

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	AGNEL005	Agnello, Maxx A				
Regular		95.92		1,485.80		
Total		95.92		1,485.80		
w6510-30	AKEL0005	Akel, John I		Hourly		03/07/25 03/06/25 N
Regular		56.00		1,008.00		
w6510-30	AKEL0005	Akel, John I		Hourly		03/21/25 03/20/25 N
Regular		63.25		1,138.50		
Sick		8.00		144.00		
Employee Total	AKEL0005	Akel, John I				
Regular		119.25		2,146.50		
Sick		8.00		144.00		
Total		127.25		2,290.50		
I4710-30	ANDER045	Anderson, Emma R		Hourly	PT1	03/07/25 03/06/25 N
Regular		11.92		184.64		
I4710-30	ANDER045	Anderson, Emma R		Hourly	PT1	03/21/25 03/20/25 N
Regular		8.12		125.78		
Employee Total	ANDER045	Anderson, Emma R				
Regular		20.04		310.42		
Total		20.04		310.42		
P4510-30	ANDRE005	Andrews, Isabel V		Hourly	PT1	03/07/25 03/06/25 N
Regular		72.00		1,296.00		
Overtime		1.00		27.00		
P4510-30	ANDRE005	Andrews, Isabel V		Hourly	PT1	03/21/25 03/20/25 N
Regular		80.50		1,449.00		
Employee Total	ANDRE005	Andrews, Isabel V				
Regular		152.50		2,745.00		
Overtime		1.00		27.00		
Total		153.50		2,772.00		
P4540-00	ANGIO005	Angioletti, Richard J		Hourly		03/07/25 03/06/25 N
Regular		44.00		681.56		
P4540-00	ANGIO005	Angioletti, Richard J		Hourly		03/21/25 03/20/25 N
Regular		62.00		960.38		
Employee Total	ANGIO005	Angioletti, Richard J				
Regular		106.00		1,641.94		
Total		106.00		1,641.94		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-10	ANTHO005	Anthony, Scott R				Hourly	BNW		03/21/25	03/20/25	N	
Regular			68.00		2,557.20							
Sick			12.00		451.27							
Employee Total	ANTHO005	Anthony, Scott R										
Regular			68.00		2,557.20							
Sick			12.00		451.27							
Total			80.00		3,008.47							
P4511-70	ANTOM005	Antommarchi, Edward				Hourly			03/07/25	03/06/25	N	
Regular			56.00		1,680.00							
P4511-70	ANTOM005	Antommarchi, Edward				Hourly			03/21/25	03/20/25	N	
Regular			72.00		2,160.00							
Overtime			3.00		135.00							
Employee Total	ANTOM005	Antommarchi, Edward										
Regular			128.00		3,840.00							
Overtime			3.00		135.00							
Total			131.00		3,975.00							
W6710-10	ANTON005	Antoniadis, Christopher				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,140.87							
Holiday			8.00		237.87							
W6710-10	ANTON005	Antoniadis, Christopher				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,378.74							
Employee Total	ANTON005	Antoniadis, Christopher										
Regular			152.00		4,519.61							
Holiday			8.00		237.87							
Total			160.00		4,757.48							
C5510-10	APPIG005	Appignani, Theodore W				Hourly	WC3		03/07/25	03/06/25	N	
Regular			63.00		3,380.37							
Holiday			7.00		375.60							
C5510-10	APPIG005	Appignani, Theodore W				Hourly	WC3		03/21/25	03/20/25	N	
Regular			65.50		3,514.51							
Sick			0.50		26.83							
Admin			4.00		214.63							
Employee Total	APPIG005	Appignani, Theodore W										
Regular			128.50		6,894.88							
Sick			0.50		26.83							
Holiday			7.00		375.60							
Admin			4.00		214.63							
Total			140.00		7,511.94							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	APPLE010	Applegate, James E				Hourly			03/07/25	03/06/25	N	
Regular			24.00		444.58							
P4511-00	APPLE010	Applegate, James E				Hourly			03/21/25	03/20/25	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			03/07/25	03/06/25	Y	
Regular			80.00	6,870.34	6,870.34							
Overtime			4.00		515.28							
Special			13.00		1,145.00							
P4510-10	APPLE030	Appleby, Brian D				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,870.34	6,870.34							
Special			10.00		850.00							
Employee Total APPLE030 Appleby, Brian D												
Regular			160.00	13,740.68	13,740.68							
Overtime			4.00		515.28							
Special			23.00		1,995.00							
Total			187.00		16,250.96							
I4710-30	AROGU005	Arogundade, Folabi A				Hourly	PT1		03/07/25	03/06/25	N	
Regular			36.25		561.51							
I4710-30	AROGU005	Arogundade, Folabi A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			31.25		484.06							
Employee Total AROGU005 Arogundade, Folabi A												
Regular			67.50		1,045.57							
Total			67.50		1,045.57							
L2310-10	ARSEN005	Arsenault, Anne F				Hourly	WC1		03/07/25	03/06/25	N	
Regular			35.00		1,025.95							
Sick			1.00		29.31							
Holiday			14.00		410.38							
Admin			20.00		586.26							
L2310-10	ARSEN005	Arsenault, Anne F				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		2,051.90							
Employee Total ARSEN005 Arsenault, Anne F												
Regular			105.00		3,077.85							
Sick			1.00		29.31							
Holiday			14.00		410.38							
Admin			20.00		586.26							
Total			140.00		4,103.80							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
K0110-10	ASAY0010	Asay, Cindy M				Hourly	C15		03/07/25	03/06/25	N	
Regular			61.00		2,084.34							
Sick			2.00		68.34							
Holiday			7.00		239.19							
K0110-10	ASAY0010	Asay, Cindy M				Hourly	C15		03/21/25	03/20/25	N	
Regular			48.00		1,640.14							
Overtime			1.00		34.17							
Sick			21.00		717.56							
Employee Total ASAY0010 Asay, Cindy M												
Regular			109.00		3,724.48							
Overtime			1.00		34.17							
Sick			23.00		785.90							
Holiday			7.00		239.19							
Total			140.00		4,783.74							
P4510-10	ASPR0005	Asprocolas, Grayson A				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	2,726.00	2,726.00							
Special			4.00		340.00							
P4510-10	ASPR0005	Asprocolas, Grayson A				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	2,726.00	2,726.00							
Special			4.00		340.00							
Employee Total ASPR0005 Asprocolas, Grayson A												
Regular			160.00	5,452.00	5,452.00							
Special			8.00		680.00							
Total			168.00		6,132.00							
P4511-00	AULET005	Auletta, Amy M				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,579.57							
Overtime			4.00		178.98							
P4511-00	AULET005	Auletta, Amy M				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,579.57							
Employee Total AULET005 Auletta, Amy M												
Regular			160.00		7,159.14							
Overtime			4.00		178.98							
Total			164.00		7,338.12							
W6510-10	AUSTI005	Austin, Robert W				Hourly	BN3		03/07/25	03/06/25	N	
Regular			64.00		2,408.38							
Holiday			8.00		301.05							
Admin			8.00		301.05							
W6510-10	AUSTI005	Austin, Robert W				Hourly	BN3		03/21/25	03/20/25	N	
Regular			32.00		1,204.19							
Vacation			48.00		1,806.29							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	AUSTI005	Austin, Robert W										
Regular			96.00		3,612.57							
Vacation			48.00		1,806.29							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Total			160.00		6,020.96							
P4510-10	BADAL005	Badalis, Bridgette M				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,462.91	3,462.91							
P4510-10	BADAL005	Badalis, Bridgette M				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,462.91	3,462.91							
Special			8.00		680.00							
Employee Total	BADAL005	Badalis, Bridgette M										
Regular			160.00	6,925.82	6,925.82							
Special			8.00		680.00							
Total			168.00		7,605.82							
P4511-00	BAKER020	Baker, Sierra A				Hourly			03/07/25		03/06/25	N
Regular			80.00		2,024.20							
P4511-00	BAKER020	Baker, Sierra A				Hourly			03/21/25		03/20/25	N
Regular			80.00		2,024.20							
Employee Total	BAKER020	Baker, Sierra A										
Regular			160.00		4,048.40							
Total			160.00		4,048.40							
P4510-10	BARBE005	Barberi, Justin J				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,121.74	3,121.74							
Special			20.00		1,692.00							
P4510-10	BARBE005	Barberi, Justin J				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,121.74	3,121.74							
Special			22.00		1,446.00							
Employee Total	BARBE005	Barberi, Justin J										
Regular			160.00	6,243.48	6,243.48							
Special			42.00		3,138.00							
Total			202.00		9,381.48							
I4710-30	BARNA005	Barna, Tyler J				Hourly	PT1		03/07/25		03/06/25	N
Regular			53.17		823.60							
I4710-30	BARNA005	Barna, Tyler J				Hourly	PT1		03/21/25		03/20/25	N
Regular			37.27		577.31							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BECHH005	Bechhofer, Mordechai										
Regular			72.00		2,304.00							
Total			72.00		2,304.00							
P4511-70	BELF0005	Belford, Paul D				Hourly			03/07/25	03/06/25	N	
Regular			56.00		1,512.00							
P4511-70	BELF0005	Belford, Paul D				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,160.00							
Employee Total	BELF0005	Belford, Paul D										
Regular			136.00		3,672.00							
Total			136.00		3,672.00							
P4010-10	BELL0025	Bell, Steven				Hourly			03/07/25	03/06/25	N	
Regular			6.50		208.00							
P4010-10	BELL0025	Bell, Steven				Hourly			03/21/25	03/20/25	N	
Regular			8.00		256.00							
Employee Total	BELL0025	Bell, Steven										
Regular			14.50		464.00							
Total			14.50		464.00							
C5610-10	BELL0010	Bellotti, Nicole A				Hourly	WC1		03/07/25	03/06/25	N	
Regular			61.50		1,704.52							
Holiday			7.00		194.01							
Admin			1.50		41.57							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				37.25-							
C5610-10	BELL0010	Bellotti, Nicole A				Hourly	WC1		03/21/25	03/20/25	N	
Regular			62.00		1,718.37							
Sick			7.00		194.01							
Admin			1.00		27.72							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				37.25-							
Employee Total	BELL0010	Bellotti, Nicole A										
Regular			123.50		3,422.89							
Sick			7.00		194.01							
Holiday			7.00		194.01							
Admin			2.50		69.29							
Earning					74.50-							
Total			140.00		3,805.70							
L3310-10	BENED005	Benedetto, Melissa K				Hourly	WC4		03/07/25	03/06/25	N	
Regular			59.00		2,443.67							
Overtime			5.25		274.40							
Holiday			7.00		289.93							
Admin			4.00		165.67							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
L3310-10	BENED005	Benedetto, Melissa K				Hourly	WC4		03/21/25	03/20/25	N	
Regular			64.50		2,671.47							
Overtime			7.00		383.12							
Sick			2.00		82.84							
Vacation			3.50		144.96							
Employee Total BENED005 Benedetto, Melissa K												
Regular			123.50		5,115.14							
Overtime			12.25		657.52							
Sick			2.00		82.84							
Vacation			3.50		144.96							
Holiday			7.00		289.93							
Admin			4.00		165.67							
Total			152.25		6,456.06							
W6010-10	BENY0005	Benyoła, Anthony P				Salaried	C12		03/07/25	03/06/25	N	
Regular			72.00		5,278.85							
Holiday			8.00		586.54							
W6010-10	BENY0005	Benyoła, Anthony P				Salaried	C12		03/21/25	03/20/25	N	
Regular			80.00		5,865.39							
Employee Total BENY0005 Benyoła, Anthony P												
Regular			152.00		11,144.24							
Holiday			8.00		586.54							
Total			160.00		11,730.78							
P4510-10	BERKE005	Berke, Anthony L				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,803.67	6,803.67							
Overtime			10.00		1,275.69							
P4510-10	BERKE005	Berke, Anthony L				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,803.67	6,803.67							
Overtime			26.00		3,316.79							
Employee Total BERKE005 Berke, Anthony L												
Regular			160.00	13,607.34	13,607.34							
Overtime			36.00		4,592.48							
Total			196.00		18,199.82							
W6510-30	BERMU005	Bermudez, Luis A				Hourly	PT1		03/07/25	03/06/25	N	
Regular			63.50		1,143.00							
W6510-30	BERMU005	Bermudez, Luis A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			70.75		1,273.50							
Employee Total BERMU005 Bermudez, Luis A												
Regular			134.25		2,416.50							
Total			134.25		2,416.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	BERNA005	Bernardo, Sean J				Salaried 03/07/25 03/06/25 Y
Regular			80.00	2,423.10	2,423.10	
Special			10.00		850.00	
P4510-10	BERNA005	Bernardo, Sean J				Salaried 03/21/25 03/20/25 Y
Regular			80.00	2,423.10	2,423.10	
Special			22.50		1,992.50	
Employee Total	BERNA005	Bernardo, Sean J				
Regular			160.00	4,846.20	4,846.20	
Special			32.50		2,842.50	
Total			192.50		7,688.70	
P4510-10	BEYER005	Beyerle, Raymond W				Salaried 03/07/25 03/06/25 N
Regular			80.00		5,446.25	
P4510-10	BEYER005	Beyerle, Raymond W				Salaried 03/21/25 03/20/25 Y
Regular			80.00	5,694.09	5,694.09	
Employee Total	BEYER005	Beyerle, Raymond W				
Regular			160.00	5,694.09	11,140.34	
Total			160.00		11,140.34	
P4510-10	BIANC020	Bianco, Philip A				Salaried 03/07/25 03/06/25 Y
Regular			80.00	6,490.73	6,490.73	
Special			15.00		1,275.00	
P4510-10	BIANC020	Bianco, Philip A				Salaried 03/21/25 03/20/25 Y
Regular			80.00	6,490.73	6,490.73	
Special			13.00		1,105.00	
Employee Total	BIANC020	Bianco, Philip A				
Regular			160.00	12,981.46	12,981.46	
Special			28.00		2,380.00	
Total			188.00		15,361.46	
W6610-10	BLACK005	Blackburn, James H				Hourly BNW 03/07/25 03/06/25 N
Regular			72.00		2,709.43	
Overtime			8.00		451.57	
Holiday			8.00		301.05	
W6610-10	BLACK005	Blackburn, James H				Hourly BNW 03/21/25 03/20/25 N
Regular			56.00		2,107.34	
Sick			24.00		903.14	
Employee Total	BLACK005	Blackburn, James H				
Regular			128.00		4,816.77	
Overtime			8.00		451.57	
Sick			24.00		903.14	
Holiday			8.00		301.05	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	BLACK005	Blackburn, James H				Continued
Total			168.00		6,472.53	
P4010-10	BLANK005	Blank Jr, Robert J				Hourly
Regular			80.00		3,160.00	
						03/07/25 03/06/25 N
P4010-10	BLANK005	Blank Jr, Robert J				Hourly
Regular			80.00		3,160.00	
Overtime			14.00		829.50	
						03/21/25 03/20/25 N
Employee Total	BLANK005	Blank Jr, Robert J				
Regular			160.00		6,320.00	
Overtime			14.00		829.50	
Total			174.00		7,149.50	
P4010-30	BOLT0005	Bolton Jr., Scott C				Hourly
Regular			12.00		384.00	
						03/07/25 03/06/25 N
Employee Total	BOLT0005	Bolton Jr., Scott C				
Regular			12.00		384.00	
Total			12.00		384.00	
P4540-00	BONAS005	Bonassisa, Sandra L				Hourly
Regular			32.00		746.07	
						03/07/25 03/06/25 N
P4540-00	BONAS005	Bonassisa, Sandra L				Hourly
Regular			40.00		932.59	
						03/21/25 03/20/25 N
Employee Total	BONAS005	Bonassisa, Sandra L				
Regular			72.00		1,678.66	
Total			72.00		1,678.66	
P4510-10	BORG0005	Borg, Graham T				Salaried
Regular			80.00	6,803.67	6,803.67	
Overtime			1.00		127.57	
						03/07/25 03/06/25 Y
P4510-10	BORG0005	Borg, Graham T				Salaried
Regular			80.00	6,803.67	6,803.67	
Overtime			4.00		510.27	
						03/21/25 03/20/25 Y
Employee Total	BORG0005	Borg, Graham T				
Regular			160.00	13,607.34	13,607.34	
Overtime			5.00		637.84	
Total			165.00		14,245.18	
P4510-10	BOSCH005	Boschetti, Taylor E				Salaried
Regular			80.00	2,184.33	2,184.33	
Special			4.00		340.00	
						03/07/25 03/06/25 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	BOSCH005	Boschetti, Taylor E				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	2,184.33	2,184.33								
Special			8.50		722.50								
Employee Total BOSCH005 Boschetti, Taylor E													
Regular			160.00	4,368.66	4,368.66								
Special			12.50		1,062.50								
Total			172.50		5,431.16								
I4710-30	BOYCE005	Boyce, Carmela				Hourly				03/07/25	03/06/25	N	
Regular			18.35		284.24								
I4710-30	BOYCE005	Boyce, Carmela				Hourly				03/21/25	03/20/25	N	
Regular			27.34		423.50								
Employee Total BOYCE005 Boyce, Carmela													
Regular			45.69		707.74								
Total			45.69		707.74								
B9110-10	BOYD0005	Boyd, Tyler				Salaried SP2				03/07/25	03/06/25	Y	
Regular			63.00	2,045.00	1,840.50								
Overtime			0.75		21.91								
Holiday			7.00		204.50								
B9110-10	BOYD0005	Boyd, Tyler				Salaried SP2				03/21/25	03/20/25	Y	
Regular			63.00	2,045.00	1,840.50								
Sick			7.00		204.50								
Employee Total BOYD0005 Boyd, Tyler													
Regular			126.00	4,090.00	3,681.00								
Overtime			0.75		21.91								
Sick			7.00		204.50								
Holiday			7.00		204.50								
Total			140.75		4,111.91								
H6910-10	BREHM005	Brehmer, Susan A				Hourly	WC8			03/07/25	03/06/25	N	
Regular			64.00		2,334.98								
Sick			8.00		291.87								
Holiday			8.00		291.87								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-								
G7910-10	BREHM005	Brehmer, Susan A				Hourly	WC8			03/21/25	03/20/25	N	
Regular			40.00		1,459.36								
Vacation			40.00		1,459.36								
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				56.04-								
Employee Total BREHM005 Brehmer, Susan A													
Regular			104.00		3,794.34								
Sick			8.00		291.87								
Vacation			40.00		1,459.36								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
Employee Total	BREHM005	Brehmer, Susan A				Continued
Holiday			8.00		291.87	
Earning					112.08-	
Total			160.00		5,725.36	
P4511-90	BRENN005	Brennan, Daniel T				Hourly
Regular			56.00		1,400.00	03/07/25 03/06/25 N
P4511-90	BRENN005	Brennan, Daniel T				Hourly
Regular			78.00		1,950.00	03/21/25 03/20/25 N
Employee Total	BRENN005	Brennan, Daniel T				
Regular			134.00		3,350.00	
Total			134.00		3,350.00	
H0310-10	BRIGI005	Brigino, Kristina A				Hourly
Regular			63.00		2,423.07	03/07/25 03/06/25 N
Holiday			7.00		269.23	
H0310-10	BRIGI005	Brigino, Kristina A				Hourly
Regular			61.50		2,365.38	03/21/25 03/20/25 N
Sick			1.50		57.69	
Admin			7.00		269.23	
Employee Total	BRIGI005	Brigino, Kristina A				
Regular			124.50		4,788.45	
Sick			1.50		57.69	
Holiday			7.00		269.23	
Admin			7.00		269.23	
Total			140.00		5,384.60	
P4010-30	BRITT005	Britton, Kevin B				Hourly
Regular			56.00		1,848.00	03/07/25 03/06/25 N
P4010-30	BRITT005	Britton, Kevin B				Hourly
Regular			20.00		660.00	03/21/25 03/20/25 N
Employee Total	BRITT005	Britton, Kevin B				
Regular			76.00		2,508.00	
Total			76.00		2,508.00	
P4510-10	BRODE005	Broderick, Matthew M				Salaried
Regular			80.00	7,134.58	7,134.58	03/07/25 03/06/25 Y
Overtime			1.00		40.00	
P4510-10	BRODE005	Broderick, Matthew M				Salaried
Regular			80.00	7,134.58	7,134.58	03/21/25 03/20/25 Y
Overtime			18.00		1,845.28	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BRODE005	Broderick, Matthew M										
Regular			160.00	14,269.16	14,269.16							
Overtime			19.00		1,885.28							
Total			179.00		16,154.44							
P4510-80	BRODE010	Broderick, Kelsey S				Hourly	PT1		03/07/25	03/06/25	N	
Regular			54.00		836.46							
P4510-80	BRODE010	Broderick, Kelsey S				Hourly	PT1		03/21/25	03/20/25	N	
Regular			39.50		611.86							
Employee Total	BRODE010	Broderick, Kelsey S										
Regular			93.50		1,448.32							
Total			93.50		1,448.32							
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		03/07/25	03/06/25	N	
Regular			80.00		2,335.00							
P4010-10	BROPH005	Brophy, Michael B				Hourly	WC5		03/21/25	03/20/25	N	
Regular			80.00		2,335.00							
Employee Total	BROPH005	Brophy, Michael B										
Regular			160.00		4,670.00							
Total			160.00		4,670.00							
T1510-10	BROWN010	Brown, Jeffrey P				Salaried	C15		03/07/25	03/06/25	Y	
Regular			63.00	5,508.00	4,957.20							
Holiday			7.00		550.80							
T1510-10	BROWN010	Brown, Jeffrey P				Salaried	C15		03/21/25	03/20/25	Y	
Regular			49.00	5,508.00	3,855.60							
Actual Attend Hrs			7.00		0.00							
Sick			14.00		1,101.60							
Vacation			7.00		550.80							
Employee Total	BROWN010	Brown, Jeffrey P										
Regular			112.00	11,016.00	8,812.80							
Actual Attend Hrs			7.00		0.00							
Sick			14.00		1,101.60							
Vacation			7.00		550.80							
Holiday			7.00		550.80							
Total			140.00		11,016.00							
P4510-10	BROWN055	Brown, Michael J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,228.18	4,228.18							
P4510-10	BROWN055	Brown, Michael J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,228.18	4,228.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	BROWN055	Brown, Michael J										
Regular			160.00	8,456.36	8,456.36							
Total			160.00		8,456.36							
W6510-10	BRUSH005	Brush, Kevin J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,140.87							
Holiday			8.00		237.87							
W6510-10	BRUSH005	Brush, Kevin J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,140.87							
Vacation			8.00		237.87							
Employee Total	BRUSH005	Brush, Kevin J										
Regular			144.00		4,281.74							
Vacation			8.00		237.87							
Holiday			8.00		237.87							
Total			160.00		4,757.48							
P4510-10	BUCCI005	Bucci, Steven				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10	BUCCI005	Bucci, Steven				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,803.67	6,803.67							
Employee Total	BUCCI005	Bucci, Steven										
Regular			160.00	13,607.34	13,607.34							
Total			160.00		13,607.34							
W6510-10	BUCZY005	Buczynski, Mark C				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6510-10	BUCZY005	Buczynski, Mark C				Hourly	BN3		03/21/25	03/20/25	N	
Regular			80.00		3,010.48							
Employee Total	BUCZY005	Buczynski, Mark C										
Regular			152.00		5,719.91							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
R3510-10	BUCZY010	Buczynski, Brian M				Hourly	BNW		03/07/25	03/06/25	N	
Regular			56.00		1,768.47							
Sick			16.00		505.28							
Holiday			8.00		252.64							
R3510-10	BUCZY010	Buczynski, Brian M				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,273.75							
Sick			8.00		252.64							

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	BUCZY010	Buczynski, Brian M					
Regular		128.00		4,042.22			
Sick		24.00		757.92			
Holiday		8.00		252.64			
Total		160.00		5,052.78			
H7110-10	BUGGY005	Buggy, Anne		Hourly	PT1	03/07/25	03/06/25 N
Regular		10.50		189.00			
H7110-10	BUGGY005	Buggy, Anne		Hourly	PT1	03/21/25	03/20/25 N
Regular		9.25		166.50			
Employee Total	BUGGY005	Buggy, Anne					
Regular		19.75		355.50			
Total		19.75		355.50			
P4510-10	BUHOW005	Buhowski, Richard S		Salaried		03/07/25	03/06/25 Y
Regular		80.00	7,266.71	7,266.71			
P4510-10	BUHOW005	Buhowski, Richard S		Salaried		03/21/25	03/20/25 Y
Regular		80.00	7,266.71	7,266.71			
Overtime		11.50		893.13			
Employee Total	BUHOW005	Buhowski, Richard S					
Regular		160.00	14,533.42	14,533.42			
Overtime		11.50		893.13			
Total		171.50		15,426.55			
P4510-10	BURKE010	Burke, Daniel N		Salaried		03/07/25	03/06/25 N
Regular		80.00		5,562.26			
P4510-10	BURKE010	Burke, Daniel N		Salaried		03/21/25	03/20/25 Y
Regular		80.00	5,694.09	5,694.09			
Employee Total	BURKE010	Burke, Daniel N					
Regular		160.00	5,694.09	11,256.35			
Total		160.00		11,256.35			
I4710-30	BURKH015	Burkhard, Joshua L		Hourly	PT1	03/07/25	03/06/25 N
Regular		49.99		849.83			
I4710-30	BURKH015	Burkhard, Joshua L		Hourly	PT1	03/21/25	03/20/25 N
Regular		59.38		1,009.46			
Employee Total	BURKH015	Burkhard, Joshua L					
Regular		109.37		1,859.29			
Total		109.37		1,859.29			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
W6010-10	BURRE005	Burrell, Stephen A				Salaried SP8 03/07/25 03/06/25 N
Regular			40.00		1,830.38	
Sick			32.00		1,464.30	
Holiday			8.00		366.08	
W6010-10	BURRE005	Burrell, Stephen A				Salaried SP8 03/21/25 03/20/25 N
Regular			40.00		1,830.38	
Sick			32.00		1,464.30	
Admin			8.00		366.08	
Employee Total	BURRE005	Burrell, Stephen A				
Regular			80.00		3,660.76	
Sick			64.00		2,928.60	
Holiday			8.00		366.08	
Admin			8.00		366.08	
Total			160.00		7,321.52	
A1410-10	BYRNE020	Byrne, William R				Salaried C14 03/07/25 03/06/25 N
Regular			350.00		1,715.56	
A1410-10	BYRNE020	Byrne, William R				Salaried C14 03/21/25 03/20/25 Y
Regular			70.00	343.12	343.12	
Employee Total	BYRNE020	Byrne, William R				
Regular			420.00	343.12	2,058.68	
Total			420.00		2,058.68	
P4010-30	BYRON005	Byron, Stephen A				Hourly 03/07/25 03/06/25 N
Regular			12.00		396.00	
P4010-30	BYRON005	Byron, Stephen A				Hourly 03/21/25 03/20/25 N
Regular			12.00		396.00	
Employee Total	BYRON005	Byron, Stephen A				
Regular			24.00		792.00	
Total			24.00		792.00	
V0160-10	CAIN0005	Cain III, Terry L				Hourly 03/07/25 03/06/25 N
Regular			71.75		2,146.93	
Holiday			8.00		239.38	
V0160-10	CAIN0005	Cain III, Terry L				Hourly 03/21/25 03/20/25 N
Regular			80.00		2,393.78	
Employee Total	CAIN0005	Cain III, Terry L				
Regular			151.75		4,540.71	
Holiday			8.00		239.38	
Total			159.75		4,780.09	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10	CAIRN005	Cairns, Sheri F				Hourly	WC3		03/07/25	03/06/25	N	
Regular			61.00		2,214.95							
Sick			2.00		72.62							
Holiday			7.00		254.17							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.80-							
M5210-10	CAIRN005	Cairns, Sheri F				Hourly	WC3		03/21/25	03/20/25	N	
Regular			70.00		2,541.74							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				48.80-							
Employee Total CAIRN005 Cairns, Sheri F												
Regular			131.00		4,756.69							
Sick			2.00		72.62							
Holiday			7.00		254.17							
Earning					97.60-							
Total			140.00		4,985.88							
P4510-10	CALVE005	Calvetto, Hunter A				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	2,184.33	2,184.33							
P4510-10	CALVE005	Calvetto, Hunter A				Salaried			03/21/25	03/20/25	N	
Special			7.00		595.00							
P4510-10	CALVE005	Calvetto, Hunter A				Salaried			03/21/25	03/21/25	Y	
Regular			80.00	2,184.33	2,184.33							
Employee Total CALVE005 Calvetto, Hunter A												
Regular			160.00	4,368.66	4,368.66							
Special			7.00		595.00							
Total			167.00		4,963.66							
P4010-30	CALV0005	Calvo, Drew T				Hourly			03/07/25	03/06/25	N	
Regular			17.00		561.00							
Employee Total CALV0005 Calvo, Drew T												
Regular			17.00		561.00							
Total			17.00		561.00							
P4010-30	CAPI0005	Capio, Vito V				Hourly			03/21/25	03/20/25	N	
Regular			24.00		792.00							
Employee Total CAPI0005 Capio, Vito V												
Regular			24.00		792.00							
Total			24.00		792.00							
A0910-10	CAPPA005	Capparelli, Cassie L				Salaried	C14		03/07/25	03/06/25	N	
Regular			61.50		2,929.70							
Sick			1.50		71.46							
Holiday			7.00		333.46							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
A0910-10	CAPPA005	Capparelli, Cassie L				Salaried C14
Regular			49.00		2,334.23	
Sick			21.00		1,000.39	
Employee Total	CAPPA005	Capparelli, Cassie L				
Regular			110.50		5,263.93	
Sick			22.50		1,071.85	
Holiday			7.00		333.46	
Total			140.00		6,669.24	
P4510-10	CARAF005	Carafa, Anthony R				Salaried
Regular			80.00	4,228.18	4,228.18	
Overtime			3.00		237.84	
Earning	W01 WORKERS COMP TAX EXEMPT				3,171.14	
Earning	W02 WORKER'S COMP REDUCE REG PAY				3,171.14-	
P4510-10	CARAF005	Carafa, Anthony R				Salaried
Regular			80.00	4,228.18	4,228.18	
Employee Total	CARAF005	Carafa, Anthony R				
Regular			160.00	8,456.36	8,456.36	
Overtime			3.00		237.84	
Total			163.00		8,694.20	
W6510-10	CARD0005	Cardosa, Claudio				Hourly BN3
Regular			72.00		2,709.43	
Overtime			8.00		451.57	
Holiday			8.00		301.05	
W6510-10	CARD0005	Cardosa, Claudio				Hourly BN3
Regular			80.00		3,010.48	
Employee Total	CARD0005	Cardosa, Claudio				
Regular			152.00		5,719.91	
Overtime			8.00		451.57	
Holiday			8.00		301.05	
Total			168.00		6,472.53	
P4510-10	CAREY005	Carey, James S				Salaried
Regular			80.00	6,803.67	6,803.67	
P4510-10	CAREY005	Carey, James S				Salaried
Regular			80.00	6,803.67	6,803.67	
Employee Total	CAREY005	Carey, James S				
Regular			160.00	13,607.34	13,607.34	
Total			160.00		13,607.34	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	CAREY010	Carey, Adam R				Salaried 03/07/25 03/06/25 Y
Regular			80.00	5,272.23	5,272.23	
Overtime			4.00		395.42	
Special			10.00		850.00	
P4510-10	CAREY010	Carey, Adam R				Salaried 03/21/25 03/20/25 Y
Regular			80.00	5,272.23	5,272.23	
Special			5.50		467.50	
Employee Total CAREY010 Carey, Adam R						
Regular			160.00	10,544.46	10,544.46	
Overtime			4.00		395.42	
Special			15.50		1,317.50	
Total			179.50		12,257.38	
P4510-90	CARLS005	Carlson, Curtis T				Hourly 03/07/25 03/06/25 N
Regular			26.00		494.00	
P4510-90	CARLS005	Carlson, Curtis T				Hourly 03/21/25 03/20/25 N
Regular			32.50		617.50	
Employee Total CARLS005 Carlson, Curtis T						
Regular			58.50		1,111.50	
Total			58.50		1,111.50	
P4511-00	CAROC005	Caroccia, John A				Hourly 03/07/25 03/06/25 N
Regular			80.00		3,579.57	
Overtime			12.00		805.40	
P4511-00	CAROC005	Caroccia, John A				Hourly 03/21/25 03/20/25 N
Regular			80.00		3,579.57	
Employee Total CAROC005 Caroccia, John A						
Regular			160.00		7,159.14	
Overtime			12.00		805.40	
Total			172.00		7,964.54	
P4511-00	CAROC010	Caroccia, Nicole C				Hourly 03/07/25 03/06/25 N
Regular			80.00		2,311.59	
Overtime			4.00		115.58	
P4511-00	CAROC010	Caroccia, Nicole C				Hourly 03/21/25 03/20/25 N
Regular			80.00		2,311.59	
Employee Total CAROC010 Caroccia, Nicole C						
Regular			160.00		4,623.18	
Overtime			4.00		115.58	
Total			164.00		4,738.76	

P4511-00	CARR0005	Carroll, Justine L	Hourly	03/07/25	03/06/25	N
	Regular	80.00	3,269.83			
	Overtime	24.00	1,389.68			
P4511-00	CARR0005	Carroll, Justine L	Hourly	03/21/25	03/20/25	N
	Regular	80.00	3,269.83			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total CARRO005 Carroll, Justine L												
Regular			160.00		6,539.66							
Overtime			24.00		1,389.68							
Total			184.00		7,929.34							
I4710-30 CARSO005 Carson, Mike C												
Regular			15.57		264.69	Hourly	PT1		03/07/25	03/06/25	N	
I4710-30 CARSO005 Carson, Mike C												
Regular			13.35		226.95	Hourly	PT1		03/21/25	03/20/25	N	
Employee Total CARSO005 Carson, Mike C												
Regular			28.92		491.64							
Total			28.92		491.64							
P4510-80 CASAL005 Casalino, Nina M												
Regular			64.00		1,152.00	Hourly			03/07/25	03/06/25	N	
P4510-80 CASAL005 Casalino, Nina M												
Regular			80.00		1,440.00	Hourly			03/21/25	03/20/25	N	
Employee Total CASAL005 Casalino, Nina M												
Regular			144.00		2,592.00							
Total			144.00		2,592.00							
I4710-10 CASLE005 Casler, Edward J												
Regular			55.00	3,093.78	2,430.78	Salaried	SP3		03/07/25	03/06/25	Y	
Vacation			7.00		309.38							
Holiday			7.00		309.38							
Comp			1.00		44.24							
I4710-10 CASLE005 Casler, Edward J												
Regular			70.00	3,093.78	3,093.78	Salaried	SP3		03/21/25	03/20/25	Y	
Employee Total CASLE005 Casler, Edward J												
Regular			125.00	6,187.56	5,524.56							
Vacation			7.00		309.38							
Holiday			7.00		309.38							
Comp			1.00		44.24							
Total			140.00		6,187.56							
P4510-10 CASSA005 Cassady Jr, Michael P												
Regular			80.00	5,913.09	5,913.09	Salaried			03/07/25	03/06/25	Y	
P4510-10 CASSA005 Cassady Jr, Michael P												
Regular			80.00	5,913.09	5,913.09	Salaried			03/21/25	03/20/25	Y	
Employee Total CASSA005 Cassady Jr, Michael P												
Regular			160.00	11,826.18	11,826.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
A0410-10	CHAB0005	Chabot, Warren A				Hourly	SP2		03/07/25	03/06/25	N	
Regular			62.50		4,793.27							
Vacation			0.50		38.46							
Holiday			7.00		538.46							
A0410-10	CHAB0005	Chabot, Warren A				Hourly	SP2		03/21/25	03/20/25	N	
Regular			69.00		5,307.69							
Sick			1.00		76.92							
Employee Total	CHAB0005	Chabot, Warren A										
Regular			131.50		10,100.96							
Sick			1.00		76.92							
Vacation			0.50		38.46							
Holiday			7.00		538.46							
Total			140.00		10,754.80							
P4540-00	CHADW005	Chadwick, Carol L				Hourly			03/07/25	03/06/25	N	
Regular			38.00		885.96							
P4540-00	CHADW005	Chadwick, Carol L				Hourly			03/21/25	03/20/25	N	
Regular			40.00		932.59							
Employee Total	CHADW005	Chadwick, Carol L										
Regular			78.00		1,818.55							
Total			78.00		1,818.55							
P4510-10	CHENC005	Chencharik, Andrew T				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	CHENC005	Chencharik, Andrew T				Salaried			03/21/25	03/20/25	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			03/07/25	03/06/25	N	
Regular			56.00		1,512.00							
P4511-70	CHIME005	Chimento, Ciro				Hourly			03/21/25	03/20/25	N	
Regular			60.00		1,620.00							
Employee Total	CHIME005	Chimento, Ciro										
Regular			116.00		3,132.00							
Total			116.00		3,132.00							
H7110-10	CHIUR005	Chiurazzi-Mangani, Lisa A				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		1,413.59							
Holiday			7.00		152.08							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CIMMI005	Cimmino, Brittany L										
Regular			24.25		776.00							
Total			24.25		776.00							
P4510-10	CLADE005	Cladek, Matthew J				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,121.74	3,121.74							
Special			15.50		1,392.50							
P4510-10	CLADE005	Cladek, Matthew J				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,121.74	3,121.74							
Employee Total	CLADE005	Cladek, Matthew J										
Regular			160.00	6,243.48	6,243.48							
Special			15.50		1,392.50							
Total			175.50		7,635.98							
P4510-10	CLAPS005	Claps, Anthony J				Salaried			03/07/25		03/06/25	Y
Regular			80.00	5,803.59	5,803.59							
P4510-10	CLAPS005	Claps, Anthony J				Salaried			03/21/25		03/20/25	Y
Regular			80.00	5,803.59	5,803.59							
Employee Total	CLAPS005	Claps, Anthony J										
Regular			160.00	11,607.18	11,607.18							
Total			160.00		11,607.18							
P4511-00	CLARK005	Clark, Russell E				Hourly			03/07/25		03/06/25	N
Regular			80.00		3,579.57							
Overtime			4.00		178.98							
P4511-00	CLARK005	Clark, Russell E				Hourly			03/21/25		03/20/25	N
Regular			80.00		3,579.57							
Employee Total	CLARK005	Clark, Russell E										
Regular			160.00		7,159.14							
Overtime			4.00		178.98							
Total			164.00		7,338.12							
W6510-10	CLARK010	Clark, John A				Hourly	BN2		03/07/25		03/06/25	N
Regular			56.00		2,107.34							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
W6510-10	CLARK010	Clark, John A				Hourly	BN2		03/21/25		03/20/25	N
Regular			80.00		3,010.48							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
P4511-40	CLIFT005	Clifton, Bridget C				Hourly	03/07/25	03/06/25 N
Regular			80.00		2,541.60			
Overtime			5.00		238.28			
P4511-40	CLIFT005	Clifton, Bridget C				Hourly	03/21/25	03/20/25 N
Regular			80.00		2,541.60			
Overtime			5.00		238.28			
Employee Total CLIFT005 Clifton, Bridget C								
Regular			160.00		5,083.20			
Overtime			10.00		476.56			
Total			170.00		5,559.76			
P4511-20	CLIFT010	Clifton, Jennifer A				Hourly	03/07/25	03/06/25 N
Regular			80.00		2,894.49			
P4511-20	CLIFT010	Clifton, Jennifer A				Hourly	03/21/25	03/20/25 N
Regular			80.00		2,894.49			
Overtime			4.00		217.09			
Employee Total CLIFT010 Clifton, Jennifer A								
Regular			160.00		5,788.98			
Overtime			4.00		217.09			
Total			164.00		6,006.07			
R3510-10	COLAV005	Colavito, Michael A				Hourly BN3	03/07/25	03/06/25 N
Regular			72.00		2,707.62			
Holiday			8.00		300.85			
R3510-10	COLAV005	Colavito, Michael A				Hourly BN3	03/21/25	03/20/25 N
Regular			72.00		2,707.62			
Sick			8.00		300.85			
Employee Total COLAV005 Colavito, Michael A								
Regular			144.00		5,415.24			
Sick			8.00		300.85			
Holiday			8.00		300.85			
Total			160.00		6,016.94			
A1410-10	COLEM025	Coleman, Craig R				Salaried C14	03/07/25	03/06/25 Y
Regular			70.00	343.12	343.12			
A1410-10	COLEM025	Coleman, Craig R				Salaried C14	03/21/25	03/20/25 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			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	COLLI010	Colline, James M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			8.00		680.00							
P4510-10	COLLI010	Colline, James M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			14.00		1,190.00							
Employee Total	COLLI010	Colline, James M										
Regular			160.00	9,848.48	9,848.48							
Special			22.00		1,870.00							
Total			182.00		11,718.48							
P4510-10	CONCE010	Concepcion, Anthony S				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	2,184.33	2,184.33							
P4510-10	CONCE010	Concepcion, Anthony S				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	2,184.33	2,184.33							
Employee Total	CONCE010	Concepcion, Anthony S										
Regular			160.00	4,368.66	4,368.66							
Total			160.00		4,368.66							
W6010-10	CONVE005	Convery Jr., George M				Hourly	BN2		03/07/25	03/06/25	N	
Regular			60.00		2,375.37							
Sick			4.00		158.36							
Holiday			8.00		316.72							
Admin			8.00		316.72							
Shift1 Regular			8.00		4.00							
W6010-10	CONVE005	Convery Jr., George M				Hourly	BN2		03/21/25	03/20/25	N	
Regular			80.00		3,167.16							
Shift1 Regular			16.00		8.00							
Employee Total	CONVE005	Convery Jr., George M										
Regular			140.00		5,542.53							
Sick			4.00		158.36							
Holiday			8.00		316.72							
Admin			8.00		316.72							
Shift1 Regular			24.00		12.00							
Total			160.00		6,346.33							
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		03/07/25	03/06/25	N	
Regular			56.00		2,105.93							
Overtime			5.00		376.06							
Vacation			16.00		601.69							
Holiday			8.00		300.85							
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		03/21/25	03/20/25	N	
Regular			64.00		2,406.78							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R3510-10	CORAL005	Corallo Jr, Raymond				Hourly	BN2		03/21/25	03/20/25	N	Continued
Sick			8.00		300.85							
Admin			8.00		300.85							
Employee Total CORAL005 Corallo Jr, Raymond												
Regular			120.00		4,512.71							
Overtime			5.00		376.06							
Sick			8.00		300.85							
Vacation			16.00		601.69							
Holiday			8.00		300.85							
Admin			8.00		300.85							
Total			165.00		6,393.01							
P4511-00	CORBE005	Corbet, Clifford D				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,579.57							
Overtime			6.00		402.70							
P4511-00	CORBE005	Corbet, Clifford D				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,579.57							
Overtime			2.00		134.23							
Employee Total CORBE005 Corbet, Clifford D												
Regular			160.00		7,159.14							
Overtime			8.00		536.93							
Total			168.00		7,696.07							
P4510-10	CORBI005	Corbisiero, Christian M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,121.74	3,121.74							
P4510-10	CORBI005	Corbisiero, Christian M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,121.74	3,121.74							
Employee Total CORBI005 Corbisiero, Christian M												
Regular			160.00	6,243.48	6,243.48							
Total			160.00		6,243.48							
P4540-00	CORDE010	Cordero, Toni				Hourly			03/07/25	03/06/25	N	
Regular			32.00		495.68							
P4540-00	CORDE010	Cordero, Toni				Hourly			03/21/25	03/20/25	N	
Regular			40.00		619.60							
Employee Total CORDE010 Cordero, Toni												
Regular			72.00		1,115.28							
Total			72.00		1,115.28							
M5210-10	CORON005	Coronato, Keturah N				Salaried	EX3		03/07/25	03/06/25	Y	
Regular			56.00	3,681.07	2,944.85							
Sick			7.00		368.11							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10	CORON005	Coronato, Keturah N				Salaried EX3			03/07/25	03/06/25	Y	Continued
Holiday			7.00		368.11							
M5210-10	CORON005	Coronato, Keturah N				Salaried EX3			03/21/25	03/20/25	Y	
Regular			53.50	3,681.07	2,813.45							
Vacation			14.00		736.21							
Comp			2.50		131.41							
Employee Total	CORON005	Coronato, Keturah N										
Regular			109.50	7,362.14	5,758.30							
Sick			7.00		368.11							
Vacation			14.00		736.21							
Holiday			7.00		368.11							
Comp			2.50		131.41							
Total			140.00		7,362.14							
P4510-10	CORRI010	Corrigan, Kevin P				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,121.74	3,121.74							
Special			7.00		595.00							
P4510-10	CORRI010	Corrigan, Kevin P				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,121.74	3,121.74							
Special			14.50		1,232.50							
Employee Total	CORRI010	Corrigan, Kevin P										
Regular			160.00	6,243.48	6,243.48							
Special			21.50		1,827.50							
Total			181.50		8,070.98							
P4510-10	CORRI015	Corrigan, Kristi R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,462.91	3,462.91							
P4510-10	CORRI015	Corrigan, Kristi R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,462.91	3,462.91							
Employee Total	CORRI015	Corrigan, Kristi R										
Regular			160.00	6,925.82	6,925.82							
Total			160.00		6,925.82							
R3510-10	COYNE005	Coyne, Casey A				Hourly	BN2		03/07/25	03/06/25	N	
Regular			72.00		2,707.62							
Holiday			8.00		300.85							
R3510-10	COYNE005	Coyne, Casey A				Hourly	BN2		03/21/25	03/20/25	N	
Regular			80.00		3,008.47							
Employee Total	COYNE005	Coyne, Casey A										
Regular			152.00		5,716.09							
Holiday			8.00		300.85							
Total			160.00		6,016.94							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	CUSIM005	Cusimano, Maria A				Continued						
Special			6.50		552.50							
Total			166.50		6,004.50							
P4511-90	DACUN005	Da Cunha, Dylan A				Hourly			03/07/25	03/06/25	N	
Regular			49.00		980.00							
Special			4.00		252.00							
P4511-90	DACUN005	Da Cunha, Dylan A				Hourly			03/21/25	03/20/25	N	
Regular			36.00		720.00							
Employee Total	DACUN005	Da Cunha, Dylan A										
Regular			85.00		1,700.00							
Special			4.00		252.00							
Total			89.00		1,952.00							
V0160-10	DAMON005	Damon, Edward W				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		3,120.70							
Overtime			8.00		520.12							
Holiday			8.00		346.74							
V0160-10	DAMON005	Damon, Edward W				Hourly	BN3		03/21/25	03/20/25	N	
Regular			72.00		3,120.70							
Sick			8.00		346.74							
Employee Total	DAMON005	Damon, Edward W										
Regular			144.00		6,241.40							
Overtime			8.00		520.12							
Sick			8.00		346.74							
Holiday			8.00		346.74							
Total			168.00		7,455.00							
P4510-30	DAMOR005	D'Amore, James B				Hourly	PT1		03/07/25	03/06/25	N	
Regular			54.00		836.46							
P4510-30	DAMOR005	D'Amore, James B				Hourly	PT1		03/21/25	03/20/25	N	
Regular			54.00		836.46							
Employee Total	DAMOR005	D'Amore, James B										
Regular			108.00		1,672.92							
Total			108.00		1,672.92							
W6510-10	DARCY005	Darcy, Barbara A				Hourly	WC4		03/07/25	03/06/25	N	
Regular			67.50		2,225.27							
W6510-10	DARCY005	Darcy, Barbara A				Hourly	WC4		03/21/25	03/20/25	N	
Regular			66.50		2,192.31							
Earning	E01	Regular Earn Due			82.42							

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		
Employee Total	DARCY005	Darcy, Barbara A					
Regular		134.00		4,417.58			
Earning				82.42			
Total		134.00		4,500.00			
V0160-10	DASEK005	Daseking, Gerald J		Hourly	BNW	03/07/25	03/06/25 N
Regular		72.00		2,991.61			
Holiday		8.00		332.40			
V0160-10	DASEK005	Daseking, Gerald J		Hourly	BNW	03/21/25	03/20/25 N
Regular		72.00		2,991.61			
Sick		8.00		332.40			
Employee Total	DASEK005	Daseking, Gerald J					
Regular		144.00		5,983.22			
Sick		8.00		332.40			
Holiday		8.00		332.40			
Total		160.00		6,648.02			
H7110-10	DAUBE005	Daubert, John D		Hourly	WC1	03/07/25	03/06/25 N
Regular		49.00		1,424.24			
Sick		14.00		406.93			
Holiday		7.00		203.46			
H7110-10	DAUBE005	Daubert, John D		Hourly	WC1	03/21/25	03/20/25 N
Regular		63.00		1,831.16			
Sick		7.00		203.46			
Employee Total	DAUBE005	Daubert, John D					
Regular		112.00		3,255.40			
Sick		21.00		610.39			
Holiday		7.00		203.46			
Total		140.00		4,069.25			
V0160-10	DAVIS005	Davis Jr., Jeffrey L		Hourly	BN3	03/07/25	03/06/25 N
Regular		72.00		2,925.45			
Overtime		8.00		487.57			
Holiday		8.00		325.05			
V0160-10	DAVIS005	Davis Jr., Jeffrey L		Hourly	BN3	03/21/25	03/20/25 N
Regular		78.00		3,169.23			
Sick		2.00		81.26			
Employee Total	DAVIS005	Davis Jr., Jeffrey L					
Regular		150.00		6,094.68			
Overtime		8.00		487.57			
Sick		2.00		81.26			
Holiday		8.00		325.05			
Total		168.00		6,988.56			

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 DEAN0010 Dean, Brenda L Regular		36.00		Hourly		03/07/25 03/06/25 N
				1,188.00		
P4010-30 DEAN0010 Dean, Brenda L Regular		60.50		Hourly		03/21/25 03/20/25 N
				1,996.50		
Employee Total DEAN0010 Dean, Brenda L Regular		96.50				
Total		96.50		3,184.50		
				3,184.50		
P4540-00 DEGRE005 DeGregorio, Annette E Regular		28.00		Hourly		03/07/25 03/06/25 N
				433.72		
P4540-00 DEGRE005 DeGregorio, Annette E Regular		40.00		Hourly		03/21/25 03/20/25 N
				619.60		
Employee Total DEGRE005 DeGregorio, Annette E Regular		68.00				
Total		68.00		1,053.32		
				1,053.32		
K0110-10 DELVE005 Del Vecchio, Angela K Regular		63.00	2,157.69	Salaried		03/07/25 03/06/25 Y
Actual Attend Hrs		3.50		1,941.92		
Holiday		7.00		0.00		
				215.77		
K0110-10 DELVE005 Del Vecchio, Angela K Regular		64.50	2,157.69	Salaried		03/21/25 03/20/25 Y
Holiday		2.00		1,988.10		
Comp		3.50		61.71		
				107.88		
Employee Total DELVE005 Del Vecchio, Angela K Regular		127.50	4,315.38			
Holiday		9.00		3,930.02		
Comp		3.50		277.48		
Total		140.00		107.88		
				4,315.38		
H7110-10 DEMAR005 Demarco, Francesco P Regular		35.00		Hourly PT1		03/07/25 03/06/25 N
				542.15		
H7110-10 DEMAR005 Demarco, Francesco P Regular		39.00		Hourly PT1		03/21/25 03/20/25 N
				604.11		
Employee Total DEMAR005 Demarco, Francesco P Regular		74.00				
Total		74.00		1,146.26		
				1,146.26		
C5510-10 DEMEY005 Demey III, Charles F Regular		63.00	4,364.12	Salaried SP3		03/07/25 03/06/25 Y
Holiday		7.00		3,927.71		
				436.41		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-70	DESTE005	Destefano, Richard V				Hourly			03/07/25	03/06/25	N	
Regular			48.00		1,440.00							
P4511-70	DESTE005	Destefano, Richard V				Hourly			03/21/25	03/20/25	N	
Regular			56.00		1,680.00							
Employee Total	DESTE005	Destefano, Richard V										
Regular			104.00		3,120.00							
Total			104.00		3,120.00							
R3510-10	DEVEC005	Devecka, Robert A				Hourly	BN3		03/07/25	03/06/25	N	
Regular			64.00		2,406.78							
Sick			8.00		300.85							
Holiday			8.00		300.85							
R3510-10	DEVEC005	Devecka, Robert A				Hourly	BN3		03/21/25	03/20/25	N	
Regular			72.00		2,707.62							
Admin			8.00		300.85							
Employee Total	DEVEC005	Devecka, Robert A										
Regular			136.00		5,114.40							
Sick			8.00		300.85							
Holiday			8.00		300.85							
Admin			8.00		300.85							
Total			160.00		6,016.95							
P4510-10	DEVEC015	Devecka, Scott W				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			16.50		1,399.50							
P4510-10	DEVEC015	Devecka, Scott W				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			7.00		595.00							
Employee Total	DEVEC015	Devecka, Scott W										
Regular			160.00	9,848.48	9,848.48							
Special			23.50		1,994.50							
Total			183.50		11,842.98							
P4010-10	DIAS0005	Dias, Collin A				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,488.77							
Overtime			12.00		559.97							
P4010-10	DIAS0005	Dias, Collin A				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,488.77							
Employee Total	DIAS0005	Dias, Collin A										
Regular			160.00		4,977.54							
Overtime			12.00		559.97							
Total			172.00		5,537.51							

May 13, 2025
05:21 PM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 39

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4511-90	DIBU0010	DiBuono, Michael				Hourly				03/07/25	03/06/25	N	
Regular			60.00		1,500.00								
P4511-90	DIBU0010	DiBuono, Michael				Hourly				03/21/25	03/20/25	N	
Regular			55.00		1,375.00								
Employee Total DIBU0010 DiBuono, Michael													
Regular			115.00		2,875.00								
Total			115.00		2,875.00								
R3510-10	DIETR005	Dietrich, Kyle D				Hourly	BNW			03/07/25	03/06/25	N	
Regular			64.00		2,406.78								
Overtime			5.00		376.06								
Vacation			8.00		300.85								
Holiday			8.00		300.85								
R3510-10	DIETR005	Dietrich, Kyle D				Hourly	BNW			03/21/25	03/20/25	N	
Regular			72.00		2,707.62								
Sick			8.00		300.85								
Employee Total DIETR005 Dietrich, Kyle D													
Regular			136.00		5,114.40								
Overtime			5.00		376.06								
Sick			8.00		300.85								
Vacation			8.00		300.85								
Holiday			8.00		300.85								
Total			165.00		6,393.01								
B9110-40	DIETR010	Dietrich, John D				Hourly	BNW			03/07/25	03/06/25	N	
Regular			56.00		1,802.35								
Sick			16.00		514.96								
Holiday			8.00		257.48								
B9110-40	DIETR010	Dietrich, John D				Hourly	BNW			03/21/25	03/20/25	N	
Regular			80.00		2,801.88								
Overtime			4.00		210.14								
Employee Total DIETR010 Dietrich, John D													
Regular			136.00		4,604.23								
Overtime			4.00		210.14								
Sick			16.00		514.96								
Holiday			8.00		257.48								
Total			164.00		5,586.81								
R2010-10	DIETR025	Dietrich, Travis P				Hourly	BNW			03/07/25	03/06/25	N	
Regular			72.00		1,778.39								
Overtime			7.75		287.14								
Holiday			8.00		197.60								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DILE0005	DiLeo, Carl M				Continued						
Total			140.00		8,905.08							
H7110-10	DIMAR010	DiMaria, Maryann				Hourly			03/07/25	03/06/25	N	
Regular			54.00		1,008.78							
H7110-10	DIMAR010	DiMaria, Maryann				Hourly			03/21/25	03/20/25	N	
Regular			62.50		1,167.57							
Employee Total	DIMAR010	DiMaria, Maryann										
Regular			116.50		2,176.35							
Total			116.50		2,176.35							
R3510-10	DIMIT010	Dimitratos, Danny				Hourly	BN3		03/07/25	03/06/25	N	
Regular			56.00		2,105.93							
Sick			16.00		601.69							
Holiday			8.00		300.85							
R3510-10	DIMIT010	Dimitratos, Danny				Hourly	BN3		03/21/25	03/20/25	N	
Regular			55.75		2,096.53							
Vacation			24.00		902.54							
Employee Total	DIMIT010	Dimitratos, Danny										
Regular			111.75		4,202.46							
Sick			16.00		601.69							
Vacation			24.00		902.54							
Holiday			8.00		300.85							
Total			159.75		6,007.54							
P4510-10	DIVON005	Divone, Eric M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			8.00		504.00							
P4510-10	DIVON005	Divone, Eric M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			8.00		504.00							
Employee Total	DIVON005	Divone, Eric M										
Regular			160.00	12,981.46	12,981.46							
Special			16.00		1,008.00							
Total			176.00		13,989.46							
C5510-10	DLUG0005	Dlug, Rachel A				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		1,170.56							
Holiday			7.00		130.06							
C5510-10	DLUG0005	Dlug, Rachel A				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		1,300.62							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DLUG0005	DLug, Rachel A										
Regular			133.00		2,471.18							
Holiday			7.00		130.06							
Total			140.00		2,601.24							
C5610-10	DONAH005	Donahue, Brenda				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		2,174.50							
Holiday			7.00		241.61							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				46.39-							
C5610-10	DONAH005	Donahue, Brenda				Hourly	WC1		03/21/25	03/20/25	N	
Regular			63.00		2,174.50							
Sick			7.00		241.61							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				46.39-							
Employee Total	DONAH005	Donahue, Brenda										
Regular			126.00		4,349.00							
Sick			7.00		241.61							
Holiday			7.00		241.61							
Earning					92.78-							
Total			140.00		4,739.44							
W6510-10	DONOV005	Donovan, Thomas J				Salaried	SP6		03/07/25	03/06/25	N	
Regular			72.00		3,825.20							
Overtime			20.00		1,593.84							
Holiday			8.00		425.02							
W6510-10	DONOV005	Donovan, Thomas J				Salaried	SP6		03/21/25	03/20/25	N	
Regular			72.00		3,825.20							
Sick			8.00		425.02							
Employee Total	DONOV005	Donovan, Thomas J										
Regular			144.00		7,650.40							
Overtime			20.00		1,593.84							
Sick			8.00		425.02							
Holiday			8.00		425.02							
Total			180.00		10,094.28							
W6610-10	DOOKH005	Dookhan, Dereck R				Hourly	BNW		03/07/25	03/06/25	N	
Regular			56.00		1,768.47							
Overtime			8.00		378.96							
Sick			16.00		505.28							
Holiday			8.00		252.64							
W6610-10	DOOKH005	Dookhan, Dereck R				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,526.38							
Employee Total	DOOKH005	Dookhan, Dereck R										
Regular			136.00		4,294.85							
Overtime			8.00		378.96							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued	Hours					
Employee Total	DOOKH005	Dookhan, Dereck R					Continued					
Sick			16.00		505.28							
Holiday			8.00		252.64							
Total			168.00		5,431.73							
I4710-30	DOUGH010	Dougherty, Kaitlyn M				Hourly	PT1		03/07/25		03/06/25	N
Regular			14.26		220.89							
I4710-30	DOUGH010	Dougherty, Kaitlyn M				Hourly	PT1		03/21/25		03/20/25	N
Regular			8.22		127.33							
Employee Total	DOUGH010	Dougherty, Kaitlyn M										
Regular			22.48		348.22							
Total			22.48		348.22							
I4710-30	DOUGH015	Dougherty, Erin N				Hourly	PT1		03/07/25		03/06/25	N
Regular			2.95		45.70							
Employee Total	DOUGH015	Dougherty, Erin N										
Regular			2.95		45.70							
Total			2.95		45.70							
W6610-10	DOWNS005	Downs, Travis H				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
W6610-10	DOWNS005	Downs, Travis H				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		3,010.48							
Employee Total	DOWNS005	Downs, Travis H										
Regular			152.00		5,719.91							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
P4510-10	DOYLE005	Doyle, Brian M				Salaried			03/07/25		03/06/25	Y
Regular			80.00	7,266.71	7,266.71							
Special			6.50		552.50							
P4510-10	DOYLE005	Doyle, Brian M				Salaried			03/21/25		03/20/25	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							
Special			6.50		552.50							
Total			166.50		15,085.92							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10 DUGAN005 Dugan, Brian E					Salaried	03/07/25 03/06/25 Y
Regular			80.00	7,266.71	7,266.71	
P4510-10 DUGAN005 Dugan, Brian E					Salaried	03/21/25 03/20/25 Y
Regular			80.00	7,266.71	7,266.71	
Overtime			2.50		340.63	
Employee Total DUGAN005 Dugan, Brian E						
Regular			160.00	14,533.42	14,533.42	
Overtime			2.50		340.63	
Total			162.50		14,874.05	
P4510-10 DUNCA010 Duncan, Scott M					Salaried	03/07/25 03/06/25 Y
Regular			80.00	7,266.72	7,266.72	
P4510-10 DUNCA010 Duncan, Scott M					Salaried	03/21/25 03/20/25 Y
Regular			80.00	7,266.72	7,266.72	
Employee Total DUNCA010 Duncan, Scott M						
Regular			160.00	14,533.44	14,533.44	
Total			160.00		14,533.44	
P4511-20 DUNCA020 Duncan, Mandi M					Hourly	03/07/25 03/06/25 N
Regular			80.00		3,130.14	
P4511-20 DUNCA020 Duncan, Mandi M					Hourly	03/21/25 03/20/25 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	03/07/25 03/06/25 N
Regular			39.00		975.00	
P4511-20 DURIS005 Duriske, Richard M					Hourly	03/21/25 03/20/25 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	03/07/25 03/06/25 Y
Regular			80.00	5,694.09	5,694.09	
Overtime			3.00		320.29	
P4510-10 DURKI005 Durkin, Martin D					Salaried	03/21/25 03/20/25 Y
Regular			80.00	5,694.09	5,694.09	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	DURKI005	Durkin, Martin D										
Regular			160.00	11,388.18	11,388.18							
Overtime			3.00		320.29							
Total			163.00		11,708.47							
C5510-10	DZAMB005	Dzamba, Kelsey L				Hourly	WC1		03/07/25		03/06/25	N
Regular			55.00		1,194.89							
Vacation			1.00		21.73							
Holiday			7.00		152.08							
Admin			7.00		152.08							
C5510-10	DZAMB005	Dzamba, Kelsey L				Hourly	WC1		03/21/25		03/20/25	N
Regular			70.00		1,520.77							
Employee Total	DZAMB005	Dzamba, Kelsey L										
Regular			125.00		2,715.66							
Vacation			1.00		21.73							
Holiday			7.00		152.08							
Admin			7.00		152.08							
Total			140.00		3,041.55							
B9110-10	EDENF005	Edenfield, Robert T				Salaried	SP3		03/07/25		03/06/25	Y
Regular			63.00	3,131.11	2,818.00							
Holiday			7.00		313.11							
B9110-10	EDENF005	Edenfield, Robert T				Salaried	SP3		03/21/25		03/20/25	Y
Regular			70.00	3,131.11	3,131.11							
Employee Total	EDENF005	Edenfield, Robert T										
Regular			133.00	6,262.22	5,949.11							
Holiday			7.00		313.11							
Total			140.00		6,262.22							
W6010-10	EDER0005	Eder, Steven S				Hourly	BN3		03/07/25		03/06/25	N
Regular			72.00		2,930.90							
Holiday			8.00		325.66							
W6010-10	EDER0005	Eder, Steven S				Hourly	BN3		03/21/25		03/20/25	N
Regular			80.00		3,256.55							
Overtime			8.00		488.48							
Employee Total	EDER0005	Eder, Steven S										
Regular			152.00		6,187.45							
Overtime			8.00		488.48							
Holiday			8.00		325.66							
Total			168.00		7,001.59							
W6510-10	EDGAR005	Edgar, Richard				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,347.56							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6510-10	EDGAR005	Edgar, Richard				Hourly	BNW			03/07/25	03/06/25	N	Continued
Overtime			8.00		378.96								
Holiday			8.00		252.64								
W6510-10	EDGAR005	Edgar, Richard				Hourly	BNW			03/21/25	03/20/25	N	
Regular			56.00		1,871.82								
Admin			24.00		802.21								
Employee Total		EDGAR005 Edgar, Richard											
Regular			128.00		4,219.38								
Overtime			8.00		378.96								
Holiday			8.00		252.64								
Admin			24.00		802.21								
Total			168.00		5,653.19								
A0910-10	ELICK005	Elick, Stefanie C				Hourly				03/07/25	03/06/25	N	
Regular			39.25		784.60								
A0910-10	ELICK005	Elick, Stefanie C				Hourly				03/21/25	03/20/25	N	
Regular			39.00		779.61								
Employee Total		ELICK005 Elick, Stefanie C											
Regular			78.25		1,564.21								
Total			78.25		1,564.21								
M5210-10	ELLIC005	Ellicott, Lori A				Hourly				03/07/25	03/06/25	N	
Regular			38.75		944.77								
M5210-10	ELLIC005	Ellicott, Lori A				Hourly				03/21/25	03/20/25	N	
Regular			36.75		896.01								
Employee Total		ELLIC005 Ellicott, Lori A											
Regular			75.50		1,840.78								
Total			75.50		1,840.78								
B9110-30	ELLIS005	Ellison Jr, William A				Hourly	PT1			03/21/25	03/20/25	N	
Regular			14.93		261.13								
Employee Total		ELLIS005 Ellison Jr, William A											
Regular			14.93		261.13								
Total			14.93		261.13								
C5510-10	ELSEN005	Elsenbeck, Stephen J				Hourly	WC3			03/07/25	03/06/25	N	
Regular			58.00		3,112.08								
Sick			5.00		268.28								
Holiday			7.00		375.60								
C5510-10	ELSEN005	Elsenbeck, Stephen J				Hourly	WC3			03/21/25	03/20/25	N	
Regular			69.50		3,729.13								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
C5510-10	ELSEN005	Elsenbeck, Stephen J				Hourly	WC3		03/21/25	03/20/25	N	Continued
Sick			0.50		26.83							
Employee Total ELSEN005 Elsenbeck, Stephen J												
Regular			127.50		6,841.21							
Sick			5.50		295.11							
Holiday			7.00		375.60							
Total			140.00		7,511.92							
P4510-10	ELW00005	Elwood, Thomas J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			4.00		427.06							
P4510-10	ELW00005	Elwood, Thomas J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total ELW00005 Elwood, Thomas J												
Regular			160.00	11,388.18	11,388.18							
Overtime			4.00		427.06							
Total			164.00		11,815.24							
P4510-10	ELW00010	Elwood, Brian P				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	ELW00010	Elwood, Brian P				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,924.24	4,924.24							
Employee Total ELW00010 Elwood, Brian P												
Regular			160.00	9,848.48	9,848.48							
Total			160.00		9,848.48							
P4010-30	EMIHL005	Emihl, Davina E				Hourly			03/07/25	03/06/25	N	
Regular			12.00		384.00							
P4010-30	EMIHL005	Emihl, Davina E				Hourly			03/21/25	03/20/25	N	
Regular			6.00		192.00							
Employee Total EMIHL005 Emihl, Davina E												
Regular			18.00		576.00							
Total			18.00		576.00							
V0160-10	EMMON005	Emmons III, Kenneth H				Hourly	BN3		03/07/25	03/06/25	N	
Regular			68.50		3,115.19							
Holiday			8.00		363.82							
Admin			3.50		159.17							
V0160-10	EMMON005	Emmons III, Kenneth H				Hourly	BN3		03/21/25	03/20/25	N	
Regular			80.00		3,638.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	EMMON005	Emmons III, Kenneth H										
Regular			148.50		6,753.37							
Holiday			8.00		363.82							
Admin			3.50		159.17							
Total			160.00		7,276.36							
H7110-10	ENDE0005	Ende, Ella J				Hourly	PT2		03/07/25		03/06/25	N
Regular			29.00		541.92							
Admin			10.00		186.87							
H7110-10	ENDE0005	Ende, Ella J				Hourly	PT2		03/21/25		03/20/25	N
Regular			23.25		434.47							
Sick			0.75		14.02							
Admin			8.00		149.50							
Employee Total	ENDE0005	Ende, Ella J										
Regular			52.25		976.39							
Sick			0.75		14.02							
Admin			18.00		336.37							
Total			71.00		1,326.78							
P4010-30	ENGLA005	England-Liddick, Jennifer L				Hourly			03/07/25		03/06/25	N
Regular			60.50		1,936.00							
P4010-30	ENGLA005	England-Liddick, Jennifer L				Hourly			03/21/25		03/20/25	N
Regular			30.00		960.00							
Employee Total	ENGLA005	England-Liddick, Jennifer L										
Regular			90.50		2,896.00							
Total			90.50		2,896.00							
P4510-10	ERRIC005	Errico, Danielle R				Salaried			03/07/25		03/06/25	Y
Regular			80.00	2,726.00	2,726.00							
Special			11.00		935.00							
P4510-10	ERRIC005	Errico, Danielle R				Salaried			03/21/25		03/20/25	Y
Regular			80.00	2,726.00	2,726.00							
Special			10.00		762.00							
Employee Total	ERRIC005	Errico, Danielle R										
Regular			160.00	5,452.00	5,452.00							
Special			21.00		1,697.00							
Total			181.00		7,149.00							
P4510-10	ERRI0005	Errion, Greig F				Salaried			03/07/25		03/06/25	Y
Regular			80.00	6,490.73	6,490.73							
P4510-10	ERRI0005	Errion, Greig F				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,490.73	6,490.73							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	ERRI0005	Errion, Greig F				
Regular			160.00	12,981.46	12,981.46	
Total			160.00		12,981.46	
P4511-40	ESCOT005	Escott, Kimberly H				Hourly
Regular			80.00		1,486.42	03/07/25 03/06/25 N
P4511-40	ESCOT005	Escott, Kimberly H				Hourly
Regular			80.00		1,486.42	03/21/25 03/20/25 N
Employee Total	ESCOT005	Escott, Kimberly H				
Regular			160.00		2,972.84	
Total			160.00		2,972.84	
P4010-30	ESTEF005	Estefan, Farid Y				Hourly
Regular			44.25		1,416.00	03/07/25 03/06/25 N
P4010-30	ESTEF005	Estefan, Farid Y				Hourly
Regular			61.50		1,968.00	03/21/25 03/20/25 N
Employee Total	ESTEF005	Estefan, Farid Y				
Regular			105.75		3,384.00	
Total			105.75		3,384.00	
P4510-10	EUBAN005	Eubanks, Stephen S				Salaried
Regular			80.00	7,266.72	7,266.72	03/07/25 03/06/25 Y
P4510-10	EUBAN005	Eubanks, Stephen S				Salaried
Regular			80.00	7,266.72	7,266.72	03/21/25 03/20/25 Y
Overtime			8.00		1,090.01	
Employee Total	EUBAN005	Eubanks, Stephen S				
Regular			160.00	14,533.44	14,533.44	
Overtime			8.00		1,090.01	
Total			168.00		15,623.45	
P4511-20	EVERE005	Everett, James V				Hourly
Regular			39.00		975.00	03/07/25 03/06/25 N
P4511-20	EVERE005	Everett, James V				Hourly
Regular			42.00		1,050.00	03/21/25 03/20/25 N
Employee Total	EVERE005	Everett, James V				
Regular			81.00		2,025.00	
Total			81.00		2,025.00	
P4511-40	EWEN0005	Ewen, Heather				Hourly
Regular			70.00		2,783.07	03/07/25 03/06/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-40	EWEN0005	Ewen, Heather				Hourly			03/21/25	03/20/25	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		03/07/25	03/06/25	N	
Regular			52.50		1,140.58							
Sick			10.50		228.12							
Holiday			7.00		152.08							
K0110-10	FACCI010	Faccibene, Teri L				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		1,520.77							
Employee Total FACCI010 Faccibene, Teri L												
Regular			122.50		2,661.35							
Sick			10.50		228.12							
Holiday			7.00		152.08							
Total			140.00		3,041.55							
P4510-10	FALLA005	Fallano, Scott J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,694.09	5,694.09							
Special			8.00		680.00							
P4510-10	FALLA005	Fallano, Scott J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,694.09	5,694.09							
Special			16.00		1,360.00							
Employee Total FALLA005 Fallano, Scott J												
Regular			160.00	11,388.18	11,388.18							
Special			24.00		2,040.00							
Total			184.00		13,428.18							
P4510-10	FARNK005	Farnkopf III, Henry R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,228.18	4,228.18							
P4510-10	FARNK005	Farnkopf III, Henry R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,228.18	4,228.18							
Employee Total FARNK005 Farnkopf III, Henry R												
Regular			160.00	8,456.36	8,456.36							
Total			160.00		8,456.36							
P4511-70	FARNK010	Farnkopf, John H				Hourly			03/07/25	03/06/25	N	
Regular			16.00		480.00							
P4511-70	FARNK010	Farnkopf, John H				Hourly			03/21/25	03/20/25	N	
Regular			24.00		720.00							

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	FARNK010	Farnkopf, John H						
Regular			40.00		1,200.00			
Total			40.00		1,200.00			
P4010-30	FAVAT005	Favata, Nicholas A			Hourly		03/07/25	03/06/25 N
Regular			24.00		768.00			
P4010-30	FAVAT005	Favata, Nicholas A			Hourly		03/21/25	03/20/25 N
Regular			37.00		1,184.00			
Employee Total	FAVAT005	Favata, Nicholas A						
Regular			61.00		1,952.00			
Total			61.00		1,952.00			
I4710-30	FELTO005	Felton, Melissa A			Hourly	PT1	03/07/25	03/06/25 N
Regular			24.05		408.85			
I4710-30	FELTO005	Felton, Melissa A			Hourly	PT1	03/21/25	03/20/25 N
Regular			33.97		577.49			
Employee Total	FELTO005	Felton, Melissa A						
Regular			58.02		986.34			
Total			58.02		986.34			
P4510-80	FERNA010	Fernandez, Miguel A			Hourly		03/21/25	03/20/25 N
Regular			10.50		199.50			
Employee Total	FERNA010	Fernandez, Miguel A						
Regular			10.50		199.50			
Total			10.50		199.50			
F1210-10	FERNA020	Fernandez, Christy L			Hourly	C14	03/21/25	03/20/25 N
Regular			64.75		3,095.19			
Employee Total	FERNA020	Fernandez, Christy L						
Regular			64.75		3,095.19			
Total			64.75		3,095.19			
P4510-10	FERNI005	Fernicola, George C			salaried		03/07/25	03/06/25 Y
Regular			80.00	6,490.73	6,490.73			
P4510-10	FERNI005	Fernicola, George C			salaried		03/21/25	03/20/25 Y
Regular			80.00	6,490.73	6,490.73			
Employee Total	FERNI005	Fernicola, George C						
Regular			160.00	12,981.46	12,981.46			
Total			160.00		12,981.46			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10	FERRI005	Ferriolo, Joseph				Hourly	BN3			03/07/25	03/06/25	N	
Regular			72.00		2,709.43								
Overtime			8.00		451.57								
Holiday			8.00		301.05								
W6610-10	FERRI005	Ferriolo, Joseph				Hourly	BN3			03/21/25	03/20/25	N	
Regular			80.00		3,010.48								
Employee Total FERRI005 Ferriolo, Joseph													
Regular			152.00		5,719.91								
Overtime			8.00		451.57								
Holiday			8.00		301.05								
Total			168.00		6,472.53								
C5610-10	FERRI010	Ferriolo, Stanley A				Salaried	SP2			03/07/25	03/06/25	Y	
Regular			35.00	3,095.22	1,547.61								
Sick			28.00		1,238.09								
Holiday			7.00		309.52								
C5610-10	FERRI010	Ferriolo, Stanley A				Salaried	SP2			03/21/25	03/20/25	Y	
Regular			58.50	3,095.22	2,586.68								
Sick			11.50		508.54								
Employee Total FERRI010 Ferriolo, Stanley A													
Regular			93.50	6,190.44	4,134.29								
Sick			39.50		1,746.63								
Holiday			7.00		309.52								
Total			140.00		6,190.44								
L3410-10	FERRI020	Ferriolo, Jessica M				Hourly	WC1			03/07/25	03/06/25	N	
Regular			28.00		662.24								
Vacation			28.00		662.24								
Holiday			14.00		331.12								
L3410-10	FERRI020	Ferriolo, Jessica M				Hourly	WC1			03/21/25	03/20/25	N	
Regular			70.00		1,655.61								
Employee Total FERRI020 Ferriolo, Jessica M													
Regular			98.00		2,317.85								
Vacation			28.00		662.24								
Holiday			14.00		331.12								
Total			140.00		3,311.21								
V0160-10	FETHE005	Fetherman, Peter D				Hourly	BN3			03/07/25	03/06/25	N	
Regular			72.00		3,120.70								
Holiday			8.00		346.74								
V0160-10	FETHE005	Fetherman, Peter D				Hourly	BN3			03/21/25	03/20/25	N	
Regular			80.00		3,467.44								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	FETHE005	Fetherman, Peter D										
Regular			152.00		6,588.14							
Holiday			8.00		346.74							
Total			160.00		6,934.88							
P4510-10	FIDUC010	Fiducia, Frances A				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,880.16	3,880.16							
P4510-10	FIDUC010	Fiducia, Frances A				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,880.16	3,880.16							
Overtime			6.00		436.52							
Employee Total	FIDUC010	Fiducia, Frances A										
Regular			160.00	7,760.32	7,760.32							
Overtime			6.00		436.52							
Total			166.00		8,196.84							
W6610-10	FIORE015	Fiore, Mark A				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
W6610-10	FIORE015	Fiore, Mark A				Hourly	BNW		03/21/25		03/20/25	N
Regular			64.00		2,408.38							
Sick			16.00		602.10							
Employee Total	FIORE015	Fiore, Mark A										
Regular			136.00		5,117.81							
Overtime			8.00		451.57							
Sick			16.00		602.10							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
P4511-90	FIORE025	Fiorello, Thomas J				Hourly			03/07/25		03/06/25	N
Regular			44.00		1,100.00							
P4511-90	FIORE025	Fiorello, Thomas J				Hourly			03/21/25		03/20/25	N
Regular			46.50		1,162.50							
Employee Total	FIORE025	Fiorello, Thomas J										
Regular			90.50		2,262.50							
Total			90.50		2,262.50							
B9110-30	FISHE005	Fisher, Sandra L				Hourly	PT1		03/21/25		03/20/25	N
Regular			5.95		104.07							
Employee Total	FISHE005	Fisher, Sandra L										
Regular			5.95		104.07							
Total			5.95		104.07							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total FOSTE015 Foster, Brian S												
Regular			148.00		4,673.81							
Sick			4.00		126.32							
Holiday			8.00		252.64							
Total			160.00		5,052.77							
P4010-10 FOWLE005 Fowler, David M												
Regular			80.00		3,160.00	Hourly			03/07/25	03/06/25	N	
P4010-10 FOWLE005 Fowler, David M												
Regular			80.00		3,160.00	Hourly			03/21/25	03/20/25	N	
Overtime			14.00		829.50							
Employee Total FOWLE005 Fowler, David M												
Regular			160.00		6,320.00							
Overtime			14.00		829.50							
Total			174.00		7,149.50							
P4510-10 FOY00005 Foy, Michael J												
Regular			80.00	5,913.09	5,913.09	Salaried			03/07/25	03/06/25	Y	
Special			16.50		1,477.50							
P4510-10 FOY00005 Foy, Michael J												
Regular			80.00	5,913.09	5,913.09	Salaried			03/21/25	03/20/25	Y	
Special			9.00		855.00							
Employee Total FOY00005 Foy, Michael J												
Regular			160.00	11,826.18	11,826.18							
Special			25.50		2,332.50							
Total			185.50		14,158.68							
P4510-10 FRANCO15 Franco, Nicholas R												
Regular			80.00	7,134.58	7,134.58	Salaried			03/07/25	03/06/25	Y	
Overtime			5.00		668.87							
P4510-10 FRANCO15 Franco, Nicholas R												
Regular			80.00	7,134.58	7,134.58	Salaried			03/21/25	03/20/25	Y	
Special			9.50		807.50							
Employee Total FRANCO15 Franco, Nicholas R												
Regular			160.00	14,269.16	14,269.16							
Overtime			5.00		668.87							
Special			9.50		807.50							
Total			174.50		15,745.53							
W6610-10 FRATE005 Fratello, John P												
Regular			64.00		2,408.38	Hourly	BNW		03/07/25	03/06/25	N	
Sick			8.00		301.05							
Holiday			8.00		301.05							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	FREUD005	Freudenberg, Michael A				Continued
Total			171.50		11,141.32	
L2210-10	FROST005	Frost, Patricia A				Salaried C14
Regular			63.00	2,408.50	2,167.65	03/07/25 03/06/25 Y
Holiday			7.00		240.85	
L2210-10	FROST005	Frost, Patricia A				Salaried C14
Regular			70.00	2,408.50	2,408.50	03/21/25 03/20/25 Y
Employee Total	FROST005	Frost, Patricia A				
Regular			133.00	4,817.00	4,576.15	
Holiday			7.00		240.85	
Total			140.00		4,817.00	
P4510-10	GALAT005	Galati III, Richard J				Salaried
Regular			80.00	3,880.16	3,880.16	03/07/25 03/06/25 Y
P4510-10	GALAT005	Galati III, Richard J				Salaried
Regular			80.00	3,880.16	3,880.16	03/21/25 03/20/25 Y
Employee Total	GALAT005	Galati III, Richard J				
Regular			160.00	7,760.32	7,760.32	
Total			160.00		7,760.32	
F1210-10	GALLA015	Gallagher, Dorothy S				Salaried
Regular			61.50	6,538.46	5,744.69	03/07/25 03/06/25 Y
Holiday			7.00		653.85	
Comp			1.50		139.92	
F1210-10	GALLA015	Gallagher, Dorothy S				Salaried
Regular			70.00	6,538.46	6,538.46	03/21/25 03/20/25 Y
Employee Total	GALLA015	Gallagher, Dorothy S				
Regular			131.50	13,076.92	12,283.15	
Holiday			7.00		653.85	
Comp			1.50		139.92	
Total			140.00		13,076.92	
P4510-10	GALLI005	Gallipoli, Michael E				Salaried
Regular			80.00	7,266.72	7,266.72	03/07/25 03/06/25 Y
P4510-10	GALLI005	Gallipoli, Michael E				Salaried
Regular			80.00	7,266.72	7,266.72	03/21/25 03/20/25 Y
Special			8.00		680.00	
Employee Total	GALLI005	Gallipoli, Michael E				
Regular			160.00	14,533.44	14,533.44	
Special			8.00		680.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	GALLI005	Gallipoli, Michael E				Continued						
Total			168.00		15,213.44							
F1210-10	GALL0005	Gallo, Alejandra				Hourly	C15		03/07/25	03/06/25	N	
Regular			48.50		3,854.25							
Overtime			42.27		4,548.26							
Sick			4.00		317.88							
Holiday			14.00		1,112.57							
Comp			3.50		278.14							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				106.81-							
F1210-10	GALL0005	Gallo, Alejandra				Hourly	C15		03/21/25	03/20/25	N	
Regular			28.00		2,225.13							
Overtime			26.35		2,775.18							
Sick			7.00		556.28							
Other			35.00		2,781.42							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				106.81-							
Employee Total	GALL0005	Gallo, Alejandra										
Regular			76.50		6,079.38							
Overtime			68.62		7,323.44							
Sick			11.00		874.16							
Holiday			14.00		1,112.57							
Comp			3.50		278.14							
Other			35.00		2,781.42							
Earning					213.62-							
Total			208.62		18,235.49							
P4510-10	GAMBA005	Gambardella, Pascal				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10	GAMBA005	Gambardella, Pascal				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,913.09	5,913.09							
Overtime			8.00		886.96							
Employee Total	GAMBA005	Gambardella, Pascal										
Regular			160.00	11,826.18	11,826.18							
Overtime			8.00		886.96							
Total			168.00		12,713.14							
P4510-10	GANN0005	Gannon, Andrew F				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,738.24	6,738.24							
P4510-10	GANN0005	Gannon, Andrew F				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,738.24	6,738.24							
Employee Total	GANN0005	Gannon, Andrew F										
Regular			160.00	13,476.48	13,476.48							
Total			160.00		13,476.48							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	GASHL005	Gashlin, Ryan E				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,694.09	5,694.09							
Overtime			4.00		427.06							
P4510-10	GASHL005	Gashlin, Ryan E				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total	GASHL005	Gashlin, Ryan E										
Regular			160.00	11,388.18	11,388.18							
Overtime			4.00		427.06							
Total			164.00		11,815.24							
P4511-90	GAUTH005	Gauthier, Jeffrey K				Hourly			03/07/25	03/06/25	N	
Regular			48.00		1,248.00							
P4511-90	GAUTH005	Gauthier, Jeffrey K				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,080.00							
Employee Total	GAUTH005	Gauthier, Jeffrey K										
Regular			128.00		3,328.00							
Total			128.00		3,328.00							
P4511-00	GETHA005	Gethard, Stephanie K				Hourly			03/07/25	03/06/25	N	
Regular			8.00		148.19							
P4511-00	GETHA005	Gethard, Stephanie K				Hourly			03/21/25	03/20/25	N	
Regular			8.00		148.19							
Employee Total	GETHA005	Gethard, Stephanie K										
Regular			16.00		296.38							
Total			16.00		296.38							
B9110-30	GIAN0005	Gianotti, Raymond P				Hourly	PT1		03/21/25	03/20/25	N	
Regular			13.15		203.69							
Employee Total	GIAN0005	Gianotti, Raymond P										
Regular			13.15		203.69							
Total			13.15		203.69							
P4510-90	GILLE005	Gillespe, Kevin M				Hourly			03/07/25	03/06/25	N	
Regular			55.00		1,045.00							
P4510-90	GILLE005	Gillespe, Kevin M				Hourly			03/21/25	03/20/25	N	
Regular			53.50		1,016.50							
Employee Total	GILLE005	Gillespe, Kevin M										
Regular			108.50		2,061.50							
Total			108.50		2,061.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	GOLIN005	Golini, Rachel										
Regular			67.50		2,160.00							
Total			67.50		2,160.00							
W6010-10	GONNE005	Gonnello, Jennifer A				Hourly	WC4		03/07/25		03/06/25	N
Regular			56.00		2,189.84							
Sick			7.00		273.73							
Holiday			7.00		273.73							
W6010-10	GONNE005	Gonnello, Jennifer A				Hourly	WC4		03/21/25		03/20/25	N
Regular			52.00		2,033.42							
Sick			18.00		703.88							
Employee Total	GONNE005	Gonnello, Jennifer A										
Regular			108.00		4,223.26							
Sick			25.00		977.61							
Holiday			7.00		273.73							
Total			140.00		5,474.60							
P4510-10	GRAIN005	Grainger, Charles L				Salaried			03/07/25		03/06/25	Y
Regular			80.00	6,022.60	6,022.60							
P4510-10	GRAIN005	Grainger, Charles L				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,022.60	6,022.60							
Employee Total	GRAIN005	Grainger, Charles L										
Regular			160.00	12,045.20	12,045.20							
Total			160.00		12,045.20							
I4710-30	GRANA010	Granato, Talia N				Hourly			03/07/25		03/06/25	N
Regular			22.12		342.64							
I4710-30	GRANA010	Granato, Talia N				Hourly			03/21/25		03/20/25	N
Regular			6.02		93.25							
Employee Total	GRANA010	Granato, Talia N										
Regular			28.14		435.89							
Total			28.14		435.89							
P4511-70	GRANT020	Grant, Colin M				Hourly			03/07/25		03/06/25	N
Regular			56.00		1,512.00							
P4511-70	GRANT020	Grant, Colin M				Hourly			03/21/25		03/20/25	N
Regular			80.00		2,160.00							
Employee Total	GRANT020	Grant, Colin M										
Regular			136.00		3,672.00							
Total			136.00		3,672.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	GRASS010	Grasso III, Frank J				Hourly	BNW		03/07/25		03/06/25	N
Regular			80.00		3,010.48							
Earning	W01	WORKERS COMP TAX EXEMPT			3,010.48							
Earning	W02	WORKER'S COMP REDUCE REG PAY			3,010.48-							
W6610-10	GRASS010	Grasso III, Frank J				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		3,010.48							
Overtime			8.00		451.57							
Shift1 Regular			24.00		12.00							
Earning	W01	WORKERS COMP TAX EXEMPT			1,806.28							
Earning	W02	WORKER'S COMP REDUCE REG PAY			1,806.28-							
Employee Total	GRASS010	Grasso III, Frank J										
Regular			160.00		6,020.96							
Overtime			8.00		451.57							
Shift1 Regular			24.00		12.00							
Total			168.00		6,484.53							
B9110-30	GREEN010	Greengrove, Thomas P				Hourly	PT1		03/21/25		03/20/25	N
Regular			8.10		125.47							
Employee Total	GREEN010	Greengrove, Thomas P										
Regular			8.10		125.47							
Total			8.10		125.47							
R3510-10	GRET005	Gretkowski, David				Hourly	BN3		03/07/25		03/06/25	N
Regular			64.00		2,406.78							
Sick			8.00		300.85							
Holiday			8.00		300.85							
R3510-10	GRET005	Gretkowski, David				Hourly	BN3		03/21/25		03/20/25	N
Regular			72.00		2,707.62							
Admin			8.00		300.85							
Employee Total	GRET005	Gretkowski, David										
Regular			136.00		5,114.40							
Sick			8.00		300.85							
Holiday			8.00		300.85							
Admin			8.00		300.85							
Total			160.00		6,016.95							
P4510-30	GRIMM005	Grimm, Garry J				Hourly			03/07/25		03/06/25	N
Regular			60.00		1,080.00							
P4510-30	GRIMM005	Grimm, Garry J				Hourly			03/21/25		03/20/25	N
Regular			60.00		1,080.00							
Employee Total	GRIMM005	Grimm, Garry J										
Regular			120.00		2,160.00							
Total			120.00		2,160.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
I4710-30	GRIPP010	Grippaldi, Isabella R				Hourly PT1	03/07/25	03/06/25 N
Regular			3.43		53.13			
Employee Total GRIPP010 Grippaldi, Isabella R								
Regular			3.43		53.13			
Total			3.43		53.13			
P4510-10	GROB0010	Grob, Jennifer J				Salaried	03/07/25	03/06/25 Y
Regular			80.00	6,803.67	6,803.67			
P4510-10	GROB0010	Grob, Jennifer J				Salaried	03/21/25	03/20/25 Y
Regular			80.00	6,803.67	6,803.67			
Employee Total GROB0010 Grob, Jennifer J								
Regular			160.00	13,607.34	13,607.34			
Total			160.00		13,607.34			
P4010-10	GRUTT005	Gruttemeyer, Ryan V				Hourly	03/07/25	03/06/25 N
Regular			80.00		2,440.00			
Overtime			31.50		1,441.13			
P4010-10	GRUTT005	Gruttemeyer, Ryan V				Hourly	03/21/25	03/20/25 N
Regular			80.00		2,440.00			
Employee Total GRUTT005 Gruttemeyer, Ryan V								
Regular			160.00		4,880.00			
Overtime			31.50		1,441.13			
Total			191.50		6,321.13			
P4511-00	GUICH005	Guichard, Paul				Hourly	03/07/25	03/06/25 N
Regular			80.00		3,579.57			
Overtime			4.00		268.47			
P4511-00	GUICH005	Guichard, Paul				Hourly	03/21/25	03/20/25 N
Regular			80.00		3,579.57			
Overtime			4.00		268.47			
Employee Total GUICH005 Guichard, Paul								
Regular			160.00		7,159.14			
Overtime			8.00		536.94			
Total			168.00		7,696.08			
P4510-10	HADER010	Hader, Michael R				Salaried	03/07/25	03/06/25 Y
Regular			80.00	4,228.18	4,228.18			
Special			4.00		340.00			
P4510-10	HADER010	Hader, Michael R				Salaried	03/21/25	03/20/25 Y
Regular			80.00	4,228.18	4,228.18			
Special			19.50		1,481.50			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HADER010	Hader, Michael R										
Regular			160.00	8,456.36	8,456.36							
Special			23.50		1,821.50							
Total			183.50		10,277.86							
P4010-10	HAFNE010	Hafner, Frances M				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,160.00							
P4010-10	HAFNE010	Hafner, Frances M				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,160.00							
Employee Total	HAFNE010	Hafner, Frances M										
Regular			160.00		6,320.00							
Total			160.00		6,320.00							
P4010-10	HALPI005	Halpin, Brendan S				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,440.00							
P4010-10	HALPI005	Halpin, Brendan S				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,440.00							
Employee Total	HALPI005	Halpin, Brendan S										
Regular			160.00		4,880.00							
Total			160.00		4,880.00							
P4010-30	HANDE005	Handel, Patrick A				Hourly			03/07/25	03/06/25	N	
Regular			44.50		1,468.50							
P4010-30	HANDE005	Handel, Patrick A				Hourly			03/21/25	03/20/25	N	
Regular			50.50		1,666.50							
Employee Total	HANDE005	Handel, Patrick A										
Regular			95.00		3,135.00							
Total			95.00		3,135.00							
W6610-10	HANKI010	Hankins, Jason W				Hourly	BN3		03/07/25	03/06/25	N	
Regular			69.00		2,596.54							
Overtime			8.00		451.57							
Sick			3.00		112.89							
Holiday			8.00		301.05							
W6610-10	HANKI010	Hankins, Jason W				Hourly	BN3		03/21/25	03/20/25	N	
Regular			78.00		2,935.22							
Sick			2.00		75.26							
Employee Total	HANKI010	Hankins, Jason W										
Regular			147.00		5,531.76							
Overtime			8.00		451.57							
Sick			5.00		188.15							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HANKI010	Hankins, Jason W				Continued						
Holiday			8.00		301.05							
Total			168.00		6,472.53							
W6010-10	HANN0050	Hann, Philip L				Hourly	BN2		03/07/25	03/06/25	N	
Regular			72.00		2,850.44							
Holiday			8.00		316.72							
W6010-10	HANN0050	Hann, Philip L				Hourly	BN2		03/21/25	03/20/25	N	
Regular			80.00		3,167.16							
Employee Total	HANN0050	Hann, Philip L										
Regular			152.00		6,017.60							
Holiday			8.00		316.72							
Total			160.00		6,334.32							
B9110-30	HANNA010	Hanna, George B				Hourly	PT1		03/21/25	03/20/25	N	
Regular			16.37		286.31							
Employee Total	HANNA010	Hanna, George B										
Regular			16.37		286.31							
Total			16.37		286.31							
P4010-30	HANSO005	Hanson, Justin A				Hourly			03/07/25	03/06/25	N	
Regular			45.00		1,440.00							
P4010-30	HANSO005	Hanson, Justin A				Hourly			03/21/25	03/20/25	N	
Regular			48.00		1,536.00							
Employee Total	HANSO005	Hanson, Justin A										
Regular			93.00		2,976.00							
Total			93.00		2,976.00							
P4540-00	HARIN005	Haring, Dolores				Hourly			03/07/25	03/06/25	N	
Regular			28.00		652.81							
P4540-00	HARIN005	Haring, Dolores				Hourly			03/21/25	03/20/25	N	
Regular			40.00		932.59							
Employee Total	HARIN005	Haring, Dolores										
Regular			68.00		1,585.40							
Total			68.00		1,585.40							
W6510-30	HARTM010	Hartman, Robert A				Hourly	PT1		03/07/25	03/06/25	N	
Regular			60.00		1,080.00							
W6510-30	HARTM010	Hartman, Robert A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			64.75		1,165.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	HARTM010	Hartman, Robert A										
Regular			124.75		2,245.50							
Total			124.75		2,245.50							
I4710-30	HARTN005	Hartnett, Shayne T				Hourly			03/07/25		03/06/25	N
Regular			28.51		484.67							
I4710-30	HARTN005	Hartnett, Shayne T				Hourly			03/21/25		03/20/25	N
Regular			33.82		574.94							
Employee Total	HARTN005	Hartnett, Shayne T										
Regular			62.33		1,059.61							
Total			62.33		1,059.61							
W6010-10	HARTR005	Hartrum, Philip S				Hourly	BNW		03/07/25		03/06/25	N
Regular			64.00		2,533.73							
Sick			8.00		316.72							
Holiday			8.00		316.72							
W6010-10	HARTR005	Hartrum, Philip S				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		3,167.16							
Shift1 Regular			8.00		4.00							
Employee Total	HARTR005	Hartrum, Philip S										
Regular			144.00		5,700.89							
Sick			8.00		316.72							
Holiday			8.00		316.72							
Shift1 Regular			8.00		4.00							
Total			160.00		6,338.33							
W6610-10	HAWKS005	Hawks, Edward A				Salaried	SP8		03/07/25		03/06/25	N
Regular			59.50		2,722.68							
Sick			4.50		205.92							
Vacation			8.00		366.08							
Holiday			8.00		366.08							
W6610-10	HAWKS005	Hawks, Edward A				Salaried	SP8		03/21/25		03/20/25	N
Regular			60.50		2,768.44							
Sick			3.50		160.16							
Vacation			16.00		732.15							
Employee Total	HAWKS005	Hawks, Edward A										
Regular			120.00		5,491.12							
Sick			8.00		366.08							
Vacation			24.00		1,098.23							
Holiday			8.00		366.08							
Total			160.00		7,321.51							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7910-10	HAWKS010	Hawks, Jaime M				Hourly	WC4		03/07/25	03/06/25	N	
Regular			35.00		1,284.79							
Vacation			21.00		770.87							
Holiday			14.00		513.92							
G7910-10	HAWKS010	Hawks, Jaime M				Hourly	WC4		03/21/25	03/20/25	N	
Regular			59.00		2,165.79							
Sick			11.00		403.79							
Employee Total HAWKS010 Hawks, Jaime M												
Regular			94.00		3,450.58							
Sick			11.00		403.79							
Vacation			21.00		770.87							
Holiday			14.00		513.92							
Total			140.00		5,139.16							
I4710-30	HEBER005	Heberling, Matthias-Joseph M				Hourly	PT1		03/21/25	03/20/25	N	
Regular			2.37		36.71							
Employee Total HEBER005 Heberling, Matthias-Joseph M												
Regular			2.37		36.71							
Total			2.37		36.71							
R3510-10	HEENE005	Heeney Jr., James A				Hourly	BNW		03/07/25	03/06/25	N	
Regular			56.00		1,961.32							
Sick			8.00		280.19							
Vacation			8.00		280.19							
Holiday			8.00		280.19							
R3510-10	HEENE005	Heeney Jr., James A				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,521.69							
Vacation			8.00		280.19							
Employee Total HEENE005 Heeney Jr., James A												
Regular			128.00		4,483.01							
Sick			8.00		280.19							
Vacation			16.00		560.38							
Holiday			8.00		280.19							
Total			160.00		5,603.77							
I4710-30	HEINE005	Heinen, Tyler C				Hourly	PT1		03/07/25	03/06/25	N	
Regular			14.95		231.58							
I4710-30	HEINE005	Heinen, Tyler C				Hourly	PT1		03/21/25	03/20/25	N	
Regular			15.83		245.21							
Employee Total HEINE005 Heinen, Tyler C												
Regular			30.78		476.79							
Total			30.78		476.79							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
I4710-30	HENNE015	Hennessey, Brynn A				Hourly
Regular			22.41		347.13	
						03/07/25 03/06/25 N
I4710-30	HENNE015	Hennessey, Brynn A				Hourly
Regular			17.45		270.30	
						03/21/25 03/20/25 N
Employee Total	HENNE015	Hennessey, Brynn A				
Regular			39.86		617.43	
Total			39.86		617.43	
K0110-10	HENSE005	Hensel, Stephen A				Salaried C14
Regular			61.50	3,846.15	3,379.22	
Actual Attend Hrs			3.50		0.00	
Holiday			7.00		384.62	
Comp			1.50		82.31	
						03/07/25 03/06/25 Y
K0110-10	HENSE005	Hensel, Stephen A				Salaried C14
Regular			70.00	3,846.15	3,846.15	
						03/21/25 03/20/25 Y
Employee Total	HENSE005	Hensel, Stephen A				
Regular			131.50	7,692.30	7,225.37	
Holiday			7.00		384.62	
Comp			1.50		82.31	
Total			140.00		7,692.30	
P4510-10	HENSH005	Henshaw, Garret W				Salaried
Regular			80.00	4,924.24	4,924.24	
Overtime			5.00		461.65	
Special			8.00		680.00	
						03/07/25 03/06/25 Y
P4510-10	HENSH005	Henshaw, Garret W				Salaried
Regular			80.00	4,924.24	4,924.24	
Special			15.00		1,345.00	
						03/21/25 03/20/25 Y
Employee Total	HENSH005	Henshaw, Garret W				
Regular			160.00	9,848.48	9,848.48	
Overtime			5.00		461.65	
Special			23.00		2,025.00	
Total			188.00		12,335.13	
P4010-30	HERBE020	Herbert, Aidan T				Hourly
Regular			36.50		1,204.50	
						03/07/25 03/06/25 N
P4010-30	HERBE020	Herbert, Aidan T				Hourly
Regular			26.00		858.00	
						03/21/25 03/20/25 N
Employee Total	HERBE020	Herbert, Aidan T				
Regular			62.50		2,062.50	
Total			62.50		2,062.50	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4511-20	HERMA001	Herman, Walter				Hourly
Regular			39.00		975.00	
						03/07/25 03/06/25 N
P4511-20	HERMA001	Herman, Walter				Hourly
Regular			19.50		487.50	
						03/21/25 03/20/25 N
Employee Total	HERMA001	Herman, Walter				
Regular			58.50		1,462.50	
Total			58.50		1,462.50	
P4510-10	HERMA005	Herman, Walter J				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			6.00		510.00	
						03/07/25 03/06/25 Y
P4510-10	HERMA005	Herman, Walter J				Salaried
Regular			80.00	5,913.09	5,913.09	
Special			11.00		935.00	
						03/21/25 03/20/25 Y
Employee Total	HERMA005	Herman, Walter J				
Regular			160.00	11,826.18	11,826.18	
Special			17.00		1,445.00	
Total			177.00		13,271.18	
P4010-10	HIBBS005	Hibbs-Hrudowsky, Caitlin E				Hourly
Regular			80.00		2,440.00	
						03/07/25 03/06/25 N
P4010-10	HIBBS005	Hibbs-Hrudowsky, Caitlin E				Hourly
Regular			80.00		2,440.00	
						03/21/25 03/20/25 N
Employee Total	HIBBS005	Hibbs-Hrudowsky, Caitlin E				
Regular			160.00		4,880.00	
Total			160.00		4,880.00	
P4010-30	HILL0020	Hill, Lauren				Hourly
Regular			62.50		2,000.00	
						03/07/25 03/06/25 N
P4010-30	HILL0020	Hill, Lauren				Hourly
Regular			49.50		1,584.00	
						03/21/25 03/20/25 N
Employee Total	HILL0020	Hill, Lauren				
Regular			112.00		3,584.00	
Total			112.00		3,584.00	
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried
Regular			80.00	4,228.18	4,228.18	
Overtime			18.00		1,427.01	
						03/07/25 03/06/25 Y
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried
Regular			80.00	4,228.18	4,228.18	
						03/21/25 03/20/25 Y

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4510-10	HIRTE010	Hirtes, Brendan M				Salaried
Overtime			24.00		1,902.68	
						03/21/25 03/20/25 Y Continued
Employee Total HIRTE010 Hirtes, Brendan M						
Regular			160.00	8,456.36	8,456.36	
Overtime			42.00		3,329.69	
Total			202.00		11,786.05	
P4510-10	HIRTE015	Hirtes, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	
						03/07/25 03/06/25 Y
P4510-10	HIRTE015	Hirtes, Sean J				Salaried
Regular			80.00	2,423.10	2,423.10	
Special			9.00		765.00	
						03/21/25 03/20/25 Y
Employee Total HIRTE015 Hirtes, Sean J						
Regular			160.00	4,846.20	4,846.20	
Special			9.00		765.00	
Total			169.00		5,611.20	
P4010-10	HOEHN005	Hoehn, Andrew J				Hourly
Regular			80.00		3,160.00	
						03/07/25 03/06/25 N
P4010-10	HOEHN005	Hoehn, Andrew J				Hourly
Regular			80.00		3,160.00	
						03/21/25 03/20/25 N
Employee Total HOEHN005 Hoehn, Andrew J						
Regular			160.00		6,320.00	
Total			160.00		6,320.00	
P4510-10	HOPKI010	Hopkins, Zachary M				Salaried
Regular			80.00	2,423.10	2,423.10	
						03/07/25 03/06/25 Y
P4510-10	HOPKI010	Hopkins, Zachary M				Salaried
Regular			80.00	2,423.10	2,423.10	
						03/21/25 03/20/25 Y
Employee Total HOPKI010 Hopkins, Zachary M						
Regular			160.00	4,846.20	4,846.20	
Total			160.00		4,846.20	
P4010-10	HRUD0005	Hrudowsky, Kevin E				Hourly
Regular			80.00		2,570.40	
						03/07/25 03/06/25 N
P4010-10	HRUD0005	Hrudowsky, Kevin E				Hourly
Regular			80.00		2,570.40	
						03/21/25 03/20/25 N
Employee Total HRUD0005 Hrudowsky, Kevin E						
Regular			160.00		5,140.80	
Total			160.00		5,140.80	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7810-30	HURYK005	Huryk, Keith A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			12.00		234.00							
Employee Total HURYK005 Huryk, Keith A												
Regular			12.00		234.00							
Total			12.00		234.00							
P4510-10	HUTTO005	Hutton, William G				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			4.00		486.80							
P4510-10	HUTTO005	Hutton, William G				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			1.50		182.55							
Employee Total HUTTO005 Hutton, William G												
Regular			160.00	12,981.46	12,981.46							
Overtime			5.50		669.35							
Total			165.50		13,650.81							
W6610-10	HYDE0010	Hyde Jr, Earl H				Hourly	BN2		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6610-10	HYDE0010	Hyde Jr, Earl H				Hourly	BN2		03/21/25	03/20/25	N	
Regular			48.00		1,806.29							
Overtime			8.00		451.57							
Vacation			32.00		1,204.19							
Employee Total HYDE0010 Hyde Jr, Earl H												
Regular			120.00		4,515.72							
Overtime			8.00		451.57							
Vacation			32.00		1,204.19							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
H7110-10	IERV0005	Iervolino, Gerard J				Hourly	WC3		03/07/25	03/06/25	N	
Regular			49.00		1,779.21							
Sick			14.00		508.35							
Holiday			7.00		254.17							
H7110-10	IERV0005	Iervolino, Gerard J				Hourly	WC3		03/21/25	03/20/25	N	
Regular			63.00		2,287.56							
Vacation			7.00		254.17							
Employee Total IERV0005 Iervolino, Gerard J												
Regular			112.00		4,066.77							
Sick			14.00		508.35							
Vacation			7.00		254.17							
Holiday			7.00		254.17							

May 13, 2025
05:21 PM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 72

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	IERV0005	Iervolino, Gerard J				Continued						
Total			140.00		5,083.46							
V0160-10	IHRIG005	Ihrig, William F				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		3,161.37							
Holiday			8.00		351.26							
V0160-10	IHRIG005	Ihrig, William F				Hourly	BN3		03/21/25	03/20/25	N	
Regular			80.00		3,512.63							
Employee Total	IHRIG005	Ihrig, William F										
Regular			152.00		6,674.00							
Holiday			8.00		351.26							
Total			160.00		7,025.26							
C5610-10	IMPEN005	Impens, Vivian L				Hourly	WC3		03/07/25	03/06/25	N	
Regular			63.00		2,122.56							
Holiday			7.00		235.84							
C5610-10	IMPEN005	Impens, Vivian L				Hourly	WC3		03/21/25	03/20/25	N	
Regular			66.50		2,240.48							
Sick			3.50		117.92							
Employee Total	IMPEN005	Impens, Vivian L										
Regular			129.50		4,363.04							
Sick			3.50		117.92							
Holiday			7.00		235.84							
Total			140.00		4,716.80							
P4510-10	INGLI005	Inglis, Christopher D				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,913.09	5,913.09							
P4510-10	INGLI005	Inglis, Christopher D				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,913.09	5,913.09							
Employee Total	INGLI005	Inglis, Christopher D										
Regular			160.00	11,826.18	11,826.18							
Total			160.00		11,826.18							
P4010-30	IRWIN020	Irwin, Robert W				Hourly			03/21/25	03/20/25	N	
Regular			36.00		1,152.00							
Employee Total	IRWIN020	Irwin, Robert W										
Regular			36.00		1,152.00							
Total			36.00		1,152.00							
C5510-10	IULIA010	Iuliano, Michael				Salaried	SP2		03/07/25	03/06/25	Y	
Regular			49.00	3,736.06	2,615.24							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	JAYNE005	Jaynes, Darin P				Continued						
Sick			20.00		703.15							
Holiday			8.00		281.26							
Admin			8.00		281.26							
Total			160.00		5,625.24							
L2310-10	JESKI005	Jeski, Lindajo E				Hourly	WC3		03/07/25	03/06/25	N	
Regular			44.00		1,809.10							
Sick			7.00		287.81							
Vacation			7.00		287.81							
Holiday			7.00		287.81							
Admin			5.00		205.58							
L2310-10	JESKI005	Jeski, Lindajo E				Hourly	WC3		03/21/25	03/20/25	N	
Regular			51.00		2,096.91							
Sick			19.00		781.20							
Employee Total	JESKI005	Jeski, Lindajo E										
Regular			95.00		3,906.01							
Sick			26.00		1,069.01							
Vacation			7.00		287.81							
Holiday			7.00		287.81							
Admin			5.00		205.58							
Total			140.00		5,756.22							
W6610-10	JULIU010	Julius, Ryan M				Hourly	BN3		03/07/25	03/06/25	N	
Regular			52.00		1,956.81							
Sick			4.00		150.52							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
W6610-10	JULIU010	Julius, Ryan M				Hourly	BN3		03/21/25	03/20/25	N	
Regular			52.00		1,956.81							
Sick			12.00		451.57							
Vacation			16.00		602.10							
Employee Total	JULIU010	Julius, Ryan M										
Regular			104.00		3,913.62							
Sick			16.00		602.09							
Vacation			32.00		1,204.20							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
W6010-10	JURAL005	Juralewicz, Kyle R				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6010-10	JURAL005	Juralewicz, Kyle R				Hourly	BN3		03/21/25	03/20/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total JURAL005 Juralewicz, Kyle R												
Regular			144.00		5,418.86							
Sick			8.00		301.05							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
W6010-10 KAISE005 Kaiser, Jeffrey S												
						Hourly	BNW		03/07/25		03/06/25	N
Regular			52.00		2,058.65							
Overtime			8.00		475.07							
Sick			20.00		791.79							
Holiday			8.00		316.72							
Shift1 Regular			8.00		4.00							
W6010-10 KAISE005 Kaiser, Jeffrey S												
						Hourly	BNW		03/21/25		03/20/25	N
Regular			72.00		2,850.44							
Sick			8.00		316.72							
Employee Total KAISE005 Kaiser, Jeffrey S												
Regular			124.00		4,909.09							
Overtime			8.00		475.07							
Sick			28.00		1,108.51							
Holiday			8.00		316.72							
Shift1 Regular			8.00		4.00							
Total			168.00		6,813.39							
P4010-10 KANDI005 Kandil, Elmandoh N												
						Hourly			03/07/25		03/06/25	N
Regular			80.00		3,160.00							
P4010-10 KANDI005 Kandil, Elmandoh N												
						Hourly			03/21/25		03/20/25	N
Regular			80.00		3,160.00							
Employee Total KANDI005 Kandil, Elmandoh N												
Regular			160.00		6,320.00							
Total			160.00		6,320.00							
P4510-10 KANT0005 Kant, Christian A												
						Salaried			03/07/25		03/06/25	Y
Regular			80.00	5,913.09	5,913.09							
Special			4.50		382.50							
P4510-10 KANT0005 Kant, Christian A												
						Salaried			03/21/25		03/20/25	Y
Regular			80.00	5,913.09	5,913.09							
Overtime			1.50		166.31							
Special			18.00		1,615.00							
Employee Total KANT0005 Kant, Christian A												
Regular			160.00	11,826.18	11,826.18							
Overtime			1.50		166.31							
Special			22.50		1,997.50							
Total			184.00		13,989.99							

May 13, 2025
05:21 PM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 76

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal				
Pay Type						Accrued Hours				
P4510-10	KARK0005	Karkovice, Richard E				Hourly				
Regular			80.00	6,022.60	6,022.60			03/07/25	03/06/25	Y
P4510-10	KARK0005	Karkovice, Richard E				Hourly				
Regular			80.00	6,022.60	6,022.60			03/21/25	03/20/25	Y
Employee Total	KARK0005	Karkovice, Richard E								
Regular			160.00	12,045.20	12,045.20					
Total			160.00		12,045.20					
P4511-70	KAZAN005	Kazanowsky, Todd A				Hourly				
Regular			24.00		720.00			03/07/25	03/06/25	N
P4511-70	KAZAN005	Kazanowsky, Todd A				Hourly				
Regular			68.00		2,040.00			03/21/25	03/20/25	N
Overtime			12.00		540.00					
Employee Total	KAZAN005	Kazanowsky, Todd A								
Regular			92.00		2,760.00					
Overtime			12.00		540.00					
Total			104.00		3,300.00					
W6510-10	KEARN010	Kearney, Antoine D				Hourly	BNW			
Regular			72.00		2,709.43			03/07/25	03/06/25	N
Holiday			8.00		301.05					
W6510-10	KEARN010	Kearney, Antoine D				Hourly	BNW			
Regular			76.00		2,859.96			03/21/25	03/20/25	N
Sick			4.00		150.52					
Employee Total	KEARN010	Kearney, Antoine D								
Regular			148.00		5,569.39					
Sick			4.00		150.52					
Holiday			8.00		301.05					
Total			160.00		6,020.96					
P4540-00	KELLE005	Keller, Richard A				Hourly				
Regular			28.00		433.72			03/07/25	03/06/25	N
P4540-00	KELLE005	Keller, Richard A				Hourly				
Regular			40.00		619.60			03/21/25	03/20/25	N
Employee Total	KELLE005	Keller, Richard A								
Regular			68.00		1,053.32					
Total			68.00		1,053.32					
P4540-00	KELLE010	Keller, Cathleen G				Hourly				
Regular			36.00		781.67			03/07/25	03/06/25	N

Dept	Emp Id	Name		Emp Type	Location	Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours			
Employee Total	KIMBL005	Kimble, Michael A						
Regular		160.00	10,544.46	10,544.46				
Special		8.00		680.00				
Total		168.00		11,224.46				
P4510-10	KING0015	King, Robert A		Salaried			03/07/25	03/06/25 Y
Regular		80.00	3,121.74	3,121.74				
Special		12.50		1,062.50				
P4510-10	KING0015	King, Robert A		Salaried			03/21/25	03/20/25 Y
Regular		80.00	3,121.74	3,121.74				
Special		9.00		765.00				
Employee Total	KING0015	King, Robert A						
Regular		160.00	6,243.48	6,243.48				
Special		21.50		1,827.50				
Total		181.50		8,070.98				
P4511-70	KIRBY010	Kirby, Ronald D		Hourly			03/07/25	03/06/25 N
Regular		64.00		1,920.00				
P4511-70	KIRBY010	Kirby, Ronald D		Hourly			03/21/25	03/20/25 N
Regular		80.00		2,400.00				
Employee Total	KIRBY010	Kirby, Ronald D						
Regular		144.00		4,320.00				
Total		144.00		4,320.00				
K0110-10	KNEMO005	Knemoller, Laurie A		Hourly	WC4		03/07/25	03/06/25 N
Regular		63.00		2,463.57				
Holiday		7.00		273.73				
K0110-10	KNEMO005	Knemoller, Laurie A		Hourly	WC4		03/21/25	03/20/25 N
Regular		63.00		2,463.57				
Sick		7.00		273.73				
Employee Total	KNEMO005	Knemoller, Laurie A						
Regular		126.00		4,927.14				
Sick		7.00		273.73				
Holiday		7.00		273.73				
Total		140.00		5,474.60				
R2010-10	KNEMO010	Knemoller, Christopher R		Hourly	BNW		03/07/25	03/06/25 N
Regular		66.50		1,751.08				
Sick		5.50		144.83				
Holiday		8.00		210.66				
R2010-10	KNEMO010	Knemoller, Christopher R		Hourly	BNW		03/21/25	03/20/25 N
Regular		79.00		2,080.23				

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
R2010-10 Sick	KNEM0010	Knemoller, Christopher R	1.00		26.33	Hourly	BNW			03/21/25	03/20/25	N	Continued
Employee Total	KNEM0010	Knemoller, Christopher R											
Regular			145.50		3,831.31								
Sick			6.50		171.16								
Holiday			8.00		210.66								
Total			160.00		4,213.13								
P4510-80 Regular	KOBUS005	Kobus, Jonathan L	73.00		1,314.00	Hourly	PT1			03/07/25	03/06/25	N	
P4510-80 Regular	KOBUS005	Kobus, Jonathan L	78.00		1,404.00	Hourly	PT1			03/21/25	03/20/25	N	
Employee Total	KOBUS005	Kobus, Jonathan L											
Regular			151.00		2,718.00								
Total			151.00		2,718.00								
I4710-30 Regular	KOCEN005	Kocenski, Bruce M	5.58		94.86	Hourly	PT1			03/07/25	03/06/25	N	
I4710-30 Regular	KOCEN005	Kocenski, Bruce M	17.65		300.05	Hourly	PT1			03/21/25	03/20/25	N	
Employee Total	KOCEN005	Kocenski, Bruce M											
Regular			23.23		394.91								
Total			23.23		394.91								
P4510-10 Regular	KOCH0005	Koch, Sara L	80.00	2,423.10	2,423.10	Salaried				03/07/25	03/06/25	Y	
P4510-10 Regular	KOCH0005	Koch, Sara L	80.00	2,423.10	2,423.10	Salaried				03/21/25	03/20/25	Y	
Special			14.00		1,190.00								
Employee Total	KOCH0005	Koch, Sara L											
Regular			160.00	4,846.20	4,846.20								
Special			14.00		1,190.00								
Total			174.00		6,036.20								
W6510-10 Regular	KOENI010	Koenigsmark, Scott W	72.00		2,709.43	Hourly	BN3			03/07/25	03/06/25	N	
Holiday			8.00		301.05								
W6510-10 Regular	KOENI010	Koenigsmark, Scott W	72.00		2,709.43	Hourly	BN3			03/21/25	03/20/25	N	
Sick			8.00		301.05								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	KOWAL010	Kowalczyk, Krzysztof				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,803.59	5,803.59							
P4510-10	KOWAL010	Kowalczyk, Krzysztof				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,803.59	5,803.59							
Overtime			4.00		435.27							
Employee Total	KOWAL010	Kowalczyk, Krzysztof										
Regular			160.00	11,607.18	11,607.18							
Overtime			4.00		435.27							
Total			164.00		12,042.45							
P4540-00	KOWAL015	Kowalewski, Christine				Hourly			03/07/25	03/06/25	N	
Regular			32.00		495.68							
P4540-00	KOWAL015	Kowalewski, Christine				Hourly			03/21/25	03/20/25	N	
Regular			40.00		619.60							
Employee Total	KOWAL015	Kowalewski, Christine										
Regular			72.00		1,115.28							
Total			72.00		1,115.28							
T1510-10	KRAUS005	Krause, Theodore W				Hourly	WC4		03/07/25	03/06/25	N	
Regular			63.00		2,942.22							
Holiday			7.00		326.91							
T1510-10	KRAUS005	Krause, Theodore W				Hourly	WC4		03/21/25	03/20/25	N	
Regular			70.00		3,269.13							
Employee Total	KRAUS005	Krause, Theodore W										
Regular			133.00		6,211.35							
Holiday			7.00		326.91							
Total			140.00		6,538.26							
F1810-10	KRAUS015	Krause, Trisha L				Hourly	WC1		03/07/25	03/06/25	N	
Regular			21.00		536.39							
Sick			42.00		1,072.79							
Holiday			7.00		178.80							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				34.33-							
F1810-10	KRAUS015	Krause, Trisha L				Hourly	WC1		03/21/25	03/20/25	N	
Regular			69.00		1,762.43							
Admin			1.00		25.54							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				34.33-							
Employee Total	KRAUS015	Krause, Trisha L										
Regular			90.00		2,298.82							
Sick			42.00		1,072.79							
Holiday			7.00		178.80							
Admin			1.00		25.54							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	KRAUS015	Krause, Trisha L				Continued						
Earning					68.66-							
Total			140.00		3,507.29							
I4710-30	KRISH005	Krish, Alex R				Hourly	PT1		03/07/25	03/06/25	N	
Regular			39.42		610.62							
I4710-30	KRISH005	Krish, Alex R				Hourly	PT1		03/21/25	03/20/25	N	
Regular			38.60		597.91							
Employee Total	KRISH005	Krish, Alex R										
Regular			78.02		1,208.53							
Total			78.02		1,208.53							
P4510-30	KROME010	Kromer, Cody A				Hourly			03/07/25	03/06/25	N	
Regular			64.00		1,152.00							
P4510-30	KROME010	Kromer, Cody A				Hourly			03/21/25	03/20/25	N	
Regular			80.00		1,440.00							
Employee Total	KROME010	Kromer, Cody A										
Regular			144.00		2,592.00							
Total			144.00		2,592.00							
A1710-10	KUGEL005	Kugel, Michael C				Hourly	WC3		03/07/25	03/06/25	N	
Regular			63.00		2,959.33							
Holiday			7.00		328.81							
A1710-10	KUGEL005	Kugel, Michael C				Hourly	WC3		03/21/25	03/20/25	N	
Regular			70.00		3,288.15							
Employee Total	KUGEL005	Kugel, Michael C										
Regular			133.00		6,247.48							
Holiday			7.00		328.81							
Total			140.00		6,576.29							
P4510-10	KUHLW005	Kuhlwein, Joshua J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	KUHLW005	Kuhlwein, Joshua J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	8,244.08	8,244.08							
Employee Total	KUHLW005	Kuhlwein, Joshua J										
Regular			160.00	16,488.16	16,488.16							
Total			160.00		16,488.16							
C5510-10	KUIPE005	Kuipers, James				Salaried	SP4		03/07/25	03/06/25	Y	
Regular			56.00	4,197.07	3,357.65							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type						Accrued Hours			
C5510-10	KUIPE005	Kuipers, James				Salaried SP4	03/07/25	03/06/25	Y Continued
Sick			7.00		419.71				
Holiday			7.00		419.71				
C5510-10	KUIPE005	Kuipers, James				Salaried SP4	03/21/25	03/20/25	Y
Regular			70.00	4,197.07	4,197.07				
Employee Total KUIPE005 Kuipers, James									
Regular			126.00	8,394.14	7,554.72				
Sick			7.00		419.71				
Holiday			7.00		419.71				
Total			140.00		8,394.14				
B9110-30	KUYKE005	Kuykendall, Gary R				Hourly PT1	03/21/25	03/20/25	N
Regular			5.43		84.11				
Employee Total KUYKE005 Kuykendall, Gary R									
Regular			5.43		84.11				
Total			5.43		84.11				
P4510-10	LAMAR005	Lamar, Kyle L				Salaried	03/07/25	03/06/25	Y
Regular			80.00	5,272.23	5,272.23				
Special			21.00		1,785.00				
P4510-10	LAMAR005	Lamar, Kyle L				Salaried	03/21/25	03/20/25	Y
Regular			80.00	5,272.23	5,272.23				
Special			21.00		1,766.25				
Employee Total LAMAR005 Lamar, Kyle L									
Regular			160.00	10,544.46	10,544.46				
Special			42.00		3,551.25				
Total			202.00		14,095.71				
A1410-10	LAMB0005	Lamb, Justin D				Salaried C14	03/07/25	03/06/25	Y
Regular			70.00	343.12	343.12				
A1410-10	LAMB0005	Lamb, Justin D				Salaried C14	03/21/25	03/20/25	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	03/07/25	03/06/25	Y
Regular			80.00	5,694.09	5,694.09				
Special			4.00		340.00				
P4510-10	LAMME005	Lammer, Justin T				Salaried	03/21/25	03/20/25	Y
Regular			80.00	5,694.09	5,694.09				

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	LAMME005	Lammer, Justin T				Salaried			03/21/25	03/20/25	Y	Continued
Overtime			2.50		266.91							
Employee Total LAMME005 Lammer, Justin T												
Regular			160.00	11,388.18	11,388.18							
Overtime			2.50		266.91							
Special			4.00		340.00							
Total			166.50		11,995.09							
A1710-10	LAMO0005	Lamo, Anthony J				Hourly	WC3		03/07/25	03/06/25	N	
Regular			49.00		3,310.26							
Sick			14.00		945.79							
Holiday			7.00		472.89							
A1710-10	LAMO0005	Lamo, Anthony J				Hourly	WC3		03/21/25	03/20/25	N	
Regular			70.00		4,728.94							
Employee Total LAMO0005 Lamo, Anthony J												
Regular			119.00		8,039.20							
Sick			14.00		945.79							
Holiday			7.00		472.89							
Total			140.00		9,457.88							
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		03/07/25	03/06/25	N	
Regular			56.00		1,365.27							
Vacation			7.00		170.66							
Holiday			7.00		170.66							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
F1810-10	LAMO0010	Lamo, Laura V				Hourly	WC1		03/21/25	03/20/25	N	
Regular			69.00		1,682.21							
Sick			1.00		24.38							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				32.77-							
Employee Total LAMO0010 Lamo, Laura V												
Regular			125.00		3,047.48							
Sick			1.00		24.38							
Vacation			7.00		170.66							
Holiday			7.00		170.66							
Earning					65.54-							
Total			140.00		3,347.64							
P4510-10	LANDM005	Landmesser, Kevin R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,880.16	3,880.16							
P4510-10	LANDM005	Landmesser, Kevin R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,880.16	3,880.16							
Employee Total LANDM005 Landmesser, Kevin R												
Regular			160.00	7,760.32	7,760.32							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	LANDM005	Landmesser, Kevin R				Continued						
Total			160.00		7,760.32							
P4511-20	LAPP0005	Lapp, Craig W				Hourly	WC3		03/07/25	03/06/25	N	
Regular			56.00		3,234.97							
Holiday			7.00		404.37							
Comp			7.00		404.37							
P4511-20	LAPP0005	Lapp, Craig W				Hourly	WC3		03/21/25	03/20/25	N	
Regular			70.00		4,043.72							
Employee Total	LAPP0005	Lapp, Craig W										
Regular			126.00		7,278.69							
Holiday			7.00		404.37							
Comp			7.00		404.37							
Total			140.00		8,087.43							
I4710-30	LARS0010	Larson, Mary Jane				Hourly	PT1		03/07/25	03/06/25	N	
Regular			50.41		780.85							
I4710-30	LARS0010	Larson, Mary Jane				Hourly	PT1		03/21/25	03/20/25	N	
Regular			5.43		84.11							
Employee Total	LARS0010	Larson, Mary Jane										
Regular			55.84		864.96							
Total			55.84		864.96							
W6010-10	LATTA005	Lattanzio, Anthony J				Hourly	BN2		03/07/25	03/06/25	N	
Regular			61.50		2,434.76							
Sick			2.50		98.97							
Vacation			8.00		316.72							
Holiday			8.00		316.72							
W6010-10	LATTA005	Lattanzio, Anthony J				Hourly	BN2		03/21/25	03/20/25	N	
Regular			72.00		2,850.44							
Sick			8.00		316.72							
Employee Total	LATTA005	Lattanzio, Anthony J										
Regular			133.50		5,285.20							
Sick			10.50		415.69							
Vacation			8.00		316.72							
Holiday			8.00		316.72							
Total			160.00		6,334.33							
P4511-70	LAURI005	Lauria Jr, Frank J				Hourly			03/07/25	03/06/25	N	
Regular			8.00		216.00							
P4511-70	LAURI005	Lauria Jr, Frank J				Hourly			03/21/25	03/20/25	N	
Regular			24.00		648.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
Employee Total	LAURI005	Lauria Jr, Frank J				
Regular			32.00		864.00	
Total			32.00		864.00	
P4540-00	LECOM005	LeCompte, Kearie L			Hourly	03/07/25 03/06/25 N
Regular			31.00		651.18	
P4540-00	LECOM005	LeCompte, Kearie L			Hourly	03/21/25 03/20/25 N
Regular			40.00		840.23	
Employee Total	LECOM005	LeCompte, Kearie L				
Regular			71.00		1,491.41	
Total			71.00		1,491.41	
P4511-70	LENAH005	Lenahan Jr., Leonard			Hourly	03/07/25 03/06/25 N
Regular			32.00		960.00	
P4511-70	LENAH005	Lenahan Jr., Leonard			Hourly	03/21/25 03/20/25 N
Regular			80.00		2,400.00	
Employee Total	LENAH005	Lenahan Jr., Leonard				
Regular			112.00		3,360.00	
Total			112.00		3,360.00	
P4010-30	LENGY005	Lengyel, Trey C			Hourly	03/21/25 03/20/25 N
Regular			24.00		768.00	
Employee Total	LENGY005	Lengyel, Trey C				
Regular			24.00		768.00	
Total			24.00		768.00	
P4540-00	LEVY0005	Levy, Maryann			Hourly	03/07/25 03/06/25 N
Regular			30.00		464.70	
P4540-00	LEVY0005	Levy, Maryann			Hourly	03/21/25 03/20/25 N
Regular			40.00		619.60	
Employee Total	LEVY0005	Levy, Maryann				
Regular			70.00		1,084.30	
Total			70.00		1,084.30	
I4710-30	LI000005	Li, Justin			Hourly	03/07/25 03/06/25 N
Regular			33.76		522.94	
I4710-30	LI000005	Li, Justin			Hourly	03/21/25 03/20/25 N
Regular			25.36		392.83	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	LI000005	Li, Justin										
Regular			59.12		915.77							
Total			59.12		915.77							
P4511-20	LICAT005	Licata, Christopher J				Hourly			03/07/25	03/06/25	N	
Regular			32.00		800.00							
P4511-20	LICAT005	Licata, Christopher J				Hourly			03/21/25	03/20/25	N	
Regular			24.00		600.00							
Employee Total	LICAT005	Licata, Christopher J										
Regular			56.00		1,400.00							
Total			56.00		1,400.00							
W6010-10	LINDH005	Lindhorst, Steven J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,140.87							
Overtime			8.00		356.81							
Holiday			8.00		237.87							
W6010-10	LINDH005	Lindhorst, Steven J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,378.74							
Employee Total	LINDH005	Lindhorst, Steven J										
Regular			152.00		4,519.61							
Overtime			8.00		356.81							
Holiday			8.00		237.87							
Total			168.00		5,114.29							
P4010-10	LINDS005	Lindstrom, Erik W				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,160.00							
Overtime			2.00		118.50							
P4010-10	LINDS005	Lindstrom, Erik W				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,160.00							
Employee Total	LINDS005	Lindstrom, Erik W										
Regular			160.00		6,320.00							
Overtime			2.00		118.50							
Total			162.00		6,438.50							
I4710-30	LINK0005	Link, Kira E				Hourly			03/07/25	03/06/25	N	
Regular			7.97		123.46							
I4710-30	LINK0005	Link, Kira E				Hourly			03/21/25	03/20/25	N	
Regular			7.25		112.30							
Employee Total	LINK0005	Link, Kira E										
Regular			15.22		235.76							
Total			15.22		235.76							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
V0160-10	LISCO010	Liscombe, Michael J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			64.00		2,561.35							
Sick			8.00		320.17							
Holiday			8.00		320.17							
V0160-10	LISCO010	Liscombe, Michael J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		3,201.69							
Employee Total	LISCO010	Liscombe, Michael J										
Regular			144.00		5,763.04							
Sick			8.00		320.17							
Holiday			8.00		320.17							
Total			160.00		6,403.38							
P4510-10	LITTE005	Litterer, Ryan J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	2,423.10	2,423.10							
P4510-10	LITTE005	Litterer, Ryan J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	2,423.10	2,423.10							
Employee Total	LITTE005	Litterer, Ryan J										
Regular			160.00	4,846.20	4,846.20							
Total			160.00		4,846.20							
A1410-10	LOBMA005	Lobman Jr., George M				Salaried			03/31/25	03/31/25	N	
Regular			140.00-		0.00							
Employee Total	LOBMA005	Lobman Jr., George M										
Regular			140.00-		0.00							
Total			140.00-		0.00							
I4710-30	LOCAS005	Locascio, Jansen B				Hourly			03/07/25	03/06/25	N	
Regular			24.69		382.45							
I4710-30	LOCAS005	Locascio, Jansen B				Hourly			03/21/25	03/20/25	N	
Regular			36.33		562.75							
Employee Total	LOCAS005	Locascio, Jansen B										
Regular			61.02		945.20							
Total			61.02		945.20							
M5210-10	LOGUE005	Logue, Rebecca L				Hourly	WC3		03/07/25	03/06/25	N	
Regular			56.00		1,428.43							
Holiday			7.00		178.55							
M5210-10	LOGUE005	Logue, Rebecca L				Hourly	WC3		03/21/25	03/20/25	N	
Regular			67.25		1,715.39							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	LOGUE005	Logue, Rebecca L										
Regular			123.25		3,143.82							
Holiday			7.00		178.55							
Total			130.25		3,322.37							
R3510-10	LONER005	Lonergan, Johnathon T				Hourly	BNW		03/07/25		03/06/25	N
Regular			24.00		902.54							
Sick			24.00		902.54							
Vacation			24.00		902.54							
Holiday			8.00		300.85							
R3510-10	LONER005	Lonergan, Johnathon T				Hourly	BNW		03/21/25		03/20/25	N
Regular			75.75		2,848.65							
Sick			4.00		150.42							
Employee Total	LONER005	Lonergan, Johnathon T										
Regular			99.75		3,751.19							
Sick			28.00		1,052.96							
Vacation			24.00		902.54							
Holiday			8.00		300.85							
Total			159.75		6,007.54							
W6610-10	LONGM005	Longmuir, Michael D				Hourly	BNW		03/07/25		03/06/25	N
Regular			52.00		1,956.81							
Sick			4.00		150.52							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Admin			8.00		301.05							
W6610-10	LONGM005	Longmuir, Michael D				Hourly	BNW		03/21/25		03/20/25	N
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Admin			8.00		301.05							
Employee Total	LONGM005	Longmuir, Michael D										
Regular			120.00		4,515.72							
Sick			8.00		301.04							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Admin			16.00		602.10							
Total			160.00		6,020.96							
P4511-00	LORD0010	Lord, Joseph J				Hourly			03/07/25		03/06/25	N
Regular			80.00		2,392.50							
Overtime			12.00		478.49							
P4511-00	LORD0010	Lord, Joseph J				Hourly			03/21/25		03/20/25	N
Regular			80.00		2,392.50							

Dept	Emp Id	Name		Emp Type	Location	ID W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type		Hours	Salary	Gross Paid	Accrued Hours	
Employee Total	LORD0010	Lord, Joseph J				
Regular		160.00		4,785.00		
Overtime		12.00		478.49		
Total		172.00		5,263.49		
P4510-10	LUCAS015	Lucas, Ethan H		Salaried		03/07/25 03/06/25 Y
Regular		80.00	3,060.53	3,060.53		
Special		10.50		892.50		
P4510-10	LUCAS015	Lucas, Ethan H		Salaried		03/21/25 03/20/25 Y
Regular		80.00	3,060.53	3,060.53		
Special		10.00		850.00		
Employee Total	LUCAS015	Lucas, Ethan H				
Regular		160.00	6,121.06	6,121.06		
Special		20.50		1,742.50		
Total		180.50		7,863.56		
P4010-30	LUG00010	Lugo, Antonio S		Hourly		03/07/25 03/06/25 N
Regular		48.50		1,552.00		
P4010-30	LUG00010	Lugo, Antonio S		Hourly		03/21/25 03/20/25 N
Regular		24.00		768.00		
Employee Total	LUG00010	Lugo, Antonio S				
Regular		72.50		2,320.00		
Total		72.50		2,320.00		
P4510-10	LUG0005	Lugo, Nicholas K		Salaried		03/07/25 03/06/25 Y
Regular		80.00	2,726.00	2,726.00		
Special		9.50		807.50		
P4510-10	LUG0005	Lugo, Nicholas K		Salaried		03/21/25 03/20/25 Y
Regular		80.00	2,726.00	2,726.00		
Employee Total	LUG0005	Lugo, Nicholas K				
Regular		160.00	5,452.00	5,452.00		
Special		9.50		807.50		
Total		169.50		6,259.50		
I4710-30	LUND0005	Lund, Justin M		Hourly	PT1	03/07/25 03/06/25 N
Regular		4.30		66.61		
Employee Total	LUND0005	Lund, Justin M				
Regular		4.30		66.61		
Total		4.30		66.61		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	LUNN0005	Lunn, Jeffrey B				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,579.57							
Overtime			8.00		357.96							
P4511-00	LUNN0005	Lunn, Jeffrey B				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,579.57							
Employee Total	LUNN0005	Lunn, Jeffrey B										
Regular			160.00		7,159.14							
Overtime			8.00		357.96							
Total			168.00		7,517.10							
L3010-10	LYNCH020	Lynch, Lucia				Hourly	WC4		03/07/25	03/06/25	N	
Regular			48.00		1,988.07							
Overtime			3.75		181.21							
Sick			15.00		621.27							
Holiday			7.00		289.93							
L3010-10	LYNCH020	Lynch, Lucia				Hourly	WC4		03/21/25	03/20/25	N	
Regular			70.00		2,899.27							
Overtime			3.75		181.21							
Employee Total	LYNCH020	Lynch, Lucia										
Regular			118.00		4,887.34							
Overtime			7.50		362.42							
Sick			15.00		621.27							
Holiday			7.00		289.93							
Total			147.50		6,160.96							
M5211-10	MABIE010	Mabie III, Benjamin H				Salaried			03/07/25	03/06/25	Y	
Regular			60.00	2,500.00	2,500.00							
M5211-10	MABIE010	Mabie III, Benjamin H				Salaried			03/21/25	03/20/25	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	MACC0005	MacCormack, William H				Hourly	BN2		03/07/25	03/06/25	N	
Regular			56.00		2,427.21							
Sick			8.00		346.74							
Vacation			8.00		346.74							
Holiday			8.00		346.74							
V0160-10	MACC0005	MacCormack, William H				Hourly	BN2		03/21/25	03/20/25	N	
Regular			80.00		3,467.44							
Employee Total	MACC0005	MacCormack, William H										
Regular			136.00		5,894.65							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MACCO005	MacCormack, William H				Continued						
Sick			8.00		346.74							
Vacation			8.00		346.74							
Holiday			8.00		346.74							
Total			160.00		6,934.87							
P4510-10	MACDO005	Macdonald, Michael S				Salaried			03/07/25		03/06/25	Y
Regular			80.00	6,372.71	6,372.71							
Overtime			12.00		1,433.86							
P4510-10	MACDO005	Macdonald, Michael S				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,372.71	6,372.71							
Overtime			1.50		179.23							
Employee Total	MACDO005	Macdonald, Michael S										
Regular			160.00	12,745.42	12,745.42							
Overtime			13.50		1,613.09							
Total			173.50		14,358.51							
P4010-30	MACHU005	Machu, Jesse R				Hourly	PT1		03/07/25		03/06/25	N
Regular			48.00		1,536.00							
P4010-30	MACHU005	Machu, Jesse R				Hourly	PT1		03/21/25		03/20/25	N
Regular			48.50		1,552.00							
Employee Total	MACHU005	Machu, Jesse R										
Regular			96.50		3,088.00							
Total			96.50		3,088.00							
P4010-10	MACKA010	MacKay, Megan E				Hourly			03/07/25		03/06/25	N
Regular			80.00		2,440.00							
P4010-10	MACKA010	MacKay, Megan E				Hourly			03/21/25		03/20/25	N
Regular			80.00		2,440.00							
Employee Total	MACKA010	MacKay, Megan E										
Regular			160.00		4,880.00							
Total			160.00		4,880.00							
P4510-10	MACRA005	MacRae IV, Duncan				Salaried			03/07/25		03/06/25	Y
Regular			80.00	6,803.67	6,803.67							
P4510-10	MACRA005	MacRae IV, Duncan				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,803.67	6,803.67							
Employee Total	MACRA005	MacRae IV, Duncan										
Regular			160.00	13,607.34	13,607.34							
Total			160.00		13,607.34							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-40	MAIL0005	Mailot, Michael A				Hourly			03/21/25	03/20/25	N	
Regular			80.00		1,946.62							
Overtime			8.00		291.99							
Employee Total	MAIL0005	Mailot, Michael A										
Regular			160.00		3,893.24							
Overtime			16.00		583.98							
Total			176.00		4,477.22							
P4510-10	MAIRE005	Maire, Guy E				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	9,352.91	9,352.91							
Overtime			8.00		1,402.94							
P4510-10	MAIRE005	Maire, Guy E				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	9,352.91	9,352.91							
Employee Total	MAIRE005	Maire, Guy E										
Regular			160.00	18,705.82	18,705.82							
Overtime			8.00		1,402.94							
Total			168.00		20,108.76							
I4710-30	MAKRI005	Makris, Christina				Hourly	PT1		03/07/25	03/06/25	N	
Regular			3.50		59.50							
I4710-30	MAKRI005	Makris, Christina				Hourly	PT1		03/21/25	03/20/25	N	
Regular			2.78		47.26							
Employee Total	MAKRI005	Makris, Christina										
Regular			6.28		106.76							
Total			6.28		106.76							
P4511-00	MALON010	Maloney, Ryan P				Hourly			03/07/25	03/06/25	N	
Regular			19.00		351.96							
P4511-00	MALON010	Maloney, Ryan P				Hourly			03/21/25	03/20/25	N	
Regular			12.00		222.29							
Employee Total	MALON010	Maloney, Ryan P										
Regular			31.00		574.25							
Total			31.00		574.25							
P4510-10	MALON015	Malony, Theodore R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	MALON015	Malony, Theodore R				Salaried			03/21/25	03/20/25	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							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MALON015	Malony, Theodore R				Continued						
Total			160.00		16,488.16							
V0160-10	MALON030	Malone, Sean M				Hourly	BNW		03/07/25	03/06/25	N	
Regular			64.00		2,540.13							
Overtime			8.00		476.28							
Sick			8.00		317.52							
Holiday			8.00		317.52							
V0160-10	MALON030	Malone, Sean M				Hourly	BNW		03/21/25	03/20/25	N	
Regular			56.00		2,222.62							
Sick			16.00		635.03							
Admin			8.00		317.52							
Employee Total	MALON030	Malone, Sean M										
Regular			120.00		4,762.75							
Overtime			8.00		476.28							
Sick			24.00		952.55							
Holiday			8.00		317.52							
Admin			8.00		317.52							
Total			168.00		6,826.62							
P4510-10	MALON035	Maloney, William R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,060.53	3,060.53							
Overtime			4.00		229.54							
P4510-10	MALON035	Maloney, William R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,060.53	3,060.53							
Special			4.00		252.00							
Employee Total	MALON035	Maloney, William R										
Regular			160.00	6,121.06	6,121.06							
Overtime			4.00		229.54							
Special			4.00		252.00							
Total			168.00		6,602.60							
W6010-10	MANGU005	Mangual, Eddie				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6010-10	MANGU005	Mangual, Eddie				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total	MANGU005	Mangual, Eddie										
Regular			144.00		5,418.86							
Sick			8.00		301.05							
Holiday			8.00		301.05							
Total			160.00		6,020.96							

Dept	Emp Id	Name		Hours	Salary	Gross Paid	Emp Type	Location	ID W Comp Class Pay Prd End	Chk Date Pay Sal
	Pay Type						Accrued Hours			
w6510-30	MANGU010	Mangual, Christopher M		66.50		1,197.00	Hourly	PT1		03/07/25 03/06/25 N
Regular										
w6510-30	MANGU010	Mangual, Christopher M		67.50		1,215.00	Hourly	PT1		03/21/25 03/20/25 N
Regular										
Employee Total	MANGU010	Mangual, Christopher M								
Regular				134.00		2,412.00				
Total				134.00		2,412.00				
w6510-30	MANGU015	Mangual, Andrew M		66.50		1,197.00	Hourly	PT1		03/07/25 03/06/25 N
Regular										
w6510-30	MANGU015	Mangual, Andrew M		67.50		1,215.00	Hourly	PT1		03/21/25 03/20/25 N
Regular										
Employee Total	MANGU015	Mangual, Andrew M								
Regular				134.00		2,412.00				
Total				134.00		2,412.00				
P4510-10	MANOL005	Manolio, James A		80.00	4,924.24	4,924.24	Salaried			03/07/25 03/06/25 Y
Regular										
P4510-10	MANOL005	Manolio, James A		80.00	4,924.24	4,924.24	Salaried			03/21/25 03/20/25 Y
Regular										
Employee Total	MANOL005	Manolio, James A								
Regular				160.00	9,848.48	9,848.48				
Total				160.00		9,848.48				
M5210-10	MANOL015	Manolio, Philip A		6.80		170.00	Hourly	PT1		03/07/25 03/06/25 N
Regular										
M5210-10	MANOL015	Manolio, Philip A		18.43		460.75	Hourly	PT1		03/21/25 03/20/25 N
Regular										
Employee Total	MANOL015	Manolio, Philip A								
Regular				25.23		630.75				
Total				25.23		630.75				
w6610-10	MARAN005	Marang, Cleon E		72.00		2,709.43	Hourly	BN3		03/07/25 03/06/25 N
Regular										
Holiday				8.00		301.05				
w6610-10	MARAN005	Marang, Cleon E		80.00		3,010.48	Hourly	BN3		03/21/25 03/20/25 N
Regular										
Employee Total	MARAN005	Marang, Cleon E								
Regular				152.00		5,719.91				

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MARAN005	Marang, Cleon E				Continued						
Holiday			8.00		301.05							
Total			160.00		6,020.96							
I4710-30	MARES005	Maresca, Daniel P				Hourly	PT1		03/07/25		03/06/25	N
Regular			10.44		161.72							
Employee Total	MARES005	Maresca, Daniel P										
Regular			10.44		161.72							
Total			10.44		161.72							
P4010-30	MARES010	Maresca, Dylan J				Hourly			03/07/25		03/06/25	N
Regular			49.00		1,568.00							
P4010-30	MARES010	Maresca, Dylan J				Hourly			03/21/25		03/20/25	N
Regular			26.00		832.00							
Employee Total	MARES010	Maresca, Dylan J										
Regular			75.00		2,400.00							
Total			75.00		2,400.00							
W6610-10	MARIN015	Marino Jr, Armando J				Hourly	BNW		03/07/25		03/06/25	N
Regular			68.00		2,147.43							
Sick			4.00		126.32							
Holiday			8.00		252.64							
W6610-10	MARIN015	Marino Jr, Armando J				Hourly	BNW		03/21/25		03/20/25	N
Regular			76.00		2,473.88							
Overtime			8.00		401.10							
Sick			4.00		126.32							
Employee Total	MARIN015	Marino Jr, Armando J										
Regular			144.00		4,621.31							
Overtime			8.00		401.10							
Sick			8.00		252.64							
Holiday			8.00		252.64							
Total			168.00		5,527.69							
P4510-10	MARSI005	Marsicano, John R				Salaried			03/07/25		03/06/25	Y
Regular			80.00	5,694.09	5,694.09							
P4510-10	MARSI005	Marsicano, John R				Salaried			03/21/25		03/20/25	Y
Regular			80.00	5,694.09	5,694.09							
Employee Total	MARSI005	Marsicano, John R										
Regular			160.00	11,388.18	11,388.18							
Total			160.00		11,388.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	MARTI025	Martinez, Brian A				Hourly	BNW		03/07/25		03/06/25	N
Regular			64.00		2,021.11							
Sick			8.00		252.64							
Holiday			8.00		252.64							
W6510-10	MARTI025	Martinez, Brian A				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		2,600.20							
Employee Total	MARTI025	Martinez, Brian A										
Regular			144.00		4,621.31							
Sick			8.00		252.64							
Holiday			8.00		252.64							
Total			160.00		5,126.59							
A0910-10	MARTI030	Martin, Jacqueline T				Hourly	WC1		03/07/25		03/06/25	N
Regular			63.00		1,695.75							
Holiday			7.00		188.42							
A0910-10	MARTI030	Martin, Jacqueline T				Hourly	WC1		03/21/25		03/20/25	N
Regular			49.50		1,332.38							
Sick			20.50		551.79							
Employee Total	MARTI030	Martin, Jacqueline T										
Regular			112.50		3,028.13							
Sick			20.50		551.79							
Holiday			7.00		188.42							
Total			140.00		3,768.34							
P4510-10	MARTU005	Martucci, Kyle C				salaried			03/07/25		03/06/25	Y
Regular			80.00	7,266.71	7,266.71							
P4510-10	MARTU005	Martucci, Kyle C				salaried			03/21/25		03/20/25	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		03/07/25		03/06/25	Y
Regular			63.00	4,304.14	3,873.73							
Holiday			7.00		430.41							
I4710-10	MARUS005	Marusic, Dean				salaried	SP3		03/21/25		03/20/25	Y
Regular			70.00	4,304.14	4,304.14							
Employee Total	MARUS005	Marusic, Dean										
Regular			133.00	8,608.28	8,177.87							
Holiday			7.00		430.41							
Total			140.00		8,608.28							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	MASTR010	Mastronardy, Joseph C				Hourly			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
P4510-10	MASTR010	Mastronardy, Joseph C				Hourly			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			5.50		467.50							
Employee Total	MASTR010	Mastronardy, Joseph C										
Regular			160.00	12,981.46	12,981.46							
Special			5.50		467.50							
Total			165.50		13,448.96							
P4510-10	MASTR025	Mastrandrea, Anthony D				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,462.91	3,462.91							
Special			4.00		252.00							
P4510-10	MASTR025	Mastrandrea, Anthony D				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,462.91	3,462.91							
Special			8.00		504.00							
Employee Total	MASTR025	Mastrandrea, Anthony D										
Regular			160.00	6,925.82	6,925.82							
Special			12.00		756.00							
Total			172.00		7,681.82							
A0410-10	MATAR005	Matarazzo, Maria F				Salaried	C14		03/07/25	03/06/25	Y	
Regular			63.00	3,076.88	2,769.19							
Holiday			7.00		307.69							
A0410-10	MATAR005	Matarazzo, Maria F				Salaried	C14		03/21/25	03/20/25	Y	
Regular			70.00	3,076.88	3,076.88							
Employee Total	MATAR005	Matarazzo, Maria F										
Regular			133.00	6,153.76	5,846.07							
Holiday			7.00		307.69							
Total			140.00		6,153.76							
91110-10	MATTH005	Matthews, David A				Hourly	SP3		03/07/25	03/06/25	Y	
Regular			63.00	3,119.22	2,807.30							
Holiday			7.00		311.92							
91110-10	MATTH005	Matthews, David A				Hourly	SP3		03/21/25	03/20/25	Y	
Regular			70.00	3,119.22	3,119.22							
Employee Total	MATTH005	Matthews, David A										
Regular			133.00	6,238.44	5,926.52							
Holiday			7.00		311.92							
Total			140.00		6,238.44							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	MAZZ0010	Mazzola, Michael				Salaried	SP8		03/07/25	03/06/25	N	
Regular			80.00		5,865.38							
Earning	W01	WORKERS COMP TAX EXEMPT			5,865.38							
Earning	W02	WORKER'S COMP REDUCE REG PAY			5,865.38-							
W6010-10	MAZZ0010	Mazzola, Michael				Salaried	SP8		03/21/25	03/20/25	N	
Regular			80.00		5,865.38							
Earning	W01	WORKERS COMP TAX EXEMPT			5,865.38							
Earning	W02	WORKER'S COMP REDUCE REG PAY			5,865.38-							
Employee Total	MAZZ0010	Mazzola, Michael										
Regular			160.00		11,730.76							
Total			160.00		11,730.76							
I4710-30	MCCAR020	McCarthy, Darren M				Hourly	PT1		03/07/25	03/06/25	N	
Regular			7.08		109.67							
Employee Total	MCCAR020	McCarthy, Darren M										
Regular			7.08		109.67							
Total			7.08		109.67							
W6610-10	MCCUD005	Mccudden, Matthew J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,008.89							
Holiday			8.00		223.21							
W6610-10	MCCUD005	Mccudden, Matthew J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,008.89							
Sick			8.00		223.21							
Employee Total	MCCUD005	Mccudden, Matthew J										
Regular			144.00		4,017.78							
Sick			8.00		223.21							
Holiday			8.00		223.21							
Total			160.00		4,464.20							
P4510-10	MCDER005	McDermott, Kevin R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	MCDER005	McDermott, Kevin R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total	MCDER005	McDermott, Kevin R										
Regular			160.00	11,388.18	11,388.18							
Total			160.00		11,388.18							
P4010-10	MCGAR010	McGarrey, Timothy J				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,160.00							
Earning	W01	WORKERS COMP TAX EXEMPT			1,264.00							
Earning	W02	WORKER'S COMP REDUCE REG PAY			1,264.00-							

May 13, 2025
05:21 PM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 101

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-10	MCGAR010	McGarrey, Timothy J				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,160.00							
Employee Total MCGAR010 McGarrey, Timothy J												
Regular			160.00		6,320.00							
Total			160.00		6,320.00							
B9110-30	MCHUG005	McHugh, Sean				Hourly	PT1		03/21/25	03/20/25	N	
Regular			4.02		70.31							
Employee Total MCHUG005 McHugh, Sean												
Regular			4.02		70.31							
Total			4.02		70.31							
P4510-10	MCKEL005	McKelvey, Richard B				Hourly	BN2		03/07/25	03/06/25	N	
Regular			72.00		3,120.70							
Holiday			8.00		346.74							
P4510-10	MCKEL005	McKelvey, Richard B				Hourly	BN2		03/21/25	03/20/25	N	
Regular			80.00		3,467.44							
Employee Total MCKEL005 McKelvey, Richard B												
Regular			152.00		6,588.14							
Holiday			8.00		346.74							
Total			160.00		6,934.88							
W6510-10	MCKE0005	McKeon, Patrick R				Hourly	BNW		03/07/25	03/06/25	N	
Regular			60.00		1,894.79							
Sick			4.00		126.32							
Holiday			8.00		252.64							
Admin			8.00		252.64							
W6510-10	MCKE0005	McKeon, Patrick R				Hourly	BNW		03/21/25	03/20/25	N	
Regular			64.00		2,021.11							
Sick			8.00		252.64							
Admin			8.00		252.64							
Employee Total MCKE0005 McKeon, Patrick R												
Regular			124.00		3,915.90							
Sick			12.00		378.96							
Holiday			8.00		252.64							
Admin			16.00		505.28							
Total			160.00		5,052.78							
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		03/07/25	03/06/25	N	
Regular			64.00		2,408.38							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Holiday			8.00		301.05							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		03/07/25		03/06/25	N Continued
Earning	W01	WORKERS COMP TAX EXEMPT			1,204.19							
Earning	W02	WORKER'S COMP REDUCE REG PAY			1,204.19-							
W6510-10	MCLEA005	McLean, Jason				Hourly	BN3		03/21/25		03/20/25	N
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total	MCLEA005	McLean, Jason										
Regular			136.00		5,117.81							
Overtime			8.00		451.57							
Sick			16.00		602.10							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
W6510-10	MCLEA010	McLean, Jesse				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
W6510-10	MCLEA010	McLean, Jesse				Hourly	BNW		03/21/25		03/20/25	N
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total	MCLEA010	McLean, Jesse										
Regular			144.00		5,418.86							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
P4510-10	MCNIC010	McNicholas, Sean P				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,880.16	3,880.16							
Special			12.00		1,020.00							
P4510-10	MCNIC010	McNicholas, Sean P				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,880.16	3,880.16							
Special			19.00		1,527.00							
Employee Total	MCNIC010	McNicholas, Sean P										
Regular			160.00	7,760.32	7,760.32							
Special			31.00		2,547.00							
Total			191.00		10,307.32							
F1810-10	MEAGH015	Meagher, Pamela A				Salaried	SP3		03/07/25		03/06/25	Y
Regular			62.00	3,796.57	3,362.99							
Sick			0.50		26.96							
Vacation			0.50		26.96							
Holiday			7.00		379.66							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
F1810-10	MEAGH015	Meagher, Pamela A				Salaried SP3			03/21/25	03/20/25	Y	
Regular			59.00	3,796.57	3,200.13							
Sick			11.00		596.44							
Employee Total	MEAGH015	Meagher, Pamela A										
Regular			121.00	7,593.14	6,563.12							
Sick			11.50		623.40							
Vacation			0.50		26.96							
Holiday			7.00		379.66							
Total			140.00		7,593.14							
C5510-10	MEAGH020	Meagher, Ashley P				Hourly WC1			03/07/25	03/06/25	N	
Regular			47.75		1,037.38							
Sick			11.50		249.84							
Holiday			7.00		152.08							
Other			3.75		81.47							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				29.20-							
C5510-10	MEAGH020	Meagher, Ashley P				Hourly WC1			03/21/25	03/20/25	N	
Regular			55.50		1,205.75							
Vacation			7.00		152.08							
Admin			7.50		162.94							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				29.20-							
Employee Total	MEAGH020	Meagher, Ashley P										
Regular			103.25		2,243.13							
Sick			11.50		249.84							
Vacation			7.00		152.08							
Holiday			7.00		152.08							
Admin			7.50		162.94							
Other			3.75		81.47							
Earning					58.40-							
Total			140.00		2,983.14							
P4010-10	MECHK005	Mechkowski, Anthony S				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,440.00							
Overtime			0.50		22.88							
P4010-10	MECHK005	Mechkowski, Anthony S				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,440.00							
Overtime			12.50		571.88							
Employee Total	MECHK005	Mechkowski, Anthony S										
Regular			160.00		4,880.00							
Overtime			13.00		594.76							
Total			173.00		5,474.76							
P4510-10	MEHL0005	Mehl, John J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type						Accrued Hours					
P4510-10	MEHL0005	Mehl, John J				Salaried			03/21/25	03/20/25	Y
Regular			80.00	6,490.73	6,490.73						
Employee Total	MEHL0005	Mehl, John J									
Regular			160.00	12,981.46	12,981.46						
Total			160.00		12,981.46						
B9110-30	MELE0005	Mele, Frank J				Hourly	PT1		03/21/25	03/20/25	N
Regular			11.98		185.57						
Employee Total	MELE0005	Mele, Frank J									
Regular			11.98		185.57						
Total			11.98		185.57						
L2310-10	MELE0010	Mele, John M				Salaried	EX1		03/07/25	03/06/25	Y
Regular			63.00	7,692.31	6,923.08						
Holiday			7.00		769.23						
L2310-10	MELE0010	Mele, John M				Salaried	EX1		03/21/25	03/20/25	Y
Regular			70.00	7,692.31	7,692.31						
Employee Total	MELE0010	Mele, John M									
Regular			133.00	15,384.62	14,615.39						
Holiday			7.00		769.23						
Total			140.00		15,384.62						
P4540-00	MENDE010	Mendez, Mellissa A				Hourly			03/07/25	03/06/25	N
Regular			34.00		526.66						
P4540-00	MENDE010	Mendez, Mellissa A				Hourly			03/21/25	03/20/25	N
Regular			54.00		836.46						
Employee Total	MENDE010	Mendez, Mellissa A									
Regular			88.00		1,363.12						
Total			88.00		1,363.12						
R2010-10	MESIM005	Mesimer, James G				Hourly	BN3		03/07/25	03/06/25	N
Regular			52.00		1,717.22						
Sick			16.00		528.38						
Holiday			8.00		264.19						
Admin			4.00		132.09						
R2010-10	MESIM005	Mesimer, James G				Hourly	BN3		03/21/25	03/20/25	N
Regular			64.00		2,113.50						
Sick			8.00		264.19						
Admin			8.00		264.19						
Employee Total	MESIM005	Mesimer, James G									
Regular			116.00		3,830.72						

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4010-10	MILLE030	Miller, William F				Hourly
Regular			80.00		2,529.58	
Overtime			3.50		166.00	
						03/07/25 03/06/25 N
P4010-10	MILLE030	Miller, William F				Hourly
Regular			80.00		2,529.58	
Overtime			16.00		758.87	
						03/21/25 03/20/25 N
Employee Total	MILLE030	Miller, William F				
Regular			160.00		5,059.16	
Overtime			19.50		924.87	
Total			179.50		5,984.03	
P4540-00	MINEL005	Minelli, John P				Hourly
Regular			32.00		746.09	
						03/07/25 03/06/25 N
P4540-00	MINEL005	Minelli, John P				Hourly
Regular			40.00		932.62	
						03/21/25 03/20/25 N
Employee Total	MINEL005	Minelli, John P				
Regular			72.00		1,678.71	
Total			72.00		1,678.71	
P4540-00	MINOR005	Minor, Franklin				Hourly
Regular			25.00		582.87	
						03/07/25 03/06/25 N
P4540-00	MINOR005	Minor, Franklin				Hourly
Regular			40.00		932.59	
						03/21/25 03/20/25 N
Employee Total	MINOR005	Minor, Franklin				
Regular			65.00		1,515.46	
Total			65.00		1,515.46	
P4510-10	MINOR015	Minor, John A				Salaried
Regular			80.00	5,272.23	5,272.23	
						03/07/25 03/06/25 Y
P4510-10	MINOR015	Minor, John A				Salaried
Regular			80.00	5,272.23	5,272.23	
						03/21/25 03/20/25 Y
Employee Total	MINOR015	Minor, John A				
Regular			160.00	10,544.46	10,544.46	
Total			160.00		10,544.46	
W6010-10	MITCH020	Mitchell, William R				Hourly BNV
Regular			68.00		2,147.43	
Sick			4.00		126.32	
Holiday			8.00		252.64	
						03/07/25 03/06/25 N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	MITCH020	Mitchell, William R				Hourly	BNW		03/21/25		03/20/25	N
Regular			72.00		2,273.75							
Sick			8.00		252.64							
Employee Total MITCH020 Mitchell, William R												
Regular			140.00		4,421.18							
Sick			12.00		378.96							
Holiday			8.00		252.64							
Total			160.00		5,052.78							
P4010-30	MITCH025	Mitchell, Ethan R				Hourly			03/07/25		03/06/25	N
Regular			44.50		1,424.00							
P4010-30	MITCH025	Mitchell, Ethan R				Hourly			03/21/25		03/20/25	N
Regular			44.00		1,408.00							
Employee Total MITCH025 Mitchell, Ethan R												
Regular			88.50		2,832.00							
Total			88.50		2,832.00							
P4510-10	MLOTK005	Mlotkiewicz, Matthew J				Salaried			03/07/25		03/06/25	Y
Regular			80.00	2,726.00	2,726.00							
P4510-10	MLOTK005	Mlotkiewicz, Matthew J				Salaried			03/21/25		03/20/25	Y
Regular			80.00	2,726.00	2,726.00							
Special			7.50		637.50							
Employee Total MLOTK005 Mlotkiewicz, Matthew J												
Regular			160.00	5,452.00	5,452.00							
Special			7.50		637.50							
Total			167.50		6,089.50							
P4010-10	MONAG005	Monaghan, Kevin F				Salaried			03/07/25		03/06/25	Y
Regular			80.00	4,024.41	4,024.41							
P4010-10	MONAG005	Monaghan, Kevin F				Salaried			03/21/25		03/20/25	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							
W6510-10	MONAG015	Monaghan, Cortney L				Hourly	WC1		03/07/25		03/06/25	N
Regular			63.00		1,462.67							
Holiday			7.00		162.52							
W6510-10	MONAG015	Monaghan, Cortney L				Hourly	WC1		03/21/25		03/20/25	N
Regular			70.00		1,625.19							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	MONAG015	Monaghan, Cortney L										
Regular			133.00		3,087.86							
Holiday			7.00		162.52							
Total			140.00		3,250.38							
B9110-40	MONAH005	Monahan, Christopher M				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,707.62							
Holiday			8.00		300.85							
B9110-40	MONAH005	Monahan, Christopher M				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		3,008.47							
Employee Total	MONAH005	Monahan, Christopher M										
Regular			152.00		5,716.09							
Holiday			8.00		300.85							
Total			160.00		6,016.94							
W6510-30	MONIC005	Monica Jr., Thomas J				Hourly			03/07/25		03/06/25	N
Regular			56.00		1,008.00							
W6510-30	MONIC005	Monica Jr., Thomas J				Hourly			03/21/25		03/20/25	N
Regular			63.25		1,138.50							
Employee Total	MONIC005	Monica Jr., Thomas J										
Regular			119.25		2,146.50							
Total			119.25		2,146.50							
P4540-00	MONIZ005	Moniz, Lori A				Hourly			03/07/25		03/06/25	N
Regular			34.00		792.70							
P4540-00	MONIZ005	Moniz, Lori A				Hourly			03/21/25		03/20/25	N
Regular			40.00		932.59							
Employee Total	MONIZ005	Moniz, Lori A										
Regular			74.00		1,725.29							
Total			74.00		1,725.29							
R2010-10	MONRO005	Monroe, William D				Hourly	BNW		03/07/25		03/06/25	N
Regular			67.00		1,764.24							
Overtime			7.75		306.11							
Sick			5.00		131.66							
Holiday			8.00		210.66							
R2010-10	MONRO005	Monroe, William D				Hourly	BNW		03/21/25		03/20/25	N
Regular			64.00		1,685.25							
Sick			16.00		421.31							
Employee Total	MONRO005	Monroe, William D										
Regular			131.00		3,449.49							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location	Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours	
Employee Total	MONRO005	Monroe, William D				Continued	
Overtime			7.75		306.11		
Sick			21.00		552.97		
Holiday			8.00		210.66		
Total			167.75		4,519.23		
P4510-10 MOONE005	Mooney, Edmund B					Salaried	03/07/25 03/06/25 Y
Regular			80.00	7,266.72	7,266.72		
P4510-10 MOONE005	Mooney, Edmund B					Salaried	03/21/25 03/20/25 Y
Regular			80.00	7,266.72	7,266.72		
Overtime			3.00		408.75		
Employee Total	MOONE005	Mooney, Edmund B					
Regular			160.00	14,533.44	14,533.44		
Overtime			3.00		408.75		
Total			163.00		14,942.19		
P4540-00 MOORE005	Moore, Donna A					Hourly	03/07/25 03/06/25 N
Regular			32.00		746.09		
P4540-00 MOORE005	Moore, Donna A					Hourly	03/21/25 03/20/25 N
Regular			40.00		932.62		
Employee Total	MOORE005	Moore, Donna A					
Regular			72.00		1,678.71		
Total			72.00		1,678.71		
P4511-90 MOORE015	Moore, Steven R					Hourly	03/07/25 03/06/25 N
Regular			56.00		1,680.00		
P4511-90 MOORE015	Moore, Steven R					Hourly	03/21/25 03/20/25 N
Regular			78.00		2,340.00		
Employee Total	MOORE015	Moore, Steven R					
Regular			134.00		4,020.00		
Total			134.00		4,020.00		
M5210-10 MORAN020	Moran, Michele G					Hourly WC1	03/07/25 03/06/25 N
Regular			41.00		1,261.28		
Sick			1.00		30.76		
Vacation			21.00		646.02		
Holiday			7.00		215.34		
Earning F17 FURLOUGH 5 DAYS (YEARLY)					36.18-		
M5210-10 MORAN020	Moran, Michele G					Hourly WC1	03/21/25 03/20/25 N
Regular			63.00		1,938.06		
Sick			7.00		215.34		
Earning F17 FURLOUGH 5 DAYS (YEARLY)					36.18-		

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	MORAN020	Moran, Michele G											
Regular			104.00		3,199.34								
Sick			8.00		246.10								
Vacation			21.00		646.02								
Holiday			7.00		215.34								
Earning					72.36-								
Total			140.00		4,234.44								
P4010-30	MOREL005	Morelle, David				Hourly				03/07/25		03/06/25	N
Regular			24.00		768.00								
P4010-30	MOREL005	Morelle, David				Hourly				03/21/25		03/20/25	N
Regular			8.00		256.00								
Employee Total	MOREL005	Morelle, David											
Regular			32.00		1,024.00								
Total			32.00		1,024.00								
W6010-10	MORRO005	Morrone, Michael R				Hourly	BNW			03/07/25		03/06/25	N
Regular			72.00		2,406.62								
Holiday			8.00		267.40								
W6010-10	MORRO005	Morrone, Michael R				Hourly	BNW			03/21/25		03/20/25	N
Regular			72.00		2,406.62								
Sick			8.00		267.40								
Employee Total	MORRO005	Morrone, Michael R											
Regular			144.00		4,813.24								
Sick			8.00		267.40								
Holiday			8.00		267.40								
Total			160.00		5,348.04								
P4510-10	MORSC010	Morsch, William C				Salaried				03/07/25		03/06/25	Y
Regular			80.00	2,184.33	2,184.33								
P4510-10	MORSC010	Morsch, William C				Salaried				03/21/25		03/20/25	Y
Regular			80.00	2,184.33	2,184.33								
Employee Total	MORSC010	Morsch, William C											
Regular			160.00	4,368.66	4,368.66								
Total			160.00		4,368.66								
P4510-10	MOSCH005	Moschella, Frank A				Salaried				03/07/25		03/06/25	Y
Regular			80.00	5,913.09	5,913.09								
Overtime			3.50		388.05								
Special			12.50		974.50								
P4510-10	MOSCH005	Moschella, Frank A				Salaried				03/21/25		03/20/25	Y
Regular			80.00	5,913.09	5,913.09								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	MOSCH005	Moschella, Frank A				Salaried				03/21/25	03/20/25	Y	Continued
Special			8.50		722.50								
Employee Total MOSCH005 Moschella, Frank A													
Regular			160.00	11,826.18	11,826.18								
Overtime			3.50		388.05								
Special			21.00		1,697.00								
Total			184.50		13,911.23								
I4710-30	MOSKA005	Moskal, Thomas J				Hourly	PT1			03/07/25	03/06/25	N	
Regular			59.85		1,017.45								
I4710-30	MOSKA005	Moskal, Thomas J				Hourly	PT1			03/21/25	03/20/25	N	
Regular			52.08		885.36								
Employee Total MOSKA005 Moskal, Thomas J													
Regular			111.93		1,902.81								
Total			111.93		1,902.81								
W6010-10	MOTUZ005	Motuz Sr., Michael A				Hourly	BN3			03/07/25	03/06/25	N	
Regular			64.00		2,605.24								
Vacation			8.00		325.66								
Holiday			8.00		325.66								
W6010-10	MOTUZ005	Motuz Sr., Michael A				Hourly	BN3			03/21/25	03/20/25	N	
Regular			76.00		3,093.72								
Sick			4.00		162.83								
Employee Total MOTUZ005 Motuz Sr., Michael A													
Regular			140.00		5,698.96								
Sick			4.00		162.83								
Vacation			8.00		325.66								
Holiday			8.00		325.66								
Total			160.00		6,513.11								
P4511-00	MULVE005	Mulvey, Kyle X				Hourly				03/07/25	03/06/25	N	
Regular			80.00		1,667.18								
Overtime			20.00		583.52								
P4511-00	MULVE005	Mulvey, Kyle X				Hourly				03/21/25	03/20/25	N	
Regular			80.00		1,667.18								
Employee Total MULVE005 Mulvey, Kyle X													
Regular			160.00		3,334.36								
Overtime			20.00		583.52								
Total			180.00		3,917.88								
P4510-10	MUNDY010	Mundy, Brent A				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	6,372.71	6,372.71								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	MUNDY010	Mundy, Brent A				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,372.71	6,372.71							
Overtime			9.50		1,135.14							
Employee Total	MUNDY010	Mundy, Brent A										
Regular			160.00	12,745.42	12,745.42							
Overtime			9.50		1,135.14							
Total			169.50		13,880.56							
I4710-30	MURAS005	Murashov, Mikhail D				Hourly	PT1		03/07/25		03/06/25	N
Regular			5.46		84.58							
Employee Total	MURAS005	Murashov, Mikhail D										
Regular			5.46		84.58							
Total			5.46		84.58							
P4510-30	MURPH030	Murphy, Ryan P				Hourly			03/21/25		03/21/25	N
Regular			57.75		1,848.00							
Employee Total	MURPH030	Murphy, Ryan P										
Regular			57.75		1,848.00							
Total			57.75		1,848.00							
V0160-10	NADOL005	Nadołski Jr, Robert J				Hourly	BNW		03/07/25		03/06/25	N
Regular			64.00		2,037.15							
Sick			8.00		254.64							
Holiday			8.00		254.64							
V0160-10	NADOL005	Nadołski Jr, Robert J				Hourly	BNW		03/21/25		03/20/25	N
Regular			72.00		2,291.80							
Sick			8.00		254.64							
Employee Total	NADOL005	Nadołski Jr, Robert J										
Regular			136.00		4,328.95							
Sick			16.00		509.28							
Holiday			8.00		254.64							
Total			160.00		5,092.87							
P4510-10	NANI0005	Nani, Ryan W				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,060.53	3,060.53							
Special			25.00		2,195.00							
P4510-10	NANI0005	Nani, Ryan W				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,060.53	3,060.53							
Special			14.00		1,115.00							
Employee Total	NANI0005	Nani, Ryan W										
Regular			160.00	6,121.06	6,121.06							
Special			39.00		3,310.00							

May 13, 2025
05:21 PM

TOWNSHIP OF TOMS RIVER
Detail Time Worked by Employee Id

Page No: 113

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	NANI0005	Nani, Ryan W				Continued							
Total			199.00		9,431.06								
V0160-10	NEGR0005	Negron, Lorenzo				Hourly	BNW			03/07/25	03/06/25	N	
Regular			72.00		2,631.85								
Holiday			8.00		292.43								
V0160-10	NEGR0005	Negron, Lorenzo				Hourly	BNW			03/21/25	03/20/25	N	
Regular			80.00		2,924.28								
Employee Total	NEGR0005	Negron, Lorenzo											
Regular			152.00		5,556.13								
Holiday			8.00		292.43								
Total			160.00		5,848.56								
P4510-10	NELS0005	Nelson, Eric L				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	3,880.16	3,880.16								
Special			34.50		3,149.50								
P4510-10	NELS0005	Nelson, Eric L				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	3,880.16	3,880.16								
Special			26.00		2,220.00								
Employee Total	NELS0005	Nelson, Eric L											
Regular			160.00	7,760.32	7,760.32								
Special			60.50		5,369.50								
Total			220.50		13,129.82								
K0110-10	NICKE015	Nickens, Sherleen N				Hourly	WC1			03/07/25	03/06/25	N	
Regular			47.00		932.89								
Sick			9.00		178.64								
Vacation			7.00		138.94								
Holiday			7.00		138.94								
K0110-10	NICKE015	Nickens, Sherleen N				Hourly	WC1			03/21/25	03/20/25	N	
Regular			63.00		1,250.47								
Vacation			7.00		138.94								
Employee Total	NICKE015	Nickens, Sherleen N											
Regular			110.00		2,183.36								
Sick			9.00		178.64								
Vacation			14.00		277.88								
Holiday			7.00		138.94								
Total			140.00		2,778.82								
W6510-10	NICOL005	Nicoll, Tyler R				Hourly	BNW			03/07/25	03/06/25	N	
Regular			64.00		1,903.00								
Overtime			8.00		356.81								
Sick			8.00		237.87								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
T1510-10	OBRIE020	O'Brien, Bradford S				Hourly	WC1			03/07/25		03/06/25	N
Regular			56.00		2,349.23								
Holiday			7.00		293.65								
Admin			7.00		293.65								
T1510-10	OBRIE020	O'Brien, Bradford S				Hourly	WC1			03/21/25		03/20/25	N
Regular			55.50		2,328.26								
Sick			7.50		314.63								
Admin			7.00		293.65								
Employee Total OBRIE020 O'Brien, Bradford S													
Regular			111.50		4,677.49								
Sick			7.50		314.63								
Holiday			7.00		293.65								
Admin			14.00		587.30								
Total			140.00		5,873.07								
W6510-10	ODELL005	Ode1l, Todd w				Hourly	BNW			03/07/25		03/06/25	N
Regular			64.00		2,408.38								
Overtime			8.00		451.57								
Vacation			8.00		301.05								
Holiday			8.00		301.05								
W6510-10	ODELL005	Ode1l, Todd w				Hourly	BNW			03/21/25		03/20/25	N
Regular			56.00		2,107.34								
Sick			8.00		301.05								
Vacation			16.00		602.10								
Employee Total ODELL005 Ode1l, Todd w													
Regular			120.00		4,515.72								
Overtime			8.00		451.57								
Sick			8.00		301.05								
Vacation			24.00		903.15								
Holiday			8.00		301.05								
Total			168.00		6,472.54								
W6610-10	ODONN005	O'Donnell, Daniel B				Hourly	BN3			03/07/25		03/06/25	N
Regular			72.00		2,709.43								
Holiday			8.00		301.05								
W6610-10	ODONN005	O'Donnell, Daniel B				Hourly	BN3			03/21/25		03/20/25	N
Regular			80.00		3,010.48								
Employee Total ODONN005 O'Donnell, Daniel B													
Regular			152.00		5,719.91								
Holiday			8.00		301.05								
Total			160.00		6,020.96								
P4010-30	ODONN025	O'Donnell, Evan J				Hourly				03/07/25		03/06/25	N
Regular			36.00		1,152.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30	ODONN025	O'Donnell, Evan J				Hourly			03/21/25	03/20/25	N	
Regular			49.00		1,568.00							
Employee Total	ODONN025	O'Donnell, Evan J										
Regular			85.00		2,720.00							
Total			85.00		2,720.00							
P4510-10	OHALL005	O'Halloran, Sean M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,228.18	4,228.18							
P4510-10	OHALL005	O'Halloran, Sean M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,228.18	4,228.18							
Employee Total	OHALL005	O'Halloran, Sean M										
Regular			160.00	8,456.36	8,456.36							
Total			160.00		8,456.36							
L2210-10	OLAH0005	Olah, Linda A				Hourly	PT1		03/07/25	03/06/25	N	
Regular			54.28		1,384.14							
L2210-10	OLAH0005	Olah, Linda A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			64.76		1,651.38							
Employee Total	OLAH0005	Olah, Linda A										
Regular			119.04		3,035.52							
Total			119.04		3,035.52							
P4510-10	OLEAR010	O'Leary, Brian B				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			4.00		535.09							
P4510-10	OLEAR010	O'Leary, Brian B				Salaried			03/21/25	03/20/25	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							
Overtime			4.00		535.09							
Total			164.00		14,804.25							
P4510-10	OLEAR015	O'Leary, Kevin M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	3,121.74	3,121.74							
P4510-10	OLEAR015	O'Leary, Kevin M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,121.74	3,121.74							
Employee Total	OLEAR015	O'Leary, Kevin M										
Regular			160.00	6,243.48	6,243.48							
Total			160.00		6,243.48							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
P4510-10	OLIVE015	Oliver, Kevin T				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	5,803.59	5,803.59								
P4510-10	OLIVE015	Oliver, Kevin T				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	5,803.59	5,803.59								
Employee Total	OLIVE015	Oliver, Kevin T											
Regular			160.00	11,607.18	11,607.18								
Total			160.00		11,607.18								
R3510-10	OLIVE025	Olivera, Joseph J				Hourly	BNW			03/07/25	03/06/25	N	
Regular			72.00		2,707.62								
Overtime			5.00		376.06								
Holiday			8.00		300.85								
R3510-10	OLIVE025	Olivera, Joseph J				Hourly	BNW			03/21/25	03/20/25	N	
Regular			71.50		2,688.82								
Sick			8.00		300.85								
Employee Total	OLIVE025	Olivera, Joseph J											
Regular			143.50		5,396.44								
Overtime			5.00		376.06								
Sick			8.00		300.85								
Holiday			8.00		300.85								
Total			164.50		6,374.20								
W6510-10	ONEIL005	O'Neill, Brian J				Salaried	BN3			03/07/25	03/06/25	N	
Regular			72.00		3,294.68								
Overtime			33.75		2,316.57								
Holiday			8.00		366.08								
W6510-10	ONEIL005	O'Neill, Brian J				Salaried	BN3			03/21/25	03/20/25	N	
Regular			68.00		3,111.64								
Vacation			12.00		549.11								
Earning	OP	Overpaid Wages			274.56-								
Employee Total	ONEIL005	O'Neill, Brian J											
Regular			140.00		6,406.32								
Overtime			33.75		2,316.57								
Vacation			12.00		549.11								
Holiday			8.00		366.08								
Earning					274.56-								
Total			193.75		9,363.52								
A1410-10	OT00L010	O'Toole, Lynn R				Salaried	C14			03/07/25	03/06/25	Y	
Regular			70.00	343.12	343.12								
A1410-10	OT00L010	O'Toole, Lynn R				Salaried	C14			03/21/25	03/20/25	Y	
Regular			70.00	343.12	343.12								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	OT00L010	O'Toole, Lynn R				
Regular			140.00	686.24	686.24	
Total			140.00		686.24	
P4510-10	PACEL005	Pacella, Anthony V				Salaried
Regular			80.00	5,694.09	5,694.09	03/07/25 03/06/25 Y
Special			9.00		765.00	
P4510-10	PACEL005	Pacella, Anthony V				Salaried
Regular			80.00	5,694.09	5,694.09	03/21/25 03/20/25 Y
Employee Total	PACEL005	Pacella, Anthony V				
Regular			160.00	11,388.18	11,388.18	
Special			9.00		765.00	
Total			169.00		12,153.18	
P4510-80	PACHE005	Pacheco, Cathy				Hourly
Regular			58.50		906.17	03/07/25 03/06/25 N
P4510-80	PACHE005	Pacheco, Cathy				Hourly
Regular			58.50		906.17	03/21/25 03/20/25 N
Employee Total	PACHE005	Pacheco, Cathy				
Regular			117.00		1,812.34	
Total			117.00		1,812.34	
P4510-10	PACIU010	Paciulli, Anthony V				Salaried
Regular			80.00	4,924.24	4,924.24	03/07/25 03/06/25 Y
Overtime			4.00		369.32	
P4510-10	PACIU010	Paciulli, Anthony V				Salaried
Regular			80.00	4,924.24	4,924.24	03/21/25 03/20/25 Y
Employee Total	PACIU010	Paciulli, Anthony V				
Regular			160.00	9,848.48	9,848.48	
Overtime			4.00		369.32	
Total			164.00		10,217.80	
P4510-10	PADUC005	Paduch, Witold P				Salaried
Regular			80.00	5,913.09	5,913.09	03/07/25 03/06/25 Y
Special			20.50		1,827.50	
P4510-10	PADUC005	Paduch, Witold P				Salaried
Regular			80.00	5,913.09	5,913.09	03/21/25 03/20/25 Y
Special			21.50		1,902.50	
Employee Total	PADUC005	Paduch, Witold P				
Regular			160.00	11,826.18	11,826.18	
Special			42.00		3,730.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	PADUC005	Paduch, Witold P				Continued						
Total			202.00		15,556.18							
W6510-10	PAIN0005	Paino, Timothy M				Hourly	BNW		03/07/25	03/06/25	N	
Regular			64.00		1,785.68							
Sick			8.00		223.21							
Holiday			8.00		223.21							
W6510-10	PAIN0005	Paino, Timothy M				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,232.10							
Employee Total	PAIN0005	Paino, Timothy M										
Regular			144.00		4,017.78							
Sick			8.00		223.21							
Holiday			8.00		223.21							
Total			160.00		4,464.20							
P4511-90	PALIN005	Palino, Frank T				Hourly			03/21/25	03/20/25	N	
Regular			9.00		225.00							
Employee Total	PALIN005	Palino, Frank T										
Regular			9.00		225.00							
Total			9.00		225.00							
P4510-10	PAREN005	Parente, Ryan M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,254.70	6,254.70							
P4510-10	PAREN005	Parente, Ryan M				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,254.70	6,254.70							
Employee Total	PAREN005	Parente, Ryan M										
Regular			160.00	12,509.40	12,509.40							
Total			160.00		12,509.40							
L2210-10	PASCA005	Pascarella, Peter S				Salaried	C15		03/07/25	03/06/25	Y	
Regular			63.00	5,861.70	5,274.54							
Holiday			7.00		587.16							
L2210-10	PASCA005	Pascarella, Peter S				Salaried	C15		03/21/25	03/20/25	Y	
Regular			59.50	5,871.63	4,990.89							
Sick			7.00		587.16							
Admin			3.50		293.58							
Employee Total	PASCA005	Pascarella, Peter S										
Regular			122.50	11,733.33	10,265.43							
Sick			7.00		587.16							
Holiday			7.00		587.16							
Admin			3.50		293.58							
Total			140.00		11,733.33							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	PASCA010	Pascale, Tyler J				Hourly			03/07/25	03/06/25	N	
Regular			3.68		57.00							
I4710-30	PASCA010	Pascale, Tyler J				Hourly			03/21/25	03/20/25	N	
Regular			6.12		94.80							
Employee Total	PASCA010	Pascale, Tyler J										
Regular			9.80		151.80							
Total			9.80		151.80							
T1510-10	PECK0010	Peck, Denise M				Hourly	WC3		03/07/25	03/06/25	N	
Regular			49.00		1,901.30							
Sick			14.00		543.23							
Holiday			7.00		271.61							
T1510-10	PECK0010	Peck, Denise M				Hourly	WC3		03/21/25	03/20/25	N	
Regular			60.50		2,347.53							
Sick			9.50		368.62							
Employee Total	PECK0010	Peck, Denise M										
Regular			109.50		4,248.83							
Sick			23.50		911.85							
Holiday			7.00		271.61							
Total			140.00		5,432.29							
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	PEDAL010	Pedalino, Vincent J				Salaried			03/21/25	03/20/25	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			03/07/25	03/06/25	N	
Regular			80.00		3,579.57							
Overtime			16.00		939.64							
P4511-00	PEDON005	Pedone, Michelle				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,579.57							
Overtime			2.00		134.23							
Employee Total	PEDON005	Pedone, Michelle										
Regular			160.00		7,159.14							
Overtime			18.00		1,073.87							
Total			178.00		8,233.01							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	PELKA005	Pelka, Austin J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,803.59	5,803.59							
Special			5.00		475.00							
P4510-10	PELKA005	Pelka, Austin J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,803.59	5,803.59							
Special			20.50		1,606.50							
Employee Total	PELKA005	Pelka, Austin J										
Regular			160.00	11,607.18	11,607.18							
Special			25.50		2,081.50							
Total			185.50		13,688.68							
G7810-30	PEPPE005	Pepper, Lisa A				Hourly	PT1		03/07/25	03/06/25	N	
Regular			4.50		81.00							
G7810-30	PEPPE005	Pepper, Lisa A				Hourly	PT1		03/21/25	03/20/25	N	
Regular			3.00		54.00							
Employee Total	PEPPE005	Pepper, Lisa A										
Regular			7.50		135.00							
Total			7.50		135.00							
T1510-10	PEREZ030	Perez-Casler, Stephanie				Hourly	WC1		03/07/25	03/06/25	N	
Regular			56.00		1,040.50							
Sick			6.00		111.48							
Holiday			7.00		130.06							
Admin			1.00		18.58							
T1510-10	PEREZ030	Perez-Casler, Stephanie				Hourly	WC1		03/21/25	03/20/25	N	
Regular			47.50		882.56							
Sick			20.00		371.61							
Admin			2.50		46.45							
Employee Total	PEREZ030	Perez-Casler, Stephanie										
Regular			103.50		1,923.06							
Sick			26.00		483.09							
Holiday			7.00		130.06							
Admin			3.50		65.03							
Total			140.00		2,601.24							
B9110-30	PERRE020	Perrelli, Ava L				Hourly	PT1		03/21/25	03/20/25	N	
Regular			4.72		73.11							
Employee Total	PERRE020	Perrelli, Ava L										
Regular			4.72		73.11							
Total			4.72		73.11							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
G7910-10	PERRI005	Perrine Jr, Frederick L				Salaried			03/07/25	03/06/25	Y	
Regular			63.00	3,653.85	3,288.46							
Holiday			7.00		365.39							
G7910-10	PERRI005	Perrine Jr, Frederick L				Salaried			03/21/25	03/20/25	Y	
Regular			70.00	3,653.85	3,653.85							
Employee Total	PERRI005	Perrine Jr, Frederick L										
Regular			133.00	7,307.70	6,942.31							
Holiday			7.00		365.39							
Total			140.00		7,307.70							
W6010-10	PERRY010	Perry, Robert M				Hourly	BNW		03/07/25	03/06/25	N	
Regular			48.00		1,806.29							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
Admin			8.00		301.05							
W6010-10	PERRY010	Perry, Robert M				Hourly	BNW		03/21/25	03/20/25	N	
Regular			52.00		1,956.81							
Sick			4.00		150.52							
Comp			24.00		903.14							
Employee Total	PERRY010	Perry, Robert M										
Regular			100.00		3,763.10							
Sick			4.00		150.52							
Vacation			16.00		602.10							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Comp			24.00		903.14							
Total			160.00		6,020.96							
B9110-30	PERRY015	Perry, Lawrence J				Hourly	PT1		03/21/25	03/20/25	N	
Regular			4.85		75.13							
Employee Total	PERRY015	Perry, Lawrence J										
Regular			4.85		75.13							
Total			4.85		75.13							
P4510-10	PESTA005	Pestallozzi, William R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,694.09	5,694.09							
P4510-10	PESTA005	Pestallozzi, William R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,694.09	5,694.09							
Employee Total	PESTA005	Pestallozzi, William R										
Regular			160.00	11,388.18	11,388.18							
Total			160.00		11,388.18							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	PETLE005	Petley, Marie P				Hourly			03/07/25	03/06/25	N	
Regular			36.00		666.87							
P4511-00	PETLE005	Petley, Marie P				Hourly			03/21/25	03/20/25	N	
Regular			31.00		574.25							
Employee Total PETLE005 Petley, Marie P												
Regular			67.00		1,241.12							
Total			67.00		1,241.12							
W6010-10	PHARO005	Pharo, Richard R				Hourly	BNW		03/07/25	03/06/25	N	
Regular			64.00		2,408.38							
Overtime			4.00		225.79							
Sick			8.00		301.05							
Holiday			8.00		301.05							
W6010-10	PHARO005	Pharo, Richard R				Hourly	BNW		03/21/25	03/20/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total PHARO005 Pharo, Richard R												
Regular			136.00		5,117.81							
Overtime			4.00		225.79							
Sick			16.00		602.10							
Holiday			8.00		301.05							
Total			164.00		6,246.75							
H7110-10	PICUR005	Picurro, Laura A				Salaried			03/07/25	03/06/25	N	
Regular			62.50		2,472.53							
Sick			0.50		19.78							
Holiday			7.00		276.92							
H7110-10	PICUR005	Picurro, Laura A				Salaried			03/21/25	03/20/25	Y	
Regular			70.00	2,769.23	2,769.23							
Employee Total PICUR005 Picurro, Laura A												
Regular			132.50	2,769.23	5,241.76							
Sick			0.50		19.78							
Holiday			7.00		276.92							
Total			140.00		5,538.46							
R2010-10	PIESC005	Piescor, Robert G				Hourly	BN3		03/07/25	03/06/25	N	
Regular			60.00		1,981.41							
Sick			12.00		396.28							
Holiday			8.00		264.19							
R2010-10	PIESC005	Piescor, Robert G				Hourly	BN3		03/21/25	03/20/25	N	
Regular			48.00		1,585.13							
Sick			8.00		264.19							
Vacation			16.00		528.38							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	PORBA005	Porbansky, Eric				Hourly	PT1		03/07/25	03/06/25	N	
Regular			28.37		482.29							
I4710-30	PORBA005	Porbansky, Eric				Hourly	PT1		03/21/25	03/20/25	N	
Regular			17.04		289.68							
Employee Total	PORBA005	Porbansky, Eric										
Regular			45.41		771.97							
Total			45.41		771.97							
I4710-30	PORBA010	Porbansky, Jaykeb P				Hourly			03/07/25	03/06/25	N	
Regular			17.21		266.58							
I4710-30	PORBA010	Porbansky, Jaykeb P				Hourly			03/21/25	03/20/25	N	
Regular			3.00		46.47							
Employee Total	PORBA010	Porbansky, Jaykeb P										
Regular			20.21		313.05							
Total			20.21		313.05							
P4010-10	PROCO005	Procopio, Peter P				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,440.00							
P4010-10	PROCO005	Procopio, Peter P				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,440.00							
Employee Total	PROCO005	Procopio, Peter P										
Regular			160.00		4,880.00							
Total			160.00		4,880.00							
F1210-10	PROPS005	Propst, Stacey N				Hourly	WC4		03/07/25	03/06/25	N	
Regular			49.00		2,029.49							
Vacation			14.00		579.85							
Holiday			7.00		289.93							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
F1210-10	PROPS005	Propst, Stacey N				Hourly	WC4		03/21/25	03/20/25	N	
Regular			56.50		2,340.12							
Sick			9.50		393.47							
Comp			4.00		165.67							
Earning	F16 FURLOUGH 3 DAYS (YEARLY)				33.63-							
Employee Total	PROPS005	Propst, Stacey N										
Regular			105.50		4,369.61							
Sick			9.50		393.47							
Vacation			14.00		579.85							
Holiday			7.00		289.93							
Comp			4.00		165.67							
Earning					67.26-							
Total			140.00		5,731.27							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type						Accrued Hours		
H0310-10	PUCCI005	Pucci, Jennifer L				Salaried PT1	03/07/25	03/06/25 Y
Regular			56.00	2,307.69	1,846.15			
Sick			7.00		230.77			
Holiday			7.00		230.77			
H0310-10	PUCCI005	Pucci, Jennifer L				Salaried PT1	03/21/25	03/20/25 Y
Regular			42.00	2,307.69	1,384.61			
Sick			28.00		923.08			
Employee Total	PUCCI005	Pucci, Jennifer L						
Regular			98.00	4,615.38	3,230.76			
Sick			35.00		1,153.85			
Holiday			7.00		230.77			
Total			140.00		4,615.38			
P4510-10	PUTK0005	Putkowski, Jason K				Salaried	03/07/25	03/06/25 Y
Regular			80.00	6,490.73	6,490.73			
Overtime			4.00		486.80			
P4510-10	PUTK0005	Putkowski, Jason K				Salaried	03/21/25	03/20/25 Y
Regular			80.00	6,490.73	6,490.73			
Employee Total	PUTK0005	Putkowski, Jason K						
Regular			160.00	12,981.46	12,981.46			
Overtime			4.00		486.80			
Total			164.00		13,468.26			
A1410-10	QUINL005	Quinlisk, James J				Salaried C14	03/07/25	03/06/25 Y
Regular			70.00	343.12	343.12			
A1410-10	QUINL005	Quinlisk, James J				Salaried C14	03/21/25	03/20/25 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	03/07/25	03/06/25 N
Regular			62.00		2,424.47			
Sick			1.00		39.10			
Holiday			7.00		273.73			
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.56-			
F1810-10	QUINN005	Quinn, Aimee				Hourly WC4	03/21/25	03/20/25 N
Regular			56.00		2,189.84			
Sick			14.00		547.46			
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.56-			
Employee Total	QUINN005	Quinn, Aimee						
Regular			118.00		4,614.31			

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
Employee Total	QUINN005	Quinn, Aimee				Continued
Sick			15.00		586.56	
Holiday			7.00		273.73	
Earning					105.12-	
Total			140.00		5,369.48	
P4510-10	QUINN010	Quinn, Ryan C				Salaried
Regular			80.00	6,490.73	6,490.73	03/07/25 03/06/25 Y
Overtime			2.00		243.40	
P4510-10	QUINN010	Quinn, Ryan C				Salaried
Regular			80.00	6,490.73	6,490.73	03/21/25 03/20/25 Y
Overtime			4.00		486.80	
Special			6.00		510.00	
Employee Total	QUINN010	Quinn, Ryan C				
Regular			160.00	12,981.46	12,981.46	
Overtime			6.00		730.20	
Special			6.00		510.00	
Total			172.00		14,221.66	
W6510-30	RACAN005	Racaniello, Joseph P				Hourly
Regular			56.00		1,008.00	03/07/25 03/06/25 N
W6510-30	RACAN005	Racaniello, Joseph P				Hourly
Regular			52.50		945.00	03/21/25 03/20/25 N
Employee Total	RACAN005	Racaniello, Joseph P				
Regular			108.50		1,953.00	
Total			108.50		1,953.00	
P4510-10	RAHNE005	Rahner, Robert J				Salaried
Regular			80.00		5,620.26	03/07/25 03/06/25 N
P4510-10	RAHNE005	Rahner, Robert J				Salaried
Regular			80.00	5,694.09	5,694.09	03/21/25 03/20/25 Y
Employee Total	RAHNE005	Rahner, Robert J				
Regular			160.00	5,694.09	11,314.35	
Total			160.00		11,314.35	
I4710-30	RAMIR005	Ramirez-Diaz, Javier U				Hourly PT1
Regular			55.01		852.10	03/07/25 03/06/25 N
I4710-30	RAMIR005	Ramirez-Diaz, Javier U				Hourly PT1
Regular			49.99		774.35	03/21/25 03/20/25 N
Employee Total	RAMIR005	Ramirez-Diaz, Javier U				
Regular			105.00		1,626.45	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	RAMIR005	Ramirez-Diaz, Javier U				Continued						
Total			105.00		1,626.45							
H7110-10	RAND0010	Randolph, Deborah A				Hourly	WC4		03/07/25	03/06/25	N	
Regular			63.00		2,137.10							
Holiday			7.00		237.46							
H7110-10	RAND0010	Randolph, Deborah A				Hourly	WC4		03/21/25	03/20/25	N	
Regular			63.00		2,137.10							
Sick			7.00		237.46							
Employee Total	RAND0010	Randolph, Deborah A										
Regular			126.00		4,274.20							
Sick			7.00		237.46							
Holiday			7.00		237.46							
Total			140.00		4,749.12							
P4511-90	RANKI010	Rankin, Robert W				Hourly			03/07/25	03/06/25	N	
Regular			71.50		1,787.50							
P4511-90	RANKI010	Rankin, Robert W				Hourly			03/21/25	03/20/25	N	
Regular			64.00		1,600.00							
Special			18.50		1,757.50							
Employee Total	RANKI010	Rankin, Robert W										
Regular			135.50		3,387.50							
Special			18.50		1,757.50							
Total			154.00		5,145.00							
W6510-10	RASTE005	Rastelli, James A				Hourly	BN3		03/07/25	03/06/25	N	
Regular			63.50		2,425.44							
Overtime			8.00		458.35							
Sick			8.50		324.67							
Holiday			8.00		305.57							
W6510-10	RASTE005	Rastelli, James A				Hourly	BN3		03/21/25	03/20/25	N	
Regular			80.00		3,055.67							
Employee Total	RASTE005	Rastelli, James A										
Regular			143.50		5,481.11							
Overtime			8.00		458.35							
Sick			8.50		324.67							
Holiday			8.00		305.57							
Total			168.00		6,569.70							
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW		03/07/25	03/06/25	N	
Regular			48.00		1,515.83							
Sick			16.00		505.28							
Holiday			8.00		252.64							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW			03/07/25	03/06/25	N	Continued
Admin			8.00		252.64								
W6010-10	RASTE015	Rastelli, Sean P				Hourly	BNW			03/21/25	03/20/25	N	
Regular			72.00		2,273.75								
Sick			8.00		252.64								
Employee Total	RASTE015	Rastelli, Sean P											
Regular			120.00		3,789.58								
Sick			24.00		757.92								
Holiday			8.00		252.64								
Admin			8.00		252.64								
Total			160.00		5,052.78								
P4511-00	RAU00005	Rau, Kristin A				Hourly				03/07/25	03/06/25	N	
Regular			80.00		3,579.57								
Overtime			19.00		1,185.73								
P4511-00	RAU00005	Rau, Kristin A				Hourly				03/21/25	03/20/25	N	
Regular			80.00		3,579.57								
Overtime			8.00		536.94								
Employee Total	RAU00005	Rau, Kristin A											
Regular			160.00		7,159.14								
Overtime			27.00		1,722.67								
Total			187.00		8,881.81								
W6610-10	REED0010	Reed III, Louis S				Hourly	BN2			03/07/25	03/06/25	N	
Regular			68.00		2,558.91								
Overtime			8.00		451.57								
Sick			4.00		150.52								
Holiday			8.00		301.05								
W6610-10	REED0010	Reed III, Louis S				Hourly	BN2			03/21/25	03/20/25	N	
Regular			72.00		2,709.43								
Sick			8.00		301.05								
Employee Total	REED0010	Reed III, Louis S											
Regular			140.00		5,268.34								
Overtime			8.00		451.57								
Sick			12.00		451.57								
Holiday			8.00		301.05								
Total			168.00		6,472.53								
R2010-10	REILL030	Reilly, Edward w				Hourly	BNW			03/07/25	03/06/25	N	
Regular			59.00		1,457.29								
Overtime			7.75		287.14								
Sick			13.00		321.10								
Holiday			8.00		197.60								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
R2010-10	REILL030	Reilly, Edward W				Hourly	BNW		03/21/25		03/20/25	N
Regular			64.00		1,580.79							
Sick			16.00		395.20							
Employee Total REILL030 Reilly, Edward W												
Regular			123.00		3,038.08							
Overtime			7.75		287.14							
Sick			29.00		716.30							
Holiday			8.00		197.60							
Total			167.75		4,239.12							
P4510-10	RESET010	Resetar, William J				Salaried			03/07/25		03/06/25	Y
Regular			80.00	4,935.11	4,935.11							
Special			8.00		680.00							
P4510-10	RESET010	Resetar, William J				Salaried			03/21/25		03/20/25	Y
Regular			80.00	4,935.11	4,935.11							
Overtime			11.00		1,017.87							
Special			16.50		1,226.50							
Employee Total RESET010 Resetar, William J												
Regular			160.00	9,870.22	9,870.22							
Overtime			11.00		1,017.87							
Special			24.50		1,906.50							
Total			195.50		12,794.59							
R3510-10	REYN0015	Reynolds-Beebe, Patrick W				Salaried	SP8		03/07/25		03/06/25	N
Regular			65.00		2,974.37							
Overtime			8.25		663.52							
Sick			7.00		320.32							
Holiday			8.00		366.08							
R3510-10	REYN0015	Reynolds-Beebe, Patrick W				Salaried	SP8		03/21/25		03/20/25	N
Regular			79.50		3,637.88							
Overtime			4.50		308.88							
Sick			0.50		22.88							
Employee Total REYN0015 Reynolds-Beebe, Patrick W												
Regular			144.50		6,612.25							
Overtime			12.75		972.40							
Sick			7.50		343.20							
Holiday			8.00		366.08							
Total			172.75		8,293.93							
P4510-80	REYN0040	Reynolds, Jake A				Hourly	PT1		03/07/25		03/06/25	N
Regular			39.00		604.11							
P4510-80	REYN0040	Reynolds, Jake A				Hourly	PT1		03/21/25		03/20/25	N
Regular			19.50		302.06							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	REYN0040	Reynolds, Jake A										
Regular			58.50		906.17							
Total			58.50		906.17							
I4710-30	RICH0005	Rich, Jordan L				Hourly	PT1		03/07/25		03/06/25	N
Regular			5.80		89.84							
Employee Total	RICH0005	Rich, Jordan L										
Regular			5.80		89.84							
Total			5.80		89.84							
I4710-30	RICH0010	Rich, Joshua L				Hourly			03/07/25		03/06/25	N
Regular			5.63		87.21							
I4710-30	RICH0010	Rich, Joshua L				Hourly			03/21/25		03/20/25	N
Regular			2.67		41.36							
Employee Total	RICH0010	Rich, Joshua L										
Regular			8.30		128.57							
Total			8.30		128.57							
P4510-10	RIENS005	Rienstra, Michael T				Salaried			03/07/25		03/06/25	Y
Regular			80.00	4,576.20	4,576.20							
P4510-10	RIENS005	Rienstra, Michael T				Salaried			03/21/25		03/20/25	Y
Regular			80.00	4,576.20	4,576.20							
Overtime			1.00		85.80							
Employee Total	RIENS005	Rienstra, Michael T										
Regular			160.00	9,152.40	9,152.40							
Overtime			1.00		85.80							
Total			161.00		9,238.20							
C5510-10	RITZE005	Ritzer, Thomas A				Hourly	WC1		03/07/25		03/06/25	N
Regular			60.00		2,729.16							
Sick			3.00		136.46							
Holiday			7.00		318.40							
C5510-10	RITZE005	Ritzer, Thomas A				Hourly	WC1		03/21/25		03/20/25	N
Regular			70.00		3,184.02							
Employee Total	RITZE005	Ritzer, Thomas A										
Regular			130.00		5,913.18							
Sick			3.00		136.46							
Holiday			7.00		318.40							
Total			140.00		6,368.04							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
B9110-40	RIVER015	Rivera, Marty L				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,064.66							
Holiday			8.00		229.41							
B9110-40	RIVER015	Rivera, Marty L				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,294.07							
Overtime			4.00		172.06							
Employee Total	RIVER015	Rivera, Marty L										
Regular			152.00		4,358.73							
Overtime			4.00		172.06							
Holiday			8.00		229.41							
Total			164.00		4,760.20							
P4510-10	ROBER010	Robertazzi, James J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,803.67	6,803.67							
P4510-10	ROBER010	Robertazzi, James J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,803.67	6,803.67							
Overtime			13.00		1,658.39							
Employee Total	ROBER010	Robertazzi, James J										
Regular			160.00	13,607.34	13,607.34							
Overtime			13.00		1,658.39							
Total			173.00		15,265.73							
P4511-00	ROBIL005	Robillard, JoAnn M				Hourly			03/07/25	03/06/25	N	
Regular			32.00		592.78							
P4511-00	ROBIL005	Robillard, JoAnn M				Hourly			03/21/25	03/20/25	N	
Regular			36.00		666.87							
Employee Total	ROBIL005	Robillard, JoAnn M										
Regular			68.00		1,259.65							
Total			68.00		1,259.65							
W6010-10	ROBIN005	Robinette, Paul F				Hourly	BN3		03/07/25	03/06/25	N	
Regular			44.00		1,766.79							
Sick			12.00		481.85							
Vacation			16.00		642.47							
Holiday			8.00		321.24							
W6010-10	ROBIN005	Robinette, Paul F				Hourly	BN3		03/21/25	03/20/25	N	
Regular			56.00		2,248.65							
Sick			8.00		321.24							
Vacation			16.00		642.47							
Shift1 Regular			8.00		4.00							
Employee Total	ROBIN005	Robinette, Paul F										
Regular			100.00		4,015.44							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total ROBIN005 Robinette, Paul F Continued												
Sick			20.00		803.09							
Vacation			32.00		1,284.94							
Holiday			8.00		321.24							
Shift1 Regular			8.00		4.00							
Total			160.00		6,428.71							
W6510-30	ROBIN020	Robinette, Rocco T				Hourly			03/07/25		03/06/25	N
Regular			56.50		1,017.00							
W6510-30	ROBIN020	Robinette, Rocco T				Hourly			03/21/25		03/20/25	N
Regular			52.50		945.00							
Employee Total	ROBIN020	Robinette, Rocco T										
Regular			109.00		1,962.00							
Total			109.00		1,962.00							
W6610-10	RODRI015	Rodriguez, Brandon K				Hourly	BNW		03/07/25		03/06/25	N
Regular			72.00		2,273.75							
Holiday			8.00		252.64							
Shift1 Regular			72.00		36.00							
W6610-10	RODRI015	Rodriguez, Brandon K				Hourly	BNW		03/21/25		03/20/25	N
Regular			80.00		2,526.38							
Overtime			8.00		378.96							
Shift1 Regular			56.00		28.00							
Employee Total	RODRI015	Rodriguez, Brandon K										
Regular			152.00		4,800.13							
Overtime			8.00		378.96							
Holiday			8.00		252.64							
Shift1 Regular			128.00		64.00							
Total			168.00		5,495.73							
A1210-10	RODRI020	Rodrick, Daniel T				Salaried	C14		03/07/25		03/06/25	Y
Regular			70.00	2,884.62	2,884.62							
A1210-10	RODRI020	Rodrick, Daniel T				Salaried	C14		03/21/25		03/20/25	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		03/07/25		03/06/25	N
Regular			72.00		2,273.75							
Holiday			8.00		252.64							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
W6610-10	RODRI030	Rodriguez, Theodore A				Hourly	BNW			03/21/25	03/20/25	N	
Regular			68.00		2,147.43								
Sick			4.00		126.32								
Admin			8.00		252.64								
Employee Total RODRI030 Rodriguez, Theodore A													
Regular			140.00		4,421.18								
Sick			4.00		126.32								
Holiday			8.00		252.64								
Admin			8.00		252.64								
Total			160.00		5,052.78								
W6610-10	ROMAN015	Romanelli Jr., Michael T				Hourly	BNW			03/07/25	03/06/25	N	
Regular			64.00		2,406.78								
Sick			8.00		300.85								
Holiday			8.00		300.85								
W6610-10	ROMAN015	Romanelli Jr., Michael T				Hourly	BNW			03/21/25	03/20/25	N	
Regular			72.00		2,707.62								
Sick			8.00		300.85								
Employee Total ROMAN015 Romanelli Jr., Michael T													
Regular			136.00		5,114.40								
Sick			16.00		601.70								
Holiday			8.00		300.85								
Total			160.00		6,016.95								
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1			03/07/25	03/06/25	N	
Regular			63.00		1,462.67								
Holiday			7.00		162.52								
C5510-10	ROMAN025	Romanelli, Nicole A				Hourly	WC1			03/21/25	03/20/25	N	
Regular			70.00		1,625.19								
Employee Total ROMAN025 Romanelli, Nicole A													
Regular			133.00		3,087.86								
Holiday			7.00		162.52								
Total			140.00		3,250.38								
P4511-20	RONCK010	Ronckovitz, Craig J				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	2,813.86	2,813.86								
P4511-20	RONCK010	Ronckovitz, Craig J				Salaried				03/21/25	03/20/25	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								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
H7110-10	ROSAT010	Rosatelli, Michele				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		1,746.07							
Holiday			7.00		194.01							
H7110-10	ROSAT010	Rosatelli, Michele				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		1,940.08							
Employee Total	ROSAT010	Rosatelli, Michele										
Regular			133.00		3,686.15							
Holiday			7.00		194.01							
Total			140.00		3,880.16							
T1510-10	ROTCH005	Rotchford, Michael J				Salaried	SP2		03/07/25	03/06/25	Y	
Regular			55.00	3,342.79	2,626.43							
Sick			1.00		47.80							
Holiday			7.00		334.28							
Admin			7.00		334.28							
T1510-10	ROTCH005	Rotchford, Michael J				Salaried	SP2		03/21/25	03/20/25	Y	
Regular			68.50	3,342.79	3,271.25							
Actual Attend Hrs			7.00		0.00							
Sick			1.50		71.54							
Employee Total	ROTCH005	Rotchford, Michael J										
Regular			123.50	6,685.58	5,897.68							
Actual Attend Hrs			7.00		0.00							
Sick			2.50		119.34							
Holiday			7.00		334.28							
Admin			7.00		334.28							
Total			140.00		6,685.58							
P4010-10	ROTON005	Rotondo, Dominick J				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,570.40							
P4010-10	ROTON005	Rotondo, Dominick J				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,570.40							
Overtime			1.00		48.20							
Employee Total	ROTON005	Rotondo, Dominick J										
Regular			160.00		5,140.80							
Overtime			1.00		48.20							
Total			161.00		5,189.00							
P4511-00	ROTUN010	Rotundo, Christopher R				Salaried			03/07/25	03/06/25	N	
Regular			80.00		3,407.55							
Overtime			2.00		127.35							
P4511-00	ROTUN010	Rotundo, Christopher R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	3,454.04	3,454.04							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total ROTUN010 Rotundo, Christopher R												
Regular			160.00	3,454.04	6,861.59							
Overtime			2.00		127.35							
Total			162.00		6,988.94							
C5510-10 RUDNI010 Rudnicki, John J												
Regular			56.00		3,004.77	Hourly	WC3		03/07/25		03/06/25	N
Sick			7.00		375.60							
Holiday			7.00		375.60							
C5510-10 RUDNI010 Rudnicki, John J												
Regular			63.00		3,380.37	Hourly	WC3		03/21/25		03/20/25	N
Sick			7.00		375.60							
Employee Total RUDNI010 Rudnicki, John J												
Regular			119.00		6,385.14							
Sick			14.00		751.20							
Holiday			7.00		375.60							
Total			140.00		7,511.94							
P4510-10 RUIZ0005 Ruiz, Daniel J												
Regular			80.00	8,244.08	8,244.08	Salaried			03/07/25		03/06/25	Y
P4510-10 RUIZ0005 Ruiz, Daniel J												
Regular			80.00	8,244.08	8,244.08	Salaried			03/21/25		03/20/25	Y
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 M												
Regular			80.00	7,266.72	7,266.72	Salaried			03/07/25		03/06/25	Y
Special			12.50		1,187.50							
P4510-10 RUIZ0010 Ruiz, Shan M												
Vacation			80.00		7,266.72	Salaried			03/07/25		03/06/25	N
P4510-10 RUIZ0010 Ruiz, Shan M												
Regular			80.00	7,266.72	7,266.72	Salaried			03/21/25		03/20/25	Y
Special			19.50		1,812.50							
Employee Total RUIZ0010 Ruiz, Shan M												
Regular			160.00	14,533.44	14,533.44							
Vacation			80.00		7,266.72							
Special			32.00		3,000.00							
Total			272.00		24,800.16							
P4511-90 RUSH0005 Rush, Ryan R												
Regular			36.50		912.50	Hourly			03/07/25		03/06/25	N

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4511-90	RUSH0005	Rush, Ryan R				Hourly
Regular			38.50		962.50	
Special			4.00		172.00	
Employee Total	RUSH0005	Rush, Ryan R				
Regular			75.00		1,875.00	
Special			4.00		172.00	
Total			79.00		2,047.00	
P4511-00	RUSSE005	Russell, Margaret E				Hourly
Regular			80.00		3,579.57	
P4511-00	RUSSE005	Russell, Margaret E				Hourly
Regular			80.00		3,579.57	
Overtime			4.00		268.47	
Employee Total	RUSSE005	Russell, Margaret E				
Regular			160.00		7,159.14	
Overtime			4.00		268.47	
Total			164.00		7,427.61	
P4510-90	RUSS0015	Russo, David J				Hourly
Regular			26.00		494.00	
P4510-90	RUSS0015	Russo, David J				Hourly
Regular			26.50		503.50	
Employee Total	RUSS0015	Russo, David J				
Regular			52.50		997.50	
Total			52.50		997.50	
P4510-10	RYAN0005	Ryan, Sean M				Salaried
Regular			80.00	4,228.18	4,228.18	
P4510-10	RYAN0005	Ryan, Sean M				Salaried
Regular			80.00	4,228.18	4,228.18	
Employee Total	RYAN0005	Ryan, Sean M				
Regular			160.00	8,456.36	8,456.36	
Total			160.00		8,456.36	
W6010-10	RYAN0010	Ryan, Steven E				Hourly BNW
Regular			80.00		2,674.02	
Earning	W01 WORKERS COMP TAX EXEMPT				2,674.02	
Earning	W02 WORKER'S COMP REDUCE REG PAY				2,674.02-	
W6010-10	RYAN0010	Ryan, Steven E				Hourly BNW
Regular			80.00		2,674.02	
Earning	W01 WORKERS COMP TAX EXEMPT				2,674.02	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6010-10	RYAN0010	Ryan, Steven E				Hourly	BNW		03/21/25	03/20/25	N	Continued
Earning	W02	WORKER'S COMP REDUCE REG PAY			2,674.02	-						
Employee Total	RYAN0010	Ryan, Steven E										
Regular			160.00		5,348.04							
Total			160.00		5,348.04							
P4510-10	SAKER005	Saker, Peter J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,022.60	6,022.60							
Special			8.00		680.00							
P4510-10	SAKER005	Saker, Peter J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,022.60	6,022.60							
Special			5.50		467.50							
Employee Total	SAKER005	Saker, Peter J										
Regular			160.00	12,045.20	12,045.20							
Special			13.50		1,147.50							
Total			173.50		13,192.70							
A0410-10	SALON005	Salonis, Jonathan P				Salaried EX6			03/07/25	03/06/25	N	
Regular			56.00		5,254.65							
Holiday			7.00		656.83							
Comp			7.00		656.83							
A0410-10	SALON005	Salonis, Jonathan P				Salaried EX6			03/21/25	03/20/25	N	
Regular			59.50		5,583.06							
Comp			10.50		985.25							
Employee Total	SALON005	Salonis, Jonathan P										
Regular			115.50		10,837.71							
Holiday			7.00		656.83							
Comp			17.50		1,642.08							
Total			140.00		13,136.62							
W6510-10	SANDB005	Sandberg, Ryan W				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Holiday			8.00		301.05							
W6510-10	SANDB005	Sandberg, Ryan W				Hourly	BNW		03/21/25	03/20/25	N	
Regular			32.00		1,204.19							
Sick			8.00		301.05							
Vacation			40.00		1,505.24							
Employee Total	SANDB005	Sandberg, Ryan W										
Regular			104.00		3,913.62							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Vacation			40.00		1,505.24							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	SANDB005	Sandberg, Ryan W				Continued						
Holiday			8.00		301.05							
Total			168.00		6,472.53							
C5510-10	SANMA005	SanMartin Jr., David				Hourly	WC1		03/07/25	03/06/25	N	
Regular			60.00		3,185.11							
Sick			3.00		159.26							
Holiday			7.00		371.60							
C5510-10	SANMA005	SanMartin Jr., David				Hourly	WC1		03/21/25	03/20/25	N	
Regular			37.00		1,964.15							
Sick			29.00		1,539.47							
Admin			4.00		212.34							
Employee Total	SANMA005	SanMartin Jr., David										
Regular			97.00		5,149.26							
Sick			32.00		1,698.73							
Holiday			7.00		371.60							
Admin			4.00		212.34							
Total			140.00		7,431.93							
P4510-10	SAYEG005	Sayegh, Rebecca A				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,924.24	4,924.24							
P4510-10	SAYEG005	Sayegh, Rebecca A				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,924.24	4,924.24							
Employee Total	SAYEG005	Sayegh, Rebecca A										
Regular			160.00	9,848.48	9,848.48							
Total			160.00		9,848.48							
P4510-10	SCALI010	Scali, Anthony R				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	8,244.08	8,244.08							
P4510-10	SCALI010	Scali, Anthony R				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	8,244.08	8,244.08							
Employee Total	SCALI010	Scali, Anthony R										
Regular			160.00	16,488.16	16,488.16							
Total			160.00		16,488.16							
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			60.00		2,257.86							
Sick			4.00		150.52							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			68.00		2,558.91							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	SCALL010	Scalley, Michael J				Hourly	BNW		03/21/25	03/20/25	N	Continued
Sick			4.00		150.52							
Admin			8.00		301.05							
Employee Total	SCALL010	Scalley, Michael J										
Regular			128.00		4,816.77							
Sick			8.00		301.04							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Admin			8.00		301.05							
Total			160.00		6,020.96							
L2310-10	SCALL015	Scalley, Crystal A				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		1,607.21							
Holiday			7.00		178.58							
L2310-10	SCALL015	Scalley, Crystal A				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		1,785.79							
Employee Total	SCALL015	Scalley, Crystal A										
Regular			133.00		3,393.00							
Holiday			7.00		178.58							
Total			140.00		3,571.58							
P4510-10	SCAMP005	Scamporino, Eric C				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,803.59	5,803.59							
P4510-10	SCAMP005	Scamporino, Eric C				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,803.59	5,803.59							
Employee Total	SCAMP005	Scamporino, Eric C										
Regular			160.00	11,607.18	11,607.18							
Total			160.00		11,607.18							
P4510-30	SCHAC005	Schach, Tyler J				Hourly	PT1		03/07/25	03/06/25	N	
Regular			72.00		1,296.00							
P4510-30	SCHAC005	Schach, Tyler J				Hourly	PT1		03/21/25	03/20/25	N	
Regular			80.00		1,440.00							
Employee Total	SCHAC005	Schach, Tyler J										
Regular			152.00		2,736.00							
Total			152.00		2,736.00							
P4010-30	SCHEN005	Schenker, Alexander L				Hourly			03/07/25	03/06/25	N	
Regular			12.00		396.00							
Employee Total	SCHEN005	Schenker, Alexander L										
Regular			12.00		396.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
Employee Total	SCHEN005	Schenker, Alexander L				Continued							
Total			12.00		396.00								
I4710-30	SCHOT005	Schott, Emily V				Hourly	PT1			03/07/25	03/06/25	N	
Regular			19.50		302.06								
I4710-30	SCHOT005	Schott, Emily V				Hourly	PT1			03/21/25	03/20/25	N	
Regular			13.97		216.40								
Employee Total	SCHOT005	Schott, Emily V											
Regular			33.47		518.46								
Total			33.47		518.46								
P4510-10	SCHWA010	Schwartz, Steven C				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	6,803.67	6,803.67								
P4510-10	SCHWA010	Schwartz, Steven C				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	6,803.67	6,803.67								
Employee Total	SCHWA010	Schwartz, Steven C											
Regular			160.00	13,607.34	13,607.34								
Total			160.00		13,607.34								
P4540-00	SCODE005	Scodella, Jennifer R				Hourly				03/07/25	03/06/25	N	
Regular			32.00		672.18								
P4540-00	SCODE005	Scodella, Jennifer R				Hourly				03/21/25	03/20/25	N	
Regular			40.00		840.23								
Employee Total	SCODE005	Scodella, Jennifer R											
Regular			72.00		1,512.41								
Total			72.00		1,512.41								
P4510-10	SEAMA010	Seaman, Travis E				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	7,134.58	7,134.58								
Overtime			8.00		1,070.19								
Special			8.00		680.00								
P4510-10	SEAMA010	Seaman, Travis E				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	7,134.58	7,134.58								
Special			10.50		932.50								
Employee Total	SEAMA010	Seaman, Travis E											
Regular			160.00	14,269.16	14,269.16								
Overtime			8.00		1,070.19								
Special			18.50		1,612.50								
Total			186.50		16,951.85								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type					Accrued Hours	
P4511-20	SEAMA015	Seaman Jr, Carlton E			Hourly	03/07/25 03/06/25 N
Regular			35.50		887.50	
P4511-20	SEAMA015	Seaman Jr, Carlton E			Hourly	03/21/25 03/20/25 N
Regular			28.50		712.50	
Employee Total SEAMA015 Seaman Jr, Carlton E						
Regular			64.00		1,600.00	
Total			64.00		1,600.00	
F1210-10	SEIM0005	Seim, Mitchell R			Salaried	03/07/25 03/06/25 N
Regular			63.00		3,313.99	
Overtime			0.00		20.60	
Holiday			7.00		368.22	
F1210-10	SEIM0005	Seim, Mitchell R			Salaried	03/21/25 03/20/25 Y
Regular			70.00	3,682.21	3,682.21	
Employee Total SEIM0005 Seim, Mitchell R						
Regular			133.00	3,682.21	6,996.20	
Overtime			0.00		20.60	
Holiday			7.00		368.22	
Total			140.00		7,385.02	
P4510-10	SERMA005	Sermarini, Ron S			Salaried	03/07/25 03/06/25 Y
Regular			80.00	8,244.08	8,244.08	
Overtime			4.00		618.31	
P4510-10	SERMA005	Sermarini, Ron S			Salaried	03/21/25 03/20/25 Y
Regular			80.00	8,244.08	8,244.08	
Overtime			3.00		463.73	
Employee Total SERMA005 Sermarini, Ron S						
Regular			160.00	16,488.16	16,488.16	
Overtime			7.00		1,082.04	
Total			167.00		17,570.20	
P4510-10	SERPI005	Serpico, Christopher T			Salaried	03/07/25 03/06/25 Y
Regular			80.00	2,184.33	2,184.33	
Special			8.50		722.50	
P4510-10	SERPI005	Serpico, Christopher T			Salaried	03/21/25 03/20/25 Y
Regular			80.00	2,184.33	2,184.33	
Special			7.50		637.50	
Employee Total SERPI005 Serpico, Christopher T						
Regular			160.00	4,368.66	4,368.66	
Special			16.00		1,360.00	
Total			176.00		5,728.66	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
A1710-10	SEVER015	Severino, John				Hourly	SP3		03/07/25	03/06/25	N	
Regular			63.00		4,742.31							
Holiday			7.00		526.92							
A1710-10	SEVER015	Severino, John				Hourly	SP3		03/21/25	03/20/25	N	
Regular			63.00		4,742.31							
Admin			7.00		526.92							
Employee Total	SEVER015	Severino, John										
Regular			126.00		9,484.62							
Holiday			7.00		526.92							
Admin			7.00		526.92							
Total			140.00		10,538.46							
W6610-10	SIDDI005	Siddiqui, Nadeem M				Hourly	WC4		03/07/25	03/06/25	N	
Regular			63.00		2,383.62							
Holiday			7.00		264.85							
W6610-10	SIDDI005	Siddiqui, Nadeem M				Hourly	WC4		03/21/25	03/20/25	N	
Regular			63.00		2,383.62							
Admin			7.00		264.85							
Employee Total	SIDDI005	Siddiqui, Nadeem M										
Regular			126.00		4,767.24							
Holiday			7.00		264.85							
Admin			7.00		264.85							
Total			140.00		5,296.94							
P4511-00	SIEGE005	Siegel, Eric M				Hourly			03/07/25	03/06/25	N	
Regular			8.00		148.19							
P4511-00	SIEGE005	Siegel, Eric M				Hourly			03/21/25	03/20/25	N	
Regular			4.00		74.10							
Employee Total	SIEGE005	Siegel, Eric M										
Regular			12.00		222.29							
Total			12.00		222.29							
B9110-30	SIGN0020	Signorino Sr., Ronald S				Hourly	PT1		03/21/25	03/20/25	N	
Regular			4.72		73.11							
Employee Total	SIGN0020	Signorino Sr., Ronald S										
Regular			4.72		73.11							
Total			4.72		73.11							
P4010-30	SIGN0025	signorelli, John P				Hourly			03/07/25	03/06/25	N	
Regular			52.00		1,664.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30	SIGN0025	Signorelli, John P				Hourly			03/21/25	03/20/25	N	
Regular			56.00		1,792.00							
Employee Total SIGN0025 Signorelli, John P												
Regular			108.00		3,456.00							
Total			108.00		3,456.00							
C5510-10	SILK0005	Silkowitz, Benjamin D				Hourly	C15		03/07/25	03/06/25	N	
Regular			63.00		3,980.77							
Holiday			7.00		442.31							
C5510-10	SILK0005	Silkowitz, Benjamin D				Hourly	C15		03/21/25	03/20/25	N	
Regular			65.50		4,138.74							
Employee Total SILK0005 Silkowitz, Benjamin D												
Regular			128.50		8,119.51							
Holiday			7.00		442.31							
Total			135.50		8,561.82							
P4010-10	SILVA005	Silva, Christopher R				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,160.00							
P4010-10	SILVA005	Silva, Christopher R				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,160.00							
Employee Total SILVA005 Silva, Christopher R												
Regular			160.00		6,320.00							
Total			160.00		6,320.00							
P4540-00	SISTA005	Sistad, Christine M				Hourly			03/07/25	03/06/25	N	
Regular			44.00		681.56							
P4540-00	SISTA005	Sistad, Christine M				Hourly			03/21/25	03/20/25	N	
Regular			42.00		650.58							
Employee Total SISTA005 Sistad, Christine M												
Regular			86.00		1,332.14							
Total			86.00		1,332.14							
P4510-10	SKRIP005	Skripko, James M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	7,266.71	7,266.71							
P4510-10	SKRIP005	Skripko, James M				Salaried			03/21/25	03/20/25	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							
Total			160.00		14,533.42							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
K1210-10	SLOCU015	Slocum, Denise R				Hourly	WC3			03/07/25	03/06/25	N	
Regular			63.00		2,278.05								
Holiday			7.00		253.12								
K1210-10	SLOCU015	Slocum, Denise R				Hourly	WC3			03/21/25	03/20/25	N	
Regular			56.00		2,024.93								
Vacation			14.00		506.23								
Employee Total SLOCU015 Slocum, Denise R													
Regular			119.00		4,302.98								
Vacation			14.00		506.23								
Holiday			7.00		253.12								
Total			140.00		5,062.33								
P4510-10	SMITH020	Smith, Sean R				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	7,134.58	7,134.58								
P4510-10	SMITH020	Smith, Sean R				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	7,134.58	7,134.58								
Employee Total SMITH020 Smith, Sean R													
Regular			160.00	14,269.16	14,269.16								
Total			160.00		14,269.16								
P4510-10	SMITH055	Smith, Andrew M				Salaried				03/07/25	03/06/25	Y	
Regular			80.00	3,462.91	3,462.91								
Special			10.00		850.00								
P4510-10	SMITH055	Smith, Andrew M				Salaried				03/21/25	03/20/25	Y	
Regular			80.00	3,462.91	3,462.91								
Special			12.50		1,062.50								
Employee Total SMITH055 Smith, Andrew M													
Regular			160.00	6,925.82	6,925.82								
Special			22.50		1,912.50								
Total			182.50		8,838.32								
C5510-10	SMITH070	Smith-Cooper, Michael R				Hourly	WC1			03/07/25	03/06/25	N	
Regular			63.00		3,057.26								
Holiday			7.00		339.70								
C5510-10	SMITH070	Smith-Cooper, Michael R				Hourly	WC1			03/21/25	03/20/25	N	
Regular			68.00		3,299.90								
Sick			2.00		97.06								
Employee Total SMITH070 Smith-Cooper, Michael R													
Regular			131.00		6,357.16								
Sick			2.00		97.06								
Holiday			7.00		339.70								
Total			140.00		6,793.92								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4010-30	SMITH075	Smith Jr, Bret D				Hourly			03/21/25	03/20/25	N	
Regular			12.25		392.00							
Employee Total SMITH075 Smith Jr, Bret D												
Regular			12.25		392.00							
Total			12.25		392.00							
C5510-10	SOLLY010	Solly, John C				Hourly	WC1		03/07/25	03/06/25	N	
Regular			49.00		1,298.20							
Sick			7.00		185.46							
Holiday			7.00		185.46							
Admin			7.00		185.46							
C5510-10	SOLLY010	Solly, John C				Hourly	WC1		03/21/25	03/20/25	N	
Regular			35.00		927.29							
Vacation			35.00		927.29							
Employee Total SOLLY010 Solly, John C												
Regular			84.00		2,225.49							
Sick			7.00		185.46							
Vacation			35.00		927.29							
Holiday			7.00		185.46							
Admin			7.00		185.46							
Total			140.00		3,709.16							
W6610-10	SOMME010	Sommese, Nicholas C				Hourly	BNW		03/07/25	03/06/25	N	
Regular			72.00		2,709.43							
Holiday			8.00		301.05							
W6610-10	SOMME010	Sommese, Nicholas C				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		3,010.48							
Employee Total SOMME010 Sommese, Nicholas C												
Regular			152.00		5,719.91							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
P4510-80	SPACE005	Space, Colin S				Hourly			03/07/25	03/06/25	N	
Regular			80.00		1,440.00							
Overtime			8.00		216.00							
P4510-80	SPACE005	Space, Colin S				Hourly			03/21/25	03/20/25	N	
Regular			85.00		1,530.00							
Employee Total SPACE005 Space, Colin S												
Regular			165.00		2,970.00							
Overtime			8.00		216.00							
Total			173.00		3,186.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	SPIEC005	Spiecker, Eric J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	5,913.09	5,913.09							
Overtime			12.00		1,330.45							
Special			4.00		340.00							
P4510-10	SPIEC005	Spiecker, Eric J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	5,913.09	5,913.09							
Special			10.00		850.00							
Employee Total	SPIEC005	Spiecker, Eric J										
Regular			160.00	11,826.18	11,826.18							
Overtime			12.00		1,330.45							
Special			14.00		1,190.00							
Total			186.00		14,346.63							
P4510-10	STALL005	Stallworth, Jason A				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.72	6,490.72							
P4510-10	STALL005	Stallworth, Jason A				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.72	6,490.72							
Employee Total	STALL005	Stallworth, Jason A										
Regular			160.00	12,981.44	12,981.44							
Total			160.00		12,981.44							
V0160-10	STAZZ005	Stazzone III, Anthony J				Hourly	BNW		03/07/25	03/06/25	N	
Regular			64.00		2,160.09							
Sick			8.00		270.01							
Holiday			8.00		270.01							
V0160-10	STAZZ005	Stazzone III, Anthony J				Hourly	BNW		03/21/25	03/20/25	N	
Regular			80.00		2,700.11							
Employee Total	STAZZ005	Stazzone III, Anthony J										
Regular			144.00		4,860.20							
Sick			8.00		270.01							
Holiday			8.00		270.01							
Total			160.00		5,400.22							
I4710-30	STRAD020	Strada, Madeline K				Hourly			03/07/25	03/06/25	N	
Regular			29.78		461.29							
I4710-30	STRAD020	Strada, Madeline K				Hourly			03/21/25	03/20/25	N	
Regular			16.54		256.20							
Employee Total	STRAD020	Strada, Madeline K										
Regular			46.32		717.49							
Total			46.32		717.49							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W	Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours							
I4710-10	SULLI020	Sullivan, Patrick C				Hourly	BNW			03/07/25		03/06/25	N
Regular			51.75		1,846.05								
Overtime			7.00		374.56								
Sick			16.00		570.76								
Holiday			8.00		285.38								
I4710-10	SULLI020	Sullivan, Patrick C				Hourly	BNW			03/21/25		03/20/25	N
Regular			60.00		2,140.35								
Overtime			7.50		472.66								
Sick			20.00		713.45								
Employee Total	SULLI020	Sullivan, Patrick C											
Regular			111.75		3,986.40								
Overtime			14.50		847.22								
Sick			36.00		1,284.21								
Holiday			8.00		285.38								
Total			170.25		6,403.21								
P4510-10	SUNDA005	Sundack, Peter S				Salaried				03/07/25		03/06/25	Y
Regular			80.00	9,352.91	9,352.91								
P4510-10	SUNDA005	Sundack, Peter S				Salaried				03/21/25		03/20/25	Y
Regular			80.00	9,352.91	9,352.91								
Overtime			1.00		175.37								
Employee Total	SUNDA005	Sundack, Peter S											
Regular			160.00	18,705.82	18,705.82								
Overtime			1.00		175.37								
Total			161.00		18,881.19								
P4010-30	SZABL005	Szablewski, Jack A				Hourly				03/07/25		03/06/25	N
Regular			36.00		1,152.00								
P4010-30	SZABL005	Szablewski, Jack A				Hourly				03/21/25		03/20/25	N
Regular			64.50		2,064.00								
Overtime			8.00		384.00								
Employee Total	SZABL005	Szablewski, Jack A											
Regular			100.50		3,216.00								
Overtime			8.00		384.00								
Total			108.50		3,600.00								
P4510-10	TALTY005	Talty, David A				Salaried				03/07/25		03/06/25	Y
Regular			80.00	4,576.20	4,576.20								
Special			26.00		1,946.00								
P4510-10	TALTY005	Talty, David A				Salaried				03/21/25		03/20/25	Y
Regular			80.00	4,576.20	4,576.20								
Special			4.00		252.00								

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	TALTY005	Talty, David A										
Regular			160.00	9,152.40	9,152.40							
Special			30.00		2,198.00							
Total			190.00		11,350.40							
P4510-10	TAMAR005	Tamara III, Victor P				Salaried			03/07/25		03/06/25	Y
Regular			80.00	5,913.09	5,913.09							
Overtime			4.00		443.48							
P4510-10	TAMAR005	Tamara III, Victor P				Salaried			03/21/25		03/20/25	Y
Regular			80.00	5,913.09	5,913.09							
Overtime			4.00		443.48							
Employee Total	TAMAR005	Tamara III, Victor P										
Regular			160.00	11,826.18	11,826.18							
Overtime			8.00		886.96							
Total			168.00		12,713.14							
P4510-10	TARAN005	Taranto III, Louis H				Salaried			03/07/25		03/06/25	Y
Regular			80.00	6,372.71	6,372.71							
P4510-10	TARAN005	Taranto III, Louis H				Salaried			03/21/25		03/20/25	Y
Regular			80.00	6,372.71	6,372.71							
Employee Total	TARAN005	Taranto III, Louis H										
Regular			160.00	12,745.42	12,745.42							
Total			160.00		12,745.42							
P4510-80	TASKE005	Tasker, Michael R				Hourly			03/07/25		03/06/25	N
Regular			58.00		1,044.00							
Employee Total	TASKE005	Tasker, Michael R										
Regular			58.00		1,044.00							
Total			58.00		1,044.00							
V0160-10	TASSI005	Tassioulas, Theologos				Hourly	BN3		03/07/25		03/06/25	N
Regular			72.00		3,120.70							
Holiday			8.00		346.74							
V0160-10	TASSI005	Tassioulas, Theologos				Hourly	BN3		03/21/25		03/20/25	N
Regular			56.00		2,427.21							
Sick			8.00		346.74							
Vacation			16.00		693.49							
Employee Total	TASSI005	Tassioulas, Theologos										
Regular			128.00		5,547.91							
Sick			8.00		346.74							
Vacation			16.00		693.49							
Holiday			8.00		346.74							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	TASSI005	Tassioulas, Theologos					Continued					
Total			160.00		6,934.88							
V0160-10	TAYL0005	Taylor, Kenneth J				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		3,315.03							
Holiday			8.00		368.34							
V0160-10	TAYL0005	Taylor, Kenneth J				Hourly	BN3		03/21/25	03/20/25	N	
Regular			72.00		3,315.03							
Admin			8.00		368.34							
Employee Total	TAYL0005	Taylor, Kenneth J										
Regular			144.00		6,630.06							
Holiday			8.00		368.34							
Admin			8.00		368.34							
Total			160.00		7,366.74							
L3510-10	TELLE005	Tellekamp, Debra				Salaried	SP2		03/07/25	03/06/25	Y	
Regular			56.00	2,692.31	2,153.85							
Sick			7.00		269.23							
Holiday			7.00		269.23							
L3510-10	TELLE005	Tellekamp, Debra				Salaried	SP2		03/21/25	03/20/25	Y	
Regular			66.50	2,692.31	2,557.69							
Sick			3.50		134.62							
Employee Total	TELLE005	Tellekamp, Debra										
Regular			122.50	5,384.62	4,711.54							
Sick			10.50		403.85							
Holiday			7.00		269.23							
Total			140.00		5,384.62							
P4510-10	THOMA005	Thomas Jr., Kenneth J				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			4.00		340.00							
P4510-10	THOMA005	Thomas Jr., Kenneth J				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Employee Total	THOMA005	Thomas Jr., Kenneth J										
Regular			160.00	12,981.46	12,981.46							
Special			4.00		340.00							
Total			164.00		13,321.46							
P4511-20	THOMP035	Thompson, David M				Hourly			03/07/25	03/06/25	N	
Regular			56.00		1,400.00							
P4511-20	THOMP035	Thompson, David M				Hourly			03/21/25	03/20/25	N	
Regular			48.00		1,200.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	THOMP035	Thompson, David M										
Regular			104.00		2,600.00							
Total			104.00		2,600.00							
P4540-00	THORN005	Thornhill, Kathleen C				Hourly			03/07/25	03/06/25	N	
Regular			32.00		495.68							
P4540-00	THORN005	Thornhill, Kathleen C				Hourly			03/21/25	03/20/25	N	
Regular			46.00		712.54							
Employee Total	THORN005	Thornhill, Kathleen C										
Regular			78.00		1,208.22							
Total			78.00		1,208.22							
I4710-30	TISCH005	Tischio, Daniella M				Hourly			03/07/25	03/06/25	N	
Regular			10.55		163.42							
I4710-30	TISCH005	Tischio, Daniella M				Hourly			03/21/25	03/20/25	N	
Regular			8.90		137.86							
Employee Total	TISCH005	Tischio, Daniella M										
Regular			19.45		301.28							
Total			19.45		301.28							
P4010-30	TONA0005	Tona, Olivia C				Hourly			03/07/25	03/06/25	N	
Regular			76.00		2,432.00							
Overtime			8.00		384.00							
P4010-30	TONA0005	Tona, Olivia C				Hourly			03/21/25	03/20/25	N	
Regular			60.00		1,920.00							
Employee Total	TONA0005	Tona, Olivia C										
Regular			136.00		4,352.00							
Overtime			8.00		384.00							
Total			144.00		4,736.00							
I4710-30	TOTH0010	Toth, Gavin G				Hourly	PT1		03/07/25	03/06/25	N	
Regular			32.36		501.26							
I4710-30	TOTH0010	Toth, Gavin G				Hourly	PT1		03/21/25	03/20/25	N	
Regular			26.43		409.40							
Employee Total	TOTH0010	Toth, Gavin G										
Regular			58.79		910.66							
Total			58.79		910.66							
M5210-10	TOWNS005	Townsend, Courtney L				Hourly	WC1		03/07/25	03/06/25	N	
Regular			60.50		1,758.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
M5210-10	TOWNS005	Townsend, Courtney L				Hourly	WC1		03/07/25	03/06/25	N	Continued
Holiday			7.00		203.46							
Admin			2.50		72.67							
M5210-10	TOWNS005	Townsend, Courtney L				Hourly	WC1		03/21/25	03/20/25	N	
Regular			57.50		1,671.30							
Sick			12.50		363.33							
Employee Total TOWNS005 Townsend, Courtney L												
Regular			118.00		3,429.80							
Sick			12.50		363.33							
Holiday			7.00		203.46							
Admin			2.50		72.67							
Total			140.00		4,069.26							
P4511-90	TRAN0005	Tran, Thomas D				Hourly			03/07/25	03/06/25	N	
Regular			38.00		760.00							
P4511-90	TRAN0005	Tran, Thomas D				Hourly			03/21/25	03/20/25	N	
Regular			39.00		780.00							
Employee Total TRAN0005 Tran, Thomas D												
Regular			77.00		1,540.00							
Total			77.00		1,540.00							
P4540-00	TUZZI005	Tuzzio, Elizabeth S				Hourly			03/07/25	03/06/25	N	
Regular			21.00		325.29							
Employee Total TUZZI005 Tuzzio, Elizabeth S												
Regular			21.00		325.29							
Total			21.00		325.29							
P4511-90	TYE00005	Tye, Kevin E				Hourly			03/07/25	03/06/25	N	
Regular			56.00		1,456.00							
P4511-90	TYE00005	Tye, Kevin E				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,080.00							
Employee Total TYE00005 Tye, Kevin E												
Regular			136.00		3,536.00							
Total			136.00		3,536.00							
H0310-10	VALEN005	Valentin, Briannah C				Hourly			03/07/25	03/06/25	N	
Regular			38.03		1,140.90							
H0310-10	VALEN005	Valentin, Briannah C				Hourly			03/21/25	03/20/25	N	
Regular			29.94		898.20							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	VALEN005	Valentin, Briannah C										
Regular			67.97		2,039.10							
Total			67.97		2,039.10							
A0410-10	VALER005	Valeri, Linda				Hourly	SP3		03/07/25	03/06/25	N	
Regular			53.50		2,097.19							
Sick			2.50		98.00							
Holiday			7.00		274.40							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.68-							
A0410-10	VALER005	Valeri, Linda				Hourly	SP3		03/21/25	03/20/25	N	
Regular			35.00		1,371.99							
Vacation			7.00		274.40							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				52.68-							
Employee Total	VALER005	Valeri, Linda										
Regular			88.50		3,469.18							
Sick			2.50		98.00							
Vacation			7.00		274.40							
Holiday			7.00		274.40							
Earning					105.36-							
Total			105.00		4,010.62							
W6610-10	VALER015	Valeri, Ronald D				Hourly	BN2		03/07/25	03/06/25	N	
Regular			68.50		2,577.72							
Sick			3.50		131.71							
Holiday			8.00		301.05							
W6610-10	VALER015	Valeri, Ronald D				Hourly	BN2		03/21/25	03/20/25	N	
Regular			72.00		2,709.43							
Overtime			8.00		451.57							
Sick			8.00		301.05							
Employee Total	VALER015	Valeri, Ronald D										
Regular			140.50		5,287.15							
Overtime			8.00		451.57							
Sick			11.50		432.76							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
B9110-30	VANBE010	VanBezooijen, Michael S				Hourly	PT1		03/21/25	03/20/25	N	
Regular			4.68		72.49							
Employee Total	VANBE010	VanBezooijen, Michael S										
Regular			4.68		72.49							
Total			4.68		72.49							
P4510-30	VANH0005	Van Horn, Colin M				Hourly	PT1		03/07/25	03/06/25	N	
Regular			57.50		890.68							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-30	VANHO005	Van Horn, Colin M				Hourly	PT1		03/21/25		03/20/25	N
Regular			60.00		929.40							
Employee Total	VANHO005	Van Horn, Colin M										
Regular			117.50		1,820.08							
Total			117.50		1,820.08							
P4510-10	VANLE005	vanlew, Alexander F				Salaried			03/07/25		03/06/25	Y
Regular			80.00	3,880.16	3,880.16							
P4510-10	VANLE005	vanlew, Alexander F				Salaried			03/21/25		03/20/25	Y
Regular			80.00	3,880.16	3,880.16							
Special			9.00		765.00							
Employee Total	VANLE005	vanlew, Alexander F										
Regular			160.00	7,760.32	7,760.32							
Special			9.00		765.00							
Total			169.00		8,525.32							
P4540-00	VARHO005	Varhola, Lorraine				Hourly			03/07/25		03/06/25	N
Regular			32.00		746.07							
P4540-00	VARHO005	Varhola, Lorraine				Hourly			03/21/25		03/20/25	N
Regular			40.00		932.59							
Employee Total	VARHO005	Varhola, Lorraine										
Regular			72.00		1,678.66							
Total			72.00		1,678.66							
C5610-10	VAZQU005	Vazquez, Anthony				Hourly	WC3		03/07/25		03/06/25	N
Regular			55.00		2,261.37							
Sick			8.00		328.93							
Holiday			7.00		287.81							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				55.26-							
C5610-10	VAZQU005	Vazquez, Anthony				Hourly	WC3		03/21/25		03/20/25	N
Regular			70.00		2,878.11							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				55.26-							
Employee Total	VAZQU005	Vazquez, Anthony										
Regular			125.00		5,139.48							
Sick			8.00		328.93							
Holiday			7.00		287.81							
Earning					110.52-							
Total			140.00		5,645.70							
W6610-10	VERCH005	verchot III, Maurice R				Hourly	BN3		03/07/25		03/06/25	N
Regular			72.00		2,709.43							
Holiday			8.00		301.05							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6610-10	VERCH005	Verchot III, Maurice R				Hourly	BN3		03/21/25	03/20/25	N	
Regular			76.00		2,859.96							
Sick			4.00		150.52							
Employee Total VERCH005 Verchot III, Maurice R												
Regular			148.00		5,569.39							
Sick			4.00		150.52							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
P4010-10	VITAG005	Vitagliano, Nicholas R				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,440.00							
P4010-10	VITAG005	Vitagliano, Nicholas R				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,440.00							
Employee Total VITAG005 Vitagliano, Nicholas R												
Regular			160.00		4,880.00							
Total			160.00		4,880.00							
C5510-10	VITOL005	Vitolo, Anthony M				Hourly	WC1		03/07/25	03/06/25	N	
Regular			63.00		2,865.62							
Overtime			3.00		204.69							
Holiday			7.00		318.40							
C5510-10	VITOL005	Vitolo, Anthony M				Hourly	WC1		03/21/25	03/20/25	N	
Regular			70.00		3,184.02							
Overtime			6.00		409.37							
Employee Total VITOL005 Vitolo, Anthony M												
Regular			133.00		6,049.64							
Overtime			9.00		614.06							
Holiday			7.00		318.40							
Total			149.00		6,982.10							
K1210-10	VIVER005	Viveros-Garcia, Erika C				Hourly	PT2		03/07/25	03/06/25	N	
Regular			39.00		728.56							
K1210-10	VIVER005	Viveros-Garcia, Erika C				Hourly	PT2		03/21/25	03/20/25	N	
Regular			45.00		840.65							
Employee Total VIVER005 Viveros-Garcia, Erika C												
Regular			84.00		1,569.21							
Total			84.00		1,569.21							
P4511-20	VOIGT005	Voigt, Dorothy M				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,706.20							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-20	VOIGT005	Voigt, Dorothy M				Hourly			03/21/25	03/20/25	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		03/07/25	03/06/25	Y	
Regular			35.00	4,764.08	2,378.03							
Overtime			7.75		622.09							
Vacation			28.00		1,908.84							
Holiday			7.00		477.21							
F1210-10	WAHLE005	Wahlers, Denise A				Salaried	C15		03/21/25	03/20/25	Y	
Regular			65.50	4,772.15	4,465.30							
Actual Attend Hrs			3.50		0.00							
Overtime			10.50		749.91							
Vacation			4.50		306.85							
Employee Total WAHLE005 Wahlers, Denise A												
Regular			100.50	9,536.23	6,843.33							
Actual Attend Hrs			3.50		0.00							
Overtime			18.25		1,372.00							
Vacation			32.50		2,215.69							
Holiday			7.00		477.21							
Total			158.25		10,908.23							
W6010-10	WALLE005	Waller, Garrett				Hourly	BN3		03/07/25	03/06/25	N	
Regular			72.00		2,988.74							
Holiday			8.00		332.08							
W6010-10	WALLE005	Waller, Garrett				Hourly	BN3		03/21/25	03/20/25	N	
Regular			64.00		2,656.66							
Overtime			8.00		498.12							
Sick			8.00		332.08							
Admin			8.00		332.08							
Employee Total WALLE005 Waller, Garrett												
Regular			136.00		5,645.40							
Overtime			8.00		498.12							
Sick			8.00		332.08							
Holiday			8.00		332.08							
Admin			8.00		332.08							
Total			168.00		7,139.76							
P4510-10	WARRE005	Warren, Terence M				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			8.00		504.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type						Accrued Hours
P4510-10	WARRE005	Warren, Terence M				Salaried
Regular			80.00	6,490.73	6,490.73	
Special			11.50		977.50	
Employee Total	WARRE005	Warren, Terence M				
Regular			160.00	12,981.46	12,981.46	
Special			19.50		1,481.50	
Total			179.50		14,462.96	
P4010-10	WARRE020	Warren, Michael J				Hourly
Regular			80.00		2,488.77	
Overtime			13.50		629.97	
P4010-10	WARRE020	Warren, Michael J				Hourly
Regular			80.00		2,488.77	
Overtime			6.00		279.99	
Employee Total	WARRE020	Warren, Michael J				
Regular			160.00		4,977.54	
Overtime			19.50		909.96	
Total			179.50		5,887.50	
W6010-10	WATTS005	Watts, Raphael K				Hourly BNW
Regular			56.00		2,107.34	
Sick			8.00		301.05	
Holiday			8.00		301.05	
Admin			8.00		301.05	
W6010-10	WATTS005	Watts, Raphael K				Hourly BNW
Regular			80.00		3,010.48	
Employee Total	WATTS005	Watts, Raphael K				
Regular			136.00		5,117.82	
Sick			8.00		301.05	
Holiday			8.00		301.05	
Admin			8.00		301.05	
Total			160.00		6,020.97	
P4010-30	WATTS010	Watts Jr, Mark				Hourly
Regular			54.00		1,728.00	
P4010-30	WATTS010	Watts Jr, Mark				Hourly
Regular			25.00		800.00	
Employee Total	WATTS010	Watts Jr, Mark				
Regular			79.00		2,528.00	
Total			79.00		2,528.00	

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
W6510-10	WDOWI005	wdowiak, Mark				Hourly	BN2		03/07/25	03/06/25	N	
Regular			48.00		1,806.29							
Sick			24.00		903.14							
Holiday			8.00		301.05							
W6510-10	WDOWI005	wdowiak, Mark				Hourly	BN2		03/21/25	03/20/25	N	
Regular			72.00		2,709.43							
Sick			8.00		301.05							
Employee Total WDOWI005 wdowniak, Mark												
Regular			120.00		4,515.72							
Sick			32.00		1,204.19							
Holiday			8.00		301.05							
Total			160.00		6,020.96							
P4510-10	WEG00005	weg, Michael V				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			20.00		1,564.00							
P4510-10	WEG00005	weg, Michael V				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	4,924.24	4,924.24							
Special			16.00		1,285.00							
Employee Total WEG00005 weg, Michael V												
Regular			160.00	9,848.48	9,848.48							
Special			36.00		2,849.00							
Total			196.00		12,697.48							
L2310-10	WEINE005	Weiner, Brendan				Hourly	SP3		03/07/25	03/06/25	Y	
Regular			63.00	4,939.40	4,445.46							
Holiday			7.00		493.94							
L2310-10	WEINE005	Weiner, Brendan				Hourly	SP3		03/21/25	03/20/25	Y	
Regular			70.00	4,939.40	4,939.40							
Employee Total WEINE005 weiner, Brendan												
Regular			133.00	9,878.80	9,384.86							
Holiday			7.00		493.94							
Total			140.00		9,878.80							
P4511-20	WEISS005	Weiss, Michele M				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,325.29							
Overtime			19.00		828.38							
P4511-20	WEISS005	Weiss, Michele M				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,325.29							
Overtime			22.00		959.18							
Employee Total WEISS005 weiss, Michele M												
Regular			160.00		4,650.58							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	WEISS005	Weiss, Michele M				Continued						
Overtime			41.00		1,787.56							
Total			201.00		6,438.14							
F1810-10 WELLS010		Wells, Kelly L				Hourly	WC3		03/07/25	03/06/25	N	
Regular			56.00		1,886.72							
Sick			7.00		235.84							
Holiday			7.00		235.84							
F1810-10 WELLS010		Wells, Kelly L				Hourly	WC3		03/21/25	03/20/25	N	
Regular			55.50		1,869.88							
Vacation			14.50		488.53							
Employee Total	WELLS010	Wells, Kelly L										
Regular			111.50		3,756.60							
Sick			7.00		235.84							
Vacation			14.50		488.53							
Holiday			7.00		235.84							
Total			140.00		4,716.81							
W6610-10 WENNL005		Wennlund, Brian S				Salaried	SP8		03/07/25	03/06/25	N	
Regular			64.00		3,464.33							
Sick			8.00		433.04							
Holiday			8.00		433.04							
W6610-10 WENNL005		Wennlund, Brian S				Salaried	SP8		03/21/25	03/20/25	N	
Regular			79.00		4,276.28							
Overtime			8.00		649.56							
Sick			1.00		54.13							
Employee Total	WENNL005	Wennlund, Brian S										
Regular			143.00		7,740.61							
Overtime			8.00		649.56							
Sick			9.00		487.17							
Holiday			8.00		433.04							
Total			168.00		9,310.38							
P4510-10 WESTF005		Westfall, Robert S				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			4.00		486.80							
P4510-10 WESTF005		Westfall, Robert S				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			25.00		2,020.00							
Employee Total	WESTF005	Westfall, Robert S										
Regular			160.00	12,981.46	12,981.46							
Overtime			4.00		486.80							
Special			25.00		2,020.00							
Total			189.00		15,488.26							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4511-00	WHITA005	Whitam, Christopher D				Hourly			03/07/25	03/06/25	N	
Regular			4.00		74.10							
P4511-00	WHITA005	Whitam, Christopher D				Hourly			03/21/25	03/20/25	N	
Regular			4.00		74.10							
Employee Total	WHITA005	Whitam, Christopher D										
Regular			8.00		148.20							
Total			8.00		148.20							
P4010-10	WHITA010	Whitam, Jeanea M				Hourly			03/07/25	03/06/25	N	
Regular			80.00		3,160.00							
P4010-10	WHITA010	Whitam, Jeanea M				Hourly			03/21/25	03/20/25	N	
Regular			80.00		3,160.00							
Employee Total	WHITA010	Whitam, Jeanea M										
Regular			160.00		6,320.00							
Total			160.00		6,320.00							
F1810-10	WHITL005	Whitley, Bonnie L				Hourly	WC4		03/07/25	03/06/25	N	
Regular			62.00		2,260.62							
Sick			1.00		36.46							
Holiday			7.00		255.23							
F1810-10	WHITL005	Whitley, Bonnie L				Hourly	WC4		03/21/25	03/20/25	N	
Regular			69.50		2,534.08							
Sick			0.50		18.23							
Employee Total	WHITL005	Whitley, Bonnie L										
Regular			131.50		4,794.70							
Sick			1.50		54.69							
Holiday			7.00		255.23							
Total			140.00		5,104.62							
M5210-10	WICKI005	wicki, Laura A				Hourly	SP2		03/07/25	03/06/25	N	
Regular			57.00		2,565.42							
Sick			6.00		270.04							
Holiday			7.00		315.05							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				60.49-							
M5210-10	WICKI005	wicki, Laura A				Hourly	SP2		03/21/25	03/20/25	N	
Regular			70.00		3,150.51							
Earning	F17 FURLOUGH 5 DAYS (YEARLY)				60.49-							
Employee Total	WICKI005	wicki, Laura A										
Regular			127.00		5,715.93							
Sick			6.00		270.04							
Holiday			7.00		315.05							
Earning					120.98-							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
Employee Total	WICKI005	Wicki, Laura A				Continued						
Total			140.00		6,180.04							
W6010-10	WILBE005	Wilber, Richard J				Hourly	BN3		03/07/25	03/06/25	N	
Regular			56.00		2,279.59							
Sick			8.00		325.66							
Vacation			8.00		325.66							
Holiday			8.00		325.66							
W6010-10	WILBE005	Wilber, Richard J				Hourly	BN3		03/21/25	03/20/25	N	
Regular			80.00		3,256.55							
Employee Total	WILBE005	Wilber, Richard J										
Regular			136.00		5,536.14							
Sick			8.00		325.66							
Vacation			8.00		325.66							
Holiday			8.00		325.66							
Total			160.00		6,513.12							
P4510-10	WILLI005	Williams, Nathaniel				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	6,490.73	6,490.73							
Overtime			4.00		486.80							
Special			21.00		1,930.00							
P4510-10	WILLI005	Williams, Nathaniel				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	6,490.73	6,490.73							
Special			28.00		2,475.00							
Employee Total	WILLI005	Williams, Nathaniel										
Regular			160.00	12,981.46	12,981.46							
Overtime			4.00		486.80							
Special			49.00		4,405.00							
Total			213.00		17,873.26							
P4540-00	WILLI010	Williamson, Anita M				Hourly			03/07/25	03/06/25	N	
Regular			32.00		746.07							
P4540-00	WILLI010	Williamson, Anita M				Hourly			03/21/25	03/20/25	N	
Regular			40.00		932.59							
Employee Total	WILLI010	Williamson, Anita M										
Regular			72.00		1,678.66							
Total			72.00		1,678.66							
P4510-10	WILLI025	Williams Jr, Darrell				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	4,576.19	4,576.19							
Special			6.50		552.50							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location	Id W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	WILLI025	Williams Jr, Darrell				Salaried			03/21/25		03/20/25	Y
Regular			80.00	4,576.19	4,576.19							
Employee Total WILLI025 Williams Jr, Darrell												
Regular			160.00	9,152.38	9,152.38							
Special			6.50		552.50							
Total			166.50		9,704.88							
W6610-10	WILLM005	Willms, Kory M				Hourly	BNW		03/07/25		03/06/25	N
Regular			48.00		1,806.29							
Sick			16.00		602.10							
Holiday			8.00		301.05							
Comp			8.00		301.05							
W6610-10 WILLM005 Willms, Kory M												
Regular			77.50		2,916.40				03/21/25		03/20/25	N
Overtime			8.00		451.57							
Sick			2.50		94.08							
Employee Total WILLM005 Willms, Kory M												
Regular			125.50		4,722.69							
Overtime			8.00		451.57							
Sick			18.50		696.18							
Holiday			8.00		301.05							
Comp			8.00		301.05							
Total			168.00		6,472.54							
W6610-10	WILLM010	Willms, Cody J				Hourly	BNW		03/07/25		03/06/25	N
Regular			68.00		2,558.91							
Sick			4.00		150.52							
Holiday			8.00		301.05							
W6610-10 WILLM010 Willms, Cody J												
Regular			64.00		2,408.38				03/21/25		03/20/25	N
Overtime			8.00		451.57							
Sick			8.00		301.05							
Vacation			8.00		301.05							
Employee Total WILLM010 Willms, Cody J												
Regular			132.00		4,967.29							
Overtime			8.00		451.57							
Sick			12.00		451.57							
Vacation			8.00		301.05							
Holiday			8.00		301.05							
Total			168.00		6,472.53							
I4710-30	WILLS005	Willis, Tara C				Hourly	PT1		03/07/25		03/06/25	N
Regular			16.90		261.78							
Sick			7.00		108.43							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
I4710-30	WILLS005	Wills, Tara C				Hourly	PT1		03/21/25	03/20/25	N	
Regular			17.90		277.27							
Employee Total WILLS005 Wills, Tara C												
Regular			34.80		539.05							
Sick			7.00		108.43							
Total			41.80		647.48							
P4010-10	WILS0025	Wilson, Justin C				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,440.00							
P4010-10	WILS0025	Wilson, Justin C				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,440.00							
Employee Total WILS0025 Wilson, Justin C												
Regular			160.00		4,880.00							
Total			160.00		4,880.00							
C5510-10	WINCH005	Winch, Thomas J				Hourly	WC1		03/07/25	03/06/25	N	
Regular			62.00		3,291.28							
Sick			1.00		53.09							
Holiday			7.00		371.60							
C5510-10	WINCH005	Winch, Thomas J				Hourly	WC1		03/21/25	03/20/25	N	
Regular			63.00		3,344.36							
Sick			7.00		371.60							
Employee Total WINCH005 Winch, Thomas J												
Regular			125.00		6,635.64							
Sick			8.00		424.69							
Holiday			7.00		371.60							
Total			140.00		7,431.93							
P4540-00	WONG0010	Wong, Susan L				Hourly			03/07/25	03/06/25	N	
Regular			32.00		746.07							
P4540-00	WONG0010	Wong, Susan L				Hourly			03/21/25	03/20/25	N	
Regular			40.00		932.59							
Employee Total WONG0010 Wong, Susan L												
Regular			72.00		1,678.66							
Total			72.00		1,678.66							
P4510-10	WORTH005	Worth, Adam C				Salaried			03/07/25	03/06/25	Y	
Regular			80.00	7,134.58	7,134.58							
Overtime			4.00		535.09							
Special			17.00		1,445.00							

Dept	Emp Id	Name	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd	End	Chk Date	Pay Sal
Pay Type						Accrued Hours						
P4510-10	WORTH005	Worth, Adam C				Salaried			03/21/25	03/20/25	Y	
Regular			80.00	7,134.58	7,134.58							
Special			9.50		807.50							
Employee Total WORTH005 Worth, Adam C												
Regular			160.00	14,269.16	14,269.16							
Overtime			4.00		535.09							
Special			26.50		2,252.50							
Total			190.50		17,056.75							
P4010-10	YAGH0005	Yaghooti, Yassmin G				Hourly			03/07/25	03/06/25	N	
Regular			80.00		2,529.58							
P4010-10	YAGH0005	Yaghooti, Yassmin G				Hourly			03/21/25	03/20/25	N	
Regular			80.00		2,529.58							
Overtime			0.50		23.71							
Employee Total YAGH0005 Yaghooti, Yassmin G												
Regular			160.00		5,059.16							
Overtime			0.50		23.71							
Total			160.50		5,082.87							
I4710-30	YEUNG005	Yeung, Hang C				Hourly	PT1		03/07/25	03/06/25	N	
Regular			59.75		1,015.75							
I4710-30	YEUNG005	Yeung, Hang C				Hourly	PT1		03/21/25	03/20/25	N	
Regular			59.75		1,015.75							
Employee Total YEUNG005 Yeung, Hang C												
Regular			119.50		2,031.50							
Total			119.50		2,031.50							
P4010-30	ZAHLE005	Zahler, Morgan				Hourly			03/07/25	03/06/25	N	
Regular			37.00		1,184.00							
P4010-30	ZAHLE005	Zahler, Morgan				Hourly			03/21/25	03/20/25	N	
Regular			61.00		1,952.00							
Employee Total ZAHLE005 Zahler, Morgan												
Regular			98.00		3,136.00							
Total			98.00		3,136.00							
W6010-10	ZAMAR005	Zamarra, Augustus P				Hourly	BNW		03/07/25	03/06/25	N	
Regular			56.00		1,871.82							
Sick			8.00		267.40							
Vacation			8.00		267.40							
Holiday			8.00		252.64							

