | 666.92 | | | | | | |
| A0910-10 CAPPA005 Capparelli, Cassie L | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | N |
| Regular | 66.00 | | 3,144.07 | | | | | | |
| Vacation | 4.00 | | 190.55 | | | | | | |
| Employee Total CAPPA005 Capparelli, Cassie L | | | | | | | | | |
| Regular | 111.50 | | 5,311.57 | | | | | | |
| Vacation | 14.50 | | 690.74 | | | | | | |
| Holiday | 14.00 | | 666.92 | | | | | | |
| Total | 140.00 | | 6,669.23 | | | | | | |
| P4510-10 CARAF005 Carafa, Anthony R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Overtime | 12.50 | | 891.58 | | | | | | |
| Special | 20.50 | | 1,534.50 | | | | | | |
| P4510-10 CARAF005 Carafa, Anthony R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Special | 21.00 | | 1,710.00 | | | | | | |
| Employee Total CARAF005 Carafa, Anthony R | | | | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | | | | |
| Overtime | 12.50 | | 891.58 | | | | | | |
| Special | 41.50 | | 3,244.50 | | | | | | |
| Total | 214.00 | | 11,744.24 | | | | | | |
| W6510-10 CARDO005 Cardosa, Claudio | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,475.72 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 24.00 | | 885.43 | | | | | | |
| W6510-10 CARDO005 Cardosa, Claudio | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.45 | | | | | | |
| Employee Total CARDO005 Cardosa, Claudio | | | | | | | | | |
| Regular | 120.00 | | 4,427.17 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 24.00 | | 885.43 | | | | | | |
| Total | 168.00 | | 6,345.61 | | | | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 CAREY005 Carey, James S | Salaried | | | 12/13/24 | 12/12/24 | Y |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | 6,670.26 | 6,670.26 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 CAREY005 Carey, James S | Salaried | | | 12/27/24 | 12/26/24 | Y |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | 6,670.26 | 6,670.26 | |
| Employee Total CAREY005 Carey, James S | | | | |
| Regular | 160.00 | 13,340.52 | 13,340.52 | |
| Total | 160.00 | | 13,340.52 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 CAREY010 Carey, Adam R | Salaried | | | 12/13/24 | 12/12/24 | Y |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | 4,827.68 | 4,827.68 | |
| Special | 8.00 | | 680.00 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 CAREY010 Carey, Adam R | Salaried | | | 12/27/24 | 12/26/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | | 4,921.50 | |
| Overtime | 4.00 | | 362.08 | |
| Special | 21.00 | | 1,785.00 | |
| Employee Total CAREY010 Carey, Adam R | | | | |
| Regular | 160.00 | 4,827.68 | 9,749.18 | |
| Overtime | 4.00 | | 362.08 | |
| Special | 29.00 | | 2,465.00 | |
| Total | 193.00 | | 12,576.26 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-90 CARLS005 Carlson, Curtis T | Hourly | | | 12/09/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 12.00 | | 228.00 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-90 CARLS005 Carlson, Curtis T | Hourly | | | 12/27/24 | 12/26/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 23.50 | | 446.50 | |
| Special | 6.00 | | 228.00 | |
| Employee Total CARLS005 Carlson, Curtis T | | | | |
| Regular | 35.50 | | 674.50 | |
| Special | 6.00 | | 228.00 | |
| Total | 41.50 | | 902.50 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4511-00 CAROC005 Caroccia, John A | Hourly | | | 12/13/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | | 3,579.57 | |
| Overtime | 8.00 | | 447.45 | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4511-00 CAROC005 Caroccia, John A | Hourly | | | 12/27/24 | 12/26/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 80.00 | | 3,579.57 | |
| Overtime | 13.00 | | 872.52 | |
| Employee Total CAROC005 Caroccia, John A | | | | |
| Regular | 160.00 | | 7,159.14 | |
| Overtime | 21.00 | | 1,319.97 | |
| Total | 181.00 | | 8,479.11 | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-00 CAROC010 Caroccia, Nicole C | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,311.59 | | | | | | |
| P4511-00 CAROC010 Caroccia, Nicole C | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,311.59 | | | | | | |
| Employee Total CAROC010 Caroccia, Nicole C | | | | | | | | | |
| Regular | 160.00 | | 4,623.18 | | | | | | |
| Total | 160.00 | | 4,623.18 | | | | | | |
| P4540-00 CAROL005 Carolan, Paula | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 CAROL005 Carolan, Paula | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 960.02 | | | | | | |
| Employee Total CAROL005 Carolan, Paula | | | | | | | | | |
| Regular | 78.00 | | 1,782.89 | | | | | | |
| Total | 78.00 | | 1,782.89 | | | | | | |
| P4510-10 CAROL010 Carolan, John L | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Overtime | 6.50 | | 588.37 | | | | | | |
| P4510-10 CAROL010 Carolan, John L | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Overtime | 5.50 | | 497.85 | | | | | | |
| Special | 22.00 | | 1,782.00 | | | | | | |
| Employee Total CAROL010 Carolan, John L | | | | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | | | | |
| Overtime | 12.00 | | 1,086.22 | | | | | | |
| Special | 22.00 | | 1,782.00 | | | | | | |
| Total | 194.00 | | 12,523.58 | | | | | | |
| R2010-10 CAROL015 Carolan, William P | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,652.22 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |
| R2010-10 CAROL015 Carolan, William P | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 55.50 | | 1,432.78 | | | | | | |
| Sick | 4.00 | | 103.26 | | | | | | |
| Vacation | 8.00 | | 206.53 | | | | | | |
| Admin | 12.00 | | 309.79 | | | | | | |
| Employee Total CAROL015 Carolan, William P | | | | | | | | | |
| Regular | 119.50 | | 3,085.00 | | | | | | |
| Sick | 4.00 | | 103.26 | | | | | | |
| Vacation | 8.00 | | 206.53 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total CAROL015 Carolan, William P | | | | Continued | | | | | |
| Admin | 12.00 | | 309.79 | | | | | | |
| Total | 159.50 | | 4,117.63 | | | | | | |
| P4511-00 CARRO005 Carroll, Justine L | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,269.83 | | | | | | |
| Overtime | 36.00 | | 1,961.90 | | | | | | |
| P4511-00 CARRO005 Carroll, Justine L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,269.83 | | | | | | |
| Overtime | 24.00 | | 1,471.43 | | | | | | |
| Employee Total CARRO005 Carroll, Justine L | | | | | | | | | |
| Regular | 160.00 | | 6,539.66 | | | | | | |
| Overtime | 60.00 | | 3,433.33 | | | | | | |
| Total | 220.00 | | 9,972.99 | | | | | | |
| I4710-30 CARSO005 Carson, Mike C | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 19.08 | | 324.36 | | | | | | |
| I4710-30 CARSO005 Carson, Mike C | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 14.92 | | 253.64 | | | | | | |
| Employee Total CARSO005 Carson, Mike C | | | | | | | | | |
| Regular | 34.00 | | 578.00 | | | | | | |
| Total | 34.00 | | 578.00 | | | | | | |
| P4510-80 CASAL005 Casalino, Nina M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,152.00 | | | | | | |
| P4510-80 CASAL005 Casalino, Nina M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 1,296.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Employee Total CASAL005 Casalino, Nina M | | | | | | | | | |
| Regular | 136.00 | | 2,448.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Total | 142.00 | | 2,664.00 | | | | | | |
| I4710-10 CASLE005 Casler, Edward J | | | | Salaried | SP3 | | 12/13/24 | 12/12/24 | Y |
| Regular | 43.50 | 3,093.78 | 1,922.47 | | | | | | |
| Vacation | 7.00 | | 309.38 | | | | | | |
| Holiday | 14.00 | | 618.76 | | | | | | |
| Admin | 5.50 | | 243.17 | | | | | | |
| I4710-10 CASLE005 Casler, Edward J | | | | Salaried | SP3 | | 12/27/24 | 12/26/24 | Y |
| Regular | 42.50 | 3,093.78 | 1,878.23 | | | | | | |
| Vacation | 20.50 | | 906.17 | | | | | | |
| Holiday | 7.00 | | 309.38 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| Employee Total CASLE005 Casler, Edward J | | | | | | | | | |
| Regular | 86.00 | 6,187.56 | 3,800.70 | | | | | | |
| Vacation | 27.50 | | 1,215.55 | | | | | | |
| Holiday | 21.00 | | 928.14 | | | | | | |
| Admin | 5.50 | | 243.17 | | | | | | |
| Total | 140.00 | | 6,187.56 | | | | | | |
| P4510-10 CASSA005 Cassady Jr, Michael P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| P4510-10 CASSA005 Cassady Jr, Michael P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Employee Total CASSA005 Cassady Jr, Michael P | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Total | 160.00 | | 11,594.30 | | | | | | |
| R2010-10 CAVAL005 Cavalieri, Jill E | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 46.75 | | 1,704.58 | | | | | | |
| Sick | 0.50 | | 18.23 | | | | | | |
| Vacation | 6.50 | | 237.00 | | | | | | |
| Holiday | 14.00 | | 510.46 | | | | | | |
| R2010-10 CAVAL005 Cavalieri, Jill E | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 30.00 | | 1,093.85 | | | | | | |
| Sick | 19.00 | | 692.77 | | | | | | |
| Vacation | 21.00 | | 765.69 | | | | | | |
| Earning E01 Regular Earn Due | | | 82.04 | | | | | | |
| Employee Total CAVAL005 Cavalieri, Jill E | | | | | | | | | |
| Regular | 76.75 | | 2,798.43 | | | | | | |
| Sick | 19.50 | | 711.00 | | | | | | |
| Vacation | 27.50 | | 1,002.69 | | | | | | |
| Holiday | 14.00 | | 510.46 | | | | | | |
| Earning | | | 82.04 | | | | | | |
| Total | 137.75 | | 5,104.62 | | | | | | |
| W6010-10 CELLI005 Cellini, John M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,750.67 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| W6010-10 CELLI005 Cellini, John M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 1,969.50 | | | | | | |
| Vacation | 8.00 | | 218.83 | | | | | | |
| Employee Total CELLI005 Cellini, John M | | | | | | | | | |
| Regular | 136.00 | | 3,720.17 | | | | | | |
| Vacation | 8.00 | | 218.83 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| Total | 160.00 | | 4,376.67 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 CENIC005 Cenicola, Marc J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 19.00 | | 1,527.00 | | | | | | |
| P4510-10 CENIC005 Cenicola, Marc J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 23.50 | | 1,997.50 | | | | | | |
| Employee Total CENIC005 Cenicola, Marc J | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Special | 42.50 | | 3,524.50 | | | | | | |
| Total | 202.50 | | 9,645.56 | | | | | | |
| A0410-10 CHABO005 Chabot, Warren A | | | | Hourly | SP2 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 3,230.77 | | | | | | |
| Holiday | 14.00 | | 807.69 | | | | | | |
| A0410-10 CHABO005 Chabot, Warren A | | | | Hourly | SP2 | | 12/27/24 | 12/26/24 | N |
| Regular | 35.00 | | 2,019.23 | | | | | | |
| Vacation | 35.00 | | 2,019.23 | | | | | | |
| Employee Total CHABO005 Chabot, Warren A | | | | | | | | | |
| Regular | 91.00 | | 5,250.00 | | | | | | |
| Vacation | 35.00 | | 2,019.23 | | | | | | |
| Holiday | 14.00 | | 807.69 | | | | | | |
| Total | 140.00 | | 8,076.92 | | | | | | |
| P4540-00 CHADW005 Chadwick, Carol L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,097.16 | | | | | | |
| P4540-00 CHADW005 Chadwick, Carol L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 61.00 | | 1,394.31 | | | | | | |
| Employee Total CHADW005 Chadwick, Carol L | | | | | | | | | |
| Regular | 109.00 | | 2,491.47 | | | | | | |
| Total | 109.00 | | 2,491.47 | | | | | | |
| P4510-10 CHENC005 Chencharik, Andrew T | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| P4510-10 CHENC005 Chencharik, Andrew T | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| Employee Total CHENC005 Chencharik, Andrew T | | | | | | | | | |
| Regular | 160.00 | 16,488.16 | 16,488.16 | | | | | | |
| Total | 160.00 | | 16,488.16 | | | | | | |
| P4511-70 CHIME005 Chimento, Ciro | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,612.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-70 CHIME005 Chimento, Ciro | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 74.00 | | 1,924.00 | | | | | | |
| Employee Total CHIME005 Chimento, Ciro | | | | | | | | | |
| Regular | 136.00 | | 3,536.00 | | | | | | |
| Total | 136.00 | | 3,536.00 | | | | | | |
| H7110-10 CHIUR005 Chiurazzi-Mangani, Lisa A | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 1,064.54 | | | | | | |
| Vacation | 7.00 | | 152.08 | | | | | | |
| Holiday | 14.00 | | 304.15 | | | | | | |
| H7110-10 CHIUR005 Chiurazzi-Mangani, Lisa A | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 1,064.54 | | | | | | |
| Vacation | 14.00 | | 304.15 | | | | | | |
| Admin | 7.00 | | 152.08 | | | | | | |
| Employee Total CHIUR005 Chiurazzi-Mangani, Lisa A | | | | | | | | | |
| Regular | 98.00 | | 2,129.08 | | | | | | |
| Vacation | 21.00 | | 456.23 | | | | | | |
| Holiday | 14.00 | | 304.15 | | | | | | |
| Admin | 7.00 | | 152.08 | | | | | | |
| Total | 140.00 | | 3,041.54 | | | | | | |
| P4511-40 CHRIS005 Christie, Catherine C | | | | Hourly | WC8 | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 1,615.14 | | | | | | |
| P4511-40 CHRIS005 Christie, Catherine C | | | | Hourly | WC8 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 1,615.14 | | | | | | |
| Employee Total CHRIS005 Christie, Catherine C | | | | | | | | | |
| Regular | 160.00 | | 3,230.28 | | | | | | |
| Total | 160.00 | | 3,230.28 | | | | | | |
| P4540-00 CICAR005 Cicarelli, Denise | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 544.68 | | | | | | |
| P4540-00 CICAR005 Cicarelli, Denise | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 605.20 | | | | | | |
| Employee Total CICAR005 Cicarelli, Denise | | | | | | | | | |
| Regular | 76.00 | | 1,149.88 | | | | | | |
| Total | 76.00 | | 1,149.88 | | | | | | |
| A1410-10 CICCO005 Ciccozzi, David J | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| A1410-10 CICCO005 Ciccozzi, David J | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| Employee Total CICCO005 Ciccozzi, David J | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | |
| W6010-10 CILIN005 Cilino, Frank M | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,827.59 | | | | | | |
| Overtime | 0.50 | | 28.56 | | | | | | |
| Vacation | 16.00 | | 609.20 | | | | | | |
| Holiday | 16.00 | | 609.20 | | | | | | |
| W6010-10 CILIN005 Cilino, Frank M | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,436.78 | | | | | | |
| Vacation | 16.00 | | 609.20 | | | | | | |
| Employee Total CILIN005 Cilino, Frank M | | | | | | | | | |
| Regular | 112.00 | | 4,264.37 | | | | | | |
| Overtime | 0.50 | | 28.56 | | | | | | |
| Vacation | 32.00 | | 1,218.40 | | | | | | |
| Holiday | 16.00 | | 609.20 | | | | | | |
| Total | 160.50 | | 6,120.53 | | | | | | |
| P4010-30 CIMMI005 Cimmino, Brittany L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 12.00 | | 384.00 | | | | | | |
| Employee Total CIMMI005 Cimmino, Brittany L | | | | | | | | | |
| Regular | 12.00 | | 384.00 | | | | | | |
| Total | 12.00 | | 384.00 | | | | | | |
| P4510-10 CLADE005 Cladek, Matthew J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 22.00 | | 1,870.00 | | | | | | |
| P4510-10 CLADE005 Cladek, Matthew J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Employee Total CLADE005 Cladek, Matthew J | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Special | 22.00 | | 1,870.00 | | | | | | |
| Total | 182.00 | | 7,991.06 | | | | | | |
| P4510-10 CLAPS005 Claps, Anthony J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| P4510-10 CLAPS005 Claps, Anthony J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Employee Total CLAPS005 Claps, Anthony J | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Total | 160.00 | | 11,379.60 | | | | | | |

| 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 | | |
| P4511-00 CLARK005 Clark, Russell E | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,579.57 | | | |
| Overtime | 28.00 | | 1,700.30 | | | |
| P4511-00 CLARK005 Clark, Russell E | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,579.57 | | | |
| Overtime | 12.00 | | 805.40 | | | |
| Employee Total CLARK005 Clark, Russell E | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | |
| Overtime | 40.00 | | 2,505.70 | | | |
| Total | 200.00 | | 9,664.84 | | | |
| W6510-10 CLARK010 Clark, John A | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | |
| Overtime | 16.00 | | 885.44 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| W6510-10 CLARK010 Clark, John A | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.44 | | | |
| Employee Total CLARK010 Clark, John A | | | | | | |
| Regular | 144.00 | | 5,312.60 | | | |
| Overtime | 16.00 | | 885.44 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| Total | 176.00 | | 6,788.33 | | | |
| I4710-10 CLARK020 Clark, Daryl L | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 52.50 | | 2,037.11 | | | |
| Holiday | 14.00 | | 543.23 | | | |
| Comp | 3.50 | | 135.81 | | | |
| I4710-10 CLARK020 Clark, Daryl L | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,716.14 | | | |
| Employee Total CLARK020 Clark, Daryl L | | | | | | |
| Regular | 122.50 | | 4,753.25 | | | |
| Holiday | 14.00 | | 543.23 | | | |
| Comp | 3.50 | | 135.81 | | | |
| Total | 140.00 | | 5,432.29 | | | |
| W6510-10 CLAYT020 Clayton, Garrett A | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 885.43 | | | |
| Overtime | 16.00 | | 885.44 | | | |
| Vacation | 32.00 | | 1,180.58 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| Admin | 8.00 | | 295.14 | | | |
| W6510-10 CLAYT020 Clayton, Garrett A | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,361.16 | | | |

| 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 | | | | |
| W6510-10 CLAYT020 Clayton, Garrett A | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N Continued |
| Sick | 8.00 | | 295.14 | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | |
| Employee Total CLAYT020 Clayton, Garrett A | | | | | | | | |
| Regular | 88.00 | | 3,246.59 | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | |
| Sick | 8.00 | | 295.14 | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | |
| Admin | 8.00 | | 295.14 | | | | | |
| Total | 176.00 | | 6,788.32 | | | | | |
| P4511-40 CLIFT005 Clifton, Bridget C | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,541.60 | | | | | |
| Overtime | 2.50 | | 119.14 | | | | | |
| P4511-40 CLIFT005 Clifton, Bridget C | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,541.60 | | | | | |
| Employee Total CLIFT005 Clifton, Bridget C | | | | | | | | |
| Regular | 160.00 | | 5,083.20 | | | | | |
| Overtime | 2.50 | | 119.14 | | | | | |
| Total | 162.50 | | 5,202.34 | | | | | |
| P4511-20 CLIFT010 Clifton, Jennifer A | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,894.49 | | | | | |
| P4511-20 CLIFT010 Clifton, Jennifer A | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,894.49 | | | | | |
| Overtime | 11.50 | | 624.12 | | | | | |
| Employee Total CLIFT010 Clifton, Jennifer A | | | | | | | | |
| Regular | 160.00 | | 5,788.98 | | | | | |
| Overtime | 11.50 | | 624.12 | | | | | |
| Total | 171.50 | | 6,413.10 | | | | | |
| P4511-00 COCCO005 Cocco, Michael J | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 4.00 | | 74.10 | | | | | |
| P4511-00 COCCO005 Cocco, Michael J | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 4.00 | | 74.10 | | | | | |
| Employee Total COCCO005 Cocco, Michael J | | | | | | | | |
| Regular | 8.00 | | 148.20 | | | | | |
| Total | 8.00 | | 148.20 | | | | | |
| R3510-10 COLAV005 Colavito, Michael A | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,769.69 | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| R3510-10 COLAV005 Colavito, Michael A | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | Continued |
| Sick | 8.00 | | 294.95 | | | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | | |
| R3510-10 COLAV005 Colavito, Michael A | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 72.00 | | 2,654.53 | | | | | | | |
| Sick | 8.00 | | 294.95 | | | | | | | |
| Employee Total COLAV005 Colavito, Michael A | | | | | | | | | | |
| Regular | 120.00 | | 4,424.22 | | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | | |
| Total | 160.00 | | 5,898.97 | | | | | | | |
| A1410-10 COLEM025 Coleman, Craig R | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y | |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | | |
| A1410-10 COLEM025 Coleman, Craig R | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y | |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | | |
| Employee Total COLEM025 Coleman, Craig R | | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | | |
| W6510-30 COLLE005 Colletti, Vincent M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 22.00 | | 396.00 | | | | | | | |
| Employee Total COLLE005 Colletti, Vincent M | | | | | | | | | | |
| Regular | 22.00 | | 396.00 | | | | | | | |
| Total | 22.00 | | 396.00 | | | | | | | |
| P4510-10 COLLI010 Colline, James M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y | |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | | |
| Special | 15.50 | | 1,317.50 | | | | | | | |
| P4510-10 COLLI010 Colline, James M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y | |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | | |
| Special | 8.50 | | 722.50 | | | | | | | |
| P4510-10 COLLI010 Colline, James M | | | | Salaried | | | 12/27/24 | 12/26/24 | N | |
| Earning C01 COLLEGE PAY | | | 500.00 | | | | | | | |
| Employee Total COLLI010 Colline, James M | | | | | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | | | | | |
| Special | 24.00 | | 2,040.00 | | | | | | | |
| Earning | | | 500.00 | | | | | | | |
| Total | 184.00 | | 12,195.36 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6010-10 CONVE005 Convery Jr., George M | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,484.04 | | | | | | |
| Holiday | 16.00 | | 621.01 | | | | | | |
| Shift1 Regular | 24.00 | | 12.00 | | | | | | |
| Earning E01 Regular Earn Due | | | 8.00 | | | | | | |
| W6010-10 CONVE005 Convery Jr., George M | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,105.06 | | | | | | |
| Overtime | 8.00 | | 465.76 | | | | | | |
| Shift1 Regular | 8.00 | | 4.00 | | | | | | |
| Employee Total CONVE005 Convery Jr., George M | | | | | | | | | |
| Regular | 144.00 | | 5,589.10 | | | | | | |
| Overtime | 8.00 | | 465.76 | | | | | | |
| Holiday | 16.00 | | 621.01 | | | | | | |
| Shift1 Regular | 32.00 | | 16.00 | | | | | | |
| Earning | | | 8.00 | | | | | | |
| Total | 168.00 | | 6,699.87 | | | | | | |
| R3510-10 CORAL005 Corallo Jr, Raymond | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,769.69 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| R3510-10 CORAL005 Corallo Jr, Raymond | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 1,474.74 | | | | | | |
| Vacation | 40.00 | | 1,474.74 | | | | | | |
| Employee Total CORAL005 Corallo Jr, Raymond | | | | | | | | | |
| Regular | 88.00 | | 3,244.43 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Vacation | 40.00 | | 1,474.74 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 160.00 | | 5,898.97 | | | | | | |
| P4511-00 CORBE005 Corbet, Clifford D | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Overtime | 28.00 | | 1,789.78 | | | | | | |
| P4511-00 CORBE005 Corbet, Clifford D | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Overtime | 8.00 | | 536.94 | | | | | | |
| Employee Total CORBE005 Corbet, Clifford D | | | | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | | | | |
| Overtime | 36.00 | | 2,326.72 | | | | | | |
| Total | 196.00 | | 9,485.86 | | | | | | |
| P4510-10 CORBI005 Corbisiero, Christian M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 CORBI005 Corbisiero, Christian M | | | | Salaried | 12/13/24 | 12/12/24 Y Continued |
| Special | 6.50 | | 552.50 | | | |
| P4510-10 CORBI005 Corbisiero, Christian M | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Employee Total CORBI005 Corbisiero, Christian M | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | |
| Special | 6.50 | | 552.50 | | | |
| Total | 166.50 | | 6,673.56 | | | |
| P4540-00 CORDE010 Cordero, Toni | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 36.00 | | 544.68 | | | |
| P4540-00 CORDE010 Cordero, Toni | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 38.00 | | 574.94 | | | |
| Employee Total CORDE010 Cordero, Toni | | | | | | |
| Regular | 74.00 | | 1,119.62 | | | |
| Total | 74.00 | | 1,119.62 | | | |
| M5210-10 CORON005 Coronato, Keturah N | | | | Salaried EX3 | 12/13/24 | 12/12/24 Y |
| Regular | 46.50 | 3,681.07 | 2,445.34 | | | |
| Vacation | 7.00 | | 368.11 | | | |
| Holiday | 14.00 | | 736.21 | | | |
| Comp | 2.50 | | 131.41 | | | |
| M5210-10 CORON005 Coronato, Keturah N | | | | Salaried EX3 | 12/27/24 | 12/26/24 Y |
| Regular | 58.00 | 3,681.07 | 3,050.13 | | | |
| Vacation | 11.00 | | 578.30 | | | |
| Admin | 1.00 | | 52.64 | | | |
| Employee Total CORON005 Coronato, Keturah N | | | | | | |
| Regular | 104.50 | 7,362.14 | 5,495.47 | | | |
| Vacation | 18.00 | | 946.41 | | | |
| Holiday | 14.00 | | 736.21 | | | |
| Admin | 1.00 | | 52.64 | | | |
| Comp | 2.50 | | 131.41 | | | |
| Total | 140.00 | | 7,362.14 | | | |
| P4510-10 CORRI010 Corrigan, Kevin P | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 25.50 | | 2,167.50 | | | |
| P4510-10 CORRI010 Corrigan, Kevin P | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 14.00 | | 1,190.00 | | | |
| Employee Total CORRI010 Corrigan, Kevin P | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total CORRI010 Corrigan, Kevin P | | | | Continued | | |
| Special | 39.50 | | 3,357.50 | | | |
| Total | 199.50 | | 9,478.56 | | | |
| P4510-10 CORRI015 Corrigan, Kristi R | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 12.00 | | 1,020.00 | | | |
| P4510-10 CORRI015 Corrigan, Kristi R | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 7.00 | | 595.00 | | | |
| Employee Total CORRI015 Corrigan, Kristi R | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | |
| Special | 19.00 | | 1,615.00 | | | |
| Total | 179.00 | | 7,736.06 | | | |
| P4010-30 COSEN005 Cosenza, Zachary N | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 8.00 | | 264.00 | | | |
| P4010-30 COSEN005 Cosenza, Zachary N | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 24.00 | | 792.00 | | | |
| Employee Total COSEN005 Cosenza, Zachary N | | | | | | |
| Regular | 32.00 | | 1,056.00 | | | |
| Total | 32.00 | | 1,056.00 | | | |
| R3510-10 COYNE005 Coyne, Casey A | | | | Hourly BN2 | 12/13/24 | 12/12/24 N |
| Regular | 21.50 | | 792.67 | | | |
| Vacation | 40.00 | | 1,474.74 | | | |
| Holiday | 16.00 | | 589.90 | | | |
| Comp | 2.50 | | 92.17 | | | |
| R3510-10 COYNE005 Coyne, Casey A | | | | Hourly BN2 | 12/27/24 | 12/26/24 N |
| Vacation | 80.00 | | 2,949.48 | | | |
| Employee Total COYNE005 Coyne, Casey A | | | | | | |
| Regular | 21.50 | | 792.67 | | | |
| Vacation | 120.00 | | 4,424.22 | | | |
| Holiday | 16.00 | | 589.90 | | | |
| Comp | 2.50 | | 92.17 | | | |
| Total | 160.00 | | 5,898.96 | | | |
| I4710-30 COZZO005 Cozzolino, Trent M | | | | Hourly PT1 | 12/09/24 | 12/12/24 N |
| Regular | 16.74 | | 253.28 | | | |
| I4710-30 COZZO005 Cozzolino, Trent M | | | | Hourly PT1 | 12/27/24 | 12/26/24 N |
| Regular | 14.27 | | 215.91 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total COZZO005 Cozzolino, Trent M | | | | | | | | | |
| Regular | 31.01 | | 469.19 | | | | | | |
| Total | 31.01 | | 469.19 | | | | | | |
| B9110-30 CRIMM005 Crimmins, Thomas A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 10.99 | | 166.28 | | | | | | |
| B9110-30 CRIMM005 Crimmins, Thomas A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 8.65 | | 130.87 | | | | | | |
| Employee Total CRIMM005 Crimmins, Thomas A | | | | | | | | | |
| Regular | 19.64 | | 297.15 | | | | | | |
| Total | 19.64 | | 297.15 | | | | | | |
| P4510-10 CROST005 Crosta, Matthew P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,002.46 | 7,002.46 | | | | | | |
| Overtime | 5.00 | | 656.48 | | | | | | |
| Special | 4.00 | | 340.00 | | | | | | |
| P4510-10 CROST005 Crosta, Matthew P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,002.46 | 7,002.46 | | | | | | |
| Special | 12.50 | | 1,187.50 | | | | | | |
| P4510-10 CROST005 Crosta, Matthew P | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 7,002.46 | | | | | | |
| Employee Total CROST005 Crosta, Matthew P | | | | | | | | | |
| Regular | 160.00 | 14,004.92 | 14,004.92 | | | | | | |
| Overtime | 5.00 | | 656.48 | | | | | | |
| Vacation | 80.00 | | 7,002.46 | | | | | | |
| Special | 16.50 | | 1,527.50 | | | | | | |
| Total | 261.50 | | 23,191.36 | | | | | | |
| P4511-70 CROWL005 Crowley, Terrence F | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 46.00 | | 1,334.00 | | | | | | |
| P4511-70 CROWL005 Crowley, Terrence F | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 1,856.00 | | | | | | |
| Employee Total CROWL005 Crowley, Terrence F | | | | | | | | | |
| Regular | 110.00 | | 3,190.00 | | | | | | |
| Total | 110.00 | | 3,190.00 | | | | | | |
| P4510-10 CUMMI005 Cummings, Ryan K | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| P4510-10 CUMMI005 Cummings, Ryan K | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total CUMMI005 Cummings, Ryan K | | | | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | | | | |
| Total | 160.00 | | 11,164.88 | | | | | | |
| C5510-10 CURRY005 Curry, Bryant | | | | Salaried | SP2 | | 12/13/24 | 12/12/24 | Y |
| Regular | 54.50 | 3,764.25 | 2,930.85 | | | | | | |
| Actual Attend Hrs | 21.00 | | 0.00 | | | | | | |
| Sick | 1.50 | | 80.55 | | | | | | |
| Holiday | 14.00 | | 752.85 | | | | | | |
| C5510-10 CURRY005 Curry, Bryant | | | | Salaried | SP2 | | 12/27/24 | 12/26/24 | Y |
| Regular | 62.50 | 3,764.25 | 3,361.10 | | | | | | |
| Sick | 7.50 | | 403.15 | | | | | | |
| Employee Total CURRY005 Curry, Bryant | | | | | | | | | |
| Regular | 117.00 | 7,528.50 | 6,291.95 | | | | | | |
| Sick | 9.00 | | 483.70 | | | | | | |
| Holiday | 14.00 | | 752.85 | | | | | | |
| Total | 140.00 | | 7,528.50 | | | | | | |
| W6510-10 CURTI015 Curtis, Luke J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,313.00 | | | | | | |
| Overtime | 16.00 | | 656.50 | | | | | | |
| Vacation | 16.00 | | 437.67 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| W6510-10 CURTI015 Curtis, Luke J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,188.34 | | | | | | |
| Employee Total CURTI015 Curtis, Luke J | | | | | | | | | |
| Regular | 128.00 | | 3,501.34 | | | | | | |
| Overtime | 16.00 | | 656.50 | | | | | | |
| Vacation | 16.00 | | 437.67 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| Total | 176.00 | | 5,033.18 | | | | | | |
| P4510-10 CUSIM005 Cusimano, Maria A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| P4510-10 CUSIM005 Cusimano, Maria A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Employee Total CUSIM005 Cusimano, Maria A | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Total | 160.00 | | 5,345.10 | | | | | | |
| P4511-90 DACUN005 Da Cunha, Dylan A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 37.50 | | 750.00 | | | | | | |
| Special | 13.00 | | 937.00 | | | | | | |

| 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 | | | | |
| P4511-90 DACUN005 Da Cunha, Dylan A | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 37.50 | | 750.00 | | | | | |
| Special | 32.50 | | 2,312.50 | | | | | |
| Employee Total DACUN005 Da Cunha, Dylan A | | | | | | | | |
| Regular | 75.00 | | 1,500.00 | | | | | |
| Special | 45.50 | | 3,249.50 | | | | | |
| Total | 120.50 | | 4,749.50 | | | | | |
| V0160-10 DAMON005 Damon, Edward W | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,699.72 | | | | | |
| Overtime | 8.00 | | 509.92 | | | | | |
| Vacation | 24.00 | | 1,019.83 | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | |
| V0160-10 DAMON005 Damon, Edward W | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,359.78 | | | | | |
| Vacation | 40.00 | | 1,699.72 | | | | | |
| Admin | 8.00 | | 339.94 | | | | | |
| Employee Total DAMON005 Damon, Edward W | | | | | | | | |
| Regular | 72.00 | | 3,059.50 | | | | | |
| Overtime | 8.00 | | 509.92 | | | | | |
| Vacation | 64.00 | | 2,719.55 | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | |
| Admin | 8.00 | | 339.94 | | | | | |
| Total | 168.00 | | 7,308.80 | | | | | |
| V0160-10 DASEK005 Daseking, Gerald J | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,607.07 | | | | | |
| Overtime | 8.00 | | 488.83 | | | | | |
| Holiday | 16.00 | | 651.77 | | | | | |
| V0160-10 DASEK005 Daseking, Gerald J | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,932.96 | | | | | |
| Sick | 8.00 | | 325.88 | | | | | |
| Employee Total DASEK005 Daseking, Gerald J | | | | | | | | |
| Regular | 136.00 | | 5,540.03 | | | | | |
| Overtime | 8.00 | | 488.83 | | | | | |
| Sick | 8.00 | | 325.88 | | | | | |
| Holiday | 16.00 | | 651.77 | | | | | |
| Total | 168.00 | | 7,006.51 | | | | | |
| H7110-10 DAUBE005 Daubert, John D | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 1,424.24 | | | | | |
| Vacation | 7.00 | | 203.46 | | | | | |
| Holiday | 14.00 | | 406.93 | | | | | |

| 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 | | | | | |
| H7110-10 DAUBE005 Daubert, John D | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 1,220.78 | | | | | | |
| Vacation | 21.00 | | 610.39 | | | | | | |
| Admin | 7.00 | | 203.46 | | | | | | |
| Employee Total DAUBE005 Daubert, John D | | | | | | | | | |
| Regular | 91.00 | | 2,645.02 | | | | | | |
| Vacation | 28.00 | | 813.85 | | | | | | |
| Holiday | 14.00 | | 406.93 | | | | | | |
| Admin | 7.00 | | 203.46 | | | | | | |
| Total | 140.00 | | 4,069.26 | | | | | | |
| W6510-30 DAURT005 Daurte, Paulo A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 51.00 | | 918.00 | | | | | | |
| W6510-30 DAURT005 Daurte, Paulo A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 66.50 | | 1,197.00 | | | | | | |
| Employee Total DAURT005 Daurte, Paulo A | | | | | | | | | |
| Regular | 117.50 | | 2,115.00 | | | | | | |
| Total | 117.50 | | 2,115.00 | | | | | | |
| V0160-10 DAVIS005 Davis Jr., Jeffrey L | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,593.38 | | | | | | |
| Overtime | 8.00 | | 478.01 | | | | | | |
| Vacation | 24.00 | | 956.03 | | | | | | |
| Holiday | 16.00 | | 637.35 | | | | | | |
| V0160-10 DAVIS005 Davis Jr., Jeffrey L | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,912.06 | | | | | | |
| Vacation | 32.00 | | 1,274.70 | | | | | | |
| Employee Total DAVIS005 Davis Jr., Jeffrey L | | | | | | | | | |
| Regular | 88.00 | | 3,505.44 | | | | | | |
| Overtime | 8.00 | | 478.01 | | | | | | |
| Vacation | 56.00 | | 2,230.73 | | | | | | |
| Holiday | 16.00 | | 637.35 | | | | | | |
| Total | 168.00 | | 6,851.53 | | | | | | |
| P4010-30 DEAN0010 Dean, Brenda L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 12.00 | | 396.00 | | | | | | |
| P4010-30 DEAN0010 Dean, Brenda L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 792.00 | | | | | | |
| Employee Total DEAN0010 Dean, Brenda L | | | | | | | | | |
| Regular | 36.00 | | 1,188.00 | | | | | | |
| Total | 36.00 | | 1,188.00 | | | | | | |

| 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 | | | | | | |
| P4540-00 DEGRE005 DeGregorio, Annette E | | | | Hourly | | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 544.68 | | | | | | | |
| P4540-00 DEGRE005 DeGregorio, Annette E | | | | Hourly | | | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 741.37 | | | | | | | |
| Employee Total DEGRE005 DeGregorio, Annette E | | | | | | | | | | |
| Regular | 85.00 | | 1,286.05 | | | | | | | |
| Total | 85.00 | | 1,286.05 | | | | | | | |
| P4510-90 DELLA010 Dellabella, Alexander M | | | | Hourly | | | | 12/09/24 | 12/12/24 | N |
| Regular | 45.50 | | 864.50 | | | | | | | |
| P4510-90 DELLA010 Dellabella, Alexander M | | | | Hourly | | | | 12/27/24 | 12/26/24 | N |
| Regular | 44.50 | | 845.50 | | | | | | | |
| Employee Total DELLA010 Dellabella, Alexander M | | | | | | | | | | |
| Regular | 90.00 | | 1,710.00 | | | | | | | |
| Total | 90.00 | | 1,710.00 | | | | | | | |
| K0110-10 DELVE005 Del Vecchio, Angela K | | | | Salaried | | | | 12/13/24 | 12/12/24 | Y |
| Regular | 45.50 | 2,157.69 | 1,402.50 | | | | | | | |
| Overtime | 3.75 | | 161.83 | | | | | | | |
| Holiday | 14.00 | | 431.54 | | | | | | | |
| Admin | 7.50 | | 231.09 | | | | | | | |
| Comp | 3.00 | | 92.56 | | | | | | | |
| K0110-10 DELVE005 Del Vecchio, Angela K | | | | Salaried | | | | 12/27/24 | 12/26/24 | Y |
| Regular | 61.50 | 2,157.69 | 1,895.75 | | | | | | | |
| Vacation | 5.00 | | 154.06 | | | | | | | |
| Admin | 3.50 | | 107.88 | | | | | | | |
| Earning OP Overpaid Wages | | | 46.24- | | | | | | | |
| Employee Total DELVE005 Del Vecchio, Angela K | | | | | | | | | | |
| Regular | 107.00 | 4,315.38 | 3,298.25 | | | | | | | |
| Overtime | 3.75 | | 161.83 | | | | | | | |
| Vacation | 5.00 | | 154.06 | | | | | | | |
| Holiday | 14.00 | | 431.54 | | | | | | | |
| Admin | 11.00 | | 338.97 | | | | | | | |
| Comp | 3.00 | | 92.56 | | | | | | | |
| Earning | | | 46.24- | | | | | | | |
| Total | 143.75 | | 4,430.97 | | | | | | | |
| H7110-10 DEMAR005 Demarco, Francesco P | | | | Hourly | PT1 | | | 12/09/24 | 12/12/24 | N |
| Regular | 33.00 | | 499.29 | | | | | | | |
| Sick | 4.50 | | 68.09 | | | | | | | |
| H7110-10 DEMAR005 Demarco, Francesco P | | | | Hourly | PT1 | | | 12/27/24 | 12/26/24 | N |
| Regular | 39.00 | | 590.07 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|
| Employee Total DEMAR005 Demarco, Francesco P | | | | | | | |
| Regular | 72.00 | | 1,089.36 | | | | |
| Sick | 4.50 | | 68.09 | | | | |
| Total | 76.50 | | 1,157.45 | | | | |
| C5510-10 DEMEY005 Demey III, Charles F | | | | Salaried SP3 | 12/13/24 | 12/12/24 | Y |
| Regular | 48.00 | 4,364.12 | 2,992.48 | | | | |
| Overtime | 0.25 | | 15.59 | | | | |
| Vacation | 7.00 | | 436.41 | | | | |
| Holiday | 14.00 | | 872.82 | | | | |
| Admin | 1.00 | | 62.41 | | | | |
| C5510-10 DEMEY005 Demey III, Charles F | | | | Salaried SP3 | 12/27/24 | 12/26/24 | Y |
| Regular | 59.50 | 4,364.12 | 3,709.50 | | | | |
| Vacation | 10.50 | | 654.62 | | | | |
| Earning OP Overpaid Wages | | | 15.59- | | | | |
| Employee Total DEMEY005 Demey III, Charles F | | | | | | | |
| Regular | 107.50 | 8,728.24 | 6,701.98 | | | | |
| Overtime | 0.25 | | 15.59 | | | | |
| Vacation | 17.50 | | 1,091.03 | | | | |
| Holiday | 14.00 | | 872.82 | | | | |
| Admin | 1.00 | | 62.41 | | | | |
| Earning | | | 15.59- | | | | |
| Total | 140.25 | | 8,728.24 | | | | |
| R2010-10 DEPAS005 DePasquale, Joseph J | | | | Hourly BNW | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,648.16 | | | | |
| Holiday | 16.00 | | 549.39 | | | | |
| Admin | 16.00 | | 549.39 | | | | |
| R2010-10 DEPAS005 DePasquale, Joseph J | | | | Hourly BNW | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,746.94 | | | | |
| Employee Total DEPAS005 DePasquale, Joseph J | | | | | | | |
| Regular | 128.00 | | 4,395.10 | | | | |
| Holiday | 16.00 | | 549.39 | | | | |
| Admin | 16.00 | | 549.39 | | | | |
| Total | 160.00 | | 5,493.88 | | | | |
| P4510-10 DEROS005 DeRosa, Michael A | | | | Salaried | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | |
| P4510-10 DEROS005 DeRosa, Michael A | | | | Salaried | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | |
| Overtime | 4.00 | | 426.74 | | | | |
| Employee Total DEROS005 DeRosa, Michael A | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | |
| Overtime | 4.00 | | 426.74 | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total DEROS005 DeRosa, Michael A | | | | Continued | | | | | |
| Total | 164.00 | | 11,806.34 | | | | | | |
| P4540-00 DESID005 Desiderio, Susan R | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 DESID005 Desiderio, Susan R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 914.30 | | | | | | |
| Employee Total DESID005 Desiderio, Susan R | | | | | | | | | |
| Regular | 76.00 | | 1,737.17 | | | | | | |
| Total | 76.00 | | 1,737.17 | | | | | | |
| P4511-70 DESTE005 Destefano, Richard V | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,798.00 | | | | | | |
| P4511-70 DESTE005 Destefano, Richard V | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 66.00 | | 1,914.00 | | | | | | |
| Employee Total DESTE005 Destefano, Richard V | | | | | | | | | |
| Regular | 128.00 | | 3,712.00 | | | | | | |
| Total | 128.00 | | 3,712.00 | | | | | | |
| R3510-10 DEVEC005 Devecka, Robert A | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,064.64 | | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| R3510-10 DEVEC005 Devecka, Robert A | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,359.58 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Employee Total DEVEC005 Devecka, Robert A | | | | | | | | | |
| Regular | 120.00 | | 4,424.22 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 160.00 | | 5,898.97 | | | | | | |
| P4510-10 DEVEC015 Devecka, Scott W | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Special | 4.00 | | 340.00 | | | | | | |
| P4510-10 DEVEC015 Devecka, Scott W | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Special | 5.50 | | 467.50 | | | | | | |
| Employee Total DEVEC015 Devecka, Scott W | | | | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total DEVEC015 Devecka, Scott W | | | | Continued | | | | | |
| Special | 9.50 | | 807.50 | | | | | | |
| Total | 169.50 | | 10,462.86 | | | | | | |
| P4010-30 DIAMO005 Diamond, Daniel L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 24.00 | | 792.00 | | | | | | |
| Employee Total DIAMO005 Diamond, Daniel L | | | | | | | | | |
| Regular | 24.00 | | 792.00 | | | | | | |
| Total | 24.00 | | 792.00 | | | | | | |
| P4010-10 DIAS0005 Dias, Collin A | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,440.00 | | | | | | |
| P4010-10 DIAS0005 Dias, Collin A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,440.00 | | | | | | |
| Employee Total DIAS0005 Dias, Collin A | | | | | | | | | |
| Regular | 160.00 | | 4,880.00 | | | | | | |
| Total | 160.00 | | 4,880.00 | | | | | | |
| R3510-10 DIETR005 Dietrich, Kyle D | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,359.58 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| R3510-10 DIETR005 Dietrich, Kyle D | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,654.53 | | | | | | |
| Sick | 8.00 | | 294.95 | | | | | | |
| Employee Total DIETR005 Dietrich, Kyle D | | | | | | | | | |
| Regular | 136.00 | | 5,014.11 | | | | | | |
| Sick | 8.00 | | 294.95 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 160.00 | | 5,898.96 | | | | | | |
| B9110-40 DIETR010 Dietrich, John D | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 52.00 | | 1,640.80 | | | | | | |
| Overtime | 3.00 | | 141.99 | | | | | | |
| Sick | 8.00 | | 252.43 | | | | | | |
| Holiday | 16.00 | | 504.86 | | | | | | |
| Comp | 4.00 | | 126.22 | | | | | | |
| Earning R01 RETRO PAY | | | 2.90 | | | | | | |
| B9110-40 DIETR010 Dietrich, John D | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,524.30 | | | | | | |
| Overtime | 4.00 | | 252.43 | | | | | | |
| Employee Total DIETR010 Dietrich, John D | | | | | | | | | |
| Regular | 132.00 | | 4,165.10 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total DIETR010 Dietrich, John D | | | | Continued | | | | | |
| Overtime | 7.00 | | 394.42 | | | | | | |
| Sick | 8.00 | | 252.43 | | | | | | |
| Holiday | 16.00 | | 504.86 | | | | | | |
| Comp | 4.00 | | 126.22 | | | | | | |
| Earning | | | 2.90 | | | | | | |
| Total | 167.00 | | 5,445.93 | | | | | | |
| R2010-10 DIETR025 Dietrich, Travis P | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,549.80 | | | | | | |
| Overtime | 4.00 | | 145.29 | | | | | | |
| Holiday | 16.00 | | 387.45 | | | | | | |
| R2010-10 DIETR025 Dietrich, Travis P | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 1,743.52 | | | | | | |
| Sick | 8.00 | | 193.72 | | | | | | |
| Employee Total DIETR025 Dietrich, Travis P | | | | | | | | | |
| Regular | 136.00 | | 3,293.32 | | | | | | |
| Overtime | 4.00 | | 145.29 | | | | | | |
| Sick | 8.00 | | 193.72 | | | | | | |
| Holiday | 16.00 | | 387.45 | | | | | | |
| Total | 164.00 | | 4,019.78 | | | | | | |
| P4510-10 DIFAB005 DiFabio Jr., Lawrence N | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| P4510-10 DIFAB005 DiFabio Jr., Lawrence N | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 5,700.54 | | | | | | |
| Overtime | 2.50 | | 266.71 | | | | | | |
| Employee Total DIFAB005 DiFabio Jr., Lawrence N | | | | | | | | | |
| Regular | 160.00 | 5,689.80 | 11,390.34 | | | | | | |
| Overtime | 2.50 | | 266.71 | | | | | | |
| Total | 162.50 | | 11,657.05 | | | | | | |
| P4540-00 DIGIA015 DiGiantomasso, Erin A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 766.35 | | | | | | |
| P4540-00 DIGIA015 DiGiantomasso, Erin A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,021.80 | | | | | | |
| Employee Total DIGIA015 DiGiantomasso, Erin A | | | | | | | | | |
| Regular | 84.00 | | 1,788.15 | | | | | | |
| Total | 84.00 | | 1,788.15 | | | | | | |
| F1810-10 DILEO005 DiLeo, Carl M | | | | Hourly | EX2 | | 12/13/24 | 12/12/24 | N |
| Regular | 45.27 | | 2,913.32 | | | | | | |
| Sick | 3.00 | | 193.06 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| F1810-10 DILEO005 DiLeo, Carl M | | | | Hourly | EX2 | | 12/13/24 | 12/12/24 | N Continued |
| Holiday | 14.00 | | 900.96 | | | | | | |
| Other | 7.00 | | 450.48 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 52.26- | | | | | | |
| F1810-10 DILEO005 DiLeo, Carl M | | | | Hourly | EX2 | | 12/27/24 | 12/26/24 | N |
| Regular | 41.50 | | 2,670.70 | | | | | | |
| Vacation | 7.00 | | 450.48 | | | | | | |
| Admin | 14.00 | | 900.96 | | | | | | |
| Comp | 7.50 | | 482.66 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 52.26- | | | | | | |
| Employee Total DILEO005 DiLeo, Carl M | | | | | | | | | |
| Regular | 86.77 | | 5,584.02 | | | | | | |
| Sick | 3.00 | | 193.06 | | | | | | |
| Vacation | 7.00 | | 450.48 | | | | | | |
| Holiday | 14.00 | | 900.96 | | | | | | |
| Admin | 14.00 | | 900.96 | | | | | | |
| Comp | 7.50 | | 482.66 | | | | | | |
| Other | 7.00 | | 450.48 | | | | | | |
| Earning | | | 104.52- | | | | | | |
| Total | 139.27 | | 8,858.10 | | | | | | |
| H7110-10 DIMAR010 DiMaria, Maryann | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 51.00 | | 952.74 | | | | | | |
| H7110-10 DIMAR010 DiMaria, Maryann | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 784.61 | | | | | | |
| Admin | 10.00 | | 186.81 | | | | | | |
| Employee Total DIMAR010 DiMaria, Maryann | | | | | | | | | |
| Regular | 93.00 | | 1,737.35 | | | | | | |
| Admin | 10.00 | | 186.81 | | | | | | |
| Total | 103.00 | | 1,924.16 | | | | | | |
| R3510-10 DIMIT010 Dimitratos, Danny | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,474.74 | | | | | | |
| Vacation | 24.00 | | 884.84 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| R3510-10 DIMIT010 Dimitratos, Danny | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,179.79 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Vacation | 32.00 | | 1,179.79 | | | | | | |
| Employee Total DIMIT010 Dimitratos, Danny | | | | | | | | | |
| Regular | 72.00 | | 2,654.53 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Vacation | 56.00 | | 2,064.63 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 160.00 | | 5,898.96 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 DIVON005 DiVone, Eric M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 6,363.46 | | | | | | |
| Special | 8.00 | | 504.00 | | | | | | |
| P4510-10 DIVON005 DiVone, Eric M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,363.46 | | | | | | |
| Special | 4.00 | | 252.00 | | | | | | |
| Employee Total DIVON005 DiVone, Eric M | | | | | | | | | |
| Regular | 160.00 | | 12,726.92 | | | | | | |
| Special | 12.00 | | 756.00 | | | | | | |
| Total | 172.00 | | 13,482.92 | | | | | | |
| C5510-10 DLUG0005 Dlug, Rachel A | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,040.50 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| C5510-10 DLUG0005 Dlug, Rachel A | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 910.43 | | | | | | |
| Vacation | 14.00 | | 260.12 | | | | | | |
| Admin | 7.00 | | 130.06 | | | | | | |
| Employee Total DLUG0005 Dlug, Rachel A | | | | | | | | | |
| Regular | 105.00 | | 1,950.93 | | | | | | |
| Vacation | 14.00 | | 260.12 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| Admin | 7.00 | | 130.06 | | | | | | |
| Total | 140.00 | | 2,601.23 | | | | | | |
| C5610-10 DONAH005 Donahue, Brenda | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 45.00 | | 1,498.25 | | | | | | |
| Vacation | 11.00 | | 366.24 | | | | | | |
| Holiday | 14.00 | | 466.12 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 27.04- | | | | | | |
| C5610-10 DONAH005 Donahue, Brenda | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,864.49 | | | | | | |
| Vacation | 14.00 | | 466.12 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 27.04- | | | | | | |
| Employee Total DONAH005 Donahue, Brenda | | | | | | | | | |
| Regular | 101.00 | | 3,362.74 | | | | | | |
| Vacation | 25.00 | | 832.36 | | | | | | |
| Holiday | 14.00 | | 466.12 | | | | | | |
| Earning | | | 54.08- | | | | | | |
| Total | 140.00 | | 4,607.14 | | | | | | |
| W6510-10 DONOV005 Donovan, Thomas J | | | | Hourly | SP6 | | 12/13/24 | 12/12/24 | Y |
| Regular | 48.00 | 4,250.22 | 2,550.14 | | | | | | |
| Vacation | 8.00 | | 425.02 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6510-10 DONOV005 Donovan, Thomas J | | | | Hourly | SP6 | | 12/13/24 | 12/12/24 | Y Continued |
| Holiday | 16.00 | | 850.04 | | | | | | |
| Admin | 8.00 | | 425.02 | | | | | | |
| W6510-10 DONOV005 Donovan, Thomas J | | | | Hourly | SP6 | | 12/27/24 | 12/26/24 | Y |
| Regular | 40.00 | 4,250.22 | 2,125.11 | | | | | | |
| Vacation | 40.00 | | 2,125.11 | | | | | | |
| Employee Total DONOV005 Donovan, Thomas J | | | | | | | | | |
| Regular | 88.00 | 8,500.44 | 4,675.25 | | | | | | |
| Vacation | 48.00 | | 2,550.13 | | | | | | |
| Holiday | 16.00 | | 850.04 | | | | | | |
| Admin | 8.00 | | 425.02 | | | | | | |
| Total | 160.00 | | 8,500.44 | | | | | | |
| W6610-10 DOOKH005 Dookhan, Dereck R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,981.48 | | | | | | |
| Overtime | 24.00 | | 1,114.58 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6610-10 DOOKH005 Dookhan, Dereck R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,476.85 | | | | | | |
| Overtime | 16.00 | | 743.05 | | | | | | |
| Employee Total DOOKH005 Dookhan, Dereck R | | | | | | | | | |
| Regular | 144.00 | | 4,458.33 | | | | | | |
| Overtime | 40.00 | | 1,857.63 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Total | 200.00 | | 6,811.33 | | | | | | |
| I4710-30 DOUGH010 Dougherty, Kaitlyn M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 21.00 | | 317.73 | | | | | | |
| I4710-30 DOUGH010 Dougherty, Kaitlyn M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 19.50 | | 295.04 | | | | | | |
| Employee Total DOUGH010 Dougherty, Kaitlyn M | | | | | | | | | |
| Regular | 40.50 | | 612.77 | | | | | | |
| Total | 40.50 | | 612.77 | | | | | | |
| I4710-30 DOUGH015 Dougherty, Erin N | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 13.21 | | 199.87 | | | | | | |
| I4710-30 DOUGH015 Dougherty, Erin N | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 2.62 | | 39.64 | | | | | | |
| Employee Total DOUGH015 Dougherty, Erin N | | | | | | | | | |
| Regular | 15.83 | | 239.51 | | | | | | |
| Total | 15.83 | | 239.51 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6610-10 DOWNS005 Downs, Travis H | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,475.72 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 24.00 | | 885.43 | | | | | | |
| W6610-10 DOWNS005 Downs, Travis H | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,180.58 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | | |
| Employee Total DOWNS005 Downs, Travis H | | | | | | | | | |
| Regular | 72.00 | | 2,656.30 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 24.00 | | 885.43 | | | | | | |
| Total | 168.00 | | 6,345.60 | | | | | | |
| P4510-10 DOYLE005 Doyle, Brian M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| Overtime | 8.00 | | 1,090.01 | | | | | | |
| P4510-10 DOYLE005 Doyle, Brian M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| Employee Total DOYLE005 Doyle, Brian M | | | | | | | | | |
| Regular | 160.00 | 14,533.42 | 14,533.42 | | | | | | |
| Overtime | 8.00 | | 1,090.01 | | | | | | |
| Total | 168.00 | | 15,623.43 | | | | | | |
| R2010-30 DUFFY006 Duffy, Mason J | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 30.00 | | 540.00 | | | | | | |
| Employee Total DUFFY006 Duffy, Mason J | | | | | | | | | |
| Regular | 30.00 | | 540.00 | | | | | | |
| Total | 30.00 | | 540.00 | | | | | | |
| P4510-10 DUGAN005 Dugan, Brian E | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 7,266.70 | | | | | | |
| P4510-10 DUGAN005 Dugan, Brian E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 7,266.70 | | | | | | |
| Employee Total DUGAN005 Dugan, Brian E | | | | | | | | | |
| Regular | 160.00 | | 14,533.40 | | | | | | |
| Total | 160.00 | | 14,533.40 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 DUNCA010 Duncan, Scott M | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 7,266.72 | | | |
| Overtime | 6.00 | | 817.51 | | | |
| P4510-10 DUNCA010 Duncan, Scott M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 7,266.72 | | | |
| Employee Total DUNCA010 Duncan, Scott M | | | | | | |
| Regular | 160.00 | | 14,533.44 | | | |
| Overtime | 6.00 | | 817.51 | | | |
| Total | 166.00 | | 15,350.95 | | | |
| P4511-20 DUNCA020 Duncan, Mandi M | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 3,130.14 | | | |
| P4511-20 DUNCA020 Duncan, Mandi M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 3,130.14 | | | |
| Employee Total DUNCA020 Duncan, Mandi M | | | | | | |
| Regular | 160.00 | | 6,260.28 | | | |
| Total | 160.00 | | 6,260.28 | | | |
| P4511-20 DURIS005 Duriske, Richard M | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 39.00 | | 975.00 | | | |
| P4511-20 DURIS005 Duriske, Richard M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 39.00 | | 975.00 | | | |
| Employee Total DURIS005 Duriske, Richard M | | | | | | |
| Regular | 78.00 | | 1,950.00 | | | |
| Total | 78.00 | | 1,950.00 | | | |
| P4510-10 DURKI005 Durkin, Martin D | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| Overtime | 4.00 | | 418.68 | | | |
| P4510-10 DURKI005 Durkin, Martin D | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| Employee Total DURKI005 Durkin, Martin D | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | |
| Overtime | 4.00 | | 418.68 | | | |
| Total | 164.00 | | 11,583.56 | | | |
| C5510-10 DZAMB005 Dzamba, Kelsey L | | | | Hourly WC1 | 12/13/24 | 12/12/24 N |
| Regular | 54.00 | | 1,173.17 | | | |
| Vacation | 0.50 | | 10.86 | | | |
| Holiday | 14.00 | | 304.15 | | | |
| Admin | 1.50 | | 32.59 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| C5510-10 DZAMB005 Dzamba, Kelsey L | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 1,520.77 | | | | | | |
| Employee Total DZAMB005 Dzamba, Kelsey L | | | | | | | | | |
| Regular | 124.00 | | 2,693.94 | | | | | | |
| Vacation | 0.50 | | 10.86 | | | | | | |
| Holiday | 14.00 | | 304.15 | | | | | | |
| Admin | 1.50 | | 32.59 | | | | | | |
| Total | 140.00 | | 3,041.54 | | | | | | |
| B9110-10 EDENF005 Edenfield, Robert T | | | | Salaried | SP3 | | 12/13/24 | 12/12/24 | Y |
| Regular | 50.50 | 3,131.11 | 2,258.78 | | | | | | |
| Actual Attend Hrs | 7.00 | | 0.00 | | | | | | |
| Vacation | 5.50 | | 246.11 | | | | | | |
| Holiday | 14.00 | | 626.22 | | | | | | |
| B9110-10 EDENF005 Edenfield, Robert T | | | | Salaried | SP3 | | 12/27/24 | 12/26/24 | Y |
| Regular | 34.50 | 3,131.11 | 1,543.32 | | | | | | |
| Vacation | 35.50 | | 1,587.79 | | | | | | |
| Employee Total EDENF005 Edenfield, Robert T | | | | | | | | | |
| Regular | 85.00 | 6,262.22 | 3,802.10 | | | | | | |
| Vacation | 41.00 | | 1,833.90 | | | | | | |
| Holiday | 14.00 | | 626.22 | | | | | | |
| Total | 140.00 | | 6,262.22 | | | | | | |
| W6010-10 EDER0005 Eder, Steven S | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,234.89 | | | | | | |
| Overtime | 8.00 | | 478.90 | | | | | | |
| Vacation | 8.00 | | 319.27 | | | | | | |
| Holiday | 16.00 | | 638.54 | | | | | | |
| W6010-10 EDER0005 Eder, Steven S | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 1,596.35 | | | | | | |
| Vacation | 32.00 | | 1,277.08 | | | | | | |
| Admin | 8.00 | | 319.27 | | | | | | |
| Employee Total EDER0005 Eder, Steven S | | | | | | | | | |
| Regular | 96.00 | | 3,831.24 | | | | | | |
| Overtime | 8.00 | | 478.90 | | | | | | |
| Vacation | 40.00 | | 1,596.35 | | | | | | |
| Holiday | 16.00 | | 638.54 | | | | | | |
| Admin | 8.00 | | 319.27 | | | | | | |
| Total | 168.00 | | 6,864.30 | | | | | | |
| W6510-10 EDGAR005 Edgar, Richard | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,981.48 | | | | | | |
| Overtime | 16.00 | | 743.05 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |

| 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 | | |
| W6510-10 EDGAR005 Edgar, Richard | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,476.85 | | | |
| Employee Total EDGAR005 Edgar, Richard | | | | | | |
| Regular | 144.00 | | 4,458.33 | | | |
| Overtime | 16.00 | | 743.05 | | | |
| Holiday | 16.00 | | 495.37 | | | |
| Total | 176.00 | | 5,696.75 | | | |
| A0910-10 ELICK005 Elick, Stefanie C | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 38.00 | | 759.62 | | | |
| Admin | 1.00 | | 19.99 | | | |
| A0910-10 ELICK005 Elick, Stefanie C | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 34.50 | | 689.65 | | | |
| Sick | 4.00 | | 79.96 | | | |
| Employee Total ELICK005 Elick, Stefanie C | | | | | | |
| Regular | 72.50 | | 1,449.27 | | | |
| Sick | 4.00 | | 79.96 | | | |
| Admin | 1.00 | | 19.99 | | | |
| Total | 77.50 | | 1,549.22 | | | |
| M5210-10 ELLIC005 Ellicott, Lori A | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.50 | | 889.91 | | | |
| M5210-10 ELLIC005 Ellicott, Lori A | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 36.00 | | 877.72 | | | |
| Employee Total ELLIC005 Ellicott, Lori A | | | | | | |
| Regular | 72.50 | | 1,767.63 | | | |
| Total | 72.50 | | 1,767.63 | | | |
| B9110-30 ELLIS005 Ellison Jr, William A | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 8.70 | | 149.03 | | | |
| B9110-30 ELLIS005 Ellison Jr, William A | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 4.83 | | 82.74 | | | |
| Employee Total ELLIS005 Ellison Jr, William A | | | | | | |
| Regular | 13.53 | | 231.77 | | | |
| Total | 13.53 | | 231.77 | | | |
| C5510-10 ELSEN005 Elsenbeck, Stephen J | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 43.50 | | 2,334.07 | | | |
| Overtime | 0.25 | | 13.41 | | | |
| Sick | 5.50 | | 295.11 | | | |
| Vacation | 7.00 | | 375.60 | | | |
| Holiday | 14.00 | | 751.19 | | | |

| 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 | | | | | |
| C5510-10 ELSEN005 Elsenbeck, Stephen J | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 25.00 | | 1,341.42 | | | | | | |
| Sick | 3.00 | | 160.97 | | | | | | |
| Vacation | 42.00 | | 2,253.58 | | | | | | |
| Employee Total ELSEN005 Elsenbeck, Stephen J | | | | | | | | | |
| Regular | 68.50 | | 3,675.49 | | | | | | |
| Overtime | 0.25 | | 13.41 | | | | | | |
| Sick | 8.50 | | 456.08 | | | | | | |
| Vacation | 49.00 | | 2,629.18 | | | | | | |
| Holiday | 14.00 | | 751.19 | | | | | | |
| Total | 140.25 | | 7,525.35 | | | | | | |
| P4510-10 ELWOO005 Elwood, Thomas J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Overtime | 4.00 | | 387.66 | | | | | | |
| P4510-10 ELWOO005 Elwood, Thomas J | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 5,282.58 | | | | | | |
| Overtime | 10.00 | | 969.16 | | | | | | |
| Employee Total ELWOO005 Elwood, Thomas J | | | | | | | | | |
| Regular | 160.00 | 5,168.85 | 10,451.43 | | | | | | |
| Overtime | 14.00 | | 1,356.82 | | | | | | |
| Total | 174.00 | | 11,808.25 | | | | | | |
| P4510-10 ELWOO010 Elwood, Brian P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| P4510-10 ELWOO010 Elwood, Brian P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Employee Total ELWOO010 Elwood, Brian P | | | | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | | | | |
| Total | 160.00 | | 9,655.36 | | | | | | |
| P4010-30 EMIHL005 Emihl, Davina E | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 20.00 | | 640.00 | | | | | | |
| P4010-30 EMIHL005 Emihl, Davina E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 768.00 | | | | | | |
| Employee Total EMIHL005 Emihl, Davina E | | | | | | | | | |
| Regular | 44.00 | | 1,408.00 | | | | | | |
| Total | 44.00 | | 1,408.00 | | | | | | |
| V0160-10 EMMON005 Emmons III, Kenneth H | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,783.42 | | | | | | |
| Overtime | 8.00 | | 535.03 | | | | | | |

| 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 | | | | | |
| V0160-10 EMMON005 Emmons III, Kenneth H | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N Continued |
| Vacation | 24.00 | | 1,070.05 | | | | | | |
| Holiday | 16.00 | | 713.37 | | | | | | |
| V0160-10 EMMON005 Emmons III, Kenneth H | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 62.50 | | 2,786.59 | | | | | | |
| Sick | 1.50 | | 66.88 | | | | | | |
| Vacation | 16.00 | | 713.37 | | | | | | |
| Employee Total EMMON005 Emmons III, Kenneth H | | | | | | | | | |
| Regular | 102.50 | | 4,570.01 | | | | | | |
| Overtime | 8.00 | | 535.03 | | | | | | |
| Sick | 1.50 | | 66.88 | | | | | | |
| Vacation | 40.00 | | 1,783.42 | | | | | | |
| Holiday | 16.00 | | 713.37 | | | | | | |
| Total | 168.00 | | 7,668.71 | | | | | | |
| H7110-10 ENDE0005 Ende, Ella J | | | | Hourly | PT2 | | 12/09/24 | 12/12/24 | N |
| Regular | 28.00 | | 523.23 | | | | | | |
| Sick | 1.00 | | 18.69 | | | | | | |
| H7110-10 ENDE0005 Ende, Ella J | | | | Hourly | PT2 | | 12/27/24 | 12/26/24 | N |
| Regular | 34.50 | | 644.70 | | | | | | |
| Employee Total ENDE0005 Ende, Ella J | | | | | | | | | |
| Regular | 62.50 | | 1,167.93 | | | | | | |
| Sick | 1.00 | | 18.69 | | | | | | |
| Total | 63.50 | | 1,186.62 | | | | | | |
| P4010-30 ENGLA005 England-Liddick, Jennifer L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 49.25 | | 1,576.00 | | | | | | |
| Overtime | 3.50 | | 168.00 | | | | | | |
| P4010-30 ENGLA005 England-Liddick, Jennifer L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 72.50 | | 2,320.00 | | | | | | |
| Employee Total ENGLA005 England-Liddick, Jennifer L | | | | | | | | | |
| Regular | 121.75 | | 3,896.00 | | | | | | |
| Overtime | 3.50 | | 168.00 | | | | | | |
| Total | 125.25 | | 4,064.00 | | | | | | |
| P4510-10 ERRIC005 Errico, Danielle R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 16.00 | | 1,360.00 | | | | | | |
| P4510-10 ERRIC005 Errico, Danielle R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 14.00 | | 1,190.00 | | | | | | |

| 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 | | |
| Employee Total ERRIC005 Errico, Danielle R | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | |
| Special | 30.00 | | 2,550.00 | | | |
| Total | 190.00 | | 7,895.10 | | | |
| P4510-10 ERRIO005 Errion, Greig F | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | |
| P4510-10 ERRIO005 Errion, Greig F | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | |
| Employee Total ERRIO005 Errion, Greig F | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | |
| Total | 160.00 | | 12,726.92 | | | |
| P4511-40 ESCOT005 Escott, Kimberly H | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 1,486.42 | | | |
| P4511-40 ESCOT005 Escott, Kimberly H | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 1,486.42 | | | |
| Employee Total ESCOT005 Escott, Kimberly H | | | | | | |
| Regular | 160.00 | | 2,972.84 | | | |
| Total | 160.00 | | 2,972.84 | | | |
| B9110-30 ESPOS005 Esposito, Robert L | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 7.65 | | 115.74 | | | |
| B9110-30 ESPOS005 Esposito, Robert L | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 0.78 | | 11.80 | | | |
| Employee Total ESPOS005 Esposito, Robert L | | | | | | |
| Regular | 8.43 | | 127.54 | | | |
| Total | 8.43 | | 127.54 | | | |
| P4510-10 EUBAN005 Eubanks, Stephen S | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | |
| Special | 40.00 | | 3,400.00 | | | |
| P4510-10 EUBAN005 Eubanks, Stephen S | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | |
| Overtime | 10.00 | | 1,362.51 | | | |
| Special | 33.00 | | 2,805.00 | | | |
| Employee Total EUBAN005 Eubanks, Stephen S | | | | | | |
| Regular | 160.00 | 14,533.44 | 14,533.44 | | | |
| Overtime | 10.00 | | 1,362.51 | | | |
| Special | 73.00 | | 6,205.00 | | | |
| Total | 243.00 | | 22,100.95 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-20 EVERE005 Everett, James V | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 39.00 | | 975.00 | | | | | | |
| P4511-20 EVERE005 Everett, James V | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 41.50 | | 1,037.50 | | | | | | |
| Employee Total EVERE005 Everett, James V | | | | | | | | | |
| Regular | 80.50 | | 2,012.50 | | | | | | |
| Total | 80.50 | | 2,012.50 | | | | | | |
| P4511-40 EWEN0005 Ewen, Heather | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 70.00 | | 2,783.07 | | | | | | |
| P4511-40 EWEN0005 Ewen, Heather | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,783.07 | | | | | | |
| Employee Total EWEN0005 Ewen, Heather | | | | | | | | | |
| Regular | 140.00 | | 5,566.14 | | | | | | |
| Total | 140.00 | | 5,566.14 | | | | | | |
| K0110-10 FACCI010 Faccibene, Teri L | | | | Hourly | | WC1 | 12/13/24 | 12/12/24 | N |
| Regular | 52.50 | | 1,019.50 | | | | | | |
| Overtime | 3.00 | | 83.61 | | | | | | |
| Sick | 0.50 | | 9.29 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| K0110-10 FACCI010 Faccibene, Teri L | | | | Hourly | | WC1 | 12/27/24 | 12/26/24 | N |
| Regular | 57.00 | | 1,238.34 | | | | | | |
| Sick | 6.00 | | 130.35 | | | | | | |
| Vacation | 7.00 | | 152.08 | | | | | | |
| Earning OP Overpaid Wages | | | 32.59- | | | | | | |
| Employee Total FACCI010 Faccibene, Teri L | | | | | | | | | |
| Regular | 109.50 | | 2,257.84 | | | | | | |
| Overtime | 3.00 | | 83.61 | | | | | | |
| Sick | 6.50 | | 139.64 | | | | | | |
| Vacation | 7.00 | | 152.08 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| Earning | | | 32.59- | | | | | | |
| Total | 140.00 | | 2,860.70 | | | | | | |
| P4510-10 FALLA005 Fallano, Scott J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| Overtime | 4.00 | | 418.68 | | | | | | |
| P4510-10 FALLA005 Fallano, Scott J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| Overtime | 4.00 | | 418.68 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total FALLA005 Fallano, Scott J | | | | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | | | | |
| Overtime | 8.00 | | 837.36 | | | | | | |
| Total | 168.00 | | 12,002.24 | | | | | | |
| P4510-10 FARNK005 Farnkopf III, Henry R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Sick | 80.00 | 4,145.28 | 4,145.28 | | | | | | |
| P4510-10 FARNK005 Farnkopf III, Henry R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Sick | 80.00 | 4,145.28 | 4,145.28 | | | | | | |
| Employee Total FARNK005 Farnkopf III, Henry R | | | | | | | | | |
| Sick | 160.00 | 8,290.56 | 8,290.56 | | | | | | |
| Total | 160.00 | | 8,290.56 | | | | | | |
| P4511-70 FARNK010 Farnkopf, John H | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 6.00 | | 174.00 | | | | | | |
| Employee Total FARNK010 Farnkopf, John H | | | | | | | | | |
| Regular | 6.00 | | 174.00 | | | | | | |
| Total | 6.00 | | 174.00 | | | | | | |
| P4010-30 FAVAT005 Favata, Nicholas A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 12.00 | | 384.00 | | | | | | |
| P4010-30 FAVAT005 Favata, Nicholas A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 20.00 | | 640.00 | | | | | | |
| Employee Total FAVAT005 Favata, Nicholas A | | | | | | | | | |
| Regular | 32.00 | | 1,024.00 | | | | | | |
| Total | 32.00 | | 1,024.00 | | | | | | |
| I4710-30 FELTO005 Felton, Melissa A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 31.49 | | 535.33 | | | | | | |
| I4710-30 FELTO005 Felton, Melissa A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 29.98 | | 509.66 | | | | | | |
| Employee Total FELTO005 Felton, Melissa A | | | | | | | | | |
| Regular | 61.47 | | 1,044.99 | | | | | | |
| Total | 61.47 | | 1,044.99 | | | | | | |
| P4511-90 FERGU005 Ferguson, Sean M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 35.50 | | 710.00 | | | | | | |
| P4511-90 FERGU005 Ferguson, Sean M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 28.50 | | 570.00 | | | | | | |

| 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 | | | | |
| Employee Total FERGU005 Ferguson, Sean M | | | | | | | | |
| Regular | 64.00 | | 1,280.00 | | | | | |
| Total | 64.00 | | 1,280.00 | | | | | |
| P4510-80 FERNA010 Fernandez, Miguel A | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 6.00 | | 114.00 | | | | | |
| P4510-80 FERNA010 Fernandez, Miguel A | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 10.00 | | 190.00 | | | | | |
| Special | 10.00 | | 380.00 | | | | | |
| Employee Total FERNA010 Fernandez, Miguel A | | | | | | | | |
| Regular | 16.00 | | 304.00 | | | | | |
| Special | 10.00 | | 380.00 | | | | | |
| Total | 26.00 | | 684.00 | | | | | |
| P4510-10 FERNI005 Fernicola, George C | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 6,363.46 | | | | | |
| P4510-10 FERNI005 Fernicola, George C | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,363.46 | | | | | |
| Employee Total FERNI005 Fernicola, George C | | | | | | | | |
| Regular | 160.00 | | 12,726.92 | | | | | |
| Total | 160.00 | | 12,726.92 | | | | | |
| W6610-10 FERRI005 Ferriolo, Joseph | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,066.01 | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | |
| Admin | 8.00 | | 295.14 | | | | | |
| W6610-10 FERRI005 Ferriolo, Joseph | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | |
| Admin | 16.00 | | 590.29 | | | | | |
| Employee Total FERRI005 Ferriolo, Joseph | | | | | | | | |
| Regular | 120.00 | | 4,427.17 | | | | | |
| Overtime | 24.00 | | 1,328.16 | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | |
| Admin | 24.00 | | 885.43 | | | | | |
| Total | 184.00 | | 7,231.05 | | | | | |
| C5610-10 FERRI010 Ferriolo, Stanley A | | | Salaried | SP2 | | 12/13/24 | 12/12/24 | Y |
| Regular | 49.00 | 3,095.22 | 2,166.66 | | | | | |
| Sick | 7.00 | | 309.52 | | | | | |
| Holiday | 14.00 | | 619.04 | | | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| C5610-10 FERRI010 Ferriolo, Stanley A | Salaried | SP2 | | 12/27/24 | 12/26/24 | Y |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 56.00 | 3,095.22 | 2,476.18 | |
| Sick | 14.00 | | 619.04 | |
| Employee Total FERRI010 Ferriolo, Stanley A | | | | |
| Regular | 105.00 | 6,190.44 | 4,642.84 | |
| Sick | 21.00 | | 928.56 | |
| Holiday | 14.00 | | 619.04 | |
| Total | 140.00 | | 6,190.44 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| V0160-10 FETHE005 Fetherman, Peter D | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Vacation | 64.00 | | 2,719.56 | | | |
| Holiday | 16.00 | | 679.89 | | | |
| V0160-10 FETHE005 Fetherman, Peter D | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Vacation | 72.00 | | 3,059.50 | | | |
| Admin | 8.00 | | 339.94 | | | |
| Employee Total FETHE005 Fetherman, Peter D | | | | | | |
| Vacation | 136.00 | | 5,779.06 | | | |
| Holiday | 16.00 | | 679.89 | | | |
| Admin | 8.00 | | 339.94 | | | |
| Total | 160.00 | | 6,798.89 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| P4510-10 FIDUC010 Fiducia, Frances A | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Special | 9.50 | | 807.50 | | | |
| P4510-10 FIDUC010 Fiducia, Frances A | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Special | 6.00 | | 510.00 | | | |
| Employee Total FIDUC010 Fiducia, Frances A | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | |
| Special | 15.50 | | 1,317.50 | | | |
| Total | 175.50 | | 8,925.66 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| W6610-10 FIORE015 Fiore, Mark A | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | |
| Overtime | 8.00 | | 442.72 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| W6610-10 FIORE015 Fiore, Mark A | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,180.58 | | | |
| Sick | 8.00 | | 295.14 | | | |
| Comp | 40.00 | | 1,475.72 | | | |
| Employee Total FIORE015 Fiore, Mark A | | | | | | |
| Regular | 96.00 | | 3,541.74 | | | |
| Overtime | 8.00 | | 442.72 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total FIORE015 Fiore, Mark A | | | | Continued | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Comp | 40.00 | | 1,475.72 | | | | | | |
| Total | 168.00 | | 6,345.61 | | | | | | |
| B9110-30 FISHE005 Fisher, Sandra L | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 14.76 | | 252.84 | | | | | | |
| Sick | 7.00 | | 119.91 | | | | | | |
| B9110-30 FISHE005 Fisher, Sandra L | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 11.08 | | 189.80 | | | | | | |
| Employee Total FISHE005 Fisher, Sandra L | | | | | | | | | |
| Regular | 25.84 | | 442.64 | | | | | | |
| Sick | 7.00 | | 119.91 | | | | | | |
| Total | 32.84 | | 562.55 | | | | | | |
| P4510-10 FITZG005 Fitzgerald, Ryan P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Overtime | 4.00 | | 442.84 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| P4510-10 FITZG005 Fitzgerald, Ryan P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Employee Total FITZG005 Fitzgerald, Ryan P | | | | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | | | | |
| Overtime | 4.00 | | 442.84 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Total | 172.00 | | 12,931.86 | | | | | | |
| P4511-90 FITZH005 Fitzharris, Kevin B | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 12.00 | | 300.00 | | | | | | |
| Employee Total FITZH005 Fitzharris, Kevin B | | | | | | | | | |
| Regular | 12.00 | | 300.00 | | | | | | |
| Total | 12.00 | | 300.00 | | | | | | |
| P4540-00 FLANA010 Flanagan, Sharon L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 FLANA010 Flanagan, Sharon L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 914.30 | | | | | | |
| Employee Total FLANA010 Flanagan, Sharon L | | | | | | | | | |
| Regular | 76.00 | | 1,737.17 | | | | | | |
| Total | 76.00 | | 1,737.17 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-20 FLUCK005 Fluck, Christopher S | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,800.00 | | | | | | |
| P4511-20 FLUCK005 Fluck, Christopher S | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,800.00 | | | | | | |
| Employee Total FLUCK005 Fluck, Christopher S | | | | | | | | | |
| Regular | 160.00 | | 5,600.00 | | | | | | |
| Total | 160.00 | | 5,600.00 | | | | | | |
| W6010-10 FOSTE015 Foster, Brian S | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,733.79 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6010-10 FOSTE015 Foster, Brian S | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 743.05 | | | | | | |
| Vacation | 40.00 | | 1,238.42 | | | | | | |
| Employee Total FOSTE015 Foster, Brian S | | | | | | | | | |
| Regular | 80.00 | | 2,476.84 | | | | | | |
| Vacation | 40.00 | | 1,238.42 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Total | 136.00 | | 4,210.63 | | | | | | |
| P4010-10 FOWLE005 Fowler, David M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| P4010-10 FOWLE005 Fowler, David M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Employee Total FOWLE005 Fowler, David M | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | |
| Total | 160.00 | | 6,200.00 | | | | | | |
| P4510-10 FOY00005 Foy, Michael J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Special | 11.00 | | 1,005.00 | | | | | | |
| P4510-10 FOY00005 Foy, Michael J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Special | 25.50 | | 2,004.50 | | | | | | |
| Employee Total FOY00005 Foy, Michael J | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Special | 36.50 | | 3,009.50 | | | | | | |
| Total | 196.50 | | 14,603.80 | | | | | | |
| P4510-10 FRANC015 Franco, Nicholas R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 FRANC015 Franco, Nicholas R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 4.00 | | 535.09 | | | | | | |
| Employee Total FRANC015 Franco, Nicholas R | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Overtime | 4.00 | | 535.09 | | | | | | |
| Total | 164.00 | | 14,804.25 | | | | | | |
| W6610-10 FRATE005 Fratello, John P | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,066.02 | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Shift1 Regular | 104.00 | | 52.00 | | | | | | |
| Earning E01 Regular Earn Due | | | 32.00 | | | | | | |
| W6610-10 FRATE005 Fratello, John P | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,656.31 | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | |
| Shift1 Regular | 48.00 | | 24.00 | | | | | | |
| Employee Total FRATE005 Fratello, John P | | | | | | | | | |
| Regular | 128.00 | | 4,722.33 | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Shift1 Regular | 152.00 | | 76.00 | | | | | | |
| Earning | | | 32.00 | | | | | | |
| Total | 160.00 | | 6,010.92 | | | | | | |
| W6510-30 FREI0005 Frei, Aiden N | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 59.50 | | 1,071.00 | | | | | | |
| W6510-30 FREI0005 Frei, Aiden N | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 75.00 | | 1,350.00 | | | | | | |
| Employee Total FREI0005 Frei, Aiden N | | | | | | | | | |
| Regular | 134.50 | | 2,421.00 | | | | | | |
| Total | 134.50 | | 2,421.00 | | | | | | |
| W6510-30 FREI0010 Frei, Anthony M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 59.50 | | 1,071.00 | | | | | | |
| W6510-30 FREI0010 Frei, Anthony M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 75.00 | | 1,350.00 | | | | | | |
| Employee Total FREI0010 Frei, Anthony M | | | | | | | | | |
| Regular | 134.50 | | 2,421.00 | | | | | | |
| Total | 134.50 | | 2,421.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| R3510-10 FREUD005 Freudenberg, Michael A | | | | Hourly | SP8 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 4,958.59 | 3,471.01 | | | | | | |
| Overtime | 3.25 | | 302.16 | | | | | | |
| Vacation | 8.00 | | 495.86 | | | | | | |
| Holiday | 16.00 | | 991.72 | | | | | | |
| R3510-10 FREUD005 Freudenberg, Michael A | | | | Hourly | SP8 | | 12/27/24 | 12/26/24 | Y |
| Regular | 67.50 | 4,958.59 | 4,183.57 | | | | | | |
| Actual Attend Hrs | 16.50 | | 0.00 | | | | | | |
| Vacation | 10.00 | | 619.82 | | | | | | |
| Comp | 2.50 | | 155.20 | | | | | | |
| Employee Total FREUD005 Freudenberg, Michael A | | | | | | | | | |
| Regular | 123.50 | 9,917.18 | 7,654.58 | | | | | | |
| Actual Attend Hrs | 16.50 | | 0.00 | | | | | | |
| Overtime | 3.25 | | 302.16 | | | | | | |
| Vacation | 18.00 | | 1,115.68 | | | | | | |
| Holiday | 16.00 | | 991.72 | | | | | | |
| Comp | 2.50 | | 155.20 | | | | | | |
| Total | 163.25 | | 10,219.34 | | | | | | |
| L2210-10 FROST005 Frost, Patricia A | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 38.50 | 2,408.50 | 1,324.67 | | | | | | |
| Vacation | 3.50 | | 120.43 | | | | | | |
| Holiday | 14.00 | | 481.70 | | | | | | |
| Admin | 14.00 | | 481.70 | | | | | | |
| L2210-10 FROST005 Frost, Patricia A | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 38.50 | 2,408.50 | 1,324.67 | | | | | | |
| Vacation | 31.50 | | 1,083.83 | | | | | | |
| Employee Total FROST005 Frost, Patricia A | | | | | | | | | |
| Regular | 77.00 | 4,817.00 | 2,649.34 | | | | | | |
| Vacation | 35.00 | | 1,204.26 | | | | | | |
| Holiday | 14.00 | | 481.70 | | | | | | |
| Admin | 14.00 | | 481.70 | | | | | | |
| Total | 140.00 | | 4,817.00 | | | | | | |
| P4510-10 GALAT005 Galati III, Richard J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Special | 6.00 | | 510.00 | | | | | | |
| P4510-10 GALAT005 Galati III, Richard J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Overtime | 1.00 | | 71.33 | | | | | | |
| Employee Total GALAT005 Galati III, Richard J | | | | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | | | | |
| Overtime | 1.00 | | 71.33 | | | | | | |
| Special | 6.00 | | 510.00 | | | | | | |
| Total | 167.00 | | 8,189.49 | | | | | | |

| 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 | | |
| F1210-10 GALLA015 Gallagher, Dorothy S | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 6,538.46 | 5,230.77 | | | |
| Holiday | 14.00 | | 1,307.69 | | | |
| F1210-10 GALLA015 Gallagher, Dorothy S | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 6,538.46 | 6,538.46 | | | |
| Employee Total GALLA015 Gallagher, Dorothy S | | | | | | |
| Regular | 126.00 | 13,076.92 | 11,769.23 | | | |
| Holiday | 14.00 | | 1,307.69 | | | |
| Total | 140.00 | | 13,076.92 | | | |
| P4510-10 GALLI005 Gallipoli, Michael E | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 7,266.72 | | | |
| P4510-10 GALLI005 Gallipoli, Michael E | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 7,266.72 | | | |
| Employee Total GALLI005 Gallipoli, Michael E | | | | | | |
| Regular | 160.00 | | 14,533.44 | | | |
| Total | 160.00 | | 14,533.44 | | | |
| F1210-10 GALLO005 Gallo, Alejandra | Hourly | C15 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 2,693.54 | | | |
| Overtime | 7.17 | | 618.30 | | | |
| Vacation | 21.00 | | 1,616.12 | | | |
| Holiday | 14.00 | | 1,077.42 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 103.43- | | | |
| F1210-10 GALLO005 Gallo, Alejandra | Hourly | C15 | | 12/27/24 | 12/26/24 | N |
| Regular | 61.50 | | 4,732.94 | | | |
| Overtime | 32.50 | | 3,190.76 | | | |
| Sick | 5.00 | | 384.79 | | | |
| Vacation | 3.50 | | 269.35 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 103.43- | | | |
| Employee Total GALLO005 Gallo, Alejandra | | | | | | |
| Regular | 96.50 | | 7,426.48 | | | |
| Overtime | 39.67 | | 3,809.06 | | | |
| Sick | 5.00 | | 384.79 | | | |
| Vacation | 24.50 | | 1,885.47 | | | |
| Holiday | 14.00 | | 1,077.42 | | | |
| Earning | | | 206.86- | | | |
| Total | 179.67 | | 14,376.36 | | | |
| P4510-10 GAMBA005 Gambardella, Pascal | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | |
| Overtime | 9.00 | | 978.27 | | | |
| Special | 8.00 | | 560.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 GAMBA005 Gambardella, Pascal | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | |
| Overtime | 12.00 | | 1,304.36 | | | |
| Employee Total GAMBA005 Gambardella, Pascal | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | |
| Overtime | 21.00 | | 2,282.63 | | | |
| Special | 8.00 | | 560.00 | | | |
| Total | 189.00 | | 14,436.93 | | | |
| P4510-10 GANNO005 Gannon, Andrew F | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | |
| P4510-10 GANNO005 Gannon, Andrew F | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | |
| Employee Total GANNO005 Gannon, Andrew F | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | |
| Total | 160.00 | | 10,337.70 | | | |
| P4510-90 GARRI010 Garris, Todd E | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 79.00 | | 1,501.00 | | | |
| P4510-90 GARRI010 Garris, Todd E | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 1,520.00 | | | |
| Special | 19.50 | | 741.00 | | | |
| Employee Total GARRI010 Garris, Todd E | | | | | | |
| Regular | 159.00 | | 3,021.00 | | | |
| Special | 19.50 | | 741.00 | | | |
| Total | 178.50 | | 3,762.00 | | | |
| P4510-10 GASHL005 Gashlin, Ryan E | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| P4510-10 GASHL005 Gashlin, Ryan E | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| Employee Total GASHL005 Gashlin, Ryan E | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | |
| Total | 160.00 | | 11,164.88 | | | |
| W6510-30 GAURR005 Gaurrich, Charles R | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 22.00 | | 396.00 | | | |
| Employee Total GAURR005 Gaurrich, Charles R | | | | | | |
| Regular | 22.00 | | 396.00 | | | |
| Total | 22.00 | | 396.00 | | | |

| 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 | | |
| P4511-90 GAUTH005 Gauthier, Jeffrey K | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,550.00 | | | |
| P4511-90 GAUTH005 Gauthier, Jeffrey K | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 74.00 | | 1,850.00 | | | |
| Employee Total GAUTH005 Gauthier, Jeffrey K | | | | | | |
| Regular | 136.00 | | 3,400.00 | | | |
| Total | 136.00 | | 3,400.00 | | | |
| I4710-30 GAYNO005 Gaynor, Racheal M | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 12.84 | | 194.27 | | | |
| I4710-30 GAYNO005 Gaynor, Racheal M | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 9.66 | | 146.16 | | | |
| Employee Total GAYNO005 Gaynor, Racheal M | | | | | | |
| Regular | 22.50 | | 340.43 | | | |
| Total | 22.50 | | 340.43 | | | |
| P4511-00 GETHA005 Gethard, Stephanie K | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 4.00 | | 74.10 | | | |
| P4511-00 GETHA005 Gethard, Stephanie K | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 4.00 | | 74.10 | | | |
| Employee Total GETHA005 Gethard, Stephanie K | | | | | | |
| Regular | 8.00 | | 148.20 | | | |
| Total | 8.00 | | 148.20 | | | |
| B9110-30 GIANO005 Gianotti, Raymond P | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 6.50 | | 98.35 | | | |
| B9110-30 GIANO005 Gianotti, Raymond P | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 3.73 | | 56.43 | | | |
| Employee Total GIANO005 Gianotti, Raymond P | | | | | | |
| Regular | 10.23 | | 154.78 | | | |
| Total | 10.23 | | 154.78 | | | |
| B9110-30 GIBSO015 Gibson Jr., Thomas | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 9.81 | | 148.43 | | | |
| Employee Total GIBSO015 Gibson Jr., Thomas | | | | | | |
| Regular | 9.81 | | 148.43 | | | |
| Total | 9.81 | | 148.43 | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| P4510-90 GILLE005 Gillespe, Kevin M | Hourly | | | 12/09/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 41.00 | | 779.00 | |
| P4510-90 GILLE005 Gillespe, Kevin M (Hourly, 12/27/24, 12/26/24 N) | | | | |
| Regular | 64.50 | | 1,225.50 | |
| Special | 6.00 | | 228.00 | |
| Employee Total GILLE005 Gillespe, Kevin M | | | | |
| Regular | 105.50 | | 2,004.50 | |
| Special | 6.00 | | 228.00 | |
| Total | 111.50 | | 2,232.50 | |
| M5211-10 GLUCK005 Gluck, James J (Salaried, 12/13/24, 12/12/24 Y) | | | | |
| Regular | 60.00 | 4,119.23 | 4,119.23 | |
| M5211-10 GLUCK005 Gluck, James J (Salaried, 12/27/24, 12/26/24 Y) | | | | |
| Regular | 60.00 | 4,119.23 | 4,119.23 | |
| Employee Total GLUCK005 Gluck, James J | | | | |
| Regular | 120.00 | 8,238.46 | 8,238.46 | |
| Total | 120.00 | | 8,238.46 | |
| P4540-00 GLYNN005 Glynn, John (Hourly, 12/09/24, 12/12/24 N) | | | | |
| Regular | 40.00 | | 605.20 | |
| P4540-00 GLYNN005 Glynn, John (Hourly, 12/27/24, 12/26/24 N) | | | | |
| Regular | 45.00 | | 680.85 | |
| Employee Total GLYNN005 Glynn, John | | | | |
| Regular | 85.00 | | 1,286.05 | |
| Total | 85.00 | | 1,286.05 | |
| P4540-00 GLYNN010 Glynn, Kevin (Hourly, 12/09/24, 12/12/24 N) | | | | |
| Regular | 36.00 | | 544.68 | |
| P4540-00 GLYNN010 Glynn, Kevin (Hourly, 12/27/24, 12/26/24 N) | | | | |
| Regular | 47.00 | | 711.11 | |
| Employee Total GLYNN010 Glynn, Kevin | | | | |
| Regular | 83.00 | | 1,255.79 | |
| Total | 83.00 | | 1,255.79 | |
| T1510-10 GOLEM010 Golembeski, Eric S (Hourly, WC1, 12/13/24, 12/12/24 N) | | | | |
| Regular | 49.00 | | 1,495.03 | |
| Vacation | 7.00 | | 213.58 | |
| Holiday | 14.00 | | 427.15 | |
| T1510-10 GOLEM010 Golembeski, Eric S (Hourly, WC1, 12/27/24, 12/26/24 N) | | | | |
| Regular | 61.50 | | 1,876.42 | |

| 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 | | | | | |
| T1510-10 GOLEM010 Golembeski, Eric S | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N Continued |
| Sick | 1.50 | | 45.77 | | | | | | |
| Admin | 7.00 | | 213.58 | | | | | | |
| Employee Total GOLEM010 Golembeski, Eric S | | | | | | | | | |
| Regular | 110.50 | | 3,371.45 | | | | | | |
| Sick | 1.50 | | 45.77 | | | | | | |
| Vacation | 7.00 | | 213.58 | | | | | | |
| Holiday | 14.00 | | 427.15 | | | | | | |
| Admin | 7.00 | | 213.58 | | | | | | |
| Total | 140.00 | | 4,271.53 | | | | | | |
| P4010-30 GOLIN005 Golini, Rachel | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 52.50 | | 1,680.00 | | | | | | |
| P4010-30 GOLIN005 Golini, Rachel | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 37.00 | | 1,184.00 | | | | | | |
| Employee Total GOLIN005 Golini, Rachel | | | | | | | | | |
| Regular | 89.50 | | 2,864.00 | | | | | | |
| Total | 89.50 | | 2,864.00 | | | | | | |
| W6010-10 GONNE005 Gonnello, Jennifer A | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 1,368.65 | | | | | | |
| Vacation | 21.00 | | 821.19 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| W6010-10 GONNE005 Gonnello, Jennifer A | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 1,642.38 | | | | | | |
| Vacation | 28.00 | | 1,094.92 | | | | | | |
| Employee Total GONNE005 Gonnello, Jennifer A | | | | | | | | | |
| Regular | 77.00 | | 3,011.03 | | | | | | |
| Vacation | 49.00 | | 1,916.11 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| Total | 140.00 | | 5,474.60 | | | | | | |
| P4510-10 GRAIN005 Grainger, Charles L | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| P4510-10 GRAIN005 Grainger, Charles L | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Employee Total GRAIN005 Grainger, Charles L | | | | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | | | | |
| Total | 160.00 | | 11,809.02 | | | | | | |
| P4511-70 GRANT020 Grant, Colin M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,040.00 | | | | | | |

| 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 | | |
| P4511-70 GRANT020 Grant, Colin M | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 78.00 | | 2,028.00 | | | |
| Employee Total GRANT020 Grant, Colin M | | | | | | |
| Regular | 118.00 | | 3,068.00 | | | |
| Total | 118.00 | | 3,068.00 | | | |
| W6610-10 GRASS010 Grasso III, Frank J | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,951.46 | | | |
| Earning W01 WORKERS COMP TAX EXEMPT | | | 2,951.46 | | | |
| Earning W02 WORKER'S COMP REDUCE REG PAY | | | 2,951.46- | | | |
| W6610-10 GRASS010 Grasso III, Frank J | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.46 | | | |
| Earning W01 WORKERS COMP TAX EXEMPT | | | 2,951.46 | | | |
| Earning W02 WORKER'S COMP REDUCE REG PAY | | | 2,951.46- | | | |
| Employee Total GRASS010 Grasso III, Frank J | | | | | | |
| Regular | 160.00 | | 5,902.92 | | | |
| Total | 160.00 | | 5,902.92 | | | |
| B9110-30 GREEN010 Greengrove, Thomas P | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 7.22 | | 109.24 | | | |
| B9110-30 GREEN010 Greengrove, Thomas P | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 3.62 | | 54.77 | | | |
| Employee Total GREEN010 Greengrove, Thomas P | | | | | | |
| Regular | 10.84 | | 164.01 | | | |
| Total | 10.84 | | 164.01 | | | |
| R3510-10 GRETK005 Gretkowski, David | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 884.84 | | | |
| Vacation | 40.00 | | 1,474.74 | | | |
| Holiday | 16.00 | | 589.90 | | | |
| R3510-10 GRETK005 Gretkowski, David | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 2,949.48 | | | |
| Employee Total GRETK005 Gretkowski, David | | | | | | |
| Regular | 24.00 | | 884.84 | | | |
| Vacation | 120.00 | | 4,424.22 | | | |
| Holiday | 16.00 | | 589.90 | | | |
| Total | 160.00 | | 5,898.96 | | | |
| I4710-30 GRIPP010 Grippaldi, Isabella R | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 19.32 | | 292.31 | | | |

| 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 GRIPP010 Grippaldi, Isabella R | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 22.67 | | 343.00 | | | |
| Employee Total GRIPP010 Grippaldi, Isabella R | | | | | | |
| Regular | 41.99 | | 635.31 | | | |
| Total | 41.99 | | 635.31 | | | |
| P4511-90 GROB0005 Grob, Theodore B | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 6.00 | | 150.00 | | | |
| Special | 7.00 | | 595.00 | | | |
| P4511-90 GROB0005 Grob, Theodore B | Hourly | | | 12/27/24 | 12/26/24 | N |
| Overtime | 4.00 | | 150.00 | | | |
| Special | 19.00 | | 1,615.00 | | | |
| Employee Total GROB0005 Grob, Theodore B | | | | | | |
| Regular | 6.00 | | 150.00 | | | |
| Overtime | 4.00 | | 150.00 | | | |
| Special | 26.00 | | 2,210.00 | | | |
| Total | 36.00 | | 2,510.00 | | | |
| P4510-10 GROB0010 Grob, Jennifer J | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 6,670.26 | | | |
| P4510-10 GROB0010 Grob, Jennifer J | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,670.26 | | | |
| Employee Total GROB0010 Grob, Jennifer J | | | | | | |
| Regular | 160.00 | | 13,340.52 | | | |
| Total | 160.00 | | 13,340.52 | | | |
| B9110-30 GROHO005 Grohowski, Louis M | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 8.30 | | 125.58 | | | |
| B9110-30 GROHO005 Grohowski, Louis M | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 7.17 | | 108.48 | | | |
| Employee Total GROHO005 Grohowski, Louis M | | | | | | |
| Regular | 15.47 | | 234.06 | | | |
| Total | 15.47 | | 234.06 | | | |
| P4010-10 GRUTT005 Gruttemeyer, Ryan V | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | |
| P4010-10 GRUTT005 Gruttemeyer, Ryan V | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | |
| Employee Total GRUTT005 Gruttemeyer, Ryan V | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours | Chk Date Pay Sal |
|---|---|---|---|---|---|
| Employee Total GRUTT005 Gruttemeyer, Ryan V | | | | Continued | |
| Total | 160.00 | | 4,800.00 | | |
| P4511-00 GUICH005 Guichard, Paul | | | | Hourly | 12/13/24 12/12/24 N |
| Regular | 80.00 | | 3,579.57 | | |
| Overtime | 8.00 | | 357.96 | | |
| P4511-00 GUICH005 Guichard, Paul | | | | Hourly | 12/27/24 12/26/24 N |
| Regular | 80.00 | | 3,579.57 | | |
| Employee Total GUICH005 Guichard, Paul | | | | | |
| Regular | 160.00 | | 7,159.14 | | |
| Overtime | 8.00 | | 357.96 | | |
| Total | 168.00 | | 7,517.10 | | |
| P4510-10 HADER010 Hader, Michael R | | | | Salaried | 12/13/24 12/12/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | |
| Special | 11.50 | | 977.50 | | |
| P4510-10 HADER010 Hader, Michael R | | | | Salaried | 12/27/24 12/26/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | |
| Special | 25.00 | | 2,050.00 | | |
| Employee Total HADER010 Hader, Michael R | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | |
| Special | 36.50 | | 3,027.50 | | |
| Total | 196.50 | | 10,635.66 | | |
| P4010-10 HAFNE010 Hafner, Frances M | | | | Hourly | 12/13/24 12/12/24 N |
| Regular | 80.00 | | 3,100.00 | | |
| P4010-10 HAFNE010 Hafner, Frances M | | | | Hourly | 12/27/24 12/26/24 N |
| Regular | 80.00 | | 3,100.00 | | |
| Employee Total HAFNE010 Hafner, Frances M | | | | | |
| Regular | 160.00 | | 6,200.00 | | |
| Total | 160.00 | | 6,200.00 | | |
| P4010-10 HALPI005 Halpin, Brendan S | | | | Hourly | 12/13/24 12/12/24 N |
| Regular | 80.00 | | 2,400.00 | | |
| P4010-10 HALPI005 Halpin, Brendan S | | | | Hourly | 12/27/24 12/26/24 N |
| Regular | 80.00 | | 2,400.00 | | |
| Employee Total HALPI005 Halpin, Brendan S | | | | | |
| Regular | 160.00 | | 4,800.00 | | |
| Total | 160.00 | | 4,800.00 | | |

| 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 | | |
| P4010-30 HANDE005 Handel, Patrick A | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 55.00 | | 1,815.00 | | | |
| P4010-30 HANDE005 Handel, Patrick A | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 60.00 | | 1,980.00 | | | |
| Employee Total HANDE005 Handel, Patrick A | | | | | | |
| Regular | 115.00 | | 3,795.00 | | | |
| Total | 115.00 | | 3,795.00 | | | |
| W6610-10 HANKI010 Hankins, Jason W | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 32.00 | | 1,180.58 | | | |
| Overtime | 8.00 | | 442.72 | | | |
| Vacation | 24.00 | | 885.43 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| Admin | 8.00 | | 295.14 | | | |
| W6610-10 HANKI010 Hankins, Jason W | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,361.16 | | | |
| Admin | 16.00 | | 590.29 | | | |
| Employee Total HANKI010 Hankins, Jason W | | | | | | |
| Regular | 96.00 | | 3,541.74 | | | |
| Overtime | 8.00 | | 442.72 | | | |
| Vacation | 24.00 | | 885.43 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| Admin | 24.00 | | 885.43 | | | |
| Total | 168.00 | | 6,345.61 | | | |
| W6010-10 HANN0050 Hann, Philip L | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 931.52 | | | |
| Vacation | 40.00 | | 1,552.53 | | | |
| Holiday | 16.00 | | 621.01 | | | |
| W6010-10 HANN0050 Hann, Philip L | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 1,552.53 | | | |
| Vacation | 40.00 | | 1,552.53 | | | |
| Employee Total HANN0050 Hann, Philip L | | | | | | |
| Regular | 64.00 | | 2,484.05 | | | |
| Vacation | 80.00 | | 3,105.06 | | | |
| Holiday | 16.00 | | 621.01 | | | |
| Total | 160.00 | | 6,210.12 | | | |
| B9110-30 HANNA010 Hanna, George B | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 3.38 | | 57.90 | | | |
| Employee Total HANNA010 Hanna, George B | | | | | | |
| Regular | 3.38 | | 57.90 | | | |
| Total | 3.38 | | 57.90 | | | |

| 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 | | |
| P4010-30 HANSO005 Hanson, Justin A | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 48.50 | | 1,552.00 | | | |
| P4010-30 HANSO005 Hanson, Justin A | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 36.00 | | 1,152.00 | | | |
| Employee Total HANSO005 Hanson, Justin A | | | | | | |
| Regular | 84.50 | | 2,704.00 | | | |
| Total | 84.50 | | 2,704.00 | | | |
| P4540-00 HARIN005 Haring, Dolores | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | |
| P4540-00 HARIN005 Haring, Dolores | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 45.00 | | 1,028.59 | | | |
| Employee Total HARIN005 Haring, Dolores | | | | | | |
| Regular | 81.00 | | 1,851.46 | | | |
| Total | 81.00 | | 1,851.46 | | | |
| W6510-30 HARTM010 Hartman, Robert A | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 59.00 | | 1,062.00 | | | |
| W6510-30 HARTM010 Hartman, Robert A | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 67.25 | | 1,210.50 | | | |
| Employee Total HARTM010 Hartman, Robert A | | | | | | |
| Regular | 126.25 | | 2,272.50 | | | |
| Total | 126.25 | | 2,272.50 | | | |
| I4710-30 HARTN005 Hartnett, Shayne T | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 40.79 | | 693.43 | | | |
| I4710-30 HARTN005 Hartnett, Shayne T | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 43.80 | | 744.60 | | | |
| Employee Total HARTN005 Hartnett, Shayne T | | | | | | |
| Regular | 84.59 | | 1,438.03 | | | |
| Total | 84.59 | | 1,438.03 | | | |
| W6010-10 HARTR005 Hartrum, Philip S | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,472.23 | | | |
| Holiday | 16.00 | | 618.06 | | | |
| W6010-10 HARTR005 Hartrum, Philip S | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,472.23 | | | |
| Overtime | 8.00 | | 463.54 | | | |
| Vacation | 8.00 | | 309.03 | | | |
| Admin | 8.00 | | 309.03 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total HARTR005 Hartrum, Philip S | | | | | | | | | |
| Regular | 128.00 | | 4,944.46 | | | | | | |
| Overtime | 8.00 | | 463.54 | | | | | | |
| Vacation | 8.00 | | 309.03 | | | | | | |
| Holiday | 16.00 | | 618.06 | | | | | | |
| Admin | 8.00 | | 309.03 | | | | | | |
| Total | 168.00 | | 6,644.12 | | | | | | |
| W6610-10 HAWKS005 Hawks, Edward A | | | | Hourly | SP8 | | 12/13/24 | 12/12/24 | Y |
| Regular | 62.50 | 3,660.75 | 2,859.78 | | | | | | |
| Overtime | 8.00 | | 549.11 | | | | | | |
| Vacation | 1.50 | | 68.82 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| W6610-10 HAWKS005 Hawks, Edward A | | | | Hourly | SP8 | | 12/27/24 | 12/26/24 | Y |
| Regular | 60.00 | 3,660.75 | 2,745.56 | | | | | | |
| Overtime | 8.00 | | 549.11 | | | | | | |
| Sick | 2.00 | | 91.52 | | | | | | |
| Vacation | 18.00 | | 823.67 | | | | | | |
| Employee Total HAWKS005 Hawks, Edward A | | | | | | | | | |
| Regular | 122.50 | 7,321.50 | 5,605.34 | | | | | | |
| Overtime | 16.00 | | 1,098.22 | | | | | | |
| Sick | 2.00 | | 91.52 | | | | | | |
| Vacation | 19.50 | | 892.49 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| Total | 176.00 | | 8,419.72 | | | | | | |
| G7910-10 HAWKS010 Hawks, Jaime M | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.50 | | 1,303.14 | | | | | | |
| Sick | 20.50 | | 752.52 | | | | | | |
| Holiday | 14.00 | | 513.92 | | | | | | |
| G7910-10 HAWKS010 Hawks, Jaime M | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 37.00 | | 1,358.21 | | | | | | |
| Sick | 29.00 | | 1,064.54 | | | | | | |
| Vacation | 4.00 | | 146.83 | | | | | | |
| Employee Total HAWKS010 Hawks, Jaime M | | | | | | | | | |
| Regular | 72.50 | | 2,661.35 | | | | | | |
| Sick | 49.50 | | 1,817.06 | | | | | | |
| Vacation | 4.00 | | 146.83 | | | | | | |
| Holiday | 14.00 | | 513.92 | | | | | | |
| Total | 140.00 | | 5,139.16 | | | | | | |
| I4710-30 HEBER005 Heberling, Matthias-Joseph M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 57.08 | | 863.62 | | | | | | |
| I4710-30 HEBER005 Heberling, Matthias-Joseph M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 48.92 | | 740.16 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total HEBER005 Heberling, Matthias-Joseph M | | | | | | | | | |
| Regular | 106.00 | | 1,603.78 | | | | | | |
| Total | 106.00 | | 1,603.78 | | | | | | |
| R3510-10 HEENE005 Heeney Jr., James A | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,922.86 | | | | | | |
| Vacation | 8.00 | | 274.69 | | | | | | |
| Holiday | 16.00 | | 549.39 | | | | | | |
| R3510-10 HEENE005 Heeney Jr., James A | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,197.55 | | | | | | |
| Sick | 6.50 | | 223.19 | | | | | | |
| Vacation | 9.50 | | 326.20 | | | | | | |
| Employee Total HEENE005 Heeney Jr., James A | | | | | | | | | |
| Regular | 120.00 | | 4,120.41 | | | | | | |
| Sick | 6.50 | | 223.19 | | | | | | |
| Vacation | 17.50 | | 600.89 | | | | | | |
| Holiday | 16.00 | | 549.39 | | | | | | |
| Total | 160.00 | | 5,493.88 | | | | | | |
| I4710-30 HEINE005 Heinen, Tyler C | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 14.50 | | 219.39 | | | | | | |
| I4710-30 HEINE005 Heinen, Tyler C | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 15.25 | | 230.73 | | | | | | |
| Employee Total HEINE005 Heinen, Tyler C | | | | | | | | | |
| Regular | 29.75 | | 450.12 | | | | | | |
| Total | 29.75 | | 450.12 | | | | | | |
| I4710-30 HENNE015 Hennessy, Brynn A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 18.63 | | 281.87 | | | | | | |
| I4710-30 HENNE015 Hennessy, Brynn A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 12.22 | | 184.89 | | | | | | |
| Employee Total HENNE015 Hennessy, Brynn A | | | | | | | | | |
| Regular | 30.85 | | 466.76 | | | | | | |
| Total | 30.85 | | 466.76 | | | | | | |
| K0110-10 HENSE005 Hensel, Stephen A | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 3,846.15 | 3,076.92 | | | | | | |
| Holiday | 14.00 | | 769.23 | | | | | | |
| K0110-10 HENSE005 Hensel, Stephen A | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 3,846.15 | 3,846.15 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours | Chk Date Pay Sal |
|---|---|---|---|---|---|
| Employee Total HENSE005 Hensel, Stephen A | | | | | |
| Regular | 126.00 | 7,692.30 | 6,923.07 | | |
| Holiday | 14.00 | | 769.23 | | |
| Total | 140.00 | | 7,692.30 | | |
| P4510-10 HENSH005 Henshaw, Garret W | | | | Salaried | 12/13/24 12/12/24 Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | |
| Special | 11.00 | | 935.00 | | |
| P4510-10 HENSH005 Henshaw, Garret W | | | | Salaried | 12/27/24 12/26/24 Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | |
| Special | 4.00 | | 340.00 | | |
| Employee Total HENSH005 Henshaw, Garret W | | | | | |
| Regular | 160.00 | 8,972.94 | 8,972.94 | | |
| Special | 15.00 | | 1,275.00 | | |
| Total | 175.00 | | 10,247.94 | | |
| P4010-30 HERBE020 Herbert, Aidan T | | | | Hourly | 12/09/24 12/12/24 N |
| Regular | 24.00 | | 792.00 | | |
| P4010-30 HERBE020 Herbert, Aidan T | | | | Hourly | 12/27/24 12/26/24 N |
| Regular | 74.00 | | 2,442.00 | | |
| Employee Total HERBE020 Herbert, Aidan T | | | | | |
| Regular | 98.00 | | 3,234.00 | | |
| Total | 98.00 | | 3,234.00 | | |
| P4511-20 HERMA001 Herman, Walter | | | | Hourly | 12/09/24 12/12/24 N |
| Regular | 22.00 | | 550.00 | | |
| P4511-20 HERMA001 Herman, Walter | | | | Hourly | 12/27/24 12/26/24 N |
| Regular | 40.50 | | 1,012.50 | | |
| Employee Total HERMA001 Herman, Walter | | | | | |
| Regular | 62.50 | | 1,562.50 | | |
| Total | 62.50 | | 1,562.50 | | |
| P4510-10 HERMA005 Herman, Walter J | | | | Salaried | 12/13/24 12/12/24 Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | |
| Special | 9.00 | | 597.00 | | |
| P4510-10 HERMA005 Herman, Walter J | | | | Salaried | 12/27/24 12/26/24 Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | |
| Special | 15.50 | | 1,317.50 | | |
| Employee Total HERMA005 Herman, Walter J | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | |
| Special | 24.50 | | 1,914.50 | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total HERMA005 Herman, Walter J | | | | Continued | | | | | |
| Total | 184.50 | | 13,508.80 | | | | | | |
| B9110-30 HERR0020 Herr, Richard O | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 4.74 | | 71.72 | | | | | | |
| Employee Total HERR0020 Herr, Richard O | | | | | | | | | |
| Regular | 4.74 | | 71.72 | | | | | | |
| Total | 4.74 | | 71.72 | | | | | | |
| F1210-10 HESS0005 Hess, Kellie A | | | | Hourly | C15 | | 12/13/24 | 12/12/24 | N |
| Regular | 42.75 | | 2,888.68 | | | | | | |
| Overtime | 0.50 | | 33.79 | | | | | | |
| Vacation | 6.00 | | 405.43 | | | | | | |
| Holiday | 14.00 | | 946.00 | | | | | | |
| Earning F12 FURLOUGH ADJ (8 DAYS) | | | 145.21- | | | | | | |
| F1210-10 HESS0005 Hess, Kellie A | | | | Hourly | C15 | | 12/27/24 | 12/26/24 | N |
| Regular | 39.25 | | 2,652.18 | | | | | | |
| Earning F12 FURLOUGH ADJ (8 DAYS) | | | 145.21- | | | | | | |
| Employee Total HESS0005 Hess, Kellie A | | | | | | | | | |
| Regular | 82.00 | | 5,540.86 | | | | | | |
| Overtime | 0.50 | | 33.79 | | | | | | |
| Vacation | 6.00 | | 405.43 | | | | | | |
| Holiday | 14.00 | | 946.00 | | | | | | |
| Earning | | | 290.42- | | | | | | |
| Total | 102.50 | | 6,635.66 | | | | | | |
| P4010-10 HIBBS005 Hibbs-Hrudowsky, Caitlin E | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Overtime | 6.00 | | 180.00 | | | | | | |
| P4010-10 HIBBS005 Hibbs-Hrudowsky, Caitlin E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Employee Total HIBBS005 Hibbs-Hrudowsky, Caitlin E | | | | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | | | | |
| Overtime | 6.00 | | 180.00 | | | | | | |
| Total | 166.00 | | 4,980.00 | | | | | | |
| P4010-30 HILL0020 Hill, Lauren | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 60.50 | | 1,936.00 | | | | | | |
| P4010-30 HILL0020 Hill, Lauren | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,792.00 | | | | | | |
| Employee Total HILL0020 Hill, Lauren | | | | | | | | | |
| Regular | 116.50 | | 3,728.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total HILL0020 Hill, Lauren | | | | Continued | | |
| Total | 116.50 | | 3,728.00 | | | |
| P4510-10 HIRTE010 Hirtes, Brendan M | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Overtime | 5.00 | | 356.63 | | | |
| P4510-10 HIRTE010 Hirtes, Brendan M | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Overtime | 5.00 | | 356.63 | | | |
| Employee Total HIRTE010 Hirtes, Brendan M | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | |
| Overtime | 10.00 | | 713.26 | | | |
| Total | 170.00 | | 8,321.42 | | | |
| P4510-10 HIRTE015 Hirtes, Sean J | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | |
| Special | 8.00 | | 680.00 | | | |
| P4510-10 HIRTE015 Hirtes, Sean J | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | |
| Special | 8.00 | | 680.00 | | | |
| Employee Total HIRTE015 Hirtes, Sean J | | | | | | |
| Regular | 160.00 | 4,751.18 | 4,751.18 | | | |
| Special | 16.00 | | 1,360.00 | | | |
| Total | 176.00 | | 6,111.18 | | | |
| P4010-10 HOEHN005 Hoehn, Andrew J | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 3,100.00 | | | |
| P4010-10 HOEHN005 Hoehn, Andrew J | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 3,100.00 | | | |
| Employee Total HOEHN005 Hoehn, Andrew J | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | |
| Total | 160.00 | | 6,200.00 | | | |
| G7910-10 HOEHN015 Hoehn, Linda A | | | | Hourly PT2 | 12/13/24 | 12/12/24 N |
| Regular | 56.00 | | 876.48 | | | |
| Holiday | 14.00 | | 219.12 | | | |
| G7910-10 HOEHN015 Hoehn, Linda A | | | | Hourly PT2 | 12/27/24 | 12/26/24 N |
| Regular | 63.00 | | 1,129.55 | | | |
| Employee Total HOEHN015 Hoehn, Linda A | | | | | | |
| Regular | 119.00 | | 2,006.03 | | | |
| Holiday | 14.00 | | 219.12 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total HOEHN015 Hoehn, Linda A | | | | Continued | | |
| Total | 133.00 | | 2,225.15 | | | |
| P4510-10 HOPKI010 Hopkins, Zachary M | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | |
| Special | 12.00 | | 756.00 | | | |
| P4510-10 HOPKI010 Hopkins, Zachary M | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | |
| Special | 4.00 | | 252.00 | | | |
| Employee Total HOPKI010 Hopkins, Zachary M | | | | | | |
| Regular | 160.00 | 4,751.18 | 4,751.18 | | | |
| Special | 16.00 | | 1,008.00 | | | |
| Total | 176.00 | | 5,759.18 | | | |
| P4010-30 HOPPI005 Hopping Jr, Ronald W | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 24.00 | | 768.00 | | | |
| P4010-30 HOPPI005 Hopping Jr, Ronald W | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 12.00 | | 384.00 | | | |
| Employee Total HOPPI005 Hopping Jr, Ronald W | | | | | | |
| Regular | 36.00 | | 1,152.00 | | | |
| Total | 36.00 | | 1,152.00 | | | |
| P4010-10 HRUDO005 Hrudowsky, Kevin E | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 2,520.00 | | | |
| Overtime | 24.00 | | 1,134.00 | | | |
| P4010-10 HRUDO005 Hrudowsky, Kevin E | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 2,520.00 | | | |
| Employee Total HRUDO005 Hrudowsky, Kevin E | | | | | | |
| Regular | 160.00 | | 5,040.00 | | | |
| Overtime | 24.00 | | 1,134.00 | | | |
| Total | 184.00 | | 6,174.00 | | | |
| G7810-30 HURYK005 Huryk, Keith A | | | | Hourly PT1 | 12/09/24 | 12/12/24 N |
| Regular | 10.00 | | 195.00 | | | |
| G7810-30 HURYK005 Huryk, Keith A | | | | Hourly PT1 | 12/27/24 | 12/26/24 N |
| Regular | 6.00 | | 117.00 | | | |
| Employee Total HURYK005 Huryk, Keith A | | | | | | |
| Regular | 16.00 | | 312.00 | | | |
| Total | 16.00 | | 312.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 HUTTO005 Hutton, William G | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| P4510-10 HUTTO005 Hutton, William G | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,225.77 | | | | | | |
| Overtime | 1.50 | | 166.06 | | | | | | |
| Employee Total HUTTO005 Hutton, William G | | | | | | | | | |
| Regular | 160.00 | 5,904.51 | 12,130.28 | | | | | | |
| Overtime | 1.50 | | 166.06 | | | | | | |
| Total | 161.50 | | 12,296.34 | | | | | | |
| W6610-10 HYDE0010 Hyde Jr, Earl H | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 32.00 | | 1,180.58 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| W6610-10 HYDE0010 Hyde Jr, Earl H | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.45 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Employee Total HYDE0010 Hyde Jr, Earl H | | | | | | | | | |
| Regular | 112.00 | | 4,132.03 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Total | 168.00 | | 6,345.61 | | | | | | |
| H7110-10 IERVO005 Iervolino, Gerard J | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 1,270.87 | | | | | | |
| Vacation | 14.00 | | 508.35 | | | | | | |
| Holiday | 21.00 | | 762.52 | | | | | | |
| H7110-10 IERVO005 Iervolino, Gerard J | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 62.50 | | 2,269.41 | | | | | | |
| Sick | 0.50 | | 18.16 | | | | | | |
| Admin | 7.00 | | 254.17 | | | | | | |
| Employee Total IERVO005 Iervolino, Gerard J | | | | | | | | | |
| Regular | 97.50 | | 3,540.28 | | | | | | |
| Sick | 0.50 | | 18.16 | | | | | | |
| Vacation | 14.00 | | 508.35 | | | | | | |
| Holiday | 21.00 | | 762.52 | | | | | | |
| Admin | 7.00 | | 254.17 | | | | | | |
| Total | 140.00 | | 5,083.48 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| V0160-10 IHRIG005 Ihrig, William F | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 2,066.78 | | | | | | |
| Vacation | 16.00 | | 688.93 | | | | | | |
| Holiday | 16.00 | | 688.93 | | | | | | |
| V0160-10 IHRIG005 Ihrig, William F | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,411.25 | | | | | | |
| Admin | 24.00 | | 1,033.39 | | | | | | |
| Employee Total IHRIG005 Ihrig, William F | | | | | | | | | |
| Regular | 104.00 | | 4,478.03 | | | | | | |
| Vacation | 16.00 | | 688.93 | | | | | | |
| Holiday | 16.00 | | 688.93 | | | | | | |
| Admin | 24.00 | | 1,033.39 | | | | | | |
| Total | 160.00 | | 6,889.28 | | | | | | |
| C5610-10 IMPEN005 Impens, Vivian L | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,886.72 | | | | | | |
| Holiday | 14.00 | | 471.68 | | | | | | |
| C5610-10 IMPEN005 Impens, Vivian L | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,886.72 | | | | | | |
| Sick | 7.00 | | 235.84 | | | | | | |
| Admin | 7.00 | | 235.84 | | | | | | |
| Employee Total IMPEN005 Impens, Vivian L | | | | | | | | | |
| Regular | 112.00 | | 3,773.44 | | | | | | |
| Sick | 7.00 | | 235.84 | | | | | | |
| Holiday | 14.00 | | 471.68 | | | | | | |
| Admin | 7.00 | | 235.84 | | | | | | |
| Total | 140.00 | | 4,716.80 | | | | | | |
| P4510-10 INGLI005 Inglis, Christopher D | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| P4510-10 INGLI005 Inglis, Christopher D | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Employee Total INGLI005 Inglis, Christopher D | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Total | 160.00 | | 11,594.30 | | | | | | |
| I4710-30 IOZZI005 Iozzi, Tyler R | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 42.23 | | 638.94 | | | | | | |
| I4710-30 IOZZI005 Iozzi, Tyler R | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 59.35 | | 897.97 | | | | | | |
| Employee Total IOZZI005 Iozzi, Tyler R | | | | | | | | | |
| Regular | 101.58 | | 1,536.91 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total IOZZI005 Iozzi, Tyler R | | | | Continued | | |
| Total | 101.58 | | 1,536.91 | | | |
| C5510-10 IULIA010 Iuliano, Michael | | | | Salaried SP2 | 12/13/24 | 12/12/24 Y |
| Regular | 48.50 | 3,736.06 | 2,588.72 | | | |
| Overtime | 0.50 | | 26.69 | | | |
| Sick | 7.50 | | 400.13 | | | |
| Holiday | 14.00 | | 747.21 | | | |
| C5510-10 IULIA010 Iuliano, Michael | | | | Salaried SP2 | 12/27/24 | 12/26/24 Y |
| Regular | 50.00 | 3,736.06 | 2,668.66 | | | |
| Sick | 13.00 | | 693.79 | | | |
| Vacation | 7.00 | | 373.61 | | | |
| Employee Total IULIA010 Iuliano, Michael | | | | | | |
| Regular | 98.50 | 7,472.12 | 5,257.38 | | | |
| Overtime | 0.50 | | 26.69 | | | |
| Sick | 20.50 | | 1,093.92 | | | |
| Vacation | 7.00 | | 373.61 | | | |
| Holiday | 14.00 | | 747.21 | | | |
| Total | 140.50 | | 7,498.81 | | | |
| P4010-30 JAKOB005 Jakob, Matthew J | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 58.00 | | 1,914.00 | | | |
| P4010-30 JAKOB005 Jakob, Matthew J | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 72.50 | | 2,392.50 | | | |
| Employee Total JAKOB005 Jakob, Matthew J | | | | | | |
| Regular | 130.50 | | 4,306.50 | | | |
| Total | 130.50 | | 4,306.50 | | | |
| L2310-10 JARAH005 Jarahian, Edward H | | | | Hourly WC1 | 12/13/24 | 12/12/24 N |
| Regular | 38.50 | | 1,704.18 | | | |
| Overtime | 3.50 | | 154.93 | | | |
| Vacation | 14.00 | | 619.70 | | | |
| Holiday | 14.00 | | 619.70 | | | |
| L2310-10 JARAH005 Jarahian, Edward H | | | | Hourly WC1 | 12/27/24 | 12/26/24 N |
| Regular | 63.00 | | 2,788.66 | | | |
| Vacation | 7.00 | | 309.85 | | | |
| Employee Total JARAH005 Jarahian, Edward H | | | | | | |
| Regular | 101.50 | | 4,492.84 | | | |
| Overtime | 3.50 | | 154.93 | | | |
| Vacation | 21.00 | | 929.55 | | | |
| Holiday | 14.00 | | 619.70 | | | |
| Total | 140.00 | | 6,197.02 | | | |

| 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 | | | | | |
| W6510-10 JAYNE005 Jaynes, Darin P | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,205.98 | | | | | | |
| Holiday | 16.00 | | 551.49 | | | | | | |
| W6510-10 JAYNE005 Jaynes, Darin P | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,757.47 | | | | | | |
| Employee Total JAYNE005 Jaynes, Darin P | | | | | | | | | |
| Regular | 144.00 | | 4,963.45 | | | | | | |
| Holiday | 16.00 | | 551.49 | | | | | | |
| Total | 160.00 | | 5,514.94 | | | | | | |
| L2310-10 JESKI005 Jeski, Lindajo E | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 12.50 | | 513.95 | | | | | | |
| Overtime | 0.50 | | 20.56 | | | | | | |
| Sick | 22.50 | | 925.11 | | | | | | |
| Vacation | 2.50 | | 102.79 | | | | | | |
| Holiday | 14.00 | | 575.62 | | | | | | |
| L2310-10 JESKI005 Jeski, Lindajo E | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,878.11 | | | | | | |
| Employee Total JESKI005 Jeski, Lindajo E | | | | | | | | | |
| Regular | 82.50 | | 3,392.06 | | | | | | |
| Overtime | 0.50 | | 20.56 | | | | | | |
| Sick | 22.50 | | 925.11 | | | | | | |
| Vacation | 2.50 | | 102.79 | | | | | | |
| Holiday | 14.00 | | 575.62 | | | | | | |
| Total | 122.00 | | 5,016.14 | | | | | | |
| W6610-10 JULIU010 Julius, Ryan M | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 60.00 | | 2,213.59 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 4.00 | | 147.57 | | | | | | |
| W6610-10 JULIU010 Julius, Ryan M | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 76.00 | | 2,803.88 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Admin | 4.00 | | 147.57 | | | | | | |
| Employee Total JULIU010 Julius, Ryan M | | | | | | | | | |
| Regular | 136.00 | | 5,017.47 | | | | | | |
| Overtime | 24.00 | | 1,328.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | |
| Total | 184.00 | | 7,231.06 | | | | | | |
| W6010-10 JURAL005 Juralewicz, Kyle R | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6010-10 JURAL005 Juralewicz, Kyle R | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N Continued |
| Overtime | 5.00 | | 368.93 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6010-10 JURAL005 Juralewicz, Kyle R | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,656.30 | | | | | | |
| Overtime | 0.50 | | 36.89 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Employee Total JURAL005 Juralewicz, Kyle R | | | | | | | | | |
| Regular | 136.00 | | 5,017.46 | | | | | | |
| Overtime | 5.50 | | 405.82 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 165.50 | | 6,308.71 | | | | | | |
| W6010-10 KAISE005 Kaiser, Jeffrey S | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,484.04 | | | | | | |
| Holiday | 16.00 | | 621.01 | | | | | | |
| W6010-10 KAISE005 Kaiser, Jeffrey S | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,173.54 | | | | | | |
| Sick | 24.00 | | 931.52 | | | | | | |
| Employee Total KAISE005 Kaiser, Jeffrey S | | | | | | | | | |
| Regular | 120.00 | | 4,657.58 | | | | | | |
| Sick | 24.00 | | 931.52 | | | | | | |
| Holiday | 16.00 | | 621.01 | | | | | | |
| Total | 160.00 | | 6,210.11 | | | | | | |
| P4010-10 KANDI005 Kandil, Elmandoh N | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Overtime | 19.00 | | 862.19 | | | | | | |
| P4010-10 KANDI005 Kandil, Elmandoh N | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Employee Total KANDI005 Kandil, Elmandoh N | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | |
| Overtime | 19.00 | | 862.19 | | | | | | |
| Total | 179.00 | | 7,062.19 | | | | | | |
| P4510-10 KANT0005 Kant, Christian A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| P4510-10 KANT0005 Kant, Christian A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Special | 32.00 | | 2,720.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total KANT0005 Kant, Christian A | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Special | 32.00 | | 2,720.00 | | | | | | |
| Total | 192.00 | | 14,314.30 | | | | | | |
| P4510-10 KARKO005 Karkovice, Richard E | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Overtime | 6.00 | | 664.26 | | | | | | |
| Special | 6.50 | | 552.50 | | | | | | |
| P4510-10 KARKO005 Karkovice, Richard E | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Special | 6.00 | | 510.00 | | | | | | |
| Employee Total KARKO005 Karkovice, Richard E | | | | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | | | | |
| Overtime | 6.00 | | 664.26 | | | | | | |
| Special | 12.50 | | 1,062.50 | | | | | | |
| Total | 178.50 | | 13,535.78 | | | | | | |
| P4511-70 KAZAN005 Kazanowsky, Todd A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 46.00 | | 1,334.00 | | | | | | |
| P4511-70 KAZAN005 Kazanowsky, Todd A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,320.00 | | | | | | |
| Overtime | 14.00 | | 609.00 | | | | | | |
| Employee Total KAZAN005 Kazanowsky, Todd A | | | | | | | | | |
| Regular | 126.00 | | 3,654.00 | | | | | | |
| Overtime | 14.00 | | 609.00 | | | | | | |
| Total | 140.00 | | 4,263.00 | | | | | | |
| W6510-10 KEARN010 Kearney, Antoine D | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 885.43 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 KEARN010 Kearney, Antoine D | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 50.00 | | 1,844.66 | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | |
| Admin | 22.00 | | 811.65 | | | | | | |
| Employee Total KEARN010 Kearney, Antoine D | | | | | | | | | |
| Regular | 74.00 | | 2,730.09 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Vacation | 48.00 | | 1,770.86 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 22.00 | | 811.65 | | | | | | |
| Total | 168.00 | | 6,345.61 | | | | | | |

| 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 | | |
| P4540-00 KELLE005 Keller, Richard | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 544.68 | | | |
| P4540-00 KELLE005 Keller, Richard | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 45.00 | | 680.85 | | | |
| Employee Total KELLE005 Keller, Richard | | | | | | |
| Regular | 81.00 | | 1,225.53 | | | |
| Total | 81.00 | | 1,225.53 | | | |
| P4540-00 KELLE010 Keller, Cathleen G | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 44.00 | | 936.65 | | | |
| P4540-00 KELLE010 Keller, Cathleen G | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 1,043.08 | | | |
| Employee Total KELLE010 Keller, Cathleen G | | | | | | |
| Regular | 93.00 | | 1,979.73 | | | |
| Total | 93.00 | | 1,979.73 | | | |
| P4511-20 KELLY015 Kelly, Perry D | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 45.50 | | 1,137.50 | | | |
| P4511-20 KELLY015 Kelly, Perry D | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 39.00 | | 975.00 | | | |
| Employee Total KELLY015 Kelly, Perry D | | | | | | |
| Regular | 84.50 | | 2,112.50 | | | |
| Total | 84.50 | | 2,112.50 | | | |
| W6610-10 KEMPK005 Kempker, Edward C | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 36.00 | | 1,328.15 | | | |
| Sick | 4.00 | | 147.57 | | | |
| Vacation | 24.00 | | 885.43 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| W6610-10 KEMPK005 Kempker, Edward C | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 2,951.45 | | | |
| Employee Total KEMPK005 Kempker, Edward C | | | | | | |
| Regular | 36.00 | | 1,328.15 | | | |
| Sick | 4.00 | | 147.57 | | | |
| Vacation | 104.00 | | 3,836.88 | | | |
| Holiday | 16.00 | | 590.29 | | | |
| Total | 160.00 | | 5,902.89 | | | |
| P4010-30 KHALI005 Khalil, Jacob W | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 24.00 | | 768.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4010-30 KHALI005 Khalil, Jacob W | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 72.00 | | 2,304.00 | | | |
| Employee Total KHALI005 Khalil, Jacob W | | | | | | |
| Regular | 96.00 | | 3,072.00 | | | |
| Total | 96.00 | | 3,072.00 | | | |
| P4510-10 KIMBL005 Kimble, Michael A | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | |
| P4510-10 KIMBL005 Kimble, Michael A | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | |
| Employee Total KIMBL005 Kimble, Michael A | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | |
| Total | 160.00 | | 10,337.70 | | | |
| P4510-10 KING0015 King, Robert A | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 24.50 | | 2,082.50 | | | |
| P4510-10 KING0015 King, Robert A | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | |
| Special | 22.00 | | 1,795.00 | | | |
| Employee Total KING0015 King, Robert A | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | |
| Special | 46.50 | | 3,877.50 | | | |
| Total | 206.50 | | 9,998.56 | | | |
| R3510-10 KINLI005 Kinlin, Joseph W | | | | Salaried SP8 | 12/13/24 | 12/12/24 Y |
| Regular | 53.00 | 4,297.69 | 2,846.79 | | | |
| Vacation | 6.50 | | 349.40 | | | |
| Holiday | 16.00 | | 859.54 | | | |
| Admin | 3.50 | | 188.24 | | | |
| Comp | 1.00 | | 53.72 | | | |
| R3510-10 KINLI005 Kinlin, Joseph W | | | | Salaried SP8 | 12/27/24 | 12/26/24 Y |
| Regular | 68.00 | 4,297.69 | 3,653.04 | | | |
| Actual Attend Hrs | 24.00 | | 0.00 | | | |
| Vacation | 8.00 | | 429.77 | | | |
| Admin | 4.00 | | 214.88 | | | |
| Employee Total KINLI005 Kinlin, Joseph W | | | | | | |
| Regular | 121.00 | 8,595.38 | 6,499.83 | | | |
| Actual Attend Hrs | 24.00 | | 0.00 | | | |
| Vacation | 14.50 | | 779.17 | | | |
| Holiday | 16.00 | | 859.54 | | | |
| Admin | 7.50 | | 403.12 | | | |
| Comp | 1.00 | | 53.72 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total KINLI005 Kinlin, Joseph W | | | | Continued | | | | | |
| Total | 160.00 | | 8,595.38 | | | | | | |
| P4511-70 KIRBY010 Kirby, Ronald D | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,798.00 | | | | | | |
| P4511-70 KIRBY010 Kirby, Ronald D | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 74.00 | | 2,146.00 | | | | | | |
| Overtime | 9.00 | | 391.50 | | | | | | |
| Employee Total KIRBY010 Kirby, Ronald D | | | | | | | | | |
| Regular | 136.00 | | 3,944.00 | | | | | | |
| Overtime | 9.00 | | 391.50 | | | | | | |
| Total | 145.00 | | 4,335.50 | | | | | | |
| K0110-10 KNEMO005 Knemoller, Laurie A | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 45.50 | | 1,779.25 | | | | | | |
| Overtime | 3.50 | | 205.30 | | | | | | |
| Sick | 3.50 | | 136.87 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| Admin | 3.50 | | 136.87 | | | | | | |
| K0110-10 KNEMO005 Knemoller, Laurie A | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,737.30 | | | | | | |
| Earning OP Overpaid Wages | | | 68.43- | | | | | | |
| Employee Total KNEMO005 Knemoller, Laurie A | | | | | | | | | |
| Regular | 115.50 | | 4,516.55 | | | | | | |
| Overtime | 3.50 | | 205.30 | | | | | | |
| Sick | 3.50 | | 136.87 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| Admin | 3.50 | | 136.87 | | | | | | |
| Earning | | | 68.43- | | | | | | |
| Total | 140.00 | | 5,474.62 | | | | | | |
| R2010-10 KNEMO010 Knemoller, Christopher R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,007.03 | | | | | | |
| Sick | 8.00 | | 206.53 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |
| R2010-10 KNEMO010 Knemoller, Christopher R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,239.15 | | | | | | |
| Sick | 8.00 | | 206.53 | | | | | | |
| Employee Total KNEMO010 Knemoller, Christopher R | | | | | | | | | |
| Regular | 88.00 | | 2,246.18 | | | | | | |
| Sick | 16.00 | | 413.06 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |
| Total | 120.00 | | 3,072.29 | | | | | | |

| 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 | | | | | |
| P4510-80 KOBUS005 Kobus, Jonathan L | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,116.00 | | | | | | |
| P4510-80 KOBUS005 Kobus, Jonathan L | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 57.50 | | 1,035.00 | | | | | | |
| Special | 14.50 | | 522.00 | | | | | | |
| Employee Total KOBUS005 Kobus, Jonathan L | | | | | | | | | |
| Regular | 119.50 | | 2,151.00 | | | | | | |
| Special | 14.50 | | 522.00 | | | | | | |
| Total | 134.00 | | 2,673.00 | | | | | | |
| I4710-30 KOCEN005 Kocenski, Bruce M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 28.75 | | 488.75 | | | | | | |
| I4710-30 KOCEN005 Kocenski, Bruce M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 10.30 | | 175.10 | | | | | | |
| Employee Total KOCEN005 Kocenski, Bruce M | | | | | | | | | |
| Regular | 39.05 | | 663.85 | | | | | | |
| Total | 39.05 | | 663.85 | | | | | | |
| P4510-10 KOCH0005 Koch, Sara L | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| Special | 18.50 | | 1,572.50 | | | | | | |
| P4510-10 KOCH0005 Koch, Sara L | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| Special | 9.00 | | 765.00 | | | | | | |
| Employee Total KOCH0005 Koch, Sara L | | | | | | | | | |
| Regular | 160.00 | 4,751.18 | 4,751.18 | | | | | | |
| Special | 27.50 | | 2,337.50 | | | | | | |
| Total | 187.50 | | 7,088.68 | | | | | | |
| W6510-10 KOENI010 Koenigsmark, Scott W | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 KOENI010 Koenigsmark, Scott W | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.45 | | | | | | |
| Employee Total KOENI010 Koenigsmark, Scott W | | | | | | | | | |
| Regular | 144.00 | | 5,312.61 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 176.00 | | 6,788.34 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| P4510-10 KOEPP005 Koeppen, Adam M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Special | 10.00 | | 850.00 | | | | | | |
| P4510-10 KOEPP005 Koeppen, Adam M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Special | 4.50 | | 382.50 | | | | | | |
| Employee Total KOEPP005 Koeppen, Adam M | | | | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | | | | |
| Special | 14.50 | | 1,232.50 | | | | | | |
| Total | 174.50 | | 13,041.52 | | | | | | |
| W6010-10 KOLAS005 Kolas, Robert | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,987.81 | | | | | | |
| Vacation | 8.00 | | 331.30 | | | | | | |
| Holiday | 16.00 | | 662.60 | | | | | | |
| Admin | 8.00 | | 331.30 | | | | | | |
| W6010-10 KOLAS005 Kolas, Robert | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,981.71 | | | | | | |
| Vacation | 8.00 | | 331.30 | | | | | | |
| Employee Total KOLAS005 Kolas, Robert | | | | | | | | | |
| Regular | 120.00 | | 4,969.52 | | | | | | |
| Vacation | 16.00 | | 662.60 | | | | | | |
| Holiday | 16.00 | | 662.60 | | | | | | |
| Admin | 8.00 | | 331.30 | | | | | | |
| Total | 160.00 | | 6,626.02 | | | | | | |
| P4510-10 KORPO005 Korpon, Damon M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 29.00 | | 2,545.00 | | | | | | |
| P4510-10 KORPO005 Korpon, Damon M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 37.50 | | 3,217.50 | | | | | | |
| Employee Total KORPO005 Korpon, Damon M | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Special | 66.50 | | 5,762.50 | | | | | | |
| Total | 226.50 | | 11,883.56 | | | | | | |
| P4510-10 KOWAL010 Kowalczyk, Krzysztof | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| P4510-10 KOWAL010 Kowalczyk, Krzysztof | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total KOWAL010 Kowalczyk, Krzysztof | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Total | 160.00 | | 11,379.60 | | | | | | |
| P4540-00 KOWAL015 Kowalewski, Christine | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 544.68 | | | | | | |
| P4540-00 KOWAL015 Kowalewski, Christine | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 44.00 | | 665.72 | | | | | | |
| Employee Total KOWAL015 Kowalewski, Christine | | | | | | | | | |
| Regular | 80.00 | | 1,210.40 | | | | | | |
| Total | 80.00 | | 1,210.40 | | | | | | |
| T1510-10 KRAUS005 Krause, Theodore W | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 1,634.57 | | | | | | |
| Vacation | 21.00 | | 980.74 | | | | | | |
| Holiday | 14.00 | | 653.83 | | | | | | |
| T1510-10 KRAUS005 Krause, Theodore W | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 41.50 | | 1,938.13 | | | | | | |
| Sick | 0.50 | | 23.35 | | | | | | |
| Vacation | 28.00 | | 1,307.65 | | | | | | |
| Employee Total KRAUS005 Krause, Theodore W | | | | | | | | | |
| Regular | 76.50 | | 3,572.70 | | | | | | |
| Sick | 0.50 | | 23.35 | | | | | | |
| Vacation | 49.00 | | 2,288.39 | | | | | | |
| Holiday | 14.00 | | 653.83 | | | | | | |
| Total | 140.00 | | 6,538.27 | | | | | | |
| F1810-10 KRAUS015 Krause, Trisha L | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 47.50 | | 1,158.04 | | | | | | |
| Vacation | 7.00 | | 170.66 | | | | | | |
| Holiday | 14.00 | | 341.32 | | | | | | |
| Admin | 0.50 | | 12.19 | | | | | | |
| Comp | 1.00 | | 24.38 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 32.77- | | | | | | |
| F1810-10 KRAUS015 Krause, Trisha L | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 1,706.59 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 32.77- | | | | | | |
| Employee Total KRAUS015 Krause, Trisha L | | | | | | | | | |
| Regular | 117.50 | | 2,864.63 | | | | | | |
| Vacation | 7.00 | | 170.66 | | | | | | |
| Holiday | 14.00 | | 341.32 | | | | | | |
| Admin | 0.50 | | 12.19 | | | | | | |
| Comp | 1.00 | | 24.38 | | | | | | |
| Earning | | | 65.54- | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| Employee Total KRAUS015 Krause, Trisha L | | | | Continued | | | | | |
| Total | 140.00 | | 3,347.64 | | | | | | |
| I4710-30 KRISH005 Krish, Alex R | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 36.03 | | 545.13 | | | | | | |
| I4710-30 KRISH005 Krish, Alex R | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 27.42 | | 414.86 | | | | | | |
| Employee Total KRISH005 Krish, Alex R | | | | | | | | | |
| Regular | 63.45 | | 959.99 | | | | | | |
| Total | 63.45 | | 959.99 | | | | | | |
| P4510-30 KROME010 Kromer, Cody A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,152.00 | | | | | | |
| P4510-30 KROME010 Kromer, Cody A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 75.00 | | 1,350.00 | | | | | | |
| Employee Total KROME010 Kromer, Cody A | | | | | | | | | |
| Regular | 139.00 | | 2,502.00 | | | | | | |
| Total | 139.00 | | 2,502.00 | | | | | | |
| A1710-10 KUGEL005 Kugel, Michael C | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 40.50 | | 1,902.43 | | | | | | |
| Sick | 15.50 | | 728.09 | | | | | | |
| Holiday | 14.00 | | 657.63 | | | | | | |
| A1710-10 KUGEL005 Kugel, Michael C | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 23.00 | | 1,080.39 | | | | | | |
| Sick | 1.50 | | 70.46 | | | | | | |
| Vacation | 42.00 | | 1,972.89 | | | | | | |
| Comp | 3.50 | | 164.41 | | | | | | |
| Employee Total KUGEL005 Kugel, Michael C | | | | | | | | | |
| Regular | 63.50 | | 2,982.82 | | | | | | |
| Sick | 17.00 | | 798.55 | | | | | | |
| Vacation | 42.00 | | 1,972.89 | | | | | | |
| Holiday | 14.00 | | 657.63 | | | | | | |
| Comp | 3.50 | | 164.41 | | | | | | |
| Total | 140.00 | | 6,576.30 | | | | | | |
| P4510-10 KUHLW005 Kuhlwein, Joshua J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 7.00 | | 280.00 | | | | | | |
| P4510-10 KUHLW005 Kuhlwein, Joshua J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 4.00 | | 535.09 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total KUHLW005 Kuhlwein, Joshua J | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Overtime | 11.00 | | 815.09 | | | | | | |
| Total | 171.00 | | 15,084.25 | | | | | | |
| C5510-10 KUIPE005 Kuipers, James | | | | Salaried | SP4 | | 12/13/24 | 12/12/24 | Y |
| Regular | 44.00 | 4,197.07 | 2,638.28 | | | | | | |
| Overtime | 0.25 | | 14.99 | | | | | | |
| Sick | 8.00 | | 479.73 | | | | | | |
| Vacation | 4.00 | | 239.65 | | | | | | |
| Holiday | 14.00 | | 839.41 | | | | | | |
| C5510-10 KUIPE005 Kuipers, James | | | | Salaried | SP4 | | 12/27/24 | 12/26/24 | Y |
| Regular | 54.50 | 4,197.07 | 3,267.84 | | | | | | |
| Vacation | 15.50 | | 929.23 | | | | | | |
| Employee Total KUIPE005 Kuipers, James | | | | | | | | | |
| Regular | 98.50 | 8,394.14 | 5,906.12 | | | | | | |
| Overtime | 0.25 | | 14.99 | | | | | | |
| Sick | 8.00 | | 479.73 | | | | | | |
| Vacation | 19.50 | | 1,168.88 | | | | | | |
| Holiday | 14.00 | | 839.41 | | | | | | |
| Total | 140.25 | | 8,409.13 | | | | | | |
| B9110-30 KUYKE005 Kuykendall, Gary R | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 12.73 | | 192.60 | | | | | | |
| B9110-30 KUYKE005 Kuykendall, Gary R | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 7.13 | | 107.88 | | | | | | |
| Employee Total KUYKE005 Kuykendall, Gary R | | | | | | | | | |
| Regular | 19.86 | | 300.48 | | | | | | |
| Total | 19.86 | | 300.48 | | | | | | |
| P4510-10 LAMAR005 Lamar, Kyle L | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Special | 27.00 | | 2,312.00 | | | | | | |
| P4510-10 LAMAR005 Lamar, Kyle L | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Employee Total LAMAR005 Lamar, Kyle L | | | | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | | | | |
| Special | 35.00 | | 2,992.00 | | | | | | |
| Total | 195.00 | | 13,329.70 | | | | | | |
| A1410-10 LAMB0005 Lamb, Justin D | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| A1410-10 LAMB0005 Lamb, Justin D | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| Employee Total LAMB0005 Lamb, Justin D | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | |
| P4510-10 LAMME005 Lammer, Justin T | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Overtime | 3.50 | | 339.21 | | | | | | |
| Special | 4.00 | | 340.00 | | | | | | |
| P4510-10 LAMME005 Lammer, Justin T | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 5,339.46 | | | | | | |
| Special | 6.50 | | 552.50 | | | | | | |
| Employee Total LAMME005 Lammer, Justin T | | | | | | | | | |
| Regular | 160.00 | 5,168.85 | 10,508.31 | | | | | | |
| Overtime | 3.50 | | 339.21 | | | | | | |
| Special | 10.50 | | 892.50 | | | | | | |
| Total | 174.00 | | 11,740.02 | | | | | | |
| A1710-10 LAMO0005 Lamo, Anthony J | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 2,364.47 | | | | | | |
| Vacation | 21.00 | | 1,418.68 | | | | | | |
| Holiday | 14.00 | | 945.79 | | | | | | |
| A1710-10 LAMO0005 Lamo, Anthony J | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 3,783.15 | | | | | | |
| Vacation | 14.00 | | 945.79 | | | | | | |
| Employee Total LAMO0005 Lamo, Anthony J | | | | | | | | | |
| Regular | 91.00 | | 6,147.62 | | | | | | |
| Vacation | 35.00 | | 2,364.47 | | | | | | |
| Holiday | 14.00 | | 945.79 | | | | | | |
| Total | 140.00 | | 9,457.88 | | | | | | |
| F1810-10 LAMO0010 Lamo, Laura V | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 46.00 | | 1,121.47 | | | | | | |
| Vacation | 10.00 | | 243.80 | | | | | | |
| Holiday | 14.00 | | 341.32 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 32.77- | | | | | | |
| F1810-10 LAMO0010 Lamo, Laura V | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 42.00 | | 1,023.95 | | | | | | |
| Vacation | 28.00 | | 682.63 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 32.77- | | | | | | |
| Employee Total LAMO0010 Lamo, Laura V | | | | | | | | | |
| Regular | 88.00 | | 2,145.42 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total LAMO0010 Lamo, Laura V | | | | Continued | | | | | |
| Vacation | 38.00 | | 926.43 | | | | | | |
| Holiday | 14.00 | | 341.32 | | | | | | |
| Earning | | | 65.54- | | | | | | |
| Total | 140.00 | | 3,347.63 | | | | | | |
| P4510-10 LANDM005 Landmesser, Kevin R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,395.01 | 3,395.01 | | | | | | |
| P4510-10 LANDM005 Landmesser, Kevin R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,395.01 | 3,395.01 | | | | | | |
| Employee Total LANDM005 Landmesser, Kevin R | | | | | | | | | |
| Regular | 160.00 | 6,790.02 | 6,790.02 | | | | | | |
| Total | 160.00 | | 6,790.02 | | | | | | |
| P4511-20 LAPP0005 Lapp, Craig W | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 42.00 | | 2,426.23 | | | | | | |
| Vacation | 14.00 | | 808.74 | | | | | | |
| Holiday | 14.00 | | 808.74 | | | | | | |
| P4511-20 LAPP0005 Lapp, Craig W | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 67.00 | | 3,870.42 | | | | | | |
| Comp | 3.00 | | 173.30 | | | | | | |
| Employee Total LAPP0005 Lapp, Craig W | | | | | | | | | |
| Regular | 109.00 | | 6,296.65 | | | | | | |
| Vacation | 14.00 | | 808.74 | | | | | | |
| Holiday | 14.00 | | 808.74 | | | | | | |
| Comp | 3.00 | | 173.30 | | | | | | |
| Total | 140.00 | | 8,087.43 | | | | | | |
| B9110-30 LAROS005 LaRose, Anthony J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 8.54 | | 129.21 | | | | | | |
| Employee Total LAROS005 LaRose, Anthony J | | | | | | | | | |
| Regular | 8.54 | | 129.21 | | | | | | |
| Total | 8.54 | | 129.21 | | | | | | |
| I4710-30 LARSO010 Larson, Mary Jane | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 26.25 | | 397.16 | | | | | | |
| I4710-30 LARSO010 Larson, Mary Jane | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 26.99 | | 408.36 | | | | | | |
| Employee Total LARSO010 Larson, Mary Jane | | | | | | | | | |
| Regular | 53.24 | | 805.52 | | | | | | |
| Total | 53.24 | | 805.52 | | | | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| W6010-10 LATTA005 Lattanzio, Anthony J | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 60.00 | | 2,328.79 | |
| Overtime | 0.50 | | 29.11 | |
| Sick | 4.00 | | 155.25 | |
| Holiday | 16.00 | | 621.01 | |
| W6010-10 LATTA005 Lattanzio, Anthony J | Hourly | BN2 | 12/27/24 | 12/26/24 N |
| Regular | 48.00 | | 1,863.03 | |
| Sick | 8.00 | | 310.51 | |
| Vacation | 8.00 | | 310.51 | |
| Admin | 16.00 | | 621.01 | |
| Employee Total LATTA005 Lattanzio, Anthony J | | | | |
| Regular | 108.00 | | 4,191.82 | |
| Overtime | 0.50 | | 29.11 | |
| Sick | 12.00 | | 465.76 | |
| Vacation | 8.00 | | 310.51 | |
| Holiday | 16.00 | | 621.01 | |
| Admin | 16.00 | | 621.01 | |
| Total | 160.50 | | 6,239.22 | |
| P4511-70 LAURI005 Lauria Jr, Frank J | Hourly | | 12/09/24 | 12/12/24 N |
| Regular | 24.00 | | 624.00 | |
| P4511-70 LAURI005 Lauria Jr, Frank J | Hourly | | 12/27/24 | 12/26/24 N |
| Regular | 16.00 | | 416.00 | |
| Overtime | 4.00 | | 156.00 | |
| Employee Total LAURI005 Lauria Jr, Frank J | | | | |
| Regular | 40.00 | | 1,040.00 | |
| Overtime | 4.00 | | 156.00 | |
| Total | 44.00 | | 1,196.00 | |
| P4540-00 LECOM005 LeCompte, Kearie L | Hourly | | 12/09/24 | 12/12/24 N |
| Regular | 40.00 | | 823.75 | |
| P4540-00 LECOM005 LeCompte, Kearie L | Hourly | | 12/27/24 | 12/26/24 N |
| Regular | 49.00 | | 1,009.10 | |
| Employee Total LECOM005 LeCompte, Kearie L | | | | |
| Regular | 89.00 | | 1,832.85 | |
| Total | 89.00 | | 1,832.85 | |
| P4511-90 LEIGH005 Leighton, Christopher | Hourly | | 12/09/24 | 12/12/24 N |
| Special | 10.00 | | 850.00 | |
| P4511-90 LEIGH005 Leighton, Christopher | Hourly | | 12/27/24 | 12/26/24 N |
| Overtime | 4.00 | | 150.00 | |
| Special | 6.00 | | 240.00 | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours | Chk Date Pay Sal |
|---|---|---|---|---|---|
| Employee Total LEIGH005 Leighton, Christopher | | | | | |
| Overtime | 4.00 | | 150.00 | | |
| Special | 16.00 | | 1,090.00 | | |
| Total | 20.00 | | 1,240.00 | | |
| P4511-70 LENAH005 Lenahan Jr., Leonard | | | | Hourly 12/09/24 | 12/12/24 N |
| Regular | 56.00 | | 1,624.00 | | |
| P4511-70 LENAH005 Lenahan Jr., Leonard | | | | Hourly 12/27/24 | 12/26/24 N |
| Regular | 74.00 | | 2,146.00 | | |
| Employee Total LENAH005 Lenahan Jr., Leonard | | | | | |
| Regular | 130.00 | | 3,770.00 | | |
| Total | 130.00 | | 3,770.00 | | |
| P4010-30 LENGY005 Lengyel, Trey | | | | Hourly 12/09/24 | 12/12/24 N |
| Regular | 32.00 | | 1,024.00 | | |
| P4010-30 LENGY005 Lengyel, Trey | | | | Hourly 12/27/24 | 12/26/24 N |
| Regular | 12.00 | | 384.00 | | |
| Employee Total LENGY005 Lengyel, Trey | | | | | |
| Regular | 44.00 | | 1,408.00 | | |
| Total | 44.00 | | 1,408.00 | | |
| P4540-00 LEVY0005 Levy, Maryann | | | | Hourly 12/09/24 | 12/12/24 N |
| Regular | 4.00 | | 60.52 | | |
| Employee Total LEVY0005 Levy, Maryann | | | | | |
| Regular | 4.00 | | 60.52 | | |
| Total | 4.00 | | 60.52 | | |
| I4710-30 LI000005 Li, Justin | | | | Hourly 12/09/24 | 12/12/24 N |
| Regular | 26.33 | | 398.37 | | |
| I4710-30 LI000005 Li, Justin | | | | Hourly 12/27/24 | 12/26/24 N |
| Regular | 21.07 | | 318.79 | | |
| Employee Total LI000005 Li, Justin | | | | | |
| Regular | 47.40 | | 717.16 | | |
| Total | 47.40 | | 717.16 | | |
| P4511-20 LICAT005 Licata, Christopher J | | | | Hourly 12/09/24 | 12/12/24 N |
| Regular | 32.00 | | 800.00 | | |
| P4511-20 LICAT005 Licata, Christopher J | | | | Hourly 12/27/24 | 12/26/24 N |
| Regular | 29.00 | | 725.00 | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-20 LICAT005 Licata, Christopher J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Earning RT Radio Technician | | | 1,300.00 | | | | | | |
| Employee Total LICAT005 Licata, Christopher J | | | | | | | | | |
| Regular | 61.00 | | 1,525.00 | | | | | | |
| Earning | | | 1,300.00 | | | | | | |
| Total | 61.00 | | 2,825.00 | | | | | | |
| W6010-10 LINDH005 Lindhorst, Steven J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,865.68 | | | | | | |
| Overtime | 16.00 | | 699.63 | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | |
| W6010-10 LINDH005 Lindhorst, Steven J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,332.10 | | | | | | |
| Employee Total LINDH005 Lindhorst, Steven J | | | | | | | | | |
| Regular | 144.00 | | 4,197.78 | | | | | | |
| Overtime | 16.00 | | 699.63 | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | |
| Total | 176.00 | | 5,363.83 | | | | | | |
| P4010-10 LINDS005 Lindstrom, Erik W | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| P4010-10 LINDS005 Lindstrom, Erik W | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Employee Total LINDS005 Lindstrom, Erik W | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | |
| Total | 160.00 | | 6,200.00 | | | | | | |
| I4710-30 LINK0005 Link, Kira E | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 21.28 | | 321.97 | | | | | | |
| I4710-30 LINK0005 Link, Kira E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 25.55 | | 386.57 | | | | | | |
| Employee Total LINK0005 Link, Kira E | | | | | | | | | |
| Regular | 46.83 | | 708.54 | | | | | | |
| Total | 46.83 | | 708.54 | | | | | | |
| V0160-10 LISCO010 Liscombe, Michael J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,511.12 | | | | | | |
| Overtime | 8.00 | | 470.84 | | | | | | |
| Holiday | 16.00 | | 627.78 | | | | | | |
| V0160-10 LISCO010 Liscombe, Michael J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 68.00 | | 2,668.07 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| V0160-10 LISCO010 Liscombe, Michael J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N Continued |
| Sick | 12.00 | | 470.84 | | | | | | |
| Employee Total LISCO010 Liscombe, Michael J | | | | | | | | | |
| Regular | 132.00 | | 5,179.19 | | | | | | |
| Overtime | 8.00 | | 470.84 | | | | | | |
| Sick | 12.00 | | 470.84 | | | | | | |
| Holiday | 16.00 | | 627.78 | | | | | | |
| Total | 168.00 | | 6,748.65 | | | | | | |
| P4510-10 LITTE005 Litterer, Ryan J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| P4510-10 LITTE005 Litterer, Ryan J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,375.59 | 2,375.59 | | | | | | |
| Special | 8.00 | | 592.00 | | | | | | |
| Employee Total LITTE005 Litterer, Ryan J | | | | | | | | | |
| Regular | 160.00 | 4,751.18 | 4,751.18 | | | | | | |
| Special | 8.00 | | 592.00 | | | | | | |
| Total | 168.00 | | 5,343.18 | | | | | | |
| A1410-10 LOBMA005 Lobman Jr., George M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| A1410-10 LOBMA005 Lobman Jr., George M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| Employee Total LOBMA005 Lobman Jr., George M | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | |
| G7810-30 LOBMA010 Lobman, Gianna M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 15.03 | | 450.90 | | | | | | |
| Sick | 7.00 | | 210.00 | | | | | | |
| Employee Total LOBMA010 Lobman, Gianna M | | | | | | | | | |
| Regular | 15.03 | | 450.90 | | | | | | |
| Sick | 7.00 | | 210.00 | | | | | | |
| Total | 22.03 | | 660.90 | | | | | | |
| I4710-30 LOCAS005 Locascio, Jansen B | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 24.51 | | 370.84 | | | | | | |
| I4710-30 LOCAS005 Locascio, Jansen B | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 23.85 | | 360.85 | | | | | | |
| Employee Total LOCAS005 Locascio, Jansen B | | | | | | | | | |
| Regular | 48.36 | | 731.69 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total LOCAS005 Locascio, Jansen B | | | | Continued | | | | | |
| Total | 48.36 | | 731.69 | | | | | | |
| R3510-10 LONER005 Lonergan, Johnathon T | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,769.69 | | | | | | |
| Sick | 16.00 | | 589.90 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| R3510-10 LONER005 Lonergan, Johnathon T | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 55.75 | | 2,055.42 | | | | | | |
| Sick | 8.00 | | 294.95 | | | | | | |
| Vacation | 16.00 | | 589.90 | | | | | | |
| Employee Total LONER005 Lonergan, Johnathon T | | | | | | | | | |
| Regular | 103.75 | | 3,825.11 | | | | | | |
| Sick | 24.00 | | 884.85 | | | | | | |
| Vacation | 16.00 | | 589.90 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 159.75 | | 5,889.76 | | | | | | |
| W6610-10 LONGM005 Longmuir, Michael D | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Shift1 Regular | 136.00 | | 68.00 | | | | | | |
| Earning E01 Regular Earn Due | | | 36.00 | | | | | | |
| W6610-10 LONGM005 Longmuir, Michael D | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 78.00 | | 2,877.67 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Sick | 2.00 | | 73.79 | | | | | | |
| Shift1 Regular | 53.50 | | 26.75 | | | | | | |
| Employee Total LONGM005 Longmuir, Michael D | | | | | | | | | |
| Regular | 142.00 | | 5,238.83 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Sick | 2.00 | | 73.79 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Shift1 Regular | 189.50 | | 94.75 | | | | | | |
| Earning | | | 36.00 | | | | | | |
| Total | 176.00 | | 6,919.10 | | | | | | |
| P4511-00 LORD0010 Lord, Joseph J | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,311.59 | | | | | | |
| Overtime | 36.00 | | 1,444.75 | | | | | | |
| P4511-00 LORD0010 Lord, Joseph J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,319.68 | | | | | | |
| Overtime | 36.00 | | 1,560.33 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total LORD0010 Lord, Joseph J | | | | | | | | | |
| Regular | 160.00 | | 4,631.27 | | | | | | |
| Overtime | 72.00 | | 3,005.08 | | | | | | |
| Total | 232.00 | | 7,636.35 | | | | | | |
| P4510-10 LUCAS015 Lucas, Ethan H | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 26.00 | | 2,185.00 | | | | | | |
| P4510-10 LUCAS015 Lucas, Ethan H | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 24.50 | | 2,082.50 | | | | | | |
| Employee Total LUCAS015 Lucas, Ethan H | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Special | 50.50 | | 4,267.50 | | | | | | |
| Total | 210.50 | | 9,612.60 | | | | | | |
| P4010-30 LUGO0010 Lugo, Antonio S | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 26.50 | | 848.00 | | | | | | |
| P4010-30 LUGO0010 Lugo, Antonio S | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 60.50 | | 1,936.00 | | | | | | |
| Employee Total LUGO0010 Lugo, Antonio S | | | | | | | | | |
| Regular | 87.00 | | 2,784.00 | | | | | | |
| Total | 87.00 | | 2,784.00 | | | | | | |
| P4510-10 LUGO005 Lugo, Nicholas K | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| P4510-10 LUGO005 Lugo, Nicholas K | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 18.50 | | 1,589.50 | | | | | | |
| Employee Total LUGO005 Lugo, Nicholas K | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Special | 18.50 | | 1,589.50 | | | | | | |
| Total | 178.50 | | 6,934.60 | | | | | | |
| I4710-30 LUND0005 Lund, Justin M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 17.34 | | 262.35 | | | | | | |
| I4710-30 LUND0005 Lund, Justin M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 13.65 | | 206.52 | | | | | | |
| Employee Total LUND0005 Lund, Justin M | | | | | | | | | |
| Regular | 30.99 | | 468.87 | | | | | | |
| Total | 30.99 | | 468.87 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4511-00 LUNN0005 Lunn, Jeffrey B | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Overtime | 16.00 | | 894.90 | | | | | | |
| P4511-00 LUNN0005 Lunn, Jeffrey B | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Employee Total LUNN0005 Lunn, Jeffrey B | | | | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | | | | |
| Overtime | 16.00 | | 894.90 | | | | | | |
| Total | 176.00 | | 8,054.04 | | | | | | |
| L3010-10 LYNCH020 Lynch, Lucia | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 28.00 | | 1,159.71 | | | | | | |
| Vacation | 21.00 | | 869.78 | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | |
| Comp | 7.00 | | 289.93 | | | | | | |
| L3010-10 LYNCH020 Lynch, Lucia | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 25.50 | | 1,056.16 | | | | | | |
| Vacation | 21.00 | | 869.78 | | | | | | |
| Admin | 7.00 | | 289.93 | | | | | | |
| Comp | 16.50 | | 683.40 | | | | | | |
| Employee Total LYNCH020 Lynch, Lucia | | | | | | | | | |
| Regular | 53.50 | | 2,215.87 | | | | | | |
| Vacation | 42.00 | | 1,739.56 | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | |
| Admin | 7.00 | | 289.93 | | | | | | |
| Comp | 23.50 | | 973.33 | | | | | | |
| Total | 140.00 | | 5,798.54 | | | | | | |
| M5211-10 MABIE010 Mabie III, Benjamin H | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 60.00 | 2,500.00 | 2,500.00 | | | | | | |
| M5211-10 MABIE010 Mabie III, Benjamin H | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 60.00 | 2,500.00 | 2,500.00 | | | | | | |
| Employee Total MABIE010 Mabie III, Benjamin H | | | | | | | | | |
| Regular | 120.00 | 5,000.00 | 5,000.00 | | | | | | |
| Total | 120.00 | | 5,000.00 | | | | | | |
| V0160-10 MACCO005 MacCormack, William H | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 16.00 | | 679.89 | | | | | | |
| Vacation | 48.00 | | 2,039.67 | | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | | |
| V0160-10 MACCO005 MacCormack, William H | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,379.61 | | | | | | |
| Vacation | 24.00 | | 1,019.83 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MACCO005 MacCormack, William H | | | | | | | | | |
| Regular | 72.00 | | 3,059.50 | | | | | | |
| Vacation | 72.00 | | 3,059.50 | | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | | |
| Total | 160.00 | | 6,798.89 | | | | | | |
| P4510-10 MACDO005 Macdonald, Michael S | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| P4510-10 MACDO005 Macdonald, Michael S | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Employee Total MACDO005 Macdonald, Michael S | | | | | | | | | |
| Regular | 160.00 | 12,495.52 | 12,495.52 | | | | | | |
| Total | 160.00 | | 12,495.52 | | | | | | |
| P4010-30 MACHU005 Machu, Jesse R | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 74.00 | | 2,368.00 | | | | | | |
| P4010-30 MACHU005 Machu, Jesse R | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 1,280.00 | | | | | | |
| Overtime | 9.00 | | 432.00 | | | | | | |
| Employee Total MACHU005 Machu, Jesse R | | | | | | | | | |
| Regular | 114.00 | | 3,648.00 | | | | | | |
| Overtime | 9.00 | | 432.00 | | | | | | |
| Total | 123.00 | | 4,080.00 | | | | | | |
| P4010-10 MACKA010 MacKay, Megan E | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Overtime | 6.00 | | 180.00 | | | | | | |
| P4010-10 MACKA010 MacKay, Megan E | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Employee Total MACKA010 MacKay, Megan E | | | | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | | | | |
| Overtime | 6.00 | | 180.00 | | | | | | |
| Total | 166.00 | | 4,980.00 | | | | | | |
| P4510-10 MACRA005 MacRae IV, Duncan | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,670.26 | 6,670.26 | | | | | | |
| P4510-10 MACRA005 MacRae IV, Duncan | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,670.26 | 6,670.26 | | | | | | |
| Employee Total MACRA005 MacRae IV, Duncan | | | | | | | | | |
| Regular | 160.00 | 13,340.52 | 13,340.52 | | | | | | |
| Total | 160.00 | | 13,340.52 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| B9110-30 MAGGI005 Maggio, Thomas J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 12.79 | | 219.09 | | | | | | |
| Employee Total MAGGI005 Maggio, Thomas J | | | | | | | | | |
| Regular | 12.79 | | 219.09 | | | | | | |
| Total | 12.79 | | 219.09 | | | | | | |
| M5210-10 MAHON015 Mahony, Kelly | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,458.59 | | | | | | |
| Holiday | 14.00 | | 614.65 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 53.84- | | | | | | |
| M5210-10 MAHON015 Mahony, Kelly | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 67.00 | | 2,941.53 | | | | | | |
| Sick | 3.00 | | 131.71 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 53.84- | | | | | | |
| Employee Total MAHON015 Mahony, Kelly | | | | | | | | | |
| Regular | 123.00 | | 5,400.12 | | | | | | |
| Sick | 3.00 | | 131.71 | | | | | | |
| Holiday | 14.00 | | 614.65 | | | | | | |
| Earning | | | 107.68- | | | | | | |
| Total | 140.00 | | 6,038.80 | | | | | | |
| P4511-40 MAILO005 Mailot, Michael A | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 1,909.04 | | | | | | |
| Overtime | 4.00 | | 143.18 | | | | | | |
| P4511-40 MAILO005 Mailot, Michael A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 1,909.04 | | | | | | |
| Employee Total MAILO005 Mailot, Michael A | | | | | | | | | |
| Regular | 160.00 | | 3,818.08 | | | | | | |
| Overtime | 4.00 | | 143.18 | | | | | | |
| Total | 164.00 | | 3,961.26 | | | | | | |
| P4510-10 MAIRE005 Maire, Guy E | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 9,352.91 | 9,352.91 | | | | | | |
| Overtime | 2.50 | | 438.42 | | | | | | |
| P4510-10 MAIRE005 Maire, Guy E | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 9,352.91 | 9,352.91 | | | | | | |
| Overtime | 3.00 | | 526.10 | | | | | | |
| Employee Total MAIRE005 Maire, Guy E | | | | | | | | | |
| Regular | 160.00 | 18,705.82 | 18,705.82 | | | | | | |
| Overtime | 5.50 | | 964.52 | | | | | | |
| Total | 165.50 | | 19,670.34 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| I4710-30 MAKRI005 Makris, Christina | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 6.39 | | 108.63 | | | | | | |
| Employee Total MAKRI005 Makris, Christina | | | | | | | | | |
| Regular | 6.39 | | 108.63 | | | | | | |
| Total | 6.39 | | 108.63 | | | | | | |
| P4511-00 MALON010 Maloney, Ryan P | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 16.00 | | 296.39 | | | | | | |
| P4511-00 MALON010 Maloney, Ryan P | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 12.00 | | 222.29 | | | | | | |
| Employee Total MALON010 Maloney, Ryan P | | | | | | | | | |
| Regular | 28.00 | | 518.68 | | | | | | |
| Total | 28.00 | | 518.68 | | | | | | |
| P4510-10 MALON015 Malony, Theodore R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| P4510-10 MALON015 Malony, Theodore R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| Employee Total MALON015 Malony, Theodore R | | | | | | | | | |
| Regular | 160.00 | 16,488.16 | 16,488.16 | | | | | | |
| Total | 160.00 | | 16,488.16 | | | | | | |
| V0160-10 MALON030 Malone, Sean M | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,490.33 | | | | | | |
| Overtime | 8.00 | | 466.94 | | | | | | |
| Holiday | 16.00 | | 622.58 | | | | | | |
| V0160-10 MALON030 Malone, Sean M | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,112.91 | | | | | | |
| Employee Total MALON030 Malone, Sean M | | | | | | | | | |
| Regular | 144.00 | | 5,603.24 | | | | | | |
| Overtime | 8.00 | | 466.94 | | | | | | |
| Holiday | 16.00 | | 622.58 | | | | | | |
| Total | 168.00 | | 6,692.76 | | | | | | |
| P4510-10 MALON035 Maloney, William R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 10.00 | | 762.00 | | | | | | |
| P4510-10 MALON035 Maloney, William R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MALON035 Maloney, William R | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Special | 10.00 | | 762.00 | | | | | | |
| Total | 170.00 | | 6,107.10 | | | | | | |
| W6010-10 MANGU005 Mangual, Eddie | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 1,475.73 | | | | | | |
| Overtime | 4.00 | | 221.36 | | | | | | |
| Vacation | 24.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6010-10 MANGU005 Mangual, Eddie | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 36.00 | | 1,328.16 | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | |
| Vacation | 40.00 | | 1,475.73 | | | | | | |
| Employee Total MANGU005 Mangual, Eddie | | | | | | | | | |
| Regular | 76.00 | | 2,803.89 | | | | | | |
| Overtime | 4.00 | | 221.36 | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | |
| Vacation | 64.00 | | 2,361.17 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 164.00 | | 6,124.28 | | | | | | |
| W6510-30 MANGU010 Mangual, Christopher M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 37.75 | | 679.50 | | | | | | |
| Employee Total MANGU010 Mangual, Christopher M | | | | | | | | | |
| Regular | 37.75 | | 679.50 | | | | | | |
| Total | 37.75 | | 679.50 | | | | | | |
| W6510-30 MANGU015 Mangual, Andrew M | | | | Hourly | PT1 | | 12/27/24 | 12/27/24 | N |
| Regular | 37.50 | | 675.00 | | | | | | |
| Employee Total MANGU015 Mangual, Andrew M | | | | | | | | | |
| Regular | 37.50 | | 675.00 | | | | | | |
| Total | 37.50 | | 675.00 | | | | | | |
| P4510-10 MANOL005 Manolio, James A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| P4510-10 MANOL005 Manolio, James A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| P4510-10 MANOL005 Manolio, James A | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 4,827.68 | | | | | | |
| Employee Total MANOL005 Manolio, James A | | | | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total MANOL005 Manolio, James A | | | | Continued | | | | | | |
| Vacation | 80.00 | | 4,827.68 | | | | | | | |
| Total | 240.00 | | 14,483.04 | | | | | | | |
| M5210-10 MANOL015 Manolio, Philip A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 15.35 | | 383.75 | | | | | | | |
| M5210-10 MANOL015 Manolio, Philip A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 19.36 | | 484.00 | | | | | | | |
| Employee Total MANOL015 Manolio, Philip A | | | | | | | | | | |
| Regular | 34.71 | | 867.75 | | | | | | | |
| Total | 34.71 | | 867.75 | | | | | | | |
| W6610-10 MARAN005 Marang, Cleon E | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 32.00 | | 1,180.58 | | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| W6610-10 MARAN005 Marang, Cleon E | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 64.00 | | 2,361.16 | | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | | |
| Employee Total MARAN005 Marang, Cleon E | | | | | | | | | | |
| Regular | 96.00 | | 3,541.74 | | | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | | |
| Total | 160.00 | | 5,902.89 | | | | | | | |
| I4710-30 MARES005 Maresca, Daniel P | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 7.24 | | 109.54 | | | | | | | |
| I4710-30 MARES005 Maresca, Daniel P | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 6.80 | | 102.88 | | | | | | | |
| Employee Total MARES005 Maresca, Daniel P | | | | | | | | | | |
| Regular | 14.04 | | 212.42 | | | | | | | |
| Total | 14.04 | | 212.42 | | | | | | | |
| P4010-30 MARES010 Maresca, Dylan J | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 12.00 | | 384.00 | | | | | | | |
| P4010-30 MARES010 Maresca, Dylan J | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 45.00 | | 1,440.00 | | | | | | | |
| Employee Total MARES010 Maresca, Dylan J | | | | | | | | | | |
| Regular | 57.00 | | 1,824.00 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MARES010 Maresca, Dylan J | | | | Continued | | | | | |
| Total | 57.00 | | 1,824.00 | | | | | | |
| W6610-10 MARIN015 Marino Jr, Armando J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,981.48 | | | | | | |
| Overtime | 8.00 | | 371.53 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6610-10 MARIN015 Marino Jr, Armando J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,229.16 | | | | | | |
| Sick | 8.00 | | 247.68 | | | | | | |
| Employee Total MARIN015 Marino Jr, Armando J | | | | | | | | | |
| Regular | 136.00 | | 4,210.64 | | | | | | |
| Overtime | 8.00 | | 371.53 | | | | | | |
| Sick | 8.00 | | 247.68 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Total | 168.00 | | 5,325.22 | | | | | | |
| B9110-30 MARJE005 Marjeski, Theodore M | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 10.40 | | 157.35 | | | | | | |
| B9110-30 MARJE005 Marjeski, Theodore M | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 11.57 | | 175.05 | | | | | | |
| Employee Total MARJE005 Marjeski, Theodore M | | | | | | | | | |
| Regular | 21.97 | | 332.40 | | | | | | |
| Total | 21.97 | | 332.40 | | | | | | |
| P4510-10 MARSI005 Marsicano, John R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| P4510-10 MARSI005 Marsicano, John R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| Employee Total MARSI005 Marsicano, John R | | | | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | | | | |
| Total | 160.00 | | 11,164.88 | | | | | | |
| W6510-10 MARTI025 Martinez, Brian A | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,476.85 | | | | | | |
| W6510-10 MARTI025 Martinez, Brian A | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,229.16 | | | | | | |
| Employee Total MARTI025 Martinez, Brian A | | | | | | | | | |
| Regular | 152.00 | | 4,706.01 | | | | | | |
| Total | 152.00 | | 4,706.01 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| A0910-10 MARTI030 Martin, Jacqueline T | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 942.08 | | | | | | |
| Sick | 6.00 | | 161.50 | | | | | | |
| Vacation | 14.00 | | 376.83 | | | | | | |
| Holiday | 14.00 | | 376.83 | | | | | | |
| Admin | 1.00 | | 26.92 | | | | | | |
| A0910-10 MARTI030 Martin, Jacqueline T | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 66.50 | | 1,789.96 | | | | | | |
| Vacation | 3.50 | | 94.21 | | | | | | |
| Employee Total MARTI030 Martin, Jacqueline T | | | | | | | | | |
| Regular | 101.50 | | 2,732.04 | | | | | | |
| Sick | 6.00 | | 161.50 | | | | | | |
| Vacation | 17.50 | | 471.04 | | | | | | |
| Holiday | 14.00 | | 376.83 | | | | | | |
| Admin | 1.00 | | 26.92 | | | | | | |
| Total | 140.00 | | 3,768.33 | | | | | | |
| P4510-10 MARTU005 Martucci, Kyle C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| P4510-10 MARTU005 Martucci, Kyle C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | | | |
| Employee Total MARTU005 Martucci, Kyle C | | | | | | | | | |
| Regular | 160.00 | 14,533.42 | 14,533.42 | | | | | | |
| Total | 160.00 | | 14,533.42 | | | | | | |
| I4710-10 MARUS005 Marusic, Dean | | | | Salaried | SP3 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 4,304.14 | 3,443.31 | | | | | | |
| Actual Attend Hrs | 7.00 | | 0.00 | | | | | | |
| Holiday | 14.00 | | 860.83 | | | | | | |
| I4710-10 MARUS005 Marusic, Dean | | | | Salaried | SP3 | | 12/27/24 | 12/26/24 | Y |
| Regular | 56.00 | 4,304.14 | 3,443.31 | | | | | | |
| Vacation | 14.00 | | 860.83 | | | | | | |
| Employee Total MARUS005 Marusic, Dean | | | | | | | | | |
| Regular | 112.00 | 8,608.28 | 6,886.62 | | | | | | |
| Vacation | 14.00 | | 860.83 | | | | | | |
| Holiday | 14.00 | | 860.83 | | | | | | |
| Total | 140.00 | | 8,608.28 | | | | | | |
| P4510-10 MASTR010 Mastronardy, Joseph C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Overtime | 12.00 | | 1,431.78 | | | | | | |
| P4510-10 MASTR010 Mastronardy, Joseph C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 MASTR010 Mastronardy, Joseph C | | | | Salaried | 12/27/24 | 12/26/24 Y Continued |
| Overtime | 4.00 | | 477.26 | | | |
| Employee Total MASTR010 Mastronardy, Joseph C | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | |
| Overtime | 16.00 | | 1,909.04 | | | |
| Total | 176.00 | | 14,635.96 | | | |
| P4510-10 MASTR025 Mastrandrea, Anthony D | | | | Salaried | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 3,290.49 | | | |
| Special | 17.50 | | 1,311.50 | | | |
| P4510-10 MASTR025 Mastrandrea, Anthony D | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,395.01 | 3,395.01 | | | |
| Special | 14.00 | | 1,014.00 | | | |
| Employee Total MASTR025 Mastrandrea, Anthony D | | | | | | |
| Regular | 160.00 | 3,395.01 | 6,685.50 | | | |
| Special | 31.50 | | 2,325.50 | | | |
| Total | 191.50 | | 9,011.00 | | | |
| A0410-10 MATAR005 Matarazzo, Maria F | | | | Salaried C14 | 12/13/24 | 12/12/24 Y |
| Regular | 47.00 | 2,500.00 | 1,678.50 | | | |
| Holiday | 14.00 | | 500.00 | | | |
| Admin | 9.00 | | 321.50 | | | |
| A0410-10 MATAR005 Matarazzo, Maria F | | | | Salaried C14 | 12/27/24 | 12/26/24 Y |
| Regular | 63.00 | 2,500.00 | 2,250.00 | | | |
| Vacation | 0.50 | | 17.75 | | | |
| Admin | 6.50 | | 232.25 | | | |
| Employee Total MATAR005 Matarazzo, Maria F | | | | | | |
| Regular | 110.00 | 5,000.00 | 3,928.50 | | | |
| Vacation | 0.50 | | 17.75 | | | |
| Holiday | 14.00 | | 500.00 | | | |
| Admin | 15.50 | | 553.75 | | | |
| Total | 140.00 | | 5,000.00 | | | |
| 91110-10 MATTH005 Matthews, David A | | | | Salaried SP3 | 12/13/24 | 12/12/24 Y |
| Regular | 56.00 | 3,119.22 | 2,495.38 | | | |
| Overtime | 3.00 | | 200.52 | | | |
| Holiday | 14.00 | | 623.84 | | | |
| 91110-10 MATTH005 Matthews, David A | | | | Salaried SP3 | 12/27/24 | 12/26/24 Y |
| Regular | 49.00 | 3,119.22 | 2,183.45 | | | |
| Overtime | 1.50 | | 66.84 | | | |
| Vacation | 21.00 | | 935.77 | | | |
| Employee Total MATTH005 Matthews, David A | | | | | | |
| Regular | 105.00 | 6,238.44 | 4,678.83 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal / Accrued Hours |
|---|---|---|---|---|
| Employee Total MATTH005 Matthews, David A | | | | Continued |
| Overtime | 4.50 | | 267.36 | |
| Vacation | 21.00 | | 935.77 | |
| Holiday | 14.00 | | 623.84 | |
| Total | 144.50 | | 6,505.80 | |
| P4010-30 MATYA005 Matyas, Christopher M | | | | Hourly 12/27/24 12/26/24 N |
| Regular | 8.00 | | 264.00 | |
| Employee Total MATYA005 Matyas, Christopher M | | | | |
| Regular | 8.00 | | 264.00 | |
| Total | 8.00 | | 264.00 | |
| W6010-10 MAZZO010 Mazzola, Michael | | | | Hourly SP8 12/13/24 12/12/24 Y |
| Regular | 40.00 | 5,865.38 | 2,932.68 | |
| Vacation | 8.00 | | 586.54 | |
| Holiday | 16.00 | | 1,173.08 | |
| Admin | 16.00 | | 1,173.08 | |
| W6010-10 MAZZO010 Mazzola, Michael | | | | Hourly SP8 12/27/24 12/26/24 Y |
| Regular | 64.00 | 5,865.38 | 4,692.30 | |
| Vacation | 8.00 | | 586.54 | |
| Admin | 8.00 | | 586.54 | |
| Earning W01 WORKERS COMP TAX EXEMPT | | | 1,759.61 | |
| Earning W02 WORKER'S COMP REDUCE REG PAY | | | 1,759.61- | |
| Employee Total MAZZO010 Mazzola, Michael | | | | |
| Regular | 104.00 | 11,730.76 | 7,624.98 | |
| Vacation | 16.00 | | 1,173.08 | |
| Holiday | 16.00 | | 1,173.08 | |
| Admin | 24.00 | | 1,759.62 | |
| Total | 160.00 | | 11,730.76 | |
| W6510-30 MCALL005 McAllister, Sean P | | | | Hourly PT1 12/09/24 12/12/24 N |
| Regular | 58.50 | | 1,053.00 | |
| W6510-30 MCALL005 McAllister, Sean P | | | | Hourly PT1 12/27/24 12/26/24 N |
| Regular | 74.75 | | 1,345.50 | |
| Employee Total MCALL005 McAllister, Sean P | | | | |
| Regular | 133.25 | | 2,398.50 | |
| Total | 133.25 | | 2,398.50 | |
| I4710-30 MCCAR020 McCarthy, Darren M | | | | Hourly PT1 12/09/24 12/12/24 N |
| Regular | 6.33 | | 95.77 | |
| I4710-30 MCCAR020 McCarthy, Darren M | | | | Hourly PT1 12/27/24 12/26/24 N |
| Regular | 13.83 | | 209.25 | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MCCAR020 McCarthy, Darren M | | | | | | | | | |
| Regular | 20.16 | | 305.02 | | | | | | |
| Total | 20.16 | | 305.02 | | | | | | |
| W6610-10 MCCUD005 Mccudden, Matthew J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,531.84 | | | | | | |
| Overtime | 16.00 | | 656.50 | | | | | | |
| Sick | 8.00 | | 218.83 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| W6610-10 MCCUD005 Mccudden, Matthew J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 656.50 | | | | | | |
| Overtime | 8.00 | | 328.25 | | | | | | |
| Sick | 8.00 | | 218.83 | | | | | | |
| Vacation | 24.00 | | 656.50 | | | | | | |
| Admin | 24.00 | | 656.50 | | | | | | |
| Employee Total MCCUD005 Mccudden, Matthew J | | | | | | | | | |
| Regular | 80.00 | | 2,188.34 | | | | | | |
| Overtime | 24.00 | | 984.75 | | | | | | |
| Sick | 16.00 | | 437.66 | | | | | | |
| Vacation | 24.00 | | 656.50 | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | |
| Admin | 24.00 | | 656.50 | | | | | | |
| Total | 184.00 | | 5,361.42 | | | | | | |
| P4510-10 MCDER005 McDermott, Kevin R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| P4510-10 MCDER005 McDermott, Kevin R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | | | | |
| Overtime | 4.00 | | 418.68 | | | | | | |
| Employee Total MCDER005 McDermott, Kevin R | | | | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | | | | |
| Overtime | 4.00 | | 418.68 | | | | | | |
| Total | 164.00 | | 11,583.56 | | | | | | |
| P4010-10 MCGAR010 McGarrey, Timothy J | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Overtime | 8.00 | | 465.00 | | | | | | |
| P4010-10 MCGAR010 McGarrey, Timothy J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Overtime | 12.00 | | 697.50 | | | | | | |
| Employee Total MCGAR010 McGarrey, Timothy J | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | |
| Overtime | 20.00 | | 1,162.50 | | | | | | |
| Total | 180.00 | | 7,362.50 | | | | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| B9110-30 MCHUG005 McHugh, Sean | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 1.80 | | 30.83 | |
| Employee Total MCHUG005 McHugh, Sean | | | | |
| Regular | 1.80 | | 30.83 | |
| Total | 1.80 | | 30.83 | |
| P4510-10 MCKEL005 McKelvey, Richard B | | | | |
| Regular | 48.00 | | 2,039.67 | |
| Sick | 8.00 | | 339.94 | |
| Holiday | 16.00 | | 679.89 | |
| Admin | 8.00 | | 339.94 | |
| P4510-10 MCKEL005 McKelvey, Richard B | | | | |
| Regular | 80.00 | | 3,399.45 | |
| Employee Total MCKEL005 McKelvey, Richard B | | | | |
| Regular | 128.00 | | 5,439.12 | |
| Sick | 8.00 | | 339.94 | |
| Holiday | 16.00 | | 679.89 | |
| Admin | 8.00 | | 339.94 | |
| Total | 160.00 | | 6,798.89 | |
| W6510-10 MCKEO005 McKeon, Patrick R | | | | |
| Regular | 56.00 | | 1,733.79 | |
| Vacation | 8.00 | | 247.68 | |
| Holiday | 16.00 | | 495.37 | |
| W6510-10 MCKEO005 McKeon, Patrick R | | | | |
| Regular | 68.00 | | 2,105.32 | |
| Sick | 12.00 | | 371.53 | |
| Employee Total MCKEO005 McKeon, Patrick R | | | | |
| Regular | 124.00 | | 3,839.11 | |
| Sick | 12.00 | | 371.53 | |
| Vacation | 8.00 | | 247.68 | |
| Holiday | 16.00 | | 495.37 | |
| Total | 160.00 | | 4,953.69 | |
| W6510-10 MCLEA005 McLean, Jason | | | | |
| Regular | 40.00 | | 1,475.72 | |
| Overtime | 16.00 | | 885.44 | |
| Vacation | 16.00 | | 590.29 | |
| Holiday | 16.00 | | 590.29 | |
| Comp | 8.00 | | 295.14 | |
| W6510-10 MCLEA005 McLean, Jason | | | | |
| Regular | 80.00 | | 2,951.45 | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total MCLEA005 McLean, Jason | | | | | | | | | |
| Regular | 120.00 | | 4,427.17 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Vacation | 16.00 | | 590.29 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Comp | 8.00 | | 295.14 | | | | | | |
| Total | 176.00 | | 6,788.33 | | | | | | |
| W6510-10 MCLEA010 McLean, Jesse | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 MCLEA010 McLean, Jesse | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.46 | | | | | | |
| Employee Total MCLEA010 McLean, Jesse | | | | | | | | | |
| Regular | 144.00 | | 5,312.62 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.91 | | | | | | |
| P4510-10 MCNIC010 McNicholas, Sean P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Overtime | 5.00 | | 356.63 | | | | | | |
| Special | 26.00 | | 2,042.00 | | | | | | |
| P4510-10 MCNIC010 McNicholas, Sean P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Special | 29.00 | | 2,465.00 | | | | | | |
| Employee Total MCNIC010 McNicholas, Sean P | | | | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | | | | |
| Overtime | 5.00 | | 356.63 | | | | | | |
| Special | 55.00 | | 4,507.00 | | | | | | |
| Total | 220.00 | | 12,471.79 | | | | | | |
| F1810-10 MEAGH015 Meagher, Pamela A | | | | Salaried | SP3 | | 12/13/24 | 12/12/24 | Y |
| Regular | 46.00 | 3,796.57 | 2,495.11 | | | | | | |
| Actual Attend Hrs | 3.50 | | 0.00 | | | | | | |
| Vacation | 8.50 | | 460.90 | | | | | | |
| Holiday | 14.00 | | 759.31 | | | | | | |
| Admin | 1.50 | | 81.25 | | | | | | |
| F1810-10 MEAGH015 Meagher, Pamela A | | | | Salaried | SP3 | | 12/27/24 | 12/26/24 | Y |
| Regular | 30.50 | 3,796.57 | 1,654.54 | | | | | | |
| Sick | 7.00 | | 379.66 | | | | | | |
| Vacation | 18.00 | | 976.10 | | | | | | |
| Holiday | 7.00 | | 379.66 | | | | | | |
| Admin | 7.50 | | 406.61 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MEAGH015 Meagher, Pamela A | | | | | | | | | |
| Regular | 76.50 | 7,593.14 | 4,149.65 | | | | | | |
| Sick | 7.00 | | 379.66 | | | | | | |
| Vacation | 26.50 | | 1,437.00 | | | | | | |
| Holiday | 21.00 | | 1,138.97 | | | | | | |
| Admin | 9.00 | | 487.86 | | | | | | |
| Total | 140.00 | | 7,593.14 | | | | | | |
| C5510-10 MEAGH020 Meagher, Ashley P | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 44.00 | | 955.91 | | | | | | |
| Overtime | 4.00 | | 130.35 | | | | | | |
| Vacation | 8.00 | | 173.80 | | | | | | |
| Holiday | 14.00 | | 304.15 | | | | | | |
| C5510-10 MEAGH020 Meagher, Ashley P | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 61.50 | | 1,336.11 | | | | | | |
| Vacation | 0.50 | | 10.86 | | | | | | |
| Holiday | 7.00 | | 152.08 | | | | | | |
| Admin | 1.00 | | 21.73 | | | | | | |
| Earning OP Overpaid Wages | | | 43.45- | | | | | | |
| Employee Total MEAGH020 Meagher, Ashley P | | | | | | | | | |
| Regular | 105.50 | | 2,292.02 | | | | | | |
| Overtime | 4.00 | | 130.35 | | | | | | |
| Vacation | 8.50 | | 184.66 | | | | | | |
| Holiday | 21.00 | | 456.23 | | | | | | |
| Admin | 1.00 | | 21.73 | | | | | | |
| Earning | | | 43.45- | | | | | | |
| Total | 140.00 | | 3,041.54 | | | | | | |
| P4010-10 MECHK005 Mechkowski, Anthony S | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Overtime | 6.50 | | 202.50 | | | | | | |
| P4010-10 MECHK005 Mechkowski, Anthony S | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Overtime | 1.00 | | 45.00 | | | | | | |
| Employee Total MECHK005 Mechkowski, Anthony S | | | | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | | | | |
| Overtime | 7.50 | | 247.50 | | | | | | |
| Total | 167.50 | | 5,047.50 | | | | | | |
| P4510-10 MEHL0005 Mehl, John J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| P4510-10 MEHL0005 Mehl, John J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MEHL0005 Mehl, John J | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | |
| Total | 160.00 | | 12,726.92 | | | | | | |
| B9110-30 MELE0005 Mele, Frank J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 10.97 | | 165.98 | | | | | | |
| B9110-30 MELE0005 Mele, Frank J | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 4.57 | | 69.14 | | | | | | |
| Employee Total MELE0005 Mele, Frank J | | | | | | | | | |
| Regular | 15.54 | | 235.12 | | | | | | |
| Total | 15.54 | | 235.12 | | | | | | |
| L2310-10 MELE0010 Mele, John M | | | | Salaried | EX1 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 7,692.31 | 6,153.85 | | | | | | |
| Holiday | 14.00 | | 1,538.46 | | | | | | |
| L2310-10 MELE0010 Mele, John M | | | | Salaried | EX1 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 7,692.31 | 7,692.31 | | | | | | |
| Employee Total MELE0010 Mele, John M | | | | | | | | | |
| Regular | 126.00 | 15,384.62 | 13,846.16 | | | | | | |
| Holiday | 14.00 | | 1,538.46 | | | | | | |
| Total | 140.00 | | 15,384.62 | | | | | | |
| P4540-00 MENDE010 Mendez, Mellissa A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 544.68 | | | | | | |
| P4540-00 MENDE010 Mendez, Mellissa A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 605.20 | | | | | | |
| Employee Total MENDE010 Mendez, Mellissa A | | | | | | | | | |
| Regular | 76.00 | | 1,149.88 | | | | | | |
| Total | 76.00 | | 1,149.88 | | | | | | |
| R2010-10 MESIM005 Mesimer, James G | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,072.06 | | | | | | |
| Overtime | 4.00 | | 194.26 | | | | | | |
| Holiday | 16.00 | | 518.02 | | | | | | |
| R2010-10 MESIM005 Mesimer, James G | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 77.00 | | 2,492.95 | | | | | | |
| Sick | 3.00 | | 97.13 | | | | | | |
| Employee Total MESIM005 Mesimer, James G | | | | | | | | | |
| Regular | 141.00 | | 4,565.01 | | | | | | |
| Overtime | 4.00 | | 194.26 | | | | | | |
| Sick | 3.00 | | 97.13 | | | | | | |

| 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 MESIM005 Mesimer, James G | | | | Continued | | | | | |
| Holiday | 16.00 | | 518.02 | | | | | | |
| Total | 164.00 | | 5,374.42 | | | | | | |
| C5510-10 MEYER020 Meyer-Bottone, Mary R | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,945.80 | | | | | | |
| Holiday | 14.00 | | 486.45 | | | | | | |
| C5510-10 MEYER020 Meyer-Bottone, Mary R | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,432.26 | | | | | | |
| Employee Total MEYER020 Meyer-Bottone, Mary R | | | | | | | | | |
| Regular | 126.00 | | 4,378.06 | | | | | | |
| Holiday | 14.00 | | 486.45 | | | | | | |
| Total | 140.00 | | 4,864.51 | | | | | | |
| P4010-30 MIERO005 Mierop, Jeremy | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 50.50 | | 1,616.00 | | | | | | |
| P4010-30 MIERO005 Mierop, Jeremy | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 48.50 | | 1,552.00 | | | | | | |
| Employee Total MIERO005 Mierop, Jeremy | | | | | | | | | |
| Regular | 99.00 | | 3,168.00 | | | | | | |
| Total | 99.00 | | 3,168.00 | | | | | | |
| R3510-10 MILIT005 Milito, Edward A | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Vacation | 64.00 | | 2,361.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| R3510-10 MILIT005 Milito, Edward A | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Vacation | 64.00 | | 2,361.16 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Employee Total MILIT005 Milito, Edward A | | | | | | | | | |
| Vacation | 128.00 | | 4,722.32 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.90 | | | | | | |
| P4010-10 MILLE030 Miller, William F | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,480.00 | | | | | | |
| Overtime | 9.75 | | 341.00 | | | | | | |
| P4010-10 MILLE030 Miller, William F | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,480.00 | | | | | | |
| Overtime | 14.00 | | 651.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MILLE030 Miller, William F | | | | | | | | | |
| Regular | 160.00 | | 4,960.00 | | | | | | |
| Overtime | 23.75 | | 992.00 | | | | | | |
| Total | 183.75 | | 5,952.00 | | | | | | |
| P4540-00 MINEL005 Minelli, John P | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.90 | | | | | | |
| P4540-00 MINEL005 Minelli, John P | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 914.33 | | | | | | |
| Employee Total MINEL005 Minelli, John P | | | | | | | | | |
| Regular | 76.00 | | 1,737.23 | | | | | | |
| Total | 76.00 | | 1,737.23 | | | | | | |
| P4540-00 MINOR005 Minor, Franklin | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 MINOR005 Minor, Franklin | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 914.30 | | | | | | |
| Employee Total MINOR005 Minor, Franklin | | | | | | | | | |
| Regular | 76.00 | | 1,737.17 | | | | | | |
| Total | 76.00 | | 1,737.17 | | | | | | |
| P4510-10 MINOR015 Minor, John A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| P4510-10 MINOR015 Minor, John A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Employee Total MINOR015 Minor, John A | | | | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | | | | |
| Total | 160.00 | | 10,337.70 | | | | | | |
| W6010-10 MITCH020 Mitchell, William R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,733.79 | | | | | | |
| Sick | 8.00 | | 247.68 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6010-10 MITCH020 Mitchell, William R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,476.85 | | | | | | |
| Employee Total MITCH020 Mitchell, William R | | | | | | | | | |
| Regular | 136.00 | | 4,210.64 | | | | | | |
| Sick | 8.00 | | 247.68 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Total | 160.00 | | 4,953.69 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4010-30 MITCH025 Mitchell, Ethan R | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 76.00 | | 2,432.00 | | | |
| Overtime | 9.00 | | 432.00 | | | |
| P4010-30 MITCH025 Mitchell, Ethan R | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 52.00 | | 1,664.00 | | | |
| Overtime | 8.50 | | 408.00 | | | |
| Employee Total MITCH025 Mitchell, Ethan R | | | | | | |
| Regular | 128.00 | | 4,096.00 | | | |
| Overtime | 17.50 | | 840.00 | | | |
| Total | 145.50 | | 4,936.00 | | | |
| P4510-10 MLOTK005 Mlotkiewicz, Matthew J | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | |
| Special | 24.50 | | 1,994.50 | | | |
| P4510-10 MLOTK005 Mlotkiewicz, Matthew J | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | |
| Special | 26.00 | | 2,034.00 | | | |
| Employee Total MLOTK005 Mlotkiewicz, Matthew J | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | |
| Special | 50.50 | | 4,028.50 | | | |
| Total | 210.50 | | 9,373.60 | | | |
| P4510-10 MOELL005 Moeller, Scott J | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 8,244.07 | | | |
| P4510-10 MOELL005 Moeller, Scott J | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 8,244.07 | | | |
| Overtime | 2.00 | | 309.15 | | | |
| Employee Total MOELL005 Moeller, Scott J | | | | | | |
| Regular | 160.00 | | 16,488.14 | | | |
| Overtime | 2.00 | | 309.15 | | | |
| Total | 162.00 | | 16,797.29 | | | |
| P4010-10 MONAG005 Monaghan, Kevin F | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 4,024.41 | 4,024.41 | | | |
| P4010-10 MONAG005 Monaghan, Kevin F | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 4,024.41 | 4,024.41 | | | |
| Employee Total MONAG005 Monaghan, Kevin F | | | | | | |
| Regular | 160.00 | 8,048.82 | 8,048.82 | | | |
| Total | 160.00 | | 8,048.82 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6510-10 MONAG015 Monaghan, Cortney L | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,111.53 | | | | | | |
| Holiday | 14.00 | | 277.88 | | | | | | |
| W6510-10 MONAG015 Monaghan, Cortney L | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 1,389.42 | | | | | | |
| Employee Total MONAG015 Monaghan, Cortney L | | | | | | | | | |
| Regular | 126.00 | | 2,500.95 | | | | | | |
| Holiday | 14.00 | | 277.88 | | | | | | |
| Total | 140.00 | | 2,778.83 | | | | | | |
| B9110-40 MONAH005 Monahan, Christopher M | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,769.69 | | | | | | |
| Overtime | 10.75 | | 668.24 | | | | | | |
| Vacation | 8.00 | | 294.95 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Comp | 8.00 | | 294.95 | | | | | | |
| B9110-40 MONAH005 Monahan, Christopher M | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,179.79 | | | | | | |
| Overtime | 4.00 | | 294.95 | | | | | | |
| Vacation | 40.00 | | 1,474.74 | | | | | | |
| Admin | 8.00 | | 294.95 | | | | | | |
| Employee Total MONAH005 Monahan, Christopher M | | | | | | | | | |
| Regular | 80.00 | | 2,949.48 | | | | | | |
| Overtime | 14.75 | | 963.19 | | | | | | |
| Vacation | 48.00 | | 1,769.69 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Admin | 8.00 | | 294.95 | | | | | | |
| Comp | 8.00 | | 294.95 | | | | | | |
| Total | 174.75 | | 6,862.16 | | | | | | |
| W6510-30 MONIC005 Monica Jr., Thomas J | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 59.00 | | 1,062.00 | | | | | | |
| W6510-30 MONIC005 Monica Jr., Thomas J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 67.00 | | 1,206.00 | | | | | | |
| Employee Total MONIC005 Monica Jr., Thomas J | | | | | | | | | |
| Regular | 126.00 | | 2,268.00 | | | | | | |
| Total | 126.00 | | 2,268.00 | | | | | | |
| P4540-00 MONIZ005 Moniz, Lori A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 MONIZ005 Moniz, Lori A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,097.16 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MONIZ005 Moniz, Lori A | | | | | | | | | |
| Regular | 84.00 | | 1,920.03 | | | | | | |
| Total | 84.00 | | 1,920.03 | | | | | | |
| W6510-30 MONIZ010 Moniz, Corey V | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 21.00 | | 378.00 | | | | | | |
| Employee Total MONIZ010 Moniz, Corey V | | | | | | | | | |
| Regular | 21.00 | | 378.00 | | | | | | |
| Total | 21.00 | | 378.00 | | | | | | |
| R2010-10 MONRO005 Monroe, William D | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,445.68 | | | | | | |
| Overtime | 4.00 | | 154.89 | | | | | | |
| Sick | 8.00 | | 206.53 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |
| R2010-10 MONRO005 Monroe, William D | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 66.00 | | 1,703.84 | | | | | | |
| Sick | 4.00 | | 103.26 | | | | | | |
| Admin | 10.00 | | 258.16 | | | | | | |
| Employee Total MONRO005 Monroe, William D | | | | | | | | | |
| Regular | 122.00 | | 3,149.52 | | | | | | |
| Overtime | 4.00 | | 154.89 | | | | | | |
| Sick | 12.00 | | 309.79 | | | | | | |
| Holiday | 16.00 | | 413.05 | | | | | | |
| Admin | 10.00 | | 258.16 | | | | | | |
| Total | 164.00 | | 4,285.41 | | | | | | |
| P4510-80 MONTE005 Montes, Gabriela | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 68.50 | | 1,233.00 | | | | | | |
| P4510-80 MONTE005 Montes, Gabriela | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 576.00 | | | | | | |
| Employee Total MONTE005 Montes, Gabriela | | | | | | | | | |
| Regular | 100.50 | | 1,809.00 | | | | | | |
| Total | 100.50 | | 1,809.00 | | | | | | |
| P4510-10 MOONE005 Mooney, Edmund B | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | | | | |
| Overtime | 3.50 | | 476.88 | | | | | | |
| P4510-10 MOONE005 Mooney, Edmund B | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | | | | |
| Overtime | 3.00 | | 408.75 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total MOONE005 Mooney, Edmund B | | | | | | | | | |
| Regular | 160.00 | 14,533.44 | 14,533.44 | | | | | | |
| Overtime | 6.50 | | 885.63 | | | | | | |
| Total | 166.50 | | 15,419.07 | | | | | | |
| P4540-00 MOORE005 Moore, Donna A | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 44.00 | | 1,005.76 | | | | | | |
| P4540-00 MOORE005 Moore, Donna A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 59.00 | | 1,348.63 | | | | | | |
| Employee Total MOORE005 Moore, Donna A | | | | | | | | | |
| Regular | 103.00 | | 2,354.39 | | | | | | |
| Total | 103.00 | | 2,354.39 | | | | | | |
| P4511-90 MOORE015 Moore, Steven R | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,798.00 | | | | | | |
| P4511-90 MOORE015 Moore, Steven R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 66.00 | | 1,914.00 | | | | | | |
| Employee Total MOORE015 Moore, Steven R | | | | | | | | | |
| Regular | 128.00 | | 3,712.00 | | | | | | |
| Total | 128.00 | | 3,712.00 | | | | | | |
| M5210-10 MORAN020 Moran, Michele G | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 55.50 | | 1,707.34 | | | | | | |
| Sick | 0.50 | | 15.38 | | | | | | |
| Holiday | 14.00 | | 430.68 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 36.18- | | | | | | |
| M5210-10 MORAN020 Moran, Michele G | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 1,938.06 | | | | | | |
| Other | 7.00 | | 215.34 | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 36.18- | | | | | | |
| Employee Total MORAN020 Moran, Michele G | | | | | | | | | |
| Regular | 118.50 | | 3,645.40 | | | | | | |
| Sick | 0.50 | | 15.38 | | | | | | |
| Holiday | 14.00 | | 430.68 | | | | | | |
| Other | 7.00 | | 215.34 | | | | | | |
| Earning | | | 72.36- | | | | | | |
| Total | 140.00 | | 4,234.44 | | | | | | |
| P4010-30 MOREL005 Morelle, David | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 25.25 | | 808.00 | | | | | | |
| P4010-30 MOREL005 Morelle, David | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 768.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MOREL005 Morelle, David | | | | | | | | | |
| Regular | 49.25 | | 1,576.00 | | | | | | |
| Total | 49.25 | | 1,576.00 | | | | | | |
| W6010-10 MORRO005 Morrone, Michael R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,835.11 | | | | | | |
| Overtime | 4.00 | | 196.62 | | | | | | |
| Sick | 8.00 | | 262.16 | | | | | | |
| Holiday | 16.00 | | 524.32 | | | | | | |
| W6010-10 MORRO005 Morrone, Michael R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,359.43 | | | | | | |
| Sick | 8.00 | | 262.16 | | | | | | |
| Employee Total MORRO005 Morrone, Michael R | | | | | | | | | |
| Regular | 128.00 | | 4,194.54 | | | | | | |
| Overtime | 4.00 | | 196.62 | | | | | | |
| Sick | 16.00 | | 524.32 | | | | | | |
| Holiday | 16.00 | | 524.32 | | | | | | |
| Total | 164.00 | | 5,439.80 | | | | | | |
| P4510-10 MOSCH005 Moschella, Frank A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Overtime | 6.00 | | 652.18 | | | | | | |
| Special | 4.00 | | 340.00 | | | | | | |
| P4510-10 MOSCH005 Moschella, Frank A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Overtime | 4.00 | | 434.79 | | | | | | |
| Special | 26.00 | | 2,210.00 | | | | | | |
| Employee Total MOSCH005 Moschella, Frank A | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Overtime | 10.00 | | 1,086.97 | | | | | | |
| Special | 30.00 | | 2,550.00 | | | | | | |
| Total | 200.00 | | 15,231.27 | | | | | | |
| I4710-30 MOSKA005 Moskal, Thomas J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 28.26 | | 480.42 | | | | | | |
| I4710-30 MOSKA005 Moskal, Thomas J | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.38 | | 1,077.46 | | | | | | |
| Employee Total MOSKA005 Moskal, Thomas J | | | | | | | | | |
| Regular | 91.64 | | 1,557.88 | | | | | | |
| Total | 91.64 | | 1,557.88 | | | | | | |
| W6010-10 MOTUZ005 Motuz Sr., Michael A | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,191.46 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6010-10 MOTUZ005 Motuz Sr., Michael A | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N Continued |
| Overtime | 8.00 | | 469.60 | | | | | | |
| Sick | 8.00 | | 313.07 | | | | | | |
| Holiday | 16.00 | | 626.13 | | | | | | |
| W6010-10 MOTUZ005 Motuz Sr., Michael A | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 60.00 | | 2,348.00 | | | | | | |
| Sick | 4.00 | | 156.53 | | | | | | |
| Admin | 16.00 | | 626.13 | | | | | | |
| Employee Total MOTUZ005 Motuz Sr., Michael A | | | | | | | | | |
| Regular | 116.00 | | 4,539.46 | | | | | | |
| Overtime | 8.00 | | 469.60 | | | | | | |
| Sick | 12.00 | | 469.60 | | | | | | |
| Holiday | 16.00 | | 626.13 | | | | | | |
| Admin | 16.00 | | 626.13 | | | | | | |
| Total | 168.00 | | 6,730.92 | | | | | | |
| P4511-00 MULVE005 Mulvey, Kyle X | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 1,667.18 | | | | | | |
| Overtime | 28.00 | | 750.24 | | | | | | |
| P4511-00 MULVE005 Mulvey, Kyle X | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 1,667.18 | | | | | | |
| Overtime | 8.00 | | 250.08 | | | | | | |
| Employee Total MULVE005 Mulvey, Kyle X | | | | | | | | | |
| Regular | 160.00 | | 3,334.36 | | | | | | |
| Overtime | 36.00 | | 1,000.32 | | | | | | |
| Total | 196.00 | | 4,334.68 | | | | | | |
| P4510-10 MUNDY010 Mundy, Brent A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Overtime | 11.50 | | 1,347.17 | | | | | | |
| P4510-10 MUNDY010 Mundy, Brent A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Employee Total MUNDY010 Mundy, Brent A | | | | | | | | | |
| Regular | 160.00 | 12,495.52 | 12,495.52 | | | | | | |
| Overtime | 11.50 | | 1,347.17 | | | | | | |
| Total | 171.50 | | 13,842.69 | | | | | | |
| I4710-30 MURAS005 Murashov, Mikhail D | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 2.85 | | 43.12 | | | | | | |
| I4710-30 MURAS005 Murashov, Mikhail D | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 5.13 | | 77.62 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total MURAS005 Murashov, Mikhail D | | | | | | | | | |
| Regular | 7.98 | | 120.74 | | | | | | |
| Total | 7.98 | | 120.74 | | | | | | |
| V0160-10 NADOL005 Nadolski Jr, Robert J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,747.56 | | | | | | |
| Sick | 8.00 | | 249.65 | | | | | | |
| Holiday | 16.00 | | 499.30 | | | | | | |
| V0160-10 NADOL005 Nadolski Jr, Robert J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 79.75 | | 2,488.71 | | | | | | |
| Employee Total NADOL005 Nadolski Jr, Robert J | | | | | | | | | |
| Regular | 135.75 | | 4,236.27 | | | | | | |
| Sick | 8.00 | | 249.65 | | | | | | |
| Holiday | 16.00 | | 499.30 | | | | | | |
| Total | 159.75 | | 4,985.22 | | | | | | |
| P4010-30 NALEW005 Nalewicki, Kyle R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 13.25 | | 437.25 | | | | | | |
| Employee Total NALEW005 Nalewicki, Kyle R | | | | | | | | | |
| Regular | 13.25 | | 437.25 | | | | | | |
| Total | 13.25 | | 437.25 | | | | | | |
| P4510-10 NANI0005 Nani, Ryan W | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 25.50 | | 2,167.50 | | | | | | |
| P4510-10 NANI0005 Nani, Ryan W | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 55.50 | | 4,453.50 | | | | | | |
| Employee Total NANI0005 Nani, Ryan W | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Special | 81.00 | | 6,621.00 | | | | | | |
| Total | 241.00 | | 11,966.10 | | | | | | |
| V0160-10 NEGRO005 Negron, Lorenzo | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,689.09 | | | | | | |
| Overtime | 8.00 | | 422.27 | | | | | | |
| Vacation | 16.00 | | 563.03 | | | | | | |
| Holiday | 16.00 | | 563.03 | | | | | | |
| V0160-10 NEGRO005 Negron, Lorenzo | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,815.15 | | | | | | |
| Employee Total NEGRO005 Negron, Lorenzo | | | | | | | | | |
| Regular | 128.00 | | 4,504.24 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours | Chk Date Pay Sal |
|---|---|---|---|---|---|
| Employee Total NEGRO005 Negron, Lorenzo | | | | Continued | |
| Overtime | 8.00 | | 422.27 | | |
| Vacation | 16.00 | | 563.03 | | |
| Holiday | 16.00 | | 563.03 | | |
| Total | 168.00 | | 6,052.57 | | |
| P4510-10 NELSO005 Nelson, Eric L | | | | Salaried 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | |
| Special | 49.50 | | 4,287.50 | | |
| P4510-10 NELSO005 Nelson, Eric L | | | | Salaried 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | |
| Special | 27.00 | | 2,385.00 | | |
| Employee Total NELSO005 Nelson, Eric L | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | |
| Special | 76.50 | | 6,672.50 | | |
| Total | 236.50 | | 14,280.66 | | |
| K0110-10 NICKE015 Nickens, Sherleen N | | | | Hourly WC1 12/13/24 | 12/12/24 N |
| Regular | 50.00 | | 992.44 | | |
| Overtime | 3.00 | | 89.32 | | |
| Sick | 3.00 | | 59.55 | | |
| Holiday | 14.00 | | 277.88 | | |
| K0110-10 NICKE015 Nickens, Sherleen N | | | | Hourly WC1 12/27/24 | 12/26/24 N |
| Regular | 56.00 | | 1,111.53 | | |
| Sick | 3.50 | | 69.47 | | |
| Vacation | 3.50 | | 69.47 | | |
| Admin | 7.00 | | 138.94 | | |
| Earning OP Overpaid Wages | | | 29.77- | | |
| Employee Total NICKE015 Nickens, Sherleen N | | | | | |
| Regular | 106.00 | | 2,103.97 | | |
| Overtime | 3.00 | | 89.32 | | |
| Sick | 6.50 | | 129.02 | | |
| Vacation | 3.50 | | 69.47 | | |
| Holiday | 14.00 | | 277.88 | | |
| Admin | 7.00 | | 138.94 | | |
| Earning | | | 29.77- | | |
| Total | 140.00 | | 2,778.83 | | |
| W6510-10 NICOL005 Nicoll, Tyler R | | | | Hourly BNW 12/13/24 | 12/12/24 N |
| Regular | 64.00 | | 1,750.67 | | |
| Overtime | 16.00 | | 656.50 | | |
| Holiday | 16.00 | | 437.67 | | |
| W6510-10 NICOL005 Nicoll, Tyler R | | | | Hourly BNW 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 2,188.34 | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Accrued Hours | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total NICOL005 Nicoll, Tyler R | | | | | | | | | | |
| Regular | 144.00 | | 3,939.01 | | | | | | | |
| Overtime | 16.00 | | 656.50 | | | | | | | |
| Holiday | 16.00 | | 437.67 | | | | | | | |
| Total | 176.00 | | 5,033.18 | | | | | | | |
| A1410-10 NIVIS005 Nivison, Thomas W | | | | Salaried | C14 | | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | | |
| A1410-10 NIVIS005 Nivison, Thomas W | | | | Salaried | C14 | | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | | |
| Employee Total NIVIS005 Nivison, Thomas W | | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | | |
| I4710-30 NODIN005 Nodine, Olivia R | | | | Hourly | | | | 12/09/24 | 12/12/24 | N |
| Regular | 4.90 | | 74.14 | | | | | | | |
| I4710-30 NODIN005 Nodine, Olivia R | | | | Hourly | | | | 12/27/24 | 12/26/24 | N |
| Regular | 2.53 | | 38.28 | | | | | | | |
| Employee Total NODIN005 Nodine, Olivia R | | | | | | | | | | |
| Regular | 7.43 | | 112.42 | | | | | | | |
| Total | 7.43 | | 112.42 | | | | | | | |
| P4511-20 OBERG005 Oberg, Angela S | | | | Hourly | | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 1,576.39 | | | | | | | |
| Vacation | 21.00 | | 945.83 | | | | | | | |
| Holiday | 14.00 | | 630.55 | | | | | | | |
| P4511-20 OBERG005 Oberg, Angela S | | | | Hourly | | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 2,837.49 | | | | | | | |
| Vacation | 7.00 | | 315.28 | | | | | | | |
| Employee Total OBERG005 Oberg, Angela S | | | | | | | | | | |
| Regular | 98.00 | | 4,413.88 | | | | | | | |
| Vacation | 28.00 | | 1,261.11 | | | | | | | |
| Holiday | 14.00 | | 630.55 | | | | | | | |
| Total | 140.00 | | 6,305.54 | | | | | | | |
| T1510-10 OBRIE020 O'Brien, Bradford S | | | | Hourly | | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 2,055.58 | | | | | | | |
| Holiday | 14.00 | | 587.31 | | | | | | | |
| T1510-10 OBRIE020 O'Brien, Bradford S | | | | Hourly | | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,936.54 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total OBRIE020 O'Brien, Bradford S | | | | | | | | | |
| Regular | 119.00 | | 4,992.12 | | | | | | |
| Holiday | 14.00 | | 587.31 | | | | | | |
| Total | 133.00 | | 5,579.43 | | | | | | |
| W6510-10 ODELL005 Odell, Todd W | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 ODELL005 Odell, Todd W | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,180.58 | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Employee Total ODELL005 Odell, Todd W | | | | | | | | | |
| Regular | 96.00 | | 3,541.74 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Total | 176.00 | | 6,788.34 | | | | | | |
| W6610-10 ODONN005 O'Donnell, Daniel B | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6610-10 ODONN005 O'Donnell, Daniel B | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 48.00 | | 1,770.86 | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | |
| Employee Total ODONN005 O'Donnell, Daniel B | | | | | | | | | |
| Regular | 112.00 | | 4,132.02 | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.89 | | | | | | |
| P4010-30 ODONN025 O'Donnell, Evan J | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 22.00 | | 704.00 | | | | | | |
| P4010-30 ODONN025 O'Donnell, Evan J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.00 | | 768.00 | | | | | | |
| Employee Total ODONN025 O'Donnell, Evan J | | | | | | | | | |
| Regular | 46.00 | | 1,472.00 | | | | | | |
| Total | 46.00 | | 1,472.00 | | | | | | |
| P4510-10 OHALL005 O'Halloran, Sean M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | |

| 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 | | | | | |
| P4510-10 OHALL005 O'Halloran, Sean M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | |
| Employee Total OHALL005 O'Halloran, Sean M | | | | | | | | | |
| Regular | 160.00 | 8,290.56 | 8,290.56 | | | | | | |
| Total | 160.00 | | 8,290.56 | | | | | | |
| L2210-10 OLAH0005 Olah, Linda A | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 50.77 | | 1,294.64 | | | | | | |
| L2210-10 OLAH0005 Olah, Linda A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 66.83 | | 1,704.17 | | | | | | |
| Employee Total OLAH0005 Olah, Linda A | | | | | | | | | |
| Regular | 117.60 | | 2,998.81 | | | | | | |
| Total | 117.60 | | 2,998.81 | | | | | | |
| P4510-10 OLEAR010 O'Leary, Brian B | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| P4510-10 OLEAR010 O'Leary, Brian B | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Employee Total OLEAR010 O'Leary, Brian B | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Total | 160.00 | | 14,269.16 | | | | | | |
| P4510-10 OLEAR015 O'Leary, Kevin M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| P4510-10 OLEAR015 O'Leary, Kevin M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Employee Total OLEAR015 O'Leary, Kevin M | | | | | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | | | | | |
| Total | 160.00 | | 6,121.06 | | | | | | |
| P4510-10 OLIVE015 Oliver, Kevin T | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| P4510-10 OLIVE015 Oliver, Kevin T | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Employee Total OLIVE015 Oliver, Kevin T | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Total | 160.00 | | 11,379.60 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| R3510-10 OLIVE025 Olivera, Joseph J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 884.84 | | | | | | |
| Vacation | 40.00 | | 1,462.93 | | | | | | |
| Holiday | 16.00 | | 582.02 | | | | | | |
| R3510-10 OLIVE025 Olivera, Joseph J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,949.48 | | | | | | |
| Employee Total OLIVE025 Olivera, Joseph J | | | | | | | | | |
| Regular | 104.00 | | 3,834.32 | | | | | | |
| Vacation | 40.00 | | 1,462.93 | | | | | | |
| Holiday | 16.00 | | 582.02 | | | | | | |
| Total | 160.00 | | 5,879.27 | | | | | | |
| W6510-10 ONEIL005 O'Neill, Brian J | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | Y |
| Regular | 40.00 | 3,660.75 | 1,830.37 | | | | | | |
| Vacation | 24.00 | | 1,098.23 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| W6510-10 ONEIL005 O'Neill, Brian J | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | Y |
| Regular | 56.00 | 3,660.75 | 2,562.52 | | | | | | |
| Actual Attend Hrs | 8.00 | | 0.00 | | | | | | |
| Vacation | 24.00 | | 1,098.23 | | | | | | |
| Employee Total ONEIL005 O'Neill, Brian J | | | | | | | | | |
| Regular | 96.00 | 7,321.50 | 4,392.89 | | | | | | |
| Actual Attend Hrs | 8.00 | | 0.00 | | | | | | |
| Vacation | 48.00 | | 2,196.46 | | | | | | |
| Holiday | 16.00 | | 732.15 | | | | | | |
| Total | 160.00 | | 7,321.50 | | | | | | |
| P4510-80 ONEIL020 O'Neill, Sean M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 68.00 | | 1,292.00 | | | | | | |
| P4510-80 ONEIL020 O'Neill, Sean M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,064.00 | | | | | | |
| Employee Total ONEIL020 O'Neill, Sean M | | | | | | | | | |
| Regular | 124.00 | | 2,356.00 | | | | | | |
| Total | 124.00 | | 2,356.00 | | | | | | |
| A1410-10 OTOOL010 O'Toole, Lynn R | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| A1410-10 OTOOL010 O'Toole, Lynn R | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| Employee Total OTOOL010 O'Toole, Lynn R | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 PACEL005 Pacella, Anthony V | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| Special | 10.00 | | 850.00 | | | |
| P4510-10 PACEL005 Pacella, Anthony V | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,582.44 | 5,582.44 | | | |
| Special | 10.50 | | 892.50 | | | |
| Employee Total PACEL005 Pacella, Anthony V | | | | | | |
| Regular | 160.00 | 11,164.88 | 11,164.88 | | | |
| Special | 20.50 | | 1,742.50 | | | |
| Total | 180.50 | | 12,907.38 | | | |
| P4510-80 PACHE005 Pacheco, Cathy | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 52.00 | | 786.76 | | | |
| P4510-80 PACHE005 Pacheco, Cathy | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 23.50 | | 355.56 | | | |
| Special | 21.00 | | 635.46 | | | |
| Employee Total PACHE005 Pacheco, Cathy | | | | | | |
| Regular | 75.50 | | 1,142.32 | | | |
| Special | 21.00 | | 635.46 | | | |
| Total | 96.50 | | 1,777.78 | | | |
| P4510-10 PACIU010 Paciulli, Anthony V | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | |
| P4510-10 PACIU010 Paciulli, Anthony V | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | |
| Overtime | 4.00 | | 362.08 | | | |
| Employee Total PACIU010 Paciulli, Anthony V | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | |
| Overtime | 4.00 | | 362.08 | | | |
| Total | 164.00 | | 10,017.44 | | | |
| P4510-10 PADUC005 Paduch, Witold P | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | |
| Special | 11.00 | | 935.00 | | | |
| P4510-10 PADUC005 Paduch, Witold P | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | |
| Special | 32.50 | | 2,762.50 | | | |
| Employee Total PADUC005 Paduch, Witold P | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | |
| Special | 43.50 | | 3,697.50 | | | |
| Total | 203.50 | | 15,291.80 | | | |

| 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 | | |
| P4511-90 PALIN005 Palino, Frank T | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 15.00 | | 375.00 | | | |
| P4511-90 PALIN005 Palino, Frank T | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 10.00 | | 250.00 | | | |
| Employee Total PALIN005 Palino, Frank T | | | | | | |
| Regular | 25.00 | | 625.00 | | | |
| Total | 25.00 | | 625.00 | | | |
| P4510-10 PAREN005 Parente, Ryan M | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,132.06 | 6,132.06 | | | |
| P4510-10 PAREN005 Parente, Ryan M | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,132.06 | 6,132.06 | | | |
| Employee Total PAREN005 Parente, Ryan M | | | | | | |
| Regular | 160.00 | 12,264.12 | 12,264.12 | | | |
| Total | 160.00 | | 12,264.12 | | | |
| L2210-10 PASCA005 Pascarella, Peter S | Salaried | C15 | | 12/13/24 | 12/12/24 | Y |
| Regular | 52.50 | 5,673.08 | 4,254.81 | | | |
| Vacation | 3.50 | | 283.65 | | | |
| Holiday | 14.00 | | 1,134.62 | | | |
| L2210-10 PASCA005 Pascarella, Peter S | Salaried | C15 | | 12/27/24 | 12/26/24 | Y |
| Regular | 63.00 | 5,673.08 | 5,105.77 | | | |
| Vacation | 7.00 | | 567.31 | | | |
| Employee Total PASCA005 Pascarella, Peter S | | | | | | |
| Regular | 115.50 | 11,346.16 | 9,360.58 | | | |
| Vacation | 10.50 | | 850.96 | | | |
| Holiday | 14.00 | | 1,134.62 | | | |
| Total | 140.00 | | 11,346.16 | | | |
| I4710-30 PASCA010 Pascale, Tyler J | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 6.05 | | 91.54 | | | |
| I4710-30 PASCA010 Pascale, Tyler J | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 11.22 | | 169.76 | | | |
| Employee Total PASCA010 Pascale, Tyler J | | | | | | |
| Regular | 17.27 | | 261.30 | | | |
| Total | 17.27 | | 261.30 | | | |
| F1810-10 PATTE005 Patterson, Kathy A | Hourly | PT2 | | 12/09/24 | 12/12/24 | N |
| Regular | 39.50 | | 738.13 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| F1810-10 PATTE005 Patterson, Kathy A | | | | Hourly | PT2 | | 12/27/24 | 12/26/24 | N |
| Regular | 39.00 | | 728.79 | | | | | | |
| Employee Total PATTE005 Patterson, Kathy A | | | | | | | | | |
| Regular | 78.50 | | 1,466.92 | | | | | | |
| Total | 78.50 | | 1,466.92 | | | | | | |
| T1510-10 PECK0010 Peck, Denise M | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 41.00 | | 1,590.89 | | | | | | |
| Sick | 1.00 | | 38.80 | | | | | | |
| Vacation | 7.00 | | 271.61 | | | | | | |
| Holiday | 21.00 | | 814.84 | | | | | | |
| T1510-10 PECK0010 Peck, Denise M | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 54.00 | | 2,095.31 | | | | | | |
| Vacation | 16.00 | | 620.83 | | | | | | |
| Employee Total PECK0010 Peck, Denise M | | | | | | | | | |
| Regular | 95.00 | | 3,686.20 | | | | | | |
| Sick | 1.00 | | 38.80 | | | | | | |
| Vacation | 23.00 | | 892.44 | | | | | | |
| Holiday | 21.00 | | 814.84 | | | | | | |
| Total | 140.00 | | 5,432.28 | | | | | | |
| P4510-10 PEDAL010 Pedalino, Vincent J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| P4510-10 PEDAL010 Pedalino, Vincent J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| Employee Total PEDAL010 Pedalino, Vincent J | | | | | | | | | |
| Regular | 160.00 | 16,488.16 | 16,488.16 | | | | | | |
| Total | 160.00 | | 16,488.16 | | | | | | |
| P4511-00 PEDON005 Pedone, Michelle | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Overtime | 4.00 | | 268.47 | | | | | | |
| P4511-00 PEDON005 Pedone, Michelle | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,579.57 | | | | | | |
| Overtime | 8.00 | | 536.94 | | | | | | |
| Employee Total PEDON005 Pedone, Michelle | | | | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | | | | |
| Overtime | 12.00 | | 805.41 | | | | | | |
| Total | 172.00 | | 7,964.55 | | | | | | |
| P4510-10 PELKA005 Pelka, Austin J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 PELKA005 Pelka, Austin J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y Continued |
| Special | 22.00 | | 1,910.00 | | | | | | |
| P4510-10 PELKA005 Pelka, Austin J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Special | 25.50 | | 2,317.50 | | | | | | |
| Employee Total PELKA005 Pelka, Austin J | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Special | 47.50 | | 4,227.50 | | | | | | |
| Total | 207.50 | | 15,607.10 | | | | | | |
| G7810-30 PEPPE005 Pepper, Lisa A | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 6.00 | | 108.00 | | | | | | |
| Employee Total PEPPE005 Pepper, Lisa A | | | | | | | | | |
| Regular | 6.00 | | 108.00 | | | | | | |
| Total | 6.00 | | 108.00 | | | | | | |
| T1510-10 PEREZ030 Perez-Casler, Stephanie | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 42.00 | | 780.37 | | | | | | |
| Vacation | 14.00 | | 260.12 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| T1510-10 PEREZ030 Perez-Casler, Stephanie | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.50 | | 1,198.43 | | | | | | |
| Sick | 0.50 | | 9.29 | | | | | | |
| Vacation | 4.00 | | 74.32 | | | | | | |
| Admin | 1.00 | | 18.58 | | | | | | |
| Employee Total PEREZ030 Perez-Casler, Stephanie | | | | | | | | | |
| Regular | 106.50 | | 1,978.80 | | | | | | |
| Sick | 0.50 | | 9.29 | | | | | | |
| Vacation | 18.00 | | 334.44 | | | | | | |
| Holiday | 14.00 | | 260.12 | | | | | | |
| Admin | 1.00 | | 18.58 | | | | | | |
| Total | 140.00 | | 2,601.23 | | | | | | |
| B9110-30 PERRE020 Perrelli, Ava L | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 21.56 | | 326.20 | | | | | | |
| B9110-30 PERRE020 Perrelli, Ava L | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 13.07 | | 197.75 | | | | | | |
| Employee Total PERRE020 Perrelli, Ava L | | | | | | | | | |
| Regular | 34.63 | | 523.95 | | | | | | |
| Total | 34.63 | | 523.95 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| G7910-10 PERRI005 Perrine Jr, Frederick L | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 24.00 | 3,653.85 | 1,096.15 | | | | | | |
| Vacation | 40.00 | | 1,826.93 | | | | | | |
| Holiday | 16.00 | | 730.77 | | | | | | |
| G7910-10 PERRI005 Perrine Jr, Frederick L | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 54.50 | 3,653.85 | 2,489.00 | | | | | | |
| Comp | 25.50 | | 1,164.85 | | | | | | |
| Employee Total PERRI005 Perrine Jr, Frederick L | | | | | | | | | |
| Regular | 78.50 | 7,307.70 | 3,585.15 | | | | | | |
| Vacation | 40.00 | | 1,826.93 | | | | | | |
| Holiday | 16.00 | | 730.77 | | | | | | |
| Comp | 25.50 | | 1,164.85 | | | | | | |
| Total | 160.00 | | 7,307.70 | | | | | | |
| W6010-10 PERRY010 Perry, Robert M | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6010-10 PERRY010 Perry, Robert M | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,656.31 | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | |
| Employee Total PERRY010 Perry, Robert M | | | | | | | | | |
| Regular | 136.00 | | 5,017.47 | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.91 | | | | | | |
| B9110-30 PERRY015 Perry, Lawrence J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 9.00 | | 136.17 | | | | | | |
| Employee Total PERRY015 Perry, Lawrence J | | | | | | | | | |
| Regular | 9.00 | | 136.17 | | | | | | |
| Total | 9.00 | | 136.17 | | | | | | |
| P4510-10 PESTA005 Pestalozzi, William R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| P4510-10 PESTA005 Pestalozzi, William R | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 5,396.32 | | | | | | |
| Employee Total PESTA005 Pestalozzi, William R | | | | | | | | | |
| Regular | 160.00 | 5,168.85 | 10,565.17 | | | | | | |
| Total | 160.00 | | 10,565.17 | | | | | | |
| W6010-10 PHARO005 Pharo, Richard R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| W6010-10 PHARO005 Pharo, Richard R | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N | Continued |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| W6010-10 PHARO005 Pharo, Richard R | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N | |
| Regular | 64.00 | | 2,361.16 | | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | | |
| Employee Total PHARO005 Pharo, Richard R | | | | | | | | | | |
| Regular | 128.00 | | 4,722.32 | | | | | | | |
| Sick | 8.00 | | 295.15 | | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| Total | 160.00 | | 5,902.91 | | | | | | | |
| H7110-10 PICUR005 Picurro, Laura A | | | | Salaried | | | 12/13/24 | 12/12/24 | N | |
| Regular | 39.50 | | 1,562.64 | | | | | | | |
| Vacation | 6.00 | | 237.36 | | | | | | | |
| Holiday | 21.00 | | 830.77 | | | | | | | |
| H7110-10 PICUR005 Picurro, Laura A | | | | Salaried | | | 12/27/24 | 12/26/24 | N | |
| Regular | 21.00 | | 830.77 | | | | | | | |
| Vacation | 28.00 | | 1,107.69 | | | | | | | |
| Admin | 21.00 | | 830.77 | | | | | | | |
| Earning E01 Regular Earn Due | | | 138.46 | | | | | | | |
| Employee Total PICUR005 Picurro, Laura A | | | | | | | | | | |
| Regular | 60.50 | | 2,393.41 | | | | | | | |
| Vacation | 34.00 | | 1,345.05 | | | | | | | |
| Holiday | 21.00 | | 830.77 | | | | | | | |
| Admin | 21.00 | | 830.77 | | | | | | | |
| Earning | | | 138.46 | | | | | | | |
| Total | 136.50 | | 5,538.46 | | | | | | | |
| R2010-10 PIESC005 Piescor, Robert G | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 64.00 | | 2,072.06 | | | | | | | |
| Overtime | 4.00 | | 194.26 | | | | | | | |
| Holiday | 16.00 | | 518.02 | | | | | | | |
| R2010-10 PIESC005 Piescor, Robert G | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 48.00 | | 1,554.05 | | | | | | | |
| Sick | 32.00 | | 1,036.03 | | | | | | | |
| Employee Total PIESC005 Piescor, Robert G | | | | | | | | | | |
| Regular | 112.00 | | 3,626.11 | | | | | | | |
| Overtime | 4.00 | | 194.26 | | | | | | | |
| Sick | 32.00 | | 1,036.03 | | | | | | | |
| Holiday | 16.00 | | 518.02 | | | | | | | |
| Total | 164.00 | | 5,374.42 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 PINTO005 Pinto, Tyler B | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Special | 21.00 | | 1,707.00 | | | |
| P4510-10 PINTO005 Pinto, Tyler B | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Employee Total PINTO005 Pinto, Tyler B | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | |
| Special | 21.00 | | 1,707.00 | | | |
| Total | 181.00 | | 9,315.16 | | | |
| V0160-10 PISAN005 Pisano, Sox | | | | Hourly SP6 | 12/13/24 | 12/12/24 Y |
| Regular | 64.00 | 3,592.96 | 2,874.37 | | | |
| Overtime | 20.00 | | 1,347.35 | | | |
| Holiday | 16.00 | | 718.59 | | | |
| V0160-10 PISAN005 Pisano, Sox | | | | Hourly SP6 | 12/27/24 | 12/26/24 Y |
| Sick | 8.00 | 3,592.96 | 359.30 | | | |
| Vacation | 72.00 | | 3,233.66 | | | |
| Employee Total PISAN005 Pisano, Sox | | | | | | |
| Regular | 64.00 | 7,185.92 | 2,874.37 | | | |
| Overtime | 20.00 | | 1,347.35 | | | |
| Sick | 8.00 | | 359.30 | | | |
| Vacation | 72.00 | | 3,233.66 | | | |
| Holiday | 16.00 | | 718.59 | | | |
| Total | 180.00 | | 8,533.27 | | | |
| P4010-10 PLATE005 Platero, Jade L | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 2,400.00 | | | |
| Overtime | 6.00 | | 180.00 | | | |
| P4010-10 PLATE005 Platero, Jade L | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 2,400.00 | | | |
| Overtime | 1.00 | | 45.00 | | | |
| Employee Total PLATE005 Platero, Jade L | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | |
| Overtime | 7.00 | | 225.00 | | | |
| Total | 167.00 | | 5,025.00 | | | |
| P4510-10 POLHE005 Polhemus Jr, Wallace T | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | |
| P4510-10 POLHE005 Polhemus Jr, Wallace T | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | |
| Employee Total POLHE005 Polhemus Jr, Wallace T | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours | Chk Date Pay Sal |
|---|---|---|---|---|---|
| Employee Total POLHE005 Polhemus Jr, Wallace T | | | | Continued | |
| Total | 160.00 | | 11,809.02 | | |
| P4510-10 POLLI005 Pollio, Dominick | | | | Salaried 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | |
| Special | 5.50 | | 467.50 | | |
| P4510-10 POLLI005 Pollio, Dominick | | | | Salaried 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | |
| Overtime | 4.00 | | 229.54 | | |
| Special | 14.50 | | 1,157.50 | | |
| Employee Total POLLI005 Pollio, Dominick | | | | | |
| Regular | 160.00 | 6,121.06 | 6,121.06 | | |
| Overtime | 4.00 | | 229.54 | | |
| Special | 20.00 | | 1,625.00 | | |
| Total | 184.00 | | 7,975.60 | | |
| V0160-10 POMER005 Pomeroy, Robert K | | | | Hourly SP8 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 4,330.42 | 4,330.42 | | |
| Earning W01 WORKERS COMP TAX EXEMPT | | | 4,330.42 | | |
| Earning W02 WORKER'S COMP REDUCE REG PAY | | | 4,330.42- | | |
| V0160-10 POMER005 Pomeroy, Robert K | | | | Hourly SP8 12/27/24 | 12/26/24 Y |
| Regular | 56.00 | 4,330.42 | 3,031.29 | | |
| Vacation | 24.00 | | 1,299.13 | | |
| Employee Total POMER005 Pomeroy, Robert K | | | | | |
| Regular | 136.00 | 8,660.84 | 7,361.71 | | |
| Vacation | 24.00 | | 1,299.13 | | |
| Total | 160.00 | | 8,660.84 | | |
| C5510-10 POMER010 Pomeroy-Grasso, Nicole L | | | | Salaried SP4 12/13/24 | 12/12/24 Y |
| Regular | 3.50 | 2,893.56 | 144.68 | | |
| Overtime | 3.50 | | 217.02 | | |
| Sick | 52.50 | | 2,170.17 | | |
| Holiday | 14.00 | | 578.71 | | |
| Employee Total POMER010 Pomeroy-Grasso, Nicole L | | | | | |
| Regular | 3.50 | 2,893.56 | 144.68 | | |
| Overtime | 3.50 | | 217.02 | | |
| Sick | 52.50 | | 2,170.17 | | |
| Holiday | 14.00 | | 578.71 | | |
| Total | 73.50 | | 3,110.58 | | |
| I4710-30 PORBA005 Porbansky, Eric | | | | Hourly PT1 12/09/24 | 12/12/24 N |
| Regular | 25.50 | | 433.50 | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| I4710-30 PORBA005 Porbansky, Eric | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 22.83 | | 388.11 | | | | | | |
| Employee Total PORBA005 Porbansky, Eric | | | | | | | | | |
| Regular | 48.33 | | 821.61 | | | | | | |
| Total | 48.33 | | 821.61 | | | | | | |
| P4010-10 PROCO005 Procopio, Peter P | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Overtime | 30.00 | | 1,260.00 | | | | | | |
| P4010-10 PROCO005 Procopio, Peter P | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Employee Total PROCO005 Procopio, Peter P | | | | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | | | | |
| Overtime | 30.00 | | 1,260.00 | | | | | | |
| Total | 190.00 | | 6,060.00 | | | | | | |
| F1210-10 PROPS005 Propst, Stacey N | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,319.41 | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 33.63- | | | | | | |
| F1210-10 PROPS005 Propst, Stacey N | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,650.76 | | | | | | |
| Sick | 2.50 | | 103.55 | | | | | | |
| Vacation | 3.50 | | 144.96 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 33.63- | | | | | | |
| Employee Total PROPS005 Propst, Stacey N | | | | | | | | | |
| Regular | 120.00 | | 4,970.17 | | | | | | |
| Sick | 2.50 | | 103.55 | | | | | | |
| Vacation | 3.50 | | 144.96 | | | | | | |
| Holiday | 14.00 | | 579.85 | | | | | | |
| Earning | | | 67.26- | | | | | | |
| Total | 140.00 | | 5,731.27 | | | | | | |
| H0310-10 PUCCI005 Pucci, Jennifer L | | | | Salaried | PT1 | | 12/13/24 | 12/12/24 | Y |
| Regular | 46.50 | 2,307.69 | 1,533.00 | | | | | | |
| Sick | 7.00 | | 230.77 | | | | | | |
| Vacation | 2.50 | | 82.38 | | | | | | |
| Holiday | 14.00 | | 461.54 | | | | | | |
| H0310-10 PUCCI005 Pucci, Jennifer L | | | | Salaried | PT1 | | 12/27/24 | 12/26/24 | Y |
| Regular | 69.00 | 2,307.69 | 2,274.93 | | | | | | |
| Sick | 0.50 | | 16.38 | | | | | | |
| Vacation | 0.50 | | 16.38 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total PUCCI005 Pucci, Jennifer L | | | | | | | | | |
| Regular | 115.50 | 4,615.38 | 3,807.93 | | | | | | |
| Sick | 7.50 | | 247.15 | | | | | | |
| Vacation | 3.00 | | 98.76 | | | | | | |
| Holiday | 14.00 | | 461.54 | | | | | | |
| Total | 140.00 | | 4,615.38 | | | | | | |
| P4510-10 PUTKO005 Putkowski, Jason K | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| P4510-10 PUTKO005 Putkowski, Jason K | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Employee Total PUTKO005 Putkowski, Jason K | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | |
| Total | 160.00 | | 12,726.92 | | | | | | |
| A1410-10 QUINL005 Quinlisk, James J | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| A1410-10 QUINL005 Quinlisk, James J | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 343.12 | 343.12 | | | | | | |
| Employee Total QUINL005 Quinlisk, James J | | | | | | | | | |
| Regular | 140.00 | 686.24 | 686.24 | | | | | | |
| Total | 140.00 | | 686.24 | | | | | | |
| F1810-10 QUINN005 Quinn, Aimee | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,189.84 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 31.75- | | | | | | |
| F1810-10 QUINN005 Quinn, Aimee | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 1,916.11 | | | | | | |
| Sick | 14.00 | | 547.46 | | | | | | |
| Admin | 7.00 | | 273.73 | | | | | | |
| Earning F16 FURLOUGH 3 DAYS (YEARLY) | | | 31.75- | | | | | | |
| Employee Total QUINN005 Quinn, Aimee | | | | | | | | | |
| Regular | 105.00 | | 4,105.95 | | | | | | |
| Sick | 14.00 | | 547.46 | | | | | | |
| Holiday | 14.00 | | 547.46 | | | | | | |
| Admin | 7.00 | | 273.73 | | | | | | |
| Earning | | | 63.50- | | | | | | |
| Total | 140.00 | | 5,411.10 | | | | | | |
| P4510-10 QUINN010 Quinn, Ryan C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Special | 12.00 | | 1,020.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4510-10 QUINN010 Quinn, Ryan C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Overtime | 4.00 | | 477.26 | | | | | | |
| Employee Total QUINN010 Quinn, Ryan C | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | |
| Overtime | 4.00 | | 477.26 | | | | | | |
| Special | 12.00 | | 1,020.00 | | | | | | |
| Total | 176.00 | | 14,224.18 | | | | | | |
| P4510-10 RAHNE005 Rahner, Robert J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| P4510-10 RAHNE005 Rahner, Robert J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,168.85 | 5,168.85 | | | | | | |
| Overtime | 6.00 | | 581.50 | | | | | | |
| P4510-10 RAHNE005 Rahner, Robert J | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Earning C01 COLLEGE PAY | | | 500.00 | | | | | | |
| Employee Total RAHNE005 Rahner, Robert J | | | | | | | | | |
| Regular | 160.00 | 10,337.70 | 10,337.70 | | | | | | |
| Overtime | 6.00 | | 581.50 | | | | | | |
| Earning | | | 500.00 | | | | | | |
| Total | 166.00 | | 11,419.20 | | | | | | |
| I4710-30 RAMIR005 Ramirez-Diaz, Javier U | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 55.02 | | 832.45 | | | | | | |
| I4710-30 RAMIR005 Ramirez-Diaz, Javier U | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 55.01 | | 832.30 | | | | | | |
| Employee Total RAMIR005 Ramirez-Diaz, Javier U | | | | | | | | | |
| Regular | 110.03 | | 1,664.75 | | | | | | |
| Total | 110.03 | | 1,664.75 | | | | | | |
| H7110-10 RANDO010 Randolph, Deborah A | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 42.00 | | 1,424.74 | | | | | | |
| Vacation | 14.00 | | 474.91 | | | | | | |
| Holiday | 14.00 | | 474.91 | | | | | | |
| H7110-10 RANDO010 Randolph, Deborah A | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 48.50 | | 1,645.23 | | | | | | |
| Vacation | 7.00 | | 237.46 | | | | | | |
| Holiday | 7.00 | | 237.46 | | | | | | |
| Employee Total RANDO010 Randolph, Deborah A | | | | | | | | | |
| Regular | 90.50 | | 3,069.97 | | | | | | |
| Vacation | 21.00 | | 712.37 | | | | | | |
| Holiday | 21.00 | | 712.37 | | | | | | |

| 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 RANDO010 Randolph, Deborah A | | | Continued | | |
| Total | 132.50 | 4,494.71 | | | |
| P4511-90 RANKI010 Rankin, Robert W | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 65.00 | 1,625.00 | | | |
| Special | 8.00 | 680.00 | | | |
| P4511-90 RANKI010 Rankin, Robert W | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 48.50 | 1,212.50 | | | |
| Special | 38.50 | 3,332.50 | | | |
| Employee Total RANKI010 Rankin, Robert W | | | | | |
| Regular | 113.50 | 2,837.50 | | | |
| Special | 46.50 | 4,012.50 | | | |
| Total | 160.00 | 6,850.00 | | | |
| W6510-10 RASTE005 Rastelli, James A | | | Hourly BN3 | 12/13/24 | 12/12/24 N |
| Regular | 64.00 | 2,397.32 | | | |
| Holiday | 16.00 | 599.33 | | | |
| W6510-10 RASTE005 Rastelli, James A | | | Hourly BN3 | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | 2,996.65 | | | |
| Employee Total RASTE005 Rastelli, James A | | | | | |
| Regular | 144.00 | 5,393.97 | | | |
| Holiday | 16.00 | 599.33 | | | |
| Total | 160.00 | 5,993.30 | | | |
| W6010-10 RASTE015 Rastelli, Sean P | | | Hourly BNW | 12/13/24 | 12/12/24 N |
| Regular | 56.00 | 1,632.47 | | | |
| Holiday | 16.00 | 466.42 | | | |
| Comp | 8.00 | 233.21 | | | |
| W6010-10 RASTE015 Rastelli, Sean P | | | Hourly BNW | 12/27/24 | 12/26/24 N |
| Regular | 72.00 | 2,098.89 | | | |
| Vacation | 8.00 | 233.21 | | | |
| Employee Total RASTE015 Rastelli, Sean P | | | | | |
| Regular | 128.00 | 3,731.36 | | | |
| Vacation | 8.00 | 233.21 | | | |
| Holiday | 16.00 | 466.42 | | | |
| Comp | 8.00 | 233.21 | | | |
| Total | 160.00 | 4,664.20 | | | |
| P4511-00 RAU00005 Rau, Kristin A | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | 3,579.57 | | | |
| P4511-00 RAU00005 Rau, Kristin A | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | 3,579.57 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W | Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|---|
| P4511-00 RAU00005 Rau, Kristin A | | | | Hourly | | | | 12/27/24 | 12/26/24 | N Continued |
| Overtime | 14.00 | | 939.64 | | | | | | | |
| Employee Total RAU00005 Rau, Kristin A | | | | | | | | | | |
| Regular | 160.00 | | 7,159.14 | | | | | | | |
| Overtime | 14.00 | | 939.64 | | | | | | | |
| Total | 174.00 | | 8,098.78 | | | | | | | |
| W6610-10 REED0010 Reed III, Louis S | | | | Hourly | BN2 | | | 12/13/24 | 12/12/24 | N |
| Regular | 52.00 | | 1,918.44 | | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | | |
| W6610-10 REED0010 Reed III, Louis S | | | | Hourly | BN2 | | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,656.30 | | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | | |
| Employee Total REED0010 Reed III, Louis S | | | | | | | | | | |
| Regular | 124.00 | | 4,574.74 | | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | | |
| Total | 176.00 | | 6,788.32 | | | | | | | |
| R2010-10 REILL030 Reilly, Edward W | | | | Hourly | BNW | | | 12/13/24 | 12/12/24 | N |
| Regular | 40.00 | | 968.62 | | | | | | | |
| Sick | 7.50 | | 181.62 | | | | | | | |
| Vacation | 16.00 | | 387.45 | | | | | | | |
| Holiday | 16.00 | | 387.45 | | | | | | | |
| Admin | 0.50 | | 12.11 | | | | | | | |
| R2010-10 REILL030 Reilly, Edward W | | | | Hourly | BNW | | | 12/27/24 | 12/26/24 | N |
| Regular | 68.00 | | 1,646.66 | | | | | | | |
| Vacation | 12.00 | | 290.59 | | | | | | | |
| Employee Total REILL030 Reilly, Edward W | | | | | | | | | | |
| Regular | 108.00 | | 2,615.28 | | | | | | | |
| Sick | 7.50 | | 181.62 | | | | | | | |
| Vacation | 28.00 | | 678.04 | | | | | | | |
| Holiday | 16.00 | | 387.45 | | | | | | | |
| Admin | 0.50 | | 12.11 | | | | | | | |
| Total | 160.00 | | 3,874.50 | | | | | | | |
| P4510-10 RESET010 Resetar, William J | | | | Salaried | | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,838.34 | 4,838.34 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W | Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|---|
| P4510-10 RESET010 Resetar, William J | | | | Salaried | | | | 12/13/24 | 12/12/24 | Y Continued |
| Overtime | 8.50 | | 771.11 | | | | | | | |
| Special | 13.50 | | 1,202.50 | | | | | | | |
| P4510-10 RESET010 Resetar, William J | | | | Salaried | | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,838.34 | 4,838.34 | | | | | | | |
| Special | 14.00 | | 1,190.00 | | | | | | | |
| Employee Total RESET010 Resetar, William J | | | | | | | | | | |
| Regular | 160.00 | 9,676.68 | 9,676.68 | | | | | | | |
| Overtime | 8.50 | | 771.11 | | | | | | | |
| Special | 27.50 | | 2,392.50 | | | | | | | |
| Total | 196.00 | | 12,840.29 | | | | | | | |
| R3510-10 REYNO015 Reynolds-Beebe, Patrick W | | | | Hourly | SP8 | | | 12/13/24 | 12/12/24 | Y |
| Regular | 40.00 | 3,660.76 | 1,830.38 | | | | | | | |
| Vacation | 16.00 | | 732.15 | | | | | | | |
| Holiday | 24.00 | | 1,098.23 | | | | | | | |
| R3510-10 REYNO015 Reynolds-Beebe, Patrick W | | | | Hourly | SP8 | | | 12/27/24 | 12/26/24 | Y |
| Regular | 24.00 | 3,660.76 | 1,098.22 | | | | | | | |
| Sick | 3.00 | | 137.28 | | | | | | | |
| Vacation | 45.00 | | 2,059.18 | | | | | | | |
| Admin | 8.00 | | 366.08 | | | | | | | |
| Employee Total REYNO015 Reynolds-Beebe, Patrick W | | | | | | | | | | |
| Regular | 64.00 | 7,321.52 | 2,928.60 | | | | | | | |
| Sick | 3.00 | | 137.28 | | | | | | | |
| Vacation | 61.00 | | 2,791.33 | | | | | | | |
| Holiday | 24.00 | | 1,098.23 | | | | | | | |
| Admin | 8.00 | | 366.08 | | | | | | | |
| Total | 160.00 | | 7,321.52 | | | | | | | |
| P4510-80 REYNO035 Reynoso, Joseph D | | | | Hourly | | | | 12/09/24 | 12/12/24 | N |
| Regular | 71.00 | | 1,278.00 | | | | | | | |
| P4510-80 REYNO035 Reynoso, Joseph D | | | | Hourly | | | | 12/27/24 | 12/26/24 | N |
| Regular | 71.00 | | 1,278.00 | | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | | |
| Employee Total REYNO035 Reynoso, Joseph D | | | | | | | | | | |
| Regular | 142.00 | | 2,556.00 | | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | | |
| Total | 148.00 | | 2,772.00 | | | | | | | |
| P4510-80 REYNO040 Reynolds, Jake A | | | | Hourly | PT1 | | | 12/09/24 | 12/12/24 | N |
| Regular | 39.00 | | 590.07 | | | | | | | |
| P4510-80 REYNO040 Reynolds, Jake A | | | | Hourly | PT1 | | | 12/27/24 | 12/26/24 | N |
| Regular | 45.50 | | 688.42 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total REYNO040 Reynolds, Jake A | | | | | | | | | |
| Regular | 84.50 | | 1,278.49 | | | | | | |
| Total | 84.50 | | 1,278.49 | | | | | | |
| I4710-30 RICH0005 Rich, Jordan L | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 3.23 | | 48.87 | | | | | | |
| I4710-30 RICH0005 Rich, Jordan L | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 9.62 | | 145.55 | | | | | | |
| Employee Total RICH0005 Rich, Jordan L | | | | | | | | | |
| Regular | 12.85 | | 194.42 | | | | | | |
| Total | 12.85 | | 194.42 | | | | | | |
| I4710-30 RICH0010 Rich, Joshua L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 3.27 | | 49.48 | | | | | | |
| I4710-30 RICH0010 Rich, Joshua L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 9.65 | | 146.00 | | | | | | |
| Employee Total RICH0010 Rich, Joshua L | | | | | | | | | |
| Regular | 12.92 | | 195.48 | | | | | | |
| Total | 12.92 | | 195.48 | | | | | | |
| P4510-10 RIENS005 Rienstra, Michael T | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | | | | | |
| P4510-10 RIENS005 Rienstra, Michael T | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | | | | | |
| Employee Total RIENS005 Rienstra, Michael T | | | | | | | | | |
| Regular | 160.00 | 8,972.94 | 8,972.94 | | | | | | |
| Total | 160.00 | | 8,972.94 | | | | | | |
| C5510-10 RITZE005 Ritzer, Thomas A | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,547.21 | | | | | | |
| Holiday | 14.00 | | 636.80 | | | | | | |
| C5510-10 RITZE005 Ritzer, Thomas A | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,547.22 | | | | | | |
| Holiday | 7.00 | | 318.40 | | | | | | |
| Admin | 7.00 | | 318.40 | | | | | | |
| Employee Total RITZE005 Ritzer, Thomas A | | | | | | | | | |
| Regular | 112.00 | | 5,094.43 | | | | | | |
| Holiday | 21.00 | | 955.20 | | | | | | |
| Admin | 7.00 | | 318.40 | | | | | | |
| Total | 140.00 | | 6,368.03 | | | | | | |

| 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 | | | | | |
| B9110-40 RIVER015 Rivera, Marty L | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 52.00 | | 1,461.91 | | | | | | |
| Overtime | 7.25 | | 361.96 | | | | | | |
| Holiday | 16.00 | | 449.82 | | | | | | |
| Admin | 8.00 | | 224.91 | | | | | | |
| Comp | 4.00 | | 112.45 | | | | | | |
| B9110-40 RIVER015 Rivera, Marty L | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 1,799.28 | | | | | | |
| Overtime | 3.00 | | 126.51 | | | | | | |
| Vacation | 16.00 | | 449.82 | | | | | | |
| Employee Total RIVER015 Rivera, Marty L | | | | | | | | | |
| Regular | 116.00 | | 3,261.19 | | | | | | |
| Overtime | 10.25 | | 488.47 | | | | | | |
| Vacation | 16.00 | | 449.82 | | | | | | |
| Holiday | 16.00 | | 449.82 | | | | | | |
| Admin | 8.00 | | 224.91 | | | | | | |
| Comp | 4.00 | | 112.45 | | | | | | |
| Total | 170.25 | | 4,986.66 | | | | | | |
| P4510-10 ROBER010 Robertazzi, James J | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 6,670.26 | | | | | | |
| P4510-10 ROBER010 Robertazzi, James J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 6,670.26 | | | | | | |
| P4510-10 ROBER010 Robertazzi, James J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 6,670.26 | | | | | | |
| Employee Total ROBER010 Robertazzi, James J | | | | | | | | | |
| Regular | 160.00 | | 13,340.52 | | | | | | |
| Vacation | 80.00 | | 6,670.26 | | | | | | |
| Total | 240.00 | | 20,010.78 | | | | | | |
| P4511-00 ROBIL005 Robillard, JoAnn M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 16.00 | | 296.39 | | | | | | |
| P4511-00 ROBIL005 Robillard, JoAnn M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 30.50 | | 564.99 | | | | | | |
| Employee Total ROBIL005 Robillard, JoAnn M | | | | | | | | | |
| Regular | 46.50 | | 861.38 | | | | | | |
| Total | 46.50 | | 861.38 | | | | | | |
| W6010-10 ROBIN005 Robinette, Paul F | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,890.15 | | | | | | |
| Vacation | 16.00 | | 630.05 | | | | | | |
| Holiday | 16.00 | | 630.05 | | | | | | |
| Shift1 Regular | 24.00 | | 12.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6010-10 ROBIN005 Robinette, Paul F | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N Continued |
| Earning E01 Regular Earn Due | | | 8.00 | | | | | | |
| W6010-10 ROBIN005 Robinette, Paul F | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,520.20 | | | | | | |
| Vacation | 16.00 | | 630.05 | | | | | | |
| Shift1 Regular | 8.00 | | 4.00 | | | | | | |
| Employee Total ROBIN005 Robinette, Paul F | | | | | | | | | |
| Regular | 112.00 | | 4,410.35 | | | | | | |
| Vacation | 32.00 | | 1,260.10 | | | | | | |
| Holiday | 16.00 | | 630.05 | | | | | | |
| Shift1 Regular | 32.00 | | 16.00 | | | | | | |
| Earning | | | 8.00 | | | | | | |
| Total | 160.00 | | 6,324.50 | | | | | | |
| W6510-30 ROBIN020 Robinette, Rocco T | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 56.50 | | 1,017.00 | | | | | | |
| W6510-30 ROBIN020 Robinette, Rocco T | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 72.25 | | 1,300.50 | | | | | | |
| Employee Total ROBIN020 Robinette, Rocco T | | | | | | | | | |
| Regular | 128.75 | | 2,317.50 | | | | | | |
| Total | 128.75 | | 2,317.50 | | | | | | |
| W6610-10 RODRI015 Rodriguez, Brandon K | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,632.47 | | | | | | |
| Overtime | 16.00 | | 699.63 | | | | | | |
| Sick | 8.00 | | 233.21 | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | |
| W6610-10 RODRI015 Rodriguez, Brandon K | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,632.47 | | | | | | |
| Overtime | 8.00 | | 349.82 | | | | | | |
| Vacation | 8.00 | | 233.21 | | | | | | |
| Admin | 16.00 | | 466.42 | | | | | | |
| Employee Total RODRI015 Rodriguez, Brandon K | | | | | | | | | |
| Regular | 112.00 | | 3,264.94 | | | | | | |
| Overtime | 24.00 | | 1,049.45 | | | | | | |
| Sick | 8.00 | | 233.21 | | | | | | |
| Vacation | 8.00 | | 233.21 | | | | | | |
| Holiday | 16.00 | | 466.42 | | | | | | |
| Admin | 16.00 | | 466.42 | | | | | | |
| Total | 184.00 | | 5,713.65 | | | | | | |
| A1210-10 RODRI020 Rodrick, Daniel T | | | | Salaried | C14 | | 12/13/24 | 12/12/24 | Y |
| Regular | 70.00 | 2,884.62 | 2,884.62 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| A1210-10 RODRI020 Rodrick, Daniel T | | | | Salaried | C14 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 2,884.62 | 2,884.62 | | | | | | |
| Employee Total RODRI020 Rodrick, Daniel T | | | | | | | | | |
| Regular | 140.00 | 5,769.24 | 5,769.24 | | | | | | |
| Total | 140.00 | | 5,769.24 | | | | | | |
| W6610-10 RODRI030 Rodriguez, Theodore A | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 1,733.79 | | | | | | |
| Overtime | 16.00 | | 743.05 | | | | | | |
| Vacation | 8.00 | | 247.68 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6610-10 RODRI030 Rodriguez, Theodore A | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 61.00 | | 1,888.60 | | | | | | |
| Sick | 3.00 | | 92.88 | | | | | | |
| Vacation | 16.00 | | 495.37 | | | | | | |
| Employee Total RODRI030 Rodriguez, Theodore A | | | | | | | | | |
| Regular | 117.00 | | 3,622.39 | | | | | | |
| Overtime | 16.00 | | 743.05 | | | | | | |
| Sick | 3.00 | | 92.88 | | | | | | |
| Vacation | 24.00 | | 743.05 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| Total | 176.00 | | 5,696.74 | | | | | | |
| B9110-30 RODRI040 Rodrick, Daniel T | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 9.05 | | 136.93 | | | | | | |
| B9110-30 RODRI040 Rodrick, Daniel T | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 4.08 | | 61.73 | | | | | | |
| Employee Total RODRI040 Rodrick, Daniel T | | | | | | | | | |
| Regular | 13.13 | | 198.66 | | | | | | |
| Total | 13.13 | | 198.66 | | | | | | |
| W6610-10 ROMAN015 Romanelli Jr., Michael T | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 60.00 | | 2,212.11 | | | | | | |
| Sick | 4.00 | | 147.47 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| W6610-10 ROMAN015 Romanelli Jr., Michael T | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 52.00 | | 1,917.16 | | | | | | |
| Sick | 28.00 | | 1,032.32 | | | | | | |
| Employee Total ROMAN015 Romanelli Jr., Michael T | | | | | | | | | |
| Regular | 112.00 | | 4,129.27 | | | | | | |
| Sick | 32.00 | | 1,179.79 | | | | | | |
| Holiday | 16.00 | | 589.90 | | | | | | |
| Total | 160.00 | | 5,898.96 | | | | | | |

| Dept Emp Id Name | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|
| C5510-10 ROMAN025 Romanelli, Nicole A | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |

| Pay Type | Hours | Salary | Gross Paid | Accrued Hours |
|---|---|---|---|---|
| Regular | 51.50 | | 1,135.79 | |
| Sick | 4.50 | | 99.24 | |
| Holiday | 14.00 | | 308.76 | |
| C5510-10 ROMAN025 Romanelli, Nicole A (Hourly, WC1, 12/27/24, 12/26/24 N) | | | | |
| Regular | 49.00 | | 1,080.66 | |
| Sick | 7.00 | | 154.38 | |
| Vacation | 7.00 | | 154.38 | |
| Admin | 7.00 | | 154.38 | |
| Employee Total ROMAN025 Romanelli, Nicole A | | | | |
| Regular | 100.50 | | 2,216.45 | |
| Sick | 11.50 | | 253.62 | |
| Vacation | 7.00 | | 154.38 | |
| Holiday | 14.00 | | 308.76 | |
| Admin | 7.00 | | 154.38 | |
| Total | 140.00 | | 3,087.59 | |
| P4511-20 RONCK010 Ronckovitz, Craig J (Salaried, 12/13/24, 12/12/24 Y) | | | | |
| Regular | 80.00 | 2,813.86 | 2,813.86 | |
| P4511-20 RONCK010 Ronckovitz, Craig J (Salaried, 12/27/24, 12/26/24 Y) | | | | |
| Regular | 80.00 | 2,813.86 | 2,813.86 | |
| Employee Total RONCK010 Ronckovitz, Craig J | | | | |
| Regular | 160.00 | 5,627.72 | 5,627.72 | |
| Total | 160.00 | | 5,627.72 | |
| H7110-10 ROSAT010 Rosatelli, Michele (Hourly, WC1, 12/13/24, 12/12/24 N) | | | | |
| Regular | 49.00 | | 1,332.16 | |
| Vacation | 7.00 | | 190.31 | |
| Holiday | 14.00 | | 380.62 | |
| H7110-10 ROSAT010 Rosatelli, Michele (Hourly, WC1, 12/27/24, 12/26/24 N) | | | | |
| Regular | 42.00 | | 1,141.85 | |
| Overtime | 3.50 | | 108.75 | |
| Vacation | 14.00 | | 380.62 | |
| Holiday | 7.00 | | 190.31 | |
| Admin | 7.00 | | 190.31 | |
| Employee Total ROSAT010 Rosatelli, Michele | | | | |
| Regular | 91.00 | | 2,474.01 | |
| Overtime | 3.50 | | 108.75 | |
| Vacation | 21.00 | | 570.93 | |
| Holiday | 21.00 | | 570.93 | |
| Admin | 7.00 | | 190.31 | |
| Total | 143.50 | | 3,914.93 | |

| 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 | | | | | |
| T1510-10 ROTCH005 Rotchford, Michael J | | | | Salaried | SP2 | | 12/13/24 | 12/12/24 | Y |
| Regular | 49.00 | 3,342.79 | 2,339.95 | | | | | | |
| Vacation | 7.00 | | 334.28 | | | | | | |
| Holiday | 14.00 | | 668.56 | | | | | | |
| T1510-10 ROTCH005 Rotchford, Michael J | | | | Salaried | SP2 | | 12/27/24 | 12/26/24 | Y |
| Regular | 48.00 | 3,342.79 | 2,292.15 | | | | | | |
| Sick | 8.00 | | 382.08 | | | | | | |
| Vacation | 14.00 | | 668.56 | | | | | | |
| Employee Total ROTCH005 Rotchford, Michael J | | | | | | | | | |
| Regular | 97.00 | 6,685.58 | 4,632.10 | | | | | | |
| Sick | 8.00 | | 382.08 | | | | | | |
| Vacation | 21.00 | | 1,002.84 | | | | | | |
| Holiday | 14.00 | | 668.56 | | | | | | |
| Total | 140.00 | | 6,685.58 | | | | | | |
| P4010-10 ROTON005 Rotondo, Dominick J | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,520.00 | | | | | | |
| P4010-10 ROTON005 Rotondo, Dominick J | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,520.00 | | | | | | |
| Employee Total ROTON005 Rotondo, Dominick J | | | | | | | | | |
| Regular | 160.00 | | 5,040.00 | | | | | | |
| Total | 160.00 | | 5,040.00 | | | | | | |
| P4511-00 ROTUN010 Rotundo, Christopher R | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,395.92 | | | | | | |
| Overtime | 14.00 | | 679.18 | | | | | | |
| P4511-00 ROTUN010 Rotundo, Christopher R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,395.92 | | | | | | |
| Employee Total ROTUN010 Rotundo, Christopher R | | | | | | | | | |
| Regular | 160.00 | | 6,791.84 | | | | | | |
| Overtime | 14.00 | | 679.18 | | | | | | |
| Total | 174.00 | | 7,471.02 | | | | | | |
| C5510-10 RUDNI010 Rudnicki, John J | | | | Hourly | | WC3 | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 2,629.18 | | | | | | |
| Holiday | 14.00 | | 751.19 | | | | | | |
| Admin | 7.00 | | 375.60 | | | | | | |
| C5510-10 RUDNI010 Rudnicki, John J | | | | Hourly | | WC3 | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 2,629.17 | | | | | | |
| Sick | 7.00 | | 375.60 | | | | | | |
| Admin | 14.00 | | 751.19 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total RUDNI010 Rudnicki, John J | | | | | | |
| Regular | 98.00 | | 5,258.35 | | | |
| Sick | 7.00 | | 375.60 | | | |
| Holiday | 14.00 | | 751.19 | | | |
| Admin | 21.00 | | 1,126.79 | | | |
| Total | 140.00 | | 7,511.93 | | | |
| P4510-10 RUIZ0005 Ruiz, Daniel J | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | |
| P4510-10 RUIZ0005 Ruiz, Daniel J | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | |
| Employee Total RUIZ0005 Ruiz, Daniel J | | | | | | |
| Regular | 160.00 | 16,488.16 | 16,488.16 | | | |
| Total | 160.00 | | 16,488.16 | | | |
| P4510-10 RUIZ0010 Ruiz, Shan | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | |
| Overtime | 10.00 | | 1,362.51 | | | |
| P4510-10 RUIZ0010 Ruiz, Shan | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 7,266.72 | 7,266.72 | | | |
| Employee Total RUIZ0010 Ruiz, Shan | | | | | | |
| Regular | 160.00 | 14,533.44 | 14,533.44 | | | |
| Overtime | 10.00 | | 1,362.51 | | | |
| Total | 170.00 | | 15,895.95 | | | |
| P4511-90 RUSH0005 Rush, Ryan R | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 36.50 | | 912.50 | | | |
| P4511-90 RUSH0005 Rush, Ryan R | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 61.50 | | 1,537.50 | | | |
| Special | 8.50 | | 722.50 | | | |
| Employee Total RUSH0005 Rush, Ryan R | | | | | | |
| Regular | 98.00 | | 2,450.00 | | | |
| Special | 8.50 | | 722.50 | | | |
| Total | 106.50 | | 3,172.50 | | | |
| P4511-00 RUSSE005 Russell, Margaret E | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 3,579.57 | | | |
| P4511-00 RUSSE005 Russell, Margaret E | | | | Hourly | 12/27/24 | 12/26/24 N |
| Sick | 80.00 | | 3,579.57 | | | |
| Employee Total RUSSE005 Russell, Margaret E | | | | | | |
| Regular | 80.00 | | 3,579.57 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total RUSSE005 Russell, Margaret E | | | | Continued | | |
| Sick | 80.00 | | 3,579.57 | | | |
| Total | 160.00 | | 7,159.14 | | | |
| P4510-90 RUSSO015 Russo, David J | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 25.50 | | 484.50 | | | |
| P4510-90 RUSSO015 Russo, David J | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 32.50 | | 617.50 | | | |
| Special | 6.00 | | 228.00 | | | |
| Employee Total RUSSO015 Russo, David J | | | | | | |
| Regular | 58.00 | | 1,102.00 | | | |
| Special | 6.00 | | 228.00 | | | |
| Total | 64.00 | | 1,330.00 | | | |
| P4510-10 RYAN0005 Ryan, Sean M | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| P4510-10 RYAN0005 Ryan, Sean M | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | |
| Employee Total RYAN0005 Ryan, Sean M | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | |
| Total | 160.00 | | 7,608.16 | | | |
| W6010-10 RYAN0010 Ryan, Steven E | | | | Hourly BNW | 12/13/24 | 12/12/24 N |
| Regular | 64.00 | | 1,981.48 | | | |
| Holiday | 16.00 | | 495.37 | | | |
| W6010-10 RYAN0010 Ryan, Steven E | | | | Hourly BNW | 12/27/24 | 12/26/24 N |
| Regular | 64.00 | | 1,981.48 | | | |
| Admin | 16.00 | | 495.37 | | | |
| Employee Total RYAN0010 Ryan, Steven E | | | | | | |
| Regular | 128.00 | | 3,962.96 | | | |
| Holiday | 16.00 | | 495.37 | | | |
| Admin | 16.00 | | 495.37 | | | |
| Total | 160.00 | | 4,953.70 | | | |
| B9110-30 RYAN0015 Ryan, David A | | | | Hourly PT1 | 12/09/24 | 12/12/24 N |
| Regular | 7.38 | | 111.66 | | | |
| B9110-30 RYAN0015 Ryan, David A | | | | Hourly PT1 | 12/27/24 | 12/26/24 N |
| Regular | 7.05 | | 106.67 | | | |
| Employee Total RYAN0015 Ryan, David A | | | | | | |
| Regular | 14.43 | | 218.33 | | | |
| Total | 14.43 | | 218.33 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| B9110-30 RYAN0020 Ryan, John D | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 13.63 | | 206.22 | | | | | | |
| B9110-30 RYAN0020 Ryan, John D | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 10.49 | | 158.71 | | | | | | |
| Employee Total RYAN0020 Ryan, John D | | | | | | | | | |
| Regular | 24.12 | | 364.93 | | | | | | |
| Total | 24.12 | | 364.93 | | | | | | |
| P4510-10 SAKER005 Saker, Peter J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| P4510-10 SAKER005 Saker, Peter J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Special | 17.00 | | 1,445.00 | | | | | | |
| Employee Total SAKER005 Saker, Peter J | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Special | 25.00 | | 2,125.00 | | | | | | |
| Total | 185.00 | | 13,719.30 | | | | | | |
| A0410-10 SALON005 Salonis, Jonathan P | | | | Salaried | EX6 | | 12/13/24 | 12/12/24 | N |
| Regular | 52.50 | | 4,164.66 | | | | | | |
| Holiday | 14.00 | | 1,110.58 | | | | | | |
| Admin | 3.50 | | 277.64 | | | | | | |
| A0410-10 SALON005 Salonis, Jonathan P | | | | Salaried | EX6 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 4,997.59 | | | | | | |
| Admin | 7.00 | | 555.29 | | | | | | |
| Employee Total SALON005 Salonis, Jonathan P | | | | | | | | | |
| Regular | 115.50 | | 9,162.25 | | | | | | |
| Holiday | 14.00 | | 1,110.58 | | | | | | |
| Admin | 10.50 | | 832.93 | | | | | | |
| Total | 140.00 | | 11,105.76 | | | | | | |
| W6510-10 SANDB005 Sandberg, Ryan W | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 60.00 | | 2,213.59 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 4.00 | | 147.57 | | | | | | |
| W6510-10 SANDB005 Sandberg, Ryan W | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.46 | | | | | | |
| Employee Total SANDB005 Sandberg, Ryan W | | | | | | | | | |
| Regular | 140.00 | | 5,165.05 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total SANDB005 Sandberg, Ryan W | | | | Continued | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 4.00 | | 147.57 | | | | | | |
| Total | 168.00 | | 6,345.63 | | | | | | |
| C5510-10 SANMA005 SanMartin Jr., David | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 52.50 | | 2,707.43 | | | | | | |
| Overtime | 3.00 | | 232.07 | | | | | | |
| Sick | 0.50 | | 25.79 | | | | | | |
| Holiday | 14.00 | | 721.98 | | | | | | |
| C5510-10 SANMA005 SanMartin Jr., David | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 3,248.91 | | | | | | |
| Sick | 7.00 | | 360.99 | | | | | | |
| Earning OP Overpaid Wages | | | 77.36- | | | | | | |
| Employee Total SANMA005 SanMartin Jr., David | | | | | | | | | |
| Regular | 115.50 | | 5,956.34 | | | | | | |
| Overtime | 3.00 | | 232.07 | | | | | | |
| Sick | 7.50 | | 386.78 | | | | | | |
| Holiday | 14.00 | | 721.98 | | | | | | |
| Earning | | | 77.36- | | | | | | |
| Total | 140.00 | | 7,219.81 | | | | | | |
| P4510-10 SAYEG005 Sayegh, Rebecca A | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Sick | 80.00 | | 4,827.68 | | | | | | |
| P4510-10 SAYEG005 Sayegh, Rebecca A | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Sick | 80.00 | | 4,827.68 | | | | | | |
| Employee Total SAYEG005 Sayegh, Rebecca A | | | | | | | | | |
| Sick | 160.00 | | 9,655.36 | | | | | | |
| Total | 160.00 | | 9,655.36 | | | | | | |
| P4510-10 SCALI010 Scali, Anthony | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| Overtime | 2.50 | | 386.44 | | | | | | |
| P4510-10 SCALI010 Scali, Anthony | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 8,244.08 | 8,244.08 | | | | | | |
| Employee Total SCALI010 Scali, Anthony | | | | | | | | | |
| Regular | 160.00 | 16,488.16 | 16,488.16 | | | | | | |
| Overtime | 2.50 | | 386.44 | | | | | | |
| Total | 162.50 | | 16,874.60 | | | | | | |
| W6510-10 SCALL010 Scalley, Michael J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 60.00 | | 2,213.59 | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| W6510-10 SCALL010 Scalley, Michael J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N Continued |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 SCALL010 Scalley, Michael J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 76.00 | | 2,803.88 | | | | | | |
| Sick | 4.00 | | 147.57 | | | | | | |
| Employee Total SCALL010 Scalley, Michael J | | | | | | | | | |
| Regular | 136.00 | | 5,017.47 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.90 | | | | | | |
| C5510-10 SCALL015 Scalley, Crystal A | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 1,116.92 | | | | | | |
| Sick | 7.00 | | 159.56 | | | | | | |
| Holiday | 14.00 | | 319.12 | | | | | | |
| C5510-10 SCALL015 Scalley, Crystal A | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 1,436.03 | | | | | | |
| Sick | 7.00 | | 159.56 | | | | | | |
| Employee Total SCALL015 Scalley, Crystal A | | | | | | | | | |
| Regular | 112.00 | | 2,552.95 | | | | | | |
| Sick | 14.00 | | 319.12 | | | | | | |
| Holiday | 14.00 | | 319.12 | | | | | | |
| Total | 140.00 | | 3,191.19 | | | | | | |
| P4510-10 SCAMP005 Scamporino, Eric C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| P4510-10 SCAMP005 Scamporino, Eric C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Employee Total SCAMP005 Scamporino, Eric C | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Total | 160.00 | | 11,379.60 | | | | | | |
| P4510-30 SCHAC005 Schach, Tyler J | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 74.00 | | 1,332.00 | | | | | | |
| P4510-30 SCHAC005 Schach, Tyler J | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 1,260.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Employee Total SCHAC005 Schach, Tyler J | | | | | | | | | |
| Regular | 144.00 | | 2,592.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Total | 150.00 | | 2,808.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4010-30 SCHEN005 Schenker, Alexander L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 8.00 | | 264.00 | | | | | | |
| Employee Total SCHEN005 Schenker, Alexander L | | | | | | | | | |
| Regular | 8.00 | | 264.00 | | | | | | |
| Total | 8.00 | | 264.00 | | | | | | |
| I4710-30 SCHOT005 Schott, Emily V | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 27.97 | | 423.19 | | | | | | |
| I4710-30 SCHOT005 Schott, Emily V | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 14.42 | | 218.17 | | | | | | |
| Employee Total SCHOT005 Schott, Emily V | | | | | | | | | |
| Regular | 42.39 | | 641.36 | | | | | | |
| Total | 42.39 | | 641.36 | | | | | | |
| P4510-10 SCHWA010 Schwartz, Steven C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,670.26 | 6,670.26 | | | | | | |
| P4510-10 SCHWA010 Schwartz, Steven C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,670.26 | 6,670.26 | | | | | | |
| Overtime | 14.00 | | 1,750.95 | | | | | | |
| Employee Total SCHWA010 Schwartz, Steven C | | | | | | | | | |
| Regular | 160.00 | 13,340.52 | 13,340.52 | | | | | | |
| Overtime | 14.00 | | 1,750.95 | | | | | | |
| Total | 174.00 | | 15,091.47 | | | | | | |
| P4540-00 SCODE005 Scodella, Jennifer R | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 741.38 | | | | | | |
| P4540-00 SCODE005 Scodella, Jennifer R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 45.00 | | 926.72 | | | | | | |
| Employee Total SCODE005 Scodella, Jennifer R | | | | | | | | | |
| Regular | 81.00 | | 1,668.10 | | | | | | |
| Total | 81.00 | | 1,668.10 | | | | | | |
| P4510-10 SEAMA010 Seaman, Travis E | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 8.00 | | 1,070.19 | | | | | | |
| Special | 6.00 | | 510.00 | | | | | | |
| P4510-10 SEAMA010 Seaman, Travis E | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Employee Total SEAMA010 Seaman, Travis E | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total SEAMA010 Seaman, Travis E | | | | Continued | | |
| Overtime | 8.00 | | 1,070.19 | | | |
| Special | 6.00 | | 510.00 | | | |
| Total | 174.00 | | 15,849.35 | | | |
| P4511-20 SEAMA015 Seaman Jr, Carlton E | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 30.00 | | 750.00 | | | |
| P4511-20 SEAMA015 Seaman Jr, Carlton E | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 18.50 | | 462.50 | | | |
| Employee Total SEAMA015 Seaman Jr, Carlton E | | | | | | |
| Regular | 48.50 | | 1,212.50 | | | |
| Total | 48.50 | | 1,212.50 | | | |
| F1210-10 SEIM0005 Seim, Mitchell R | | | | Salaried | 12/13/24 | 12/12/24 N |
| Regular | 56.00 | | 2,846.16 | | | |
| Holiday | 14.00 | | 711.54 | | | |
| F1210-10 SEIM0005 Seim, Mitchell R | | | | Salaried | 12/27/24 | 12/26/24 N |
| Regular | 63.00 | | 3,201.92 | | | |
| Holiday | 7.00 | | 355.77 | | | |
| Employee Total SEIM0005 Seim, Mitchell R | | | | | | |
| Regular | 119.00 | | 6,048.08 | | | |
| Holiday | 21.00 | | 1,067.31 | | | |
| Total | 140.00 | | 7,115.39 | | | |
| P4510-10 SERMA005 Sermarini, Ron S | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 8,244.08 | | | |
| P4510-10 SERMA005 Sermarini, Ron S | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 8,244.08 | | | |
| Employee Total SERMA005 Sermarini, Ron S | | | | | | |
| Regular | 160.00 | | 16,488.16 | | | |
| Total | 160.00 | | 16,488.16 | | | |
| P4510-10 SERPI005 Serpico, Christopher T | | | | Salaried | 12/13/24 | 12/12/24 Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | |
| P4510-10 SERPI005 Serpico, Christopher T | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 2,141.50 | 2,141.50 | | | |
| Employee Total SERPI005 Serpico, Christopher T | | | | | | |
| Regular | 160.00 | 4,283.00 | 4,283.00 | | | |
| Total | 160.00 | | 4,283.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| A1710-10 SEVER015 Severino, John | | | | Hourly | SP3 | | 12/13/24 | 12/12/24 | N |
| Regular | 91.00 | | 6,850.00 | | | | | | |
| Holiday | 14.00 | | 1,053.85 | | | | | | |
| A1710-10 SEVER015 Severino, John | | | | Hourly | SP3 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 5,269.23 | | | | | | |
| Employee Total SEVER015 Severino, John | | | | | | | | | |
| Regular | 161.00 | | 12,119.23 | | | | | | |
| Holiday | 14.00 | | 1,053.85 | | | | | | |
| Total | 175.00 | | 13,173.08 | | | | | | |
| W6610-10 SIDDI005 Siddiqui, Nadeem M | | | | Salaried | WC4 | | 12/13/24 | 12/12/24 | Y |
| Regular | 21.00 | 2,648.47 | 794.54 | | | | | | |
| Vacation | 28.00 | | 1,059.39 | | | | | | |
| Holiday | 14.00 | | 529.69 | | | | | | |
| Admin | 7.00 | | 264.85 | | | | | | |
| W6610-10 SIDDI005 Siddiqui, Nadeem M | | | | Salaried | WC4 | | 12/27/24 | 12/26/24 | Y |
| Regular | 35.00 | 2,648.47 | 1,324.24 | | | | | | |
| Vacation | 26.50 | | 1,002.71 | | | | | | |
| Admin | 8.50 | | 321.52 | | | | | | |
| Employee Total SIDDI005 Siddiqui, Nadeem M | | | | | | | | | |
| Regular | 56.00 | 5,296.94 | 2,118.78 | | | | | | |
| Vacation | 54.50 | | 2,062.10 | | | | | | |
| Holiday | 14.00 | | 529.69 | | | | | | |
| Admin | 15.50 | | 586.37 | | | | | | |
| Total | 140.00 | | 5,296.94 | | | | | | |
| B9110-30 SIGNO010 Signorino, Ronald S | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 3.95 | | 67.66 | | | | | | |
| Employee Total SIGNO010 Signorino, Ronald S | | | | | | | | | |
| Regular | 3.95 | | 67.66 | | | | | | |
| Total | 3.95 | | 67.66 | | | | | | |
| B9110-30 SIGNO020 Signorino, Ronald S | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 1.92 | | 29.05 | | | | | | |
| Employee Total SIGNO020 Signorino, Ronald S | | | | | | | | | |
| Regular | 1.92 | | 29.05 | | | | | | |
| Total | 1.92 | | 29.05 | | | | | | |
| P4010-30 SIGNO025 Signorelli, John P | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 75.00 | | 2,400.00 | | | | | | |
| P4010-30 SIGNO025 Signorelli, John P | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 62.00 | | 1,984.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|
| P4010-30 SIGNO025 Signorelli, John P | | | | Hourly | 12/27/24 | 12/26/24 | N Continued |
| Overtime | 0.50 | | 24.00 | | | | |
| Employee Total SIGNO025 Signorelli, John P | | | | | | | |
| Regular | 137.00 | | 4,384.00 | | | | |
| Overtime | 0.50 | | 24.00 | | | | |
| Total | 137.50 | | 4,408.00 | | | | |
| P4010-10 SILVA005 Silva, Christopher R | | | | Hourly | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | |
| P4010-10 SILVA005 Silva, Christopher R | | | | Hourly | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | |
| P4010-10 SILVA005 Silva, Christopher R | | | | Hourly | 12/27/24 | 12/27/24 | N |
| Overtime | 340.00 | | 19,764.20 | | | | |
| Employee Total SILVA005 Silva, Christopher R | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | |
| Overtime | 340.00 | | 19,764.20 | | | | |
| Total | 500.00 | | 25,964.20 | | | | |
| P4510-10 SKRIP005 Skripko, James M | | | | Salaried | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | |
| Overtime | 6.00 | | 817.50 | | | | |
| P4510-10 SKRIP005 Skripko, James M | | | | Salaried | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,266.71 | 7,266.71 | | | | |
| Employee Total SKRIP005 Skripko, James M | | | | | | | |
| Regular | 160.00 | 14,533.42 | 14,533.42 | | | | |
| Overtime | 6.00 | | 817.50 | | | | |
| Total | 166.00 | | 15,350.92 | | | | |
| K1210-10 SLOCU015 Slocum, Denise R | | | | Hourly WC3 | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 1,771.82 | | | | |
| Sick | 7.00 | | 253.12 | | | | |
| Holiday | 14.00 | | 506.23 | | | | |
| K1210-10 SLOCU015 Slocum, Denise R | | | | Hourly WC3 | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,024.93 | | | | |
| Sick | 14.00 | | 506.23 | | | | |
| Earning OP Overpaid Wages | | | 54.24- | | | | |
| Employee Total SLOCU015 Slocum, Denise R | | | | | | | |
| Regular | 105.00 | | 3,796.75 | | | | |
| Sick | 21.00 | | 759.35 | | | | |
| Holiday | 14.00 | | 506.23 | | | | |
| Earning | | | 54.24- | | | | |
| Total | 140.00 | | 5,008.09 | | | | |

| 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 | | | | | |
| P4510-10 SMITH020 Smith, Sean R | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 8.00 | | 1,070.19 | | | | | | |
| P4510-10 SMITH020 Smith, Sean R | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 8.00 | | 1,070.19 | | | | | | |
| Employee Total SMITH020 Smith, Sean R | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Overtime | 16.00 | | 2,140.38 | | | | | | |
| Total | 176.00 | | 16,409.54 | | | | | | |
| P4510-10 SMITH055 Smith, Andrew M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,060.53 | 3,060.53 | | | | | | |
| Special | 7.00 | | 595.00 | | | | | | |
| P4510-10 SMITH055 Smith, Andrew M | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,303.03 | | | | | | |
| Special | 33.00 | | 2,805.00 | | | | | | |
| Employee Total SMITH055 Smith, Andrew M | | | | | | | | | |
| Regular | 160.00 | 3,060.53 | 6,363.56 | | | | | | |
| Special | 40.00 | | 3,400.00 | | | | | | |
| Total | 200.00 | | 9,763.56 | | | | | | |
| C5510-10 SMITH070 Smith-Cooper, Michael R | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,717.57 | | | | | | |
| Holiday | 14.00 | | 679.39 | | | | | | |
| C5510-10 SMITH070 Smith-Cooper, Michael R | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 63.00 | | 3,057.27 | | | | | | |
| Admin | 7.00 | | 339.70 | | | | | | |
| Employee Total SMITH070 Smith-Cooper, Michael R | | | | | | | | | |
| Regular | 119.00 | | 5,774.84 | | | | | | |
| Holiday | 14.00 | | 679.39 | | | | | | |
| Admin | 7.00 | | 339.70 | | | | | | |
| Total | 140.00 | | 6,793.93 | | | | | | |
| P4010-30 SMITH075 Smith Jr, Bret D | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 1,152.00 | | | | | | |
| P4010-30 SMITH075 Smith Jr, Bret D | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 24.50 | | 784.00 | | | | | | |
| Employee Total SMITH075 Smith Jr, Bret D | | | | | | | | | |
| Regular | 60.50 | | 1,936.00 | | | | | | |
| Total | 60.50 | | 1,936.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| C5510-10 SOLLY010 Solly, John C | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 35.00 | | 927.29 | | | | | | |
| Vacation | 21.00 | | 556.37 | | | | | | |
| Holiday | 14.00 | | 370.91 | | | | | | |
| C5510-10 SOLLY010 Solly, John C | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 1,483.66 | | | | | | |
| Admin | 14.00 | | 370.91 | | | | | | |
| Employee Total SOLLY010 Solly, John C | | | | | | | | | |
| Regular | 91.00 | | 2,410.95 | | | | | | |
| Vacation | 21.00 | | 556.37 | | | | | | |
| Holiday | 14.00 | | 370.91 | | | | | | |
| Admin | 14.00 | | 370.91 | | | | | | |
| Total | 140.00 | | 3,709.14 | | | | | | |
| W6610-10 SOMME010 Sommese, Nicholas C | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 885.43 | | | | | | |
| Vacation | 40.00 | | 1,475.72 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6610-10 SOMME010 Sommese, Nicholas C | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Vacation | 8.00 | | 295.14 | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | |
| Employee Total SOMME010 Sommese, Nicholas C | | | | | | | | | |
| Regular | 88.00 | | 3,246.59 | | | | | | |
| Vacation | 48.00 | | 1,770.86 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | |
| Total | 160.00 | | 5,902.88 | | | | | | |
| P4510-80 SPACE005 Space, Colin S | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 73.50 | | 1,323.00 | | | | | | |
| P4510-80 SPACE005 Space, Colin S | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 1,260.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Employee Total SPACE005 Space, Colin S | | | | | | | | | |
| Regular | 143.50 | | 2,583.00 | | | | | | |
| Special | 6.00 | | 216.00 | | | | | | |
| Total | 149.50 | | 2,799.00 | | | | | | |
| P4510-10 SPIEC005 Spiecker, Eric J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Special | 8.00 | | 592.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| P4510-10 SPIEC005 Spiecker, Eric J | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 5,704.56 | | | | | | |
| Special | 26.00 | | 2,205.00 | | | | | | |
| Employee Total SPIEC005 Spiecker, Eric J | | | | | | | | | |
| Regular | 160.00 | 5,689.80 | 11,394.36 | | | | | | |
| Special | 34.00 | | 2,797.00 | | | | | | |
| Total | 194.00 | | 14,191.36 | | | | | | |
| P4510-10 STALL005 Stallworth, Jason A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| P4510-10 STALL005 Stallworth, Jason A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,904.51 | 5,904.51 | | | | | | |
| Overtime | 4.00 | | 442.84 | | | | | | |
| Employee Total STALL005 Stallworth, Jason A | | | | | | | | | |
| Regular | 160.00 | 11,809.02 | 11,809.02 | | | | | | |
| Overtime | 4.00 | | 442.84 | | | | | | |
| Total | 164.00 | | 12,251.86 | | | | | | |
| V0160-10 STAZZ005 Stazzone III, Anthony J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 794.15 | | | | | | |
| Vacation | 40.00 | | 1,323.58 | | | | | | |
| Holiday | 16.00 | | 529.43 | | | | | | |
| V0160-10 STAZZ005 Stazzone III, Anthony J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,382.45 | | | | | | |
| Sick | 8.00 | | 264.72 | | | | | | |
| Employee Total STAZZ005 Stazzone III, Anthony J | | | | | | | | | |
| Regular | 96.00 | | 3,176.60 | | | | | | |
| Sick | 8.00 | | 264.72 | | | | | | |
| Vacation | 40.00 | | 1,323.58 | | | | | | |
| Holiday | 16.00 | | 529.43 | | | | | | |
| Total | 160.00 | | 5,294.33 | | | | | | |
| B9110-30 SUARE005 Suarez, Edward | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 10.82 | | 163.71 | | | | | | |
| B9110-30 SUARE005 Suarez, Edward | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 5.34 | | 80.79 | | | | | | |
| Employee Total SUARE005 Suarez, Edward | | | | | | | | | |
| Regular | 16.16 | | 244.50 | | | | | | |
| Total | 16.16 | | 244.50 | | | | | | |
| I4710-10 SULLI020 Sullivan, Patrick C | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 32.00 | | 1,119.14 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| I4710-10 SULLI020 Sullivan, Patrick C | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N Continued |
| Sick | 8.00 | | 279.78 | | | | | | |
| Vacation | 24.00 | | 839.35 | | | | | | |
| Holiday | 16.00 | | 559.57 | | | | | | |
| I4710-10 SULLI020 Sullivan, Patrick C | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 2,448.12 | | | | | | |
| Sick | 2.00 | | 69.95 | | | | | | |
| Vacation | 8.00 | | 279.78 | | | | | | |
| Employee Total SULLI020 Sullivan, Patrick C | | | | | | | | | |
| Regular | 102.00 | | 3,567.26 | | | | | | |
| Sick | 10.00 | | 349.73 | | | | | | |
| Vacation | 32.00 | | 1,119.13 | | | | | | |
| Holiday | 16.00 | | 559.57 | | | | | | |
| Total | 160.00 | | 5,595.69 | | | | | | |
| P4510-10 SUNDA005 Sundack, Peter S | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 9,352.91 | 9,352.91 | | | | | | |
| Overtime | 4.50 | | 789.15 | | | | | | |
| P4510-10 SUNDA005 Sundack, Peter S | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 9,352.91 | 9,352.91 | | | | | | |
| Overtime | 5.50 | | 964.52 | | | | | | |
| Employee Total SUNDA005 Sundack, Peter S | | | | | | | | | |
| Regular | 160.00 | 18,705.82 | 18,705.82 | | | | | | |
| Overtime | 10.00 | | 1,753.67 | | | | | | |
| Total | 170.00 | | 20,459.49 | | | | | | |
| P4510-10 SUTTE005 Sutter, Samantha J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| P4510-10 SUTTE005 Sutter, Samantha J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Overtime | 4.00 | | 468.58 | | | | | | |
| Employee Total SUTTE005 Sutter, Samantha J | | | | | | | | | |
| Regular | 160.00 | 12,495.52 | 12,495.52 | | | | | | |
| Overtime | 4.00 | | 468.58 | | | | | | |
| Total | 164.00 | | 12,964.10 | | | | | | |
| P4510-10 TALTY005 Talty, David A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | | | | | |
| Special | 18.00 | | 1,630.00 | | | | | | |
| P4510-10 TALTY005 Talty, David A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,486.47 | 4,486.47 | | | | | | |
| Special | 35.00 | | 2,975.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total TALTY005 Talty, David A | | | | | | | | | |
| Regular | 160.00 | 8,972.94 | 8,972.94 | | | | | | |
| Special | 53.00 | | 4,605.00 | | | | | | |
| Total | 213.00 | | 13,577.94 | | | | | | |
| P4510-10 TAMAR005 Tamaro III, Victor P | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Overtime | 5.00 | | 543.48 | | | | | | |
| P4510-10 TAMAR005 Tamaro III, Victor P | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,797.15 | 5,797.15 | | | | | | |
| Employee Total TAMAR005 Tamaro III, Victor P | | | | | | | | | |
| Regular | 160.00 | 11,594.30 | 11,594.30 | | | | | | |
| Overtime | 5.00 | | 543.48 | | | | | | |
| Total | 165.00 | | 12,137.78 | | | | | | |
| P4510-10 TARAN005 Taranto III, Louis H | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Overtime | 8.00 | | 937.16 | | | | | | |
| P4510-10 TARAN005 Taranto III, Louis H | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,247.76 | 6,247.76 | | | | | | |
| Overtime | 2.00 | | 234.29 | | | | | | |
| Employee Total TARAN005 Taranto III, Louis H | | | | | | | | | |
| Regular | 160.00 | 12,495.52 | 12,495.52 | | | | | | |
| Overtime | 10.00 | | 1,171.45 | | | | | | |
| Total | 170.00 | | 13,666.97 | | | | | | |
| P4510-80 TASKE005 Tasker, Michael R | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 68.00 | | 1,224.00 | | | | | | |
| P4510-80 TASKE005 Tasker, Michael R | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 1,440.00 | | | | | | |
| Employee Total TASKE005 Tasker, Michael R | | | | | | | | | |
| Regular | 148.00 | | 2,664.00 | | | | | | |
| Total | 148.00 | | 2,664.00 | | | | | | |
| V0160-10 TASSI005 Tassioulas, Theologos | | | | Hourly | | BN3 | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,379.61 | | | | | | |
| Overtime | 8.00 | | 509.92 | | | | | | |
| Sick | 8.00 | | 339.94 | | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | | |
| V0160-10 TASSI005 Tassioulas, Theologos | | | | Hourly | | BN3 | 12/27/24 | 12/26/24 | N |
| Regular | 8.00 | | 339.94 | | | | | | |
| Sick | 8.00 | | 339.94 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| V0160-10 TASSI005 Tassioulas, Theologos | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | Continued |
| Vacation | 64.00 | | 2,719.56 | | | | | | | |
| Employee Total TASSI005 Tassioulas, Theologos | | | | | | | | | | |
| Regular | 64.00 | | 2,719.55 | | | | | | | |
| Overtime | 8.00 | | 509.92 | | | | | | | |
| Sick | 16.00 | | 679.88 | | | | | | | |
| Vacation | 64.00 | | 2,719.56 | | | | | | | |
| Holiday | 16.00 | | 679.89 | | | | | | | |
| Total | 168.00 | | 7,308.80 | | | | | | | |
| V0160-10 TAYLO005 Taylor, Kenneth J | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 20.00 | | 903.01 | | | | | | | |
| Sick | 4.00 | | 180.60 | | | | | | | |
| Vacation | 40.00 | | 1,806.02 | | | | | | | |
| Holiday | 16.00 | | 722.41 | | | | | | | |
| V0160-10 TAYLO005 Taylor, Kenneth J | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 40.00 | | 1,806.02 | | | | | | | |
| Vacation | 40.00 | | 1,806.02 | | | | | | | |
| Employee Total TAYLO005 Taylor, Kenneth J | | | | | | | | | | |
| Regular | 60.00 | | 2,709.03 | | | | | | | |
| Sick | 4.00 | | 180.60 | | | | | | | |
| Vacation | 80.00 | | 3,612.04 | | | | | | | |
| Holiday | 16.00 | | 722.41 | | | | | | | |
| Total | 160.00 | | 7,224.08 | | | | | | | |
| L3510-10 TELLE005 Tellekamp, Debra | | | | Salaried | SP2 | | 12/13/24 | 12/12/24 | Y | |
| Regular | 35.00 | 2,692.31 | 1,346.16 | | | | | | | |
| Vacation | 21.00 | | 807.69 | | | | | | | |
| Holiday | 14.00 | | 538.46 | | | | | | | |
| L3510-10 TELLE005 Tellekamp, Debra | | | | Salaried | SP2 | | 12/27/24 | 12/26/24 | Y | |
| Regular | 70.00 | 2,692.31 | 2,692.31 | | | | | | | |
| Employee Total TELLE005 Tellekamp, Debra | | | | | | | | | | |
| Regular | 105.00 | 5,384.62 | 4,038.47 | | | | | | | |
| Vacation | 21.00 | | 807.69 | | | | | | | |
| Holiday | 14.00 | | 538.46 | | | | | | | |
| Total | 140.00 | | 5,384.62 | | | | | | | |
| P4510-10 THOMA005 Thomas Jr., Kenneth J | | | | Salaried | | | 12/13/24 | 12/12/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| P4510-10 THOMA005 Thomas Jr., Kenneth J | | | | Salaried | | | 12/27/24 | 12/26/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| Employee Total THOMA005 Thomas Jr., Kenneth J | | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| Employee Total THOMA005 Thomas Jr., Kenneth J | | | | Continued | | |
| Total | 160.00 | | 12,726.92 | | | |
| P4511-20 THOMP035 Thompson, David M | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 40.00 | | 1,000.00 | | | |
| P4511-20 THOMP035 Thompson, David M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 64.00 | | 1,600.00 | | | |
| Employee Total THOMP035 Thompson, David M | | | | | | |
| Regular | 104.00 | | 2,600.00 | | | |
| Total | 104.00 | | 2,600.00 | | | |
| P4540-00 THORN005 Thornhill, Kathleen C | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 36.00 | | 544.68 | | | |
| P4540-00 THORN005 Thornhill, Kathleen C | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 40.00 | | 605.20 | | | |
| Employee Total THORN005 Thornhill, Kathleen C | | | | | | |
| Regular | 76.00 | | 1,149.88 | | | |
| Total | 76.00 | | 1,149.88 | | | |
| I4710-30 TISCH005 Tischio, Daniella M | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 10.08 | | 152.51 | | | |
| I4710-30 TISCH005 Tischio, Daniella M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 16.17 | | 244.65 | | | |
| Employee Total TISCH005 Tischio, Daniella M | | | | | | |
| Regular | 26.25 | | 397.16 | | | |
| Total | 26.25 | | 397.16 | | | |
| B9110-30 TODDI005 Toddings, Donald D | | | | Hourly PT1 | 12/09/24 | 12/12/24 N |
| Regular | 5.28 | | 79.89 | | | |
| B9110-30 TODDI005 Toddings, Donald D | | | | Hourly PT1 | 12/27/24 | 12/26/24 N |
| Regular | 4.77 | | 72.17 | | | |
| Employee Total TODDI005 Toddings, Donald D | | | | | | |
| Regular | 10.05 | | 152.06 | | | |
| Total | 10.05 | | 152.06 | | | |
| P4010-30 TONA0005 Tona, Olivia C | | | | Hourly | 12/09/24 | 12/12/24 N |
| Regular | 49.00 | | 1,568.00 | | | |
| P4010-30 TONA0005 Tona, Olivia C | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 64.00 | | 2,048.00 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total TONA0005 Tona, Olivia C | | | | | | | | | | |
| Regular | 113.00 | | 3,616.00 | | | | | | | |
| Total | 113.00 | | 3,616.00 | | | | | | | |
| I4710-30 TOTH0010 Toth, Gavin G | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 5.75 | | 87.00 | | | | | | | |
| I4710-30 TOTH0010 Toth, Gavin G | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 21.00 | | 317.73 | | | | | | | |
| Employee Total TOTH0010 Toth, Gavin G | | | | | | | | | | |
| Regular | 26.75 | | 404.73 | | | | | | | |
| Total | 26.75 | | 404.73 | | | | | | | |
| W6510-30 TOTTE010 Totten, Edward J | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 59.75 | | 1,075.50 | | | | | | | |
| W6510-30 TOTTE010 Totten, Edward J | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 37.50 | | 675.00 | | | | | | | |
| Employee Total TOTTE010 Totten, Edward J | | | | | | | | | | |
| Regular | 97.25 | | 1,750.50 | | | | | | | |
| Total | 97.25 | | 1,750.50 | | | | | | | |
| M5210-10 TOWNS005 Townsend, Courtney L | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N | |
| Regular | 35.00 | | 1,017.31 | | | | | | | |
| Vacation | 7.00 | | 203.46 | | | | | | | |
| Holiday | 21.00 | | 610.39 | | | | | | | |
| Admin | 7.00 | | 203.46 | | | | | | | |
| M5210-10 TOWNS005 Townsend, Courtney L | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 64.00 | | 1,860.23 | | | | | | | |
| Sick | 3.00 | | 87.20 | | | | | | | |
| Admin | 3.00 | | 87.20 | | | | | | | |
| Employee Total TOWNS005 Townsend, Courtney L | | | | | | | | | | |
| Regular | 99.00 | | 2,877.54 | | | | | | | |
| Sick | 3.00 | | 87.20 | | | | | | | |
| Vacation | 7.00 | | 203.46 | | | | | | | |
| Holiday | 21.00 | | 610.39 | | | | | | | |
| Admin | 10.00 | | 290.66 | | | | | | | |
| Total | 140.00 | | 4,069.25 | | | | | | | |
| P4511-90 TRAN0005 Tran, Thomas D | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 24.00 | | 480.00 | | | | | | | |
| P4511-90 TRAN0005 Tran, Thomas D | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 66.00 | | 1,320.00 | | | | | | | |
| Special | 6.00 | | 240.00 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total TRAN0005 Tran, Thomas D | | | | | | | | | | |
| Regular | 90.00 | | 1,800.00 | | | | | | | |
| Special | 6.00 | | 240.00 | | | | | | | |
| Total | 96.00 | | 2,040.00 | | | | | | | |
| K1210-10 TRIOL005 Triolo, Danielle C | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N | |
| Regular | 56.00 | | 1,745.44 | | | | | | | |
| Holiday | 14.00 | | 436.36 | | | | | | | |
| K1210-10 TRIOL005 Triolo, Danielle C | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 28.00 | | 872.72 | | | | | | | |
| Sick | 35.00 | | 1,090.90 | | | | | | | |
| Vacation | 7.00 | | 218.18 | | | | | | | |
| Earning OP Overpaid Wages | | | 46.75- | | | | | | | |
| Employee Total TRIOL005 Triolo, Danielle C | | | | | | | | | | |
| Regular | 84.00 | | 2,618.16 | | | | | | | |
| Sick | 35.00 | | 1,090.90 | | | | | | | |
| Vacation | 7.00 | | 218.18 | | | | | | | |
| Holiday | 14.00 | | 436.36 | | | | | | | |
| Earning | | | 46.75- | | | | | | | |
| Total | 140.00 | | 4,316.85 | | | | | | | |
| B9110-30 TRUCH005 Truchan, Adolph E | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N | |
| Regular | 6.00 | | 90.78 | | | | | | | |
| B9110-30 TRUCH005 Truchan, Adolph E | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N | |
| Regular | 2.32 | | 35.10 | | | | | | | |
| Employee Total TRUCH005 Truchan, Adolph E | | | | | | | | | | |
| Regular | 8.32 | | 125.88 | | | | | | | |
| Total | 8.32 | | 125.88 | | | | | | | |
| P4540-00 TUZZI005 Tuzzio, Elizabeth S | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 36.00 | | 544.68 | | | | | | | |
| P4540-00 TUZZI005 Tuzzio, Elizabeth S | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 49.00 | | 741.37 | | | | | | | |
| Employee Total TUZZI005 Tuzzio, Elizabeth S | | | | | | | | | | |
| Regular | 85.00 | | 1,286.05 | | | | | | | |
| Total | 85.00 | | 1,286.05 | | | | | | | |
| P4511-90 TYE00005 Tye, Kevin E | | | | Hourly | | | 12/09/24 | 12/12/24 | N | |
| Regular | 62.00 | | 1,550.00 | | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | | |
| P4511-90 TYE00005 Tye, Kevin E | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 78.00 | | 1,950.00 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total TYE00005 Tye, Kevin E | | | | | | | | | | |
| Regular | 140.00 | | 3,500.00 | | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | | |
| Total | 148.00 | | 4,180.00 | | | | | | | |
| H0310-10 VALEN005 Valentin, Briannah C | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 5.00 | | 150.00 | | | | | | | |
| Employee Total VALEN005 Valentin, Briannah C | | | | | | | | | | |
| Regular | 5.00 | | 150.00 | | | | | | | |
| Total | 5.00 | | 150.00 | | | | | | | |
| A0410-10 VALER005 Valeri, Linda | | | | Hourly | SP3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 21.00 | | 823.20 | | | | | | | |
| Vacation | 3.00 | | 117.60 | | | | | | | |
| Holiday | 14.00 | | 548.80 | | | | | | | |
| Comp | 4.00 | | 156.80 | | | | | | | |
| Other | 7.00 | | 274.40 | | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 52.68- | | | | | | | |
| A0410-10 VALER005 Valeri, Linda | | | | Hourly | SP3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 121.50 | | 4,762.78 | | | | | | | |
| Sick | 54.50- | | 2,136.39- | | | | | | | |
| Vacation | 3.00 | | 117.60 | | | | | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 52.68- | | | | | | | |
| Employee Total VALER005 Valeri, Linda | | | | | | | | | | |
| Regular | 142.50 | | 5,585.98 | | | | | | | |
| Sick | 54.50- | | 2,136.39- | | | | | | | |
| Vacation | 6.00 | | 235.20 | | | | | | | |
| Holiday | 14.00 | | 548.80 | | | | | | | |
| Comp | 4.00 | | 156.80 | | | | | | | |
| Other | 7.00 | | 274.40 | | | | | | | |
| Earning | | | 105.36- | | | | | | | |
| Total | 119.00 | | 4,559.43 | | | | | | | |
| W6610-10 VALER015 Valeri, Ronald D | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N | |
| Regular | 32.00 | | 1,180.58 | | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | | |
| W6610-10 VALER015 Valeri, Ronald D | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N | |
| Regular | 16.00- | | 590.29- | | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | | |
| Sick | 80.00 | | 2,951.45 | | | | | | | |
| Vacation | 16.00 | | 590.29 | | | | | | | |
| Employee Total VALER015 Valeri, Ronald D | | | | | | | | | | |
| Regular | 16.00 | | 590.29 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total VALER015 Valeri, Ronald D | | | | Continued | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Sick | 80.00 | | 2,951.45 | | | | | | |
| Vacation | 48.00 | | 1,770.87 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 176.00 | | 6,788.34 | | | | | | |
| B9110-30 VANBE010 VanBezooijen, Michael S | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 3.03 | | 45.84 | | | | | | |
| B9110-30 VANBE010 VanBezooijen, Michael S | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 3.65 | | 55.22 | | | | | | |
| Employee Total VANBE010 VanBezooijen, Michael S | | | | | | | | | |
| Regular | 6.68 | | 101.06 | | | | | | |
| Total | 6.68 | | 101.06 | | | | | | |
| P4510-10 VANLE005 Vanlew, Alexander F | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Special | 15.50 | | 1,317.50 | | | | | | |
| P4510-10 VANLE005 Vanlew, Alexander F | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 3,804.08 | 3,804.08 | | | | | | |
| Employee Total VANLE005 Vanlew, Alexander F | | | | | | | | | |
| Regular | 160.00 | 7,608.16 | 7,608.16 | | | | | | |
| Special | 15.50 | | 1,317.50 | | | | | | |
| Total | 175.50 | | 8,925.66 | | | | | | |
| P4540-00 VARHO005 Varhola, Lorraine | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 VARHO005 Varhola, Lorraine | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 44.00 | | 1,005.73 | | | | | | |
| Employee Total VARHO005 Varhola, Lorraine | | | | | | | | | |
| Regular | 80.00 | | 1,828.60 | | | | | | |
| Total | 80.00 | | 1,828.60 | | | | | | |
| C5610-10 VAZQU005 Vazquez, Anthony | | | | Hourly | WC3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,302.49 | | | | | | |
| Holiday | 14.00 | | 575.62 | | | | | | |
| C5610-10 VAZQU005 Vazquez, Anthony | | | | Hourly | WC3 | | 12/27/24 | 12/26/24 | N |
| Regular | 57.00 | | 2,343.61 | | | | | | |
| Sick | 13.00 | | 534.51 | | | | | | |
| Employee Total VAZQU005 Vazquez, Anthony | | | | | | | | | |
| Regular | 113.00 | | 4,646.10 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total VAZQU005 Vazquez, Anthony | | | | Continued | | | | | |
| Sick | 13.00 | | 534.51 | | | | | | |
| Holiday | 14.00 | | 575.62 | | | | | | |
| Total | 140.00 | | 5,756.23 | | | | | | |
| B9110-30 VENEZ005 Venezia, Angelo | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 9.20 | | 139.20 | | | | | | |
| B9110-30 VENEZ005 Venezia, Angelo | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 8.20 | | 124.07 | | | | | | |
| Employee Total VENEZ005 Venezia, Angelo | | | | | | | | | |
| Regular | 17.40 | | 263.27 | | | | | | |
| Total | 17.40 | | 263.27 | | | | | | |
| W6610-10 VERCH005 Verchot III, Maurice R | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Overtime | 16.00 | | 885.44 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6610-10 VERCH005 Verchot III, Maurice R | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,951.45 | | | | | | |
| Overtime | 8.00 | | 442.72 | | | | | | |
| Employee Total VERCH005 Verchot III, Maurice R | | | | | | | | | |
| Regular | 144.00 | | 5,312.61 | | | | | | |
| Overtime | 24.00 | | 1,328.16 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 184.00 | | 7,231.06 | | | | | | |
| P4010-10 VITAG005 Vitagliano, Nicholas R | | | | Hourly | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,400.00 | 2,400.00 | | | | | | |
| P4010-10 VITAG005 Vitagliano, Nicholas R | | | | Hourly | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,400.00 | 2,400.00 | | | | | | |
| Employee Total VITAG005 Vitagliano, Nicholas R | | | | | | | | | |
| Regular | 160.00 | 4,800.00 | 4,800.00 | | | | | | |
| Total | 160.00 | | 4,800.00 | | | | | | |
| W6510-30 VITAL015 Vitale, Nicholas R | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 22.00 | | 396.00 | | | | | | |
| Employee Total VITAL015 Vitale, Nicholas R | | | | | | | | | |
| Regular | 22.00 | | 396.00 | | | | | | |
| Total | 22.00 | | 396.00 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| C5510-10 VITOL005 Vitolo, Anthony M | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 49.00 | | 2,228.81 | | | | | | |
| Overtime | 0.25 | | 11.37 | | | | | | |
| Holiday | 14.00 | | 636.80 | | | | | | |
| Admin | 7.00 | | 318.40 | | | | | | |
| C5510-10 VITOL005 Vitolo, Anthony M | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 70.00 | | 3,184.02 | | | | | | |
| Overtime | 3.00 | | 204.69 | | | | | | |
| Employee Total VITOL005 Vitolo, Anthony M | | | | | | | | | |
| Regular | 119.00 | | 5,412.83 | | | | | | |
| Overtime | 3.25 | | 216.06 | | | | | | |
| Holiday | 14.00 | | 636.80 | | | | | | |
| Admin | 7.00 | | 318.40 | | | | | | |
| Total | 143.25 | | 6,584.09 | | | | | | |
| K1210-10 VIVER005 Viveros-Garcia, Erika C | | | | Hourly | PT2 | | 12/09/24 | 12/12/24 | N |
| Regular | 26.00 | | 485.71 | | | | | | |
| Sick | 3.50 | | 65.38 | | | | | | |
| K1210-10 VIVER005 Viveros-Garcia, Erika C | | | | Hourly | PT2 | | 12/27/24 | 12/26/24 | N |
| Regular | 39.50 | | 737.90 | | | | | | |
| Employee Total VIVER005 Viveros-Garcia, Erika C | | | | | | | | | |
| Regular | 65.50 | | 1,223.61 | | | | | | |
| Sick | 3.50 | | 65.38 | | | | | | |
| Total | 69.00 | | 1,288.99 | | | | | | |
| P4511-20 VOIGT005 Voigt, Dorothy M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,706.20 | | | | | | |
| P4511-20 VOIGT005 Voigt, Dorothy M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,706.20 | | | | | | |
| Employee Total VOIGT005 Voigt, Dorothy M | | | | | | | | | |
| Regular | 160.00 | | 5,412.40 | | | | | | |
| Total | 160.00 | | 5,412.40 | | | | | | |
| F1210-10 WAHLE005 Wahlers, Denise A | | | | Salaried | C15 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 4,610.77 | 3,688.62 | | | | | | |
| Overtime | 17.50 | | 1,457.33 | | | | | | |
| Holiday | 14.00 | | 922.15 | | | | | | |
| F1210-10 WAHLE005 Wahlers, Denise A | | | | Salaried | C15 | | 12/27/24 | 12/26/24 | Y |
| Regular | 64.50 | 4,610.77 | 4,248.36 | | | | | | |
| Overtime | 29.25 | | 2,560.62 | | | | | | |
| Admin | 5.50 | | 362.41 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total WAHLE005 Wahlers, Denise A | | | | | | | | | | |
| Regular | 120.50 | 9,221.54 | 7,936.98 | | | | | | | |
| Overtime | 46.75 | | 4,017.95 | | | | | | | |
| Holiday | 14.00 | | 922.15 | | | | | | | |
| Admin | 5.50 | | 362.41 | | | | | | | |
| Total | 186.75 | | 13,239.49 | | | | | | | |
| W6010-10 WALLE005 Waller, Garrett | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N | |
| Regular | 56.00 | | 2,279.00 | | | | | | | |
| Overtime | 8.00 | | 488.36 | | | | | | | |
| Vacation | 8.00 | | 325.57 | | | | | | | |
| Holiday | 16.00 | | 651.14 | | | | | | | |
| W6010-10 WALLE005 Waller, Garrett | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N | |
| Regular | 56.00 | | 2,279.00 | | | | | | | |
| Vacation | 16.00 | | 651.14 | | | | | | | |
| Admin | 8.00 | | 325.57 | | | | | | | |
| Employee Total WALLE005 Waller, Garrett | | | | | | | | | | |
| Regular | 112.00 | | 4,558.00 | | | | | | | |
| Overtime | 8.00 | | 488.36 | | | | | | | |
| Vacation | 24.00 | | 976.71 | | | | | | | |
| Holiday | 16.00 | | 651.14 | | | | | | | |
| Admin | 8.00 | | 325.57 | | | | | | | |
| Total | 168.00 | | 6,999.78 | | | | | | | |
| P4510-10 WARRE005 Warren, Terence M | | | | Salaried | | | 12/13/24 | 12/12/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| Overtime | 1.00 | | 119.31 | | | | | | | |
| Special | 28.50 | | 2,422.50 | | | | | | | |
| P4510-10 WARRE005 Warren, Terence M | | | | Salaried | | | 12/27/24 | 12/26/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| Special | 31.50 | | 2,589.50 | | | | | | | |
| Employee Total WARRE005 Warren, Terence M | | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | | |
| Overtime | 1.00 | | 119.31 | | | | | | | |
| Special | 60.00 | | 5,012.00 | | | | | | | |
| Total | 221.00 | | 17,858.23 | | | | | | | |
| P4010-10 WARRE020 Warren, Michael J | | | | Hourly | | | 12/13/24 | 12/12/24 | N | |
| Regular | 80.00 | | 2,440.00 | | | | | | | |
| P4010-10 WARRE020 Warren, Michael J | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 80.00 | | 2,440.00 | | | | | | | |
| Overtime | 24.00 | | 1,098.00 | | | | | | | |
| Employee Total WARRE020 Warren, Michael J | | | | | | | | | | |
| Regular | 160.00 | | 4,880.00 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type / Accrued Hours | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total WARRE020 Warren, Michael J | | | | Continued | | | | | |
| Overtime | 24.00 | | 1,098.00 | | | | | | |
| Total | 184.00 | | 5,978.00 | | | | | | |
| W6010-10 WATTS005 Watts, Raphael K | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 63.75 | | 2,351.94 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6010-10 WATTS005 Watts, Raphael K | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,656.31 | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | |
| Employee Total WATTS005 Watts, Raphael K | | | | | | | | | |
| Regular | 135.75 | | 5,008.25 | | | | | | |
| Vacation | 8.00 | | 295.15 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 159.75 | | 5,893.69 | | | | | | |
| P4010-30 WATTS010 Watts Jr, Mark | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 62.00 | | 1,984.00 | | | | | | |
| P4010-30 WATTS010 Watts Jr, Mark | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 32.50 | | 1,040.00 | | | | | | |
| Employee Total WATTS010 Watts Jr, Mark | | | | | | | | | |
| Regular | 94.50 | | 3,024.00 | | | | | | |
| Total | 94.50 | | 3,024.00 | | | | | | |
| W6510-10 WDOWI005 Wdowiak, Mark | | | | Hourly | BN2 | | 12/13/24 | 12/12/24 | N |
| Regular | 24.00 | | 885.43 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 32.00 | | 1,180.58 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| W6510-10 WDOWI005 Wdowiak, Mark | | | | Hourly | BN2 | | 12/27/24 | 12/26/24 | N |
| Regular | 32.00 | | 1,180.58 | | | | | | |
| Vacation | 48.00 | | 1,770.87 | | | | | | |
| Employee Total WDOWI005 Wdowiak, Mark | | | | | | | | | |
| Regular | 56.00 | | 2,066.01 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Vacation | 80.00 | | 2,951.45 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Total | 160.00 | | 5,902.89 | | | | | | |
| P4510-10 WEG00005 Weg, Michael V | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | | | | |
| Special | 20.50 | | 1,742.50 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type Location Id W Comp Class / Accrued Hours | Pay Prd End | Chk Date Pay Sal |
|---|---|---|---|---|---|---|
| P4510-10 WEG00005 Weg, Michael V | | | | Salaried | 12/27/24 | 12/26/24 Y |
| Regular | 80.00 | 4,827.68 | 4,827.68 | | | |
| Special | 29.00 | | 2,580.00 | | | |
| Employee Total WEG00005 Weg, Michael V | | | | | | |
| Regular | 160.00 | 9,655.36 | 9,655.36 | | | |
| Special | 49.50 | | 4,322.50 | | | |
| Total | 209.50 | | 13,977.86 | | | |
| L2310-10 WEINE005 Weiner, Brendan | | | | Salaried SP3 | 12/13/24 | 12/12/24 Y |
| Regular | 56.00 | 4,939.40 | 3,951.52 | | | |
| Holiday | 14.00 | | 987.88 | | | |
| L2310-10 WEINE005 Weiner, Brendan | | | | Salaried SP3 | 12/27/24 | 12/26/24 Y |
| Regular | 63.00 | 4,939.40 | 4,445.46 | | | |
| Sick | 7.00 | | 493.94 | | | |
| Employee Total WEINE005 Weiner, Brendan | | | | | | |
| Regular | 119.00 | 9,878.80 | 8,396.98 | | | |
| Sick | 7.00 | | 493.94 | | | |
| Holiday | 14.00 | | 987.88 | | | |
| Total | 140.00 | | 9,878.80 | | | |
| P4511-20 WEISS005 Weiss, Michele M | | | | Hourly | 12/13/24 | 12/12/24 N |
| Regular | 80.00 | | 2,325.29 | | | |
| Overtime | 17.00 | | 741.19 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 44.65- | | | |
| P4511-20 WEISS005 Weiss, Michele M | | | | Hourly | 12/27/24 | 12/26/24 N |
| Regular | 80.00 | | 2,325.29 | | | |
| Overtime | 9.00 | | 392.39 | | | |
| Earning F17 FURLOUGH 5 DAYS (YEARLY) | | | 44.65- | | | |
| Employee Total WEISS005 Weiss, Michele M | | | | | | |
| Regular | 160.00 | | 4,650.58 | | | |
| Overtime | 26.00 | | 1,133.58 | | | |
| Earning | | | 89.30- | | | |
| Total | 186.00 | | 5,694.86 | | | |
| F1810-10 WELLS010 Wells, Kelly L | | | | Hourly WC3 | 12/13/24 | 12/12/24 N |
| Regular | 46.00 | | 1,549.81 | | | |
| Vacation | 0.50 | | 16.85 | | | |
| Holiday | 14.00 | | 471.68 | | | |
| Admin | 9.50 | | 320.07 | | | |
| F1810-10 WELLS010 Wells, Kelly L | | | | Hourly WC3 | 12/27/24 | 12/26/24 N |
| Regular | 55.00 | | 1,853.03 | | | |
| Sick | 3.50 | | 117.92 | | | |
| Vacation | 1.50 | | 50.54 | | | |
| Admin | 10.00 | | 336.92 | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal | Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|---|
| Employee Total WELLS010 Wells, Kelly L | | | | | | | | | | |
| Regular | 101.00 | | 3,402.84 | | | | | | | |
| Sick | 3.50 | | 117.92 | | | | | | | |
| Vacation | 2.00 | | 67.39 | | | | | | | |
| Holiday | 14.00 | | 471.68 | | | | | | | |
| Admin | 19.50 | | 656.99 | | | | | | | |
| Total | 140.00 | | 4,716.82 | | | | | | | |
| W6610-10 WENNL005 Wennlund, Brian S | | | | Hourly | SP8 | | 12/13/24 | 12/12/24 | Y | |
| Regular | 52.00 | 4,330.41 | 2,814.77 | | | | | | | |
| Overtime | 8.00 | | 649.56 | | | | | | | |
| Sick | 12.00 | | 649.56 | | | | | | | |
| Holiday | 16.00 | | 866.08 | | | | | | | |
| W6610-10 WENNL005 Wennlund, Brian S | | | | Hourly | SP8 | | 12/27/24 | 12/26/24 | Y | |
| Regular | 46.00 | 4,330.41 | 2,489.99 | | | | | | | |
| Overtime | 8.00 | | 649.56 | | | | | | | |
| Sick | 18.00 | | 974.34 | | | | | | | |
| Vacation | 16.00 | | 866.08 | | | | | | | |
| Employee Total WENNL005 Wennlund, Brian S | | | | | | | | | | |
| Regular | 98.00 | 8,660.82 | 5,304.76 | | | | | | | |
| Overtime | 16.00 | | 1,299.12 | | | | | | | |
| Sick | 30.00 | | 1,623.90 | | | | | | | |
| Vacation | 16.00 | | 866.08 | | | | | | | |
| Holiday | 16.00 | | 866.08 | | | | | | | |
| Total | 176.00 | | 9,959.94 | | | | | | | |
| P4510-10 WESTF005 Westfall, Robert S | | | | Salaried | | | 12/13/24 | 12/12/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| Special | 8.00 | | 760.00 | | | | | | | |
| P4510-10 WESTF005 Westfall, Robert S | | | | Salaried | | | 12/27/24 | 12/26/24 | Y | |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | | |
| Special | 23.00 | | 1,955.00 | | | | | | | |
| Employee Total WESTF005 Westfall, Robert S | | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | | |
| Special | 31.00 | | 2,715.00 | | | | | | | |
| Total | 191.00 | | 15,441.92 | | | | | | | |
| P4511-00 WHITA005 Whitam, Christopher D | | | | Hourly | | | 12/27/24 | 12/26/24 | N | |
| Regular | 4.00 | | 74.10 | | | | | | | |
| Employee Total WHITA005 Whitam, Christopher D | | | | | | | | | | |
| Regular | 4.00 | | 74.10 | | | | | | | |
| Total | 4.00 | | 74.10 | | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid / Accrued Hours | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| P4010-10 WHITA010 Whitam, Jeanea M | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Overtime | 16.00 | | 775.00 | | | | | | |
| P4010-10 WHITA010 Whitam, Jeanea M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 3,100.00 | | | | | | |
| Employee Total WHITA010 Whitam, Jeanea M | | | | | | | | | |
| Regular | 160.00 | | 6,200.00 | | | | | | |
| Overtime | 16.00 | | 775.00 | | | | | | |
| Total | 176.00 | | 6,975.00 | | | | | | |
| F1810-10 WHITL005 Whitley, Bonnie L | | | | Hourly | WC4 | | 12/13/24 | 12/12/24 | N |
| Regular | 14.00 | | 510.46 | | | | | | |
| Sick | 14.00 | | 510.46 | | | | | | |
| Vacation | 21.00 | | 765.69 | | | | | | |
| Holiday | 14.00 | | 510.46 | | | | | | |
| Admin | 7.00 | | 255.23 | | | | | | |
| F1810-10 WHITL005 Whitley, Bonnie L | | | | Hourly | WC4 | | 12/27/24 | 12/26/24 | N |
| Regular | 56.00 | | 2,041.85 | | | | | | |
| Admin | 14.00 | | 510.46 | | | | | | |
| Employee Total WHITL005 Whitley, Bonnie L | | | | | | | | | |
| Regular | 70.00 | | 2,552.31 | | | | | | |
| Sick | 14.00 | | 510.46 | | | | | | |
| Vacation | 21.00 | | 765.69 | | | | | | |
| Holiday | 14.00 | | 510.46 | | | | | | |
| Admin | 21.00 | | 765.69 | | | | | | |
| Total | 140.00 | | 5,104.61 | | | | | | |
| M5210-10 WICKI005 Wicki, Laura A | | | | Hourly | SP2 | | 12/13/24 | 12/12/24 | Y |
| Regular | 56.00 | 3,150.51 | 2,520.41 | | | | | | |
| Holiday | 14.00 | | 630.10 | | | | | | |
| Other | 3.50 | | 157.53 | | | | | | |
| Earning F19 FURLOUGH 4 DAYS (YEARLY) | | | 48.52- | | | | | | |
| M5210-10 WICKI005 Wicki, Laura A | | | | Hourly | SP2 | | 12/27/24 | 12/26/24 | Y |
| Regular | 70.00 | 3,150.51 | 3,150.51 | | | | | | |
| Other | 10.50 | | 472.58 | | | | | | |
| Earning F19 FURLOUGH 4 DAYS (YEARLY) | | | 48.52- | | | | | | |
| Employee Total WICKI005 Wicki, Laura A | | | | | | | | | |
| Regular | 126.00 | 6,301.02 | 5,670.92 | | | | | | |
| Holiday | 14.00 | | 630.10 | | | | | | |
| Other | 14.00 | | 630.11 | | | | | | |
| Earning | | | 97.04- | | | | | | |
| Total | 154.00 | | 6,834.09 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| W6010-10 WILBE005 Wilber, Richard J | | | | Hourly | BN3 | | 12/13/24 | 12/12/24 | N |
| Regular | 56.00 | | 2,234.89 | | | | | | |
| Vacation | 8.00 | | 319.27 | | | | | | |
| Holiday | 16.00 | | 638.54 | | | | | | |
| W6010-10 WILBE005 Wilber, Richard J | | | | Hourly | BN3 | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,873.43 | | | | | | |
| Admin | 8.00 | | 319.27 | | | | | | |
| Employee Total WILBE005 Wilber, Richard J | | | | | | | | | |
| Regular | 128.00 | | 5,108.32 | | | | | | |
| Vacation | 8.00 | | 319.27 | | | | | | |
| Holiday | 16.00 | | 638.54 | | | | | | |
| Admin | 8.00 | | 319.27 | | | | | | |
| Total | 160.00 | | 6,385.40 | | | | | | |
| P4510-10 WILLI005 Williams, Nathaniel | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Overtime | 12.00 | | 1,431.78 | | | | | | |
| Special | 6.00 | | 510.00 | | | | | | |
| P4510-10 WILLI005 Williams, Nathaniel | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 6,363.46 | 6,363.46 | | | | | | |
| Special | 19.00 | | 1,615.00 | | | | | | |
| Employee Total WILLI005 Williams, Nathaniel | | | | | | | | | |
| Regular | 160.00 | 12,726.92 | 12,726.92 | | | | | | |
| Overtime | 12.00 | | 1,431.78 | | | | | | |
| Special | 25.00 | | 2,125.00 | | | | | | |
| Total | 197.00 | | 16,283.70 | | | | | | |
| P4540-00 WILLI010 Williamson, Anita M | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 WILLI010 Williamson, Anita M | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 49.00 | | 1,120.02 | | | | | | |
| Employee Total WILLI010 Williamson, Anita M | | | | | | | | | |
| Regular | 85.00 | | 1,942.89 | | | | | | |
| Total | 85.00 | | 1,942.89 | | | | | | |
| P4510-10 WILLI025 Williams Jr, Darrell | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | |
| Overtime | 4.00 | | 310.90 | | | | | | |
| P4510-10 WILLI025 Williams Jr, Darrell | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 4,145.28 | 4,145.28 | | | | | | |
| Employee Total WILLI025 Williams Jr, Darrell | | | | | | | | | |
| Regular | 160.00 | 8,290.56 | 8,290.56 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | Accrued Hours | | | | | | |
| Employee Total WILLI025 Williams Jr, Darrell | | | | Continued | | | | | |
| Overtime | 4.00 | | 310.90 | | | | | | |
| Total | 164.00 | | 8,601.46 | | | | | | |
| W6610-10 WILLM005 Willms, Kory M | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,770.87 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 8.00 | | 295.14 | | | | | | |
| W6610-10 WILLM005 Willms, Kory M | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 64.00 | | 2,361.16 | | | | | | |
| Admin | 16.00 | | 590.29 | | | | | | |
| Employee Total WILLM005 Willms, Kory M | | | | | | | | | |
| Regular | 112.00 | | 4,132.03 | | | | | | |
| Sick | 8.00 | | 295.14 | | | | | | |
| Holiday | 16.00 | | 590.29 | | | | | | |
| Admin | 24.00 | | 885.43 | | | | | | |
| Total | 160.00 | | 5,902.89 | | | | | | |
| W6610-10 WILLM010 Willms, Cody J | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 48.00 | | 1,746.06 | | | | | | |
| Vacation | 8.00 | | 291.01 | | | | | | |
| Holiday | 16.00 | | 582.02 | | | | | | |
| Admin | 8.00 | | 291.01 | | | | | | |
| W6610-10 WILLM010 Willms, Cody J | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,619.09 | | | | | | |
| Sick | 1.00 | | 36.38 | | | | | | |
| Vacation | 7.00 | | 254.63 | | | | | | |
| Employee Total WILLM010 Willms, Cody J | | | | | | | | | |
| Regular | 120.00 | | 4,365.15 | | | | | | |
| Sick | 1.00 | | 36.38 | | | | | | |
| Vacation | 15.00 | | 545.64 | | | | | | |
| Holiday | 16.00 | | 582.02 | | | | | | |
| Admin | 8.00 | | 291.01 | | | | | | |
| Total | 160.00 | | 5,820.20 | | | | | | |
| I4710-30 WILLS005 Wills, Tara C | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 15.15 | | 229.22 | | | | | | |
| I4710-30 WILLS005 Wills, Tara C | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 15.89 | | 240.42 | | | | | | |
| Employee Total WILLS005 Wills, Tara C | | | | | | | | | |
| Regular | 31.04 | | 469.64 | | | | | | |
| Total | 31.04 | | 469.64 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Accrued Hours | | | | | |
| P4010-10 WILSO025 Wilson, Justin C | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| P4010-10 WILSO025 Wilson, Justin C | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,400.00 | | | | | | |
| Employee Total WILSO025 Wilson, Justin C | | | | | | | | | |
| Regular | 160.00 | | 4,800.00 | | | | | | |
| Total | 160.00 | | 4,800.00 | | | | | | |
| C5510-10 WINCH005 Winch, Thomas J | | | | Hourly | WC1 | | 12/13/24 | 12/12/24 | N |
| Regular | 33.00 | | 1,751.81 | | | | | | |
| Overtime | 0.25 | | 13.27 | | | | | | |
| Sick | 2.00 | | 106.17 | | | | | | |
| Vacation | 7.00 | | 371.60 | | | | | | |
| Holiday | 14.00 | | 743.19 | | | | | | |
| Admin | 14.00 | | 743.19 | | | | | | |
| C5510-10 WINCH005 Winch, Thomas J | | | | Hourly | WC1 | | 12/27/24 | 12/26/24 | N |
| Regular | 60.00 | | 3,185.11 | | | | | | |
| Sick | 3.00 | | 159.26 | | | | | | |
| Holiday | 7.00 | | 371.60 | | | | | | |
| Employee Total WINCH005 Winch, Thomas J | | | | | | | | | |
| Regular | 93.00 | | 4,936.92 | | | | | | |
| Overtime | 0.25 | | 13.27 | | | | | | |
| Sick | 5.00 | | 265.43 | | | | | | |
| Vacation | 7.00 | | 371.60 | | | | | | |
| Holiday | 21.00 | | 1,114.79 | | | | | | |
| Admin | 14.00 | | 743.19 | | | | | | |
| Total | 140.25 | | 7,445.20 | | | | | | |
| P4540-00 WONG0010 Wong, Susan L | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 36.00 | | 822.87 | | | | | | |
| P4540-00 WONG0010 Wong, Susan L | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 40.00 | | 914.30 | | | | | | |
| Employee Total WONG0010 Wong, Susan L | | | | | | | | | |
| Regular | 76.00 | | 1,737.17 | | | | | | |
| Total | 76.00 | | 1,737.17 | | | | | | |
| P4510-10 WORTH005 Worth, Adam C | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Special | 10.50 | | 892.50 | | | | | | |
| P4510-10 WORTH005 Worth, Adam C | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 7,134.58 | 7,134.58 | | | | | | |
| Overtime | 9.00 | | 1,203.96 | | | | | | |
| Special | 10.50 | | 892.50 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total WORTH005 Worth, Adam C | | | | | | | | | |
| Regular | 160.00 | 14,269.16 | 14,269.16 | | | | | | |
| Overtime | 9.00 | | 1,203.96 | | | | | | |
| Special | 21.00 | | 1,785.00 | | | | | | |
| Total | 190.00 | | 17,258.12 | | | | | | |
| P4010-10 YAGHO005 Yaghooti, Yassmin G | | | | Hourly | | | 12/13/24 | 12/12/24 | N |
| Regular | 80.00 | | 2,480.00 | | | | | | |
| P4010-10 YAGHO005 Yaghooti, Yassmin G | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 80.00 | | 2,480.00 | | | | | | |
| Overtime | 0.50 | | 23.25 | | | | | | |
| Employee Total YAGHO005 Yaghooti, Yassmin G | | | | | | | | | |
| Regular | 160.00 | | 4,960.00 | | | | | | |
| Overtime | 0.50 | | 23.25 | | | | | | |
| Total | 160.50 | | 4,983.25 | | | | | | |
| I4710-30 YEUNG005 Yeung, Hang C | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 60.75 | | 1,032.75 | | | | | | |
| I4710-30 YEUNG005 Yeung, Hang C | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 49.50 | | 841.50 | | | | | | |
| Employee Total YEUNG005 Yeung, Hang C | | | | | | | | | |
| Regular | 110.25 | | 1,874.25 | | | | | | |
| Total | 110.25 | | 1,874.25 | | | | | | |
| P4010-30 ZAHLE005 Zahler, Morgan | | | | Hourly | | | 12/09/24 | 12/12/24 | N |
| Regular | 60.00 | | 1,920.00 | | | | | | |
| P4010-30 ZAHLE005 Zahler, Morgan | | | | Hourly | | | 12/27/24 | 12/26/24 | N |
| Regular | 36.00 | | 1,152.00 | | | | | | |
| Employee Total ZAHLE005 Zahler, Morgan | | | | | | | | | |
| Regular | 96.00 | | 3,072.00 | | | | | | |
| Total | 96.00 | | 3,072.00 | | | | | | |
| W6010-10 ZAMAR005 Zamarra, Augustus P | | | | Hourly | BNW | | 12/13/24 | 12/12/24 | N |
| Regular | 64.00 | | 1,981.48 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |
| W6010-10 ZAMAR005 Zamarra, Augustus P | | | | Hourly | BNW | | 12/27/24 | 12/26/24 | N |
| Regular | 72.00 | | 2,229.16 | | | | | | |
| Admin | 8.00 | | 247.68 | | | | | | |
| Employee Total ZAMAR005 Zamarra, Augustus P | | | | | | | | | |
| Regular | 136.00 | | 4,210.64 | | | | | | |
| Holiday | 16.00 | | 495.37 | | | | | | |

| Dept Emp Id Name / Pay Type | Hours | Salary | Gross Paid | Emp Type | Location Id | W Comp Class | Pay Prd End | Chk Date | Pay Sal / Accrued Hours |
|---|---|---|---|---|---|---|---|---|---|
| Employee Total ZAMAR005 Zamarra, Augustus P | | | | Continued | | | | | |
| Admin | 8.00 | | 247.68 | | | | | | |
| Total | 160.00 | | 4,953.69 | | | | | | |
| B9110-30 ZANE0005 Zane, John G | | | | Hourly | PT1 | | 12/09/24 | 12/12/24 | N |
| Regular | 10.28 | | 155.54 | | | | | | |
| B9110-30 ZANE0005 Zane, John G | | | | Hourly | PT1 | | 12/27/24 | 12/26/24 | N |
| Regular | 3.28 | | 49.63 | | | | | | |
| Employee Total ZANE0005 Zane, John G | | | | | | | | | |
| Regular | 13.56 | | 205.17 | | | | | | |
| Total | 13.56 | | 205.17 | | | | | | |
| P4510-10 ZANGA005 Zangara, Kyle A | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Special | 8.00 | | 560.00 | | | | | | |
| P4510-10 ZANGA005 Zangara, Kyle A | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 5,689.80 | 5,689.80 | | | | | | |
| Overtime | 4.00 | | 426.74 | | | | | | |
| P4510-10 ZANGA005 Zangara, Kyle A | | | | Salaried | | | 12/27/24 | 12/26/24 | N |
| Vacation | 80.00 | | 5,689.80 | | | | | | |
| Employee Total ZANGA005 Zangara, Kyle A | | | | | | | | | |
| Regular | 160.00 | 11,379.60 | 11,379.60 | | | | | | |
| Overtime | 4.00 | | 426.74 | | | | | | |
| Vacation | 80.00 | | 5,689.80 | | | | | | |
| Special | 8.00 | | 560.00 | | | | | | |
| Total | 252.00 | | 18,056.14 | | | | | | |
| P4510-10 ZUHOW005 Zuhowski, Raymond G | | | | Salaried | | | 12/13/24 | 12/12/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 8.50 | | 722.50 | | | | | | |
| P4510-10 ZUHOW005 Zuhowski, Raymond G | | | | Salaried | | | 12/27/24 | 12/26/24 | Y |
| Regular | 80.00 | 2,672.55 | 2,672.55 | | | | | | |
| Special | 8.00 | | 680.00 | | | | | | |
| Employee Total ZUHOW005 Zuhowski, Raymond G | | | | | | | | | |
| Regular | 160.00 | 5,345.10 | 5,345.10 | | | | | | |
| Special | 16.50 | | 1,402.50 | | | | | | |
| Total | 176.50 | | 6,747.60 | | | | | | |
| Report Total | | | | | | | | | |
| Regular | 72,656.75 | 1,788,115.18 | 3,228,552.64 | | | | | | |
| Overtime | 2,250.92 | | 148,067.31 | | | | | | |
| Holiday | 3,506.00 | | 138,802.93 | | | | | | |

| 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 |
| Report Total Continued | | | | |
| Special | 2,314.00 | | 187,225.02 | |
| Sick | 1,650.50 | | 67,760.54 | |
| Vacation | 4,649.50 | | 202,273.13 | |
| Admin | 932.00 | | 35,644.01 | |
| Comp | 172.00 | | 6,969.61 | |
| Other | 38.50 | | 1,667.34 | |
| Shift1 Regular | 405.50 | | 202.75 | |
| Earning | | | 331.78 | |
| Total | 88,170.17 | | 4,017,497.06 | |