Range: First to Last Check Range: 11/01/24 to 11/30/24
Regular: Y Overtime: Y Sick: Y Vacation: Y Holiday: Y Special: Y
Admin: Y Other: Y Comp: Y Earning: Y Shift1 Regular: Y Shift1 Overtime 1: Y
Shift1 Overtime 2: Y Shift1 Special 1: Y Shift2 Regular: Y Shift2 Overtime 1: Y Shift2 Overtime 2: Y Shift2 Special 1: Y
Shift3 Regular: Y Shift3 Overtime 1: Y Shift3 Overtime 2: Y Shift3 Special 1: Y

Dept	Emp Id	Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
I4710-30	ACEVE005	Acevedo, Noel	Hourly			11/15/24	11/14/24	N
Regular		22.67	343.00					
I4710-30	ACEVE005	Acevedo, Noel	Hourly			11/29/24	11/27/24	N
Regular		7.14	108.03					
Employee Total	ACEVE005	Acevedo, Noel						
Regular		29.81	451.03					
Total		29.81	451.03					
P4511-40	ADAMS015	Adams, Melissa L	Hourly			11/15/24	11/14/24	N
Regular		80.00	2,541.60					
Overtime		3.50	166.79					
P4511-40	ADAMS015	Adams, Melissa L	Hourly			11/29/24	11/27/24	N
Regular		80.00	2,541.60					
Employee Total	ADAMS015	Adams, Melissa L						
Regular		160.00	5,083.20					
Overtime		3.50	166.79					
Total		163.50	5,249.99					
K0110-10	ADEPO005	Adepoju, Davies	Hourly	WC1		11/15/24	11/14/24	N
Regular		56.00	1,336.33					
Overtime		6.25	223.72					
Vacation		7.00	167.04					
Holiday		7.00	167.04					
K0110-10	ADEPO005	Adepoju, Davies	Hourly	WC1		11/29/24	11/27/24	N
Regular		63.00	1,503.37					
Holiday		7.00	167.04					
Employee Total	ADEPO005	Adepoju, Davies						
Regular		119.00	2,839.70					
Overtime		6.25	223.72					
Vacation		7.00	167.04					
Holiday		14.00	334.08					
Total		146.25	3,564.54					
I4710-30	AGNEL005	Agnello, Maxx A	Hourly	PT1		11/15/24	11/14/24	N
Regular		31.24	472.66					
I4710-30	AGNEL005	Agnello, Maxx A	Hourly	PT1		11/29/24	11/27/24	N
Regular		22.35	338.16					

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
Employee Total AGNEL005 Agnello, Maxx A						
Regular	53.59		810.82			
Total	53.59		810.82			
W6510-30 AKEL0005 Akel, John I	Hourly			11/15/24	11/14/24	N
Regular	52.50		945.00			
W6510-30 AKEL0005 Akel, John I	Hourly			11/29/24	11/27/24	N
Regular	68.25		1,228.50			
Employee Total AKEL0005 Akel, John I						
Regular	120.75		2,173.50			
Total	120.75		2,173.50			
I4710-30 ANDER045 Anderson, Emma R	Hourly	PT1		11/15/24	11/14/24	N
Regular	21.21		320.91			
I4710-30 ANDER045 Anderson, Emma R	Hourly	PT1		11/29/24	11/27/24	N
Regular	33.08		500.50			
Employee Total ANDER045 Anderson, Emma R						
Regular	54.29		821.41			
Total	54.29		821.41			
P4510-30 ANDRE005 Andrews, Isabel V	Hourly	PT1		11/15/24	11/14/24	N
Regular	64.00		1,152.00			
P4510-30 ANDRE005 Andrews, Isabel V	Hourly	PT1		11/29/24	11/27/24	N
Regular	52.00		936.00			
Employee Total ANDRE005 Andrews, Isabel V						
Regular	116.00		2,088.00			
Total	116.00		2,088.00			
P4540-00 ANGIO005 Angioletti, Richard J	Hourly			11/15/24	11/14/24	N
Regular	72.00		1,089.36			
P4540-00 ANGIO005 Angioletti, Richard J	Hourly			11/29/24	11/27/24	N
Regular	37.00		559.81			
Employee Total ANGIO005 Angioletti, Richard J						
Regular	109.00		1,649.17			
Total	109.00		1,649.17			
R2010-10 ANTHO005 Anthony, Scott R	Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		2,064.64			
Sick	8.00		294.95			
Vacation	8.00		294.95			

Dept	Emp Id	Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R2010-10	ANTHO005	Anthony, Scott R	Hourly	BNW		11/15/24	11/14/24	N Continued
Pay Type	Hours	Salary	Gross Paid	Accrued Hours				
Holiday	8.00		294.95					
R2010-10	ANTHO005	Anthony, Scott R	Hourly	BNW		11/29/24	11/27/24	N
Regular	56.00		2,064.64					
Vacation	8.00		294.95					
Holiday	8.00		294.95					
Comp	8.00		294.95					
Employee Total	ANTHO005	Anthony, Scott R						
Regular	112.00		4,129.28					
Sick	8.00		294.95					
Vacation	16.00		589.90					
Holiday	16.00		589.90					
Comp	8.00		294.95					
Total	160.00		5,898.98					
P4511-70	ANTOM005	Antommarchi, Edward	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,320.00					
Special	8.00		344.00					
P4511-70	ANTOM005	Antommarchi, Edward	Hourly			11/29/24	11/27/24	N
Regular	72.00		2,088.00					
Employee Total	ANTOM005	Antommarchi, Edward						
Regular	152.00		4,408.00					
Special	8.00		344.00					
Total	160.00		4,752.00					
W6710-10	ANTON005	Antoniadis, Christopher	Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,098.89					
Holiday	8.00		233.21					
W6710-10	ANTON005	Antoniadis, Christopher	Hourly	BNW		11/29/24	11/27/24	N
Regular	40.00		1,166.05					
Sick	32.00		932.84					
Holiday	8.00		233.21					
Employee Total	ANTON005	Antoniadis, Christopher						
Regular	112.00		3,264.94					
Sick	32.00		932.84					
Holiday	16.00		466.42					
Total	160.00		4,664.20					
C5510-10	APPIG005	Appignani, Theodore W	Hourly	WC3		11/15/24	11/14/24	N
Regular	63.00		3,380.37					
Holiday	7.00		375.60					
C5510-10	APPIG005	Appignani, Theodore W	Hourly	WC3		11/29/24	11/27/24	N
Regular	35.00		1,877.98					

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
C5510-10 APPIG005 Appignani, Theodore W				Hourly	WC3		11/29/24	11/27/24	N Continued
Sick	28.00		1,502.38						
Holiday	7.00		375.60						
Employee Total APPIG005 Appignani, Theodore W									
Regular	98.00		5,258.35						
Sick	28.00		1,502.38						
Holiday	14.00		751.20						
Total	140.00		7,511.93						
P4511-00 APPLE010 Applegate, James E				Hourly			11/15/24	11/14/24	N
Regular	24.00		444.58						
P4511-00 APPLE010 Applegate, James E				Hourly			11/29/24	11/27/24	N
Regular	26.00		481.63						
Employee Total APPLE010 Applegate, James E									
Regular	50.00		926.21						
Total	50.00		926.21						
P4510-10 APPLE030 Appleby, Brian D				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,870.34	6,870.34						
Overtime	8.00		1,030.55						
Special	7.00		595.00						
P4510-10 APPLE030 Appleby, Brian D				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,870.34	6,870.34						
Overtime	16.00		2,061.10						
Special	12.50		1,062.50						
Employee Total APPLE030 Appleby, Brian D									
Regular	160.00	13,740.68	13,740.68						
Overtime	24.00		3,091.65						
Special	19.50		1,657.50						
Total	203.50		18,489.83						
I4710-30 AROGU005 Arogundade, Folabi A				Hourly	PT1		11/15/24	11/14/24	N
Regular	24.75		374.47						
I4710-30 AROGU005 Arogundade, Folabi A				Hourly	PT1		11/29/24	11/27/24	N
Regular	39.25		593.85						
Employee Total AROGU005 Arogundade, Folabi A									
Regular	64.00		968.32						
Total	64.00		968.32						
L2310-10 ARSEN005 Arsenault, Anne F				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		1,846.71						
Holiday	7.00		205.19						

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
L2310-10 ARSEN005 Arsenault, Anne F				Hourly	WC1		11/29/24	11/27/24	N
Regular	56.50		1,656.17						
Sick	1.50		43.97						
Vacation	5.00		146.56						
Holiday	7.00		205.19						
Employee Total ARSEN005 Arsenault, Anne F									
Regular	119.50		3,502.88						
Sick	1.50		43.97						
Vacation	5.00		146.56						
Holiday	14.00		410.38						
Total	140.00		4,103.79						
K0110-10 ASAY0010 Asay, Cindy M				Hourly	C15		11/15/24	11/14/24	N
Regular	50.00		1,708.48						
Overtime	3.03		155.30						
Sick	13.00		444.20						
Holiday	7.00		239.19						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			27.75-						
K0110-10 ASAY0010 Asay, Cindy M				Hourly	C15		11/29/24	11/27/24	N
Regular	59.00		2,016.00						
Sick	4.00		136.68						
Holiday	7.00		239.19						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			27.75-						
Employee Total ASAY0010 Asay, Cindy M									
Regular	109.00		3,724.48						
Overtime	3.03		155.30						
Sick	17.00		580.88						
Holiday	14.00		478.38						
Earning			55.50-						
Total	143.03		4,883.54						
W6510-30 ASCIO005 Asciolla, Joseph M				Hourly			11/15/24	11/14/24	N
Regular	72.00		1,296.00						
W6510-30 ASCIO005 Asciolla, Joseph M				Hourly			11/29/24	11/27/24	N
Regular	64.00		1,152.00						
Employee Total ASCIO005 Asciolla, Joseph M									
Regular	136.00		2,448.00						
Total	136.00		2,448.00						
P4510-10 ASPRO005 Asprocolas, Grayson A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						
Overtime	4.00		200.44						
Special	12.00		1,020.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10 ASPRO005 Asprocolas, Grayson A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	19.50		1,657.50						
Employee Total ASPRO005 Asprocolas, Grayson A									
Regular	160.00	5,345.10	5,345.10						
Overtime	4.00		200.44						
Special	31.50		2,677.50						
Total	195.50		8,223.04						
P4511-00 AULET005 Auletta, Amy M				Hourly			11/04/24	11/07/24	N
Holiday	104.00		4,653.44						
P4511-00 AULET005 Auletta, Amy M				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,579.57						
P4511-00 AULET005 Auletta, Amy M				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,579.57						
Overtime	10.00		492.19						
Employee Total AULET005 Auletta, Amy M									
Regular	160.00		7,159.14						
Overtime	10.00		492.19						
Holiday	104.00		4,653.44						
Total	274.00		12,304.77						
W6510-10 AUSTI005 Austin, Robert W				Hourly	BN3		11/15/24	11/14/24	N
Regular	32.00		1,180.58						
Overtime	8.00		442.72						
Vacation	40.00		1,475.72						
Holiday	8.00		295.14						
W6510-10 AUSTI005 Austin, Robert W				Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Employee Total AUSTI005 Austin, Robert W									
Regular	104.00		3,836.88						
Overtime	16.00		885.44						
Vacation	40.00		1,475.72						
Holiday	16.00		590.28						
Total	176.00		6,788.32						
P4510-10 BADAL005 Badalis, Bridgette M				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	26.50		2,252.50						
P4510-10 BADAL005 Badalis, Bridgette M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
P4510-10 BADAL005 Badalis, Bridgette M				Salaried	11/29/24	11/27/24 Y Continued
Special	30.00		2,490.00			
Employee Total BADAL005 Badalis, Bridgette M						
Regular	160.00	6,121.06	6,121.06			
Special	56.50		4,742.50			
Total	216.50		10,863.56			
P4511-00 BAKER020 Baker, Sierra A				Hourly	11/04/24	11/07/24 N
Holiday	32.00		809.68			
P4511-00 BAKER020 Baker, Sierra A				Hourly	11/15/24	11/14/24 N
Regular	80.00		2,024.20			
Overtime	16.00		607.26			
P4511-00 BAKER020 Baker, Sierra A				Hourly	11/29/24	11/27/24 N
Regular	80.00		2,024.20			
Overtime	4.00		101.21			
Employee Total BAKER020 Baker, Sierra A						
Regular	160.00		4,048.40			
Overtime	20.00		708.47			
Holiday	32.00		809.68			
Total	212.00		5,566.55			
P4510-10 BARBE005 Barberi, Justin J				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	27.00		2,400.00			
P4510-10 BARBE005 Barberi, Justin J				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	33.50		2,787.50			
Employee Total BARBE005 Barberi, Justin J						
Regular	160.00	6,121.06	6,121.06			
Special	60.50		5,187.50			
Total	220.50		11,308.56			
I4710-30 BARNA005 Barna, Tyler J				Hourly PT1	11/15/24	11/14/24 N
Regular	37.40		565.86			
I4710-30 BARNA005 Barna, Tyler J				Hourly PT1	11/29/24	11/27/24 N
Regular	35.99		544.53			
Employee Total BARNA005 Barna, Tyler J						
Regular	73.39		1,110.39			
Total	73.39		1,110.39			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R2010-10 BARTZ005 Bartz, Sean R				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,045.63						
Holiday	8.00		227.29						
R2010-10 BARTZ005 Bartz, Sean R				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		1,818.34						
Sick	8.00		227.29						
Holiday	8.00		227.29						
Employee Total BARTZ005 Bartz, Sean R									
Regular	136.00		3,863.97						
Sick	8.00		227.29						
Holiday	16.00		454.58						
Total	160.00		4,545.84						
P4510-10 BASIL005 Basile, Carl A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
P4510-10 BASIL005 Basile, Carl A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Special	10.00		850.00						
Employee Total BASIL005 Basile, Carl A									
Regular	160.00	11,809.02	11,809.02						
Special	10.00		850.00						
Total	170.00		12,659.02						
P4510-10 BAYER005 Bayer, Ronald C				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,266.71	7,266.71						
P4510-10 BAYER005 Bayer, Ronald C				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,266.71	7,266.71						
Employee Total BAYER005 Bayer, Ronald C									
Regular	160.00	14,533.42	14,533.42						
Total	160.00		14,533.42						
P4010-30 BECHH005 Bechhofer, Mordechai				Hourly			11/15/24	11/14/24	N
Regular	37.00		1,184.00						
P4010-30 BECHH005 Bechhofer, Mordechai				Hourly			11/29/24	11/27/24	N
Regular	40.00		1,280.00						
Overtime	9.00		432.00						
Employee Total BECHH005 Bechhofer, Mordechai									
Regular	77.00		2,464.00						
Overtime	9.00		432.00						
Total	86.00		2,896.00						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4511-70 BELFO005 Belford, Paul D	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,080.00			
P4511-70 BELFO005 Belford, Paul D	Hourly			11/29/24	11/27/24	N
Regular	76.00		1,976.00			
Employee Total BELFO005 Belford, Paul D						
Regular	156.00		4,056.00			
Total	156.00		4,056.00			
B9110-30 BELL0015 Bell, Anthony C	Hourly	PT1		11/15/24	11/14/24	N
Regular	21.44		324.39			
B9110-30 BELL0015 Bell, Anthony C	Hourly	PT1		11/29/24	11/27/24	N
Regular	22.42		339.21			
Employee Total BELL0015 Bell, Anthony C						
Regular	43.86		663.60			
Total	43.86		663.60			
P4010-30 BELL0025 Bell, Steven	Hourly			11/15/24	11/14/24	N
Regular	12.00		384.00			
P4010-30 BELL0025 Bell, Steven	Hourly			11/29/24	11/27/24	N
Regular	18.00		576.00			
Employee Total BELL0025 Bell, Steven						
Regular	30.00		960.00			
Total	30.00		960.00			
C5610-10 BELLO010 Bellotti, Nicole A	Hourly	WC1		11/15/24	11/14/24	N
Regular	52.00		1,441.22			
Vacation	9.00		249.44			
Holiday	7.00		194.01			
Other	2.00		55.43			
Earning F16 FURLOUGH 3 DAYS (YEARLY)			22.51-			
C5610-10 BELLO010 Bellotti, Nicole A	Hourly	WC1		11/29/24	11/27/24	N
Regular	61.50		1,704.52			
Holiday	7.00		194.01			
Other	1.50		41.57			
Earning F16 FURLOUGH 3 DAYS (YEARLY)			22.51-			
Employee Total BELLO010 Bellotti, Nicole A						
Regular	113.50		3,145.74			
Vacation	9.00		249.44			
Holiday	14.00		388.02			
Other	3.50		97.00			
Earning			45.02-			
Total	140.00		3,835.18			

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
L3310-10 BENED005 Benedetto, Melissa K				Hourly	WC4		11/15/24	11/14/24	N
Regular	61.00		2,526.50						
Overtime	0.67		27.75						
Vacation	2.00		82.84						
Holiday	7.00		289.93						
L3310-10 BENED005 Benedetto, Melissa K				Hourly	WC4		11/29/24	11/27/24	N
Regular	56.50		2,340.12						
Overtime	11.62		618.37						
Sick	2.50		103.55						
Vacation	4.00		165.67						
Holiday	7.00		289.93						
Employee Total BENED005 Benedetto, Melissa K									
Regular	117.50		4,866.62						
Overtime	12.29		646.12						
Sick	2.50		103.55						
Vacation	6.00		248.51						
Holiday	14.00		579.86						
Total	152.29		6,444.66						
W6010-10 BENYO005 Benyola, Anthony P				Hourly	C12		11/15/24	11/14/24	N
Regular	56.00		4,105.77						
Vacation	16.00		1,173.08						
Holiday	8.00		586.54						
W6010-10 BENYO005 Benyola, Anthony P				Hourly	C12		11/29/24	11/27/24	N
Regular	70.00		5,132.21						
Sick	2.00		146.63						
Holiday	8.00		586.54						
Employee Total BENYO005 Benyola, Anthony P									
Regular	126.00		9,237.98						
Sick	2.00		146.63						
Vacation	16.00		1,173.08						
Holiday	16.00		1,173.08						
Total	160.00		11,730.77						
P4510-10 BERKE005 Berke, Anthony L				Hourly			11/15/24	11/14/24	N
Regular	80.00		6,670.26						
Overtime	50.00		6,253.38						
P4510-10 BERKE005 Berke, Anthony L				Hourly			11/29/24	11/27/24	N
Regular	80.00		6,670.26						
Overtime	16.00		2,001.08						
Employee Total BERKE005 Berke, Anthony L									
Regular	160.00		13,340.52						
Overtime	66.00		8,254.46						
Total	226.00		21,594.98						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10 BERNA005 Bernardo, Sean J	Salaried			11/15/24	11/14/24	Y

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	80.00	2,375.59	2,375.59	
Special	16.00		1,239.00	
P4510-10 BERNA005 Bernardo, Sean J				
Regular	80.00	2,375.59	2,375.59	
Special	17.00		1,385.00	
Employee Total BERNA005 Bernardo, Sean J				
Regular	160.00	4,751.18	4,751.18	
Special	33.00		2,624.00	
Total	193.00		7,375.18	
P4510-10 BEYER005 Beyerle, Raymond W				
Regular	80.00	5,168.85	5,168.85	
Earning W01 WORKERS COMP TAX EXEMPT			2,649.03	
Earning W02 WORKER'S COMP REDUCE REG PAY			2,649.03-	
P4510-10 BEYER005 Beyerle, Raymond W				
Regular	80.00	5,168.85	5,168.85	
Overtime	2.00		193.83	
Employee Total BEYER005 Beyerle, Raymond W				
Regular	160.00	10,337.70	10,337.70	
Overtime	2.00		193.83	
Total	162.00		10,531.53	
P4510-10 BIANC020 Bianco, Philip A				
Regular	80.00	6,363.46	6,363.46	
Special	28.00		2,292.00	
P4510-10 BIANC020 Bianco, Philip A				
Regular	80.00	6,363.46	6,363.46	
Special	10.00		850.00	
Employee Total BIANC020 Bianco, Philip A				
Regular	160.00	12,726.92	12,726.92	
Special	38.00		3,142.00	
Total	198.00		15,868.92	
W6610-10 BLACK005 Blackburn, James H				
Regular	72.00		2,656.30	
Overtime	8.00		442.72	
Holiday	8.00		295.14	
W6610-10 BLACK005 Blackburn, James H				
Regular	68.00		2,508.73	
Overtime	8.00		442.72	
Sick	4.00		147.57	
Holiday	8.00		295.14	

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10 BERNA005 Bernardo, Sean J	Salaried			11/15/24	11/14/24	Y
P4510-10 BERNA005 Bernardo, Sean J	Salaried			11/29/24	11/27/24	Y
P4510-10 BEYER005 Beyerle, Raymond W	Salaried			11/15/24	11/14/24	Y
P4510-10 BEYER005 Beyerle, Raymond W	Salaried			11/29/24	11/27/24	Y
P4510-10 BIANC020 Bianco, Philip A	Salaried			11/15/24	11/14/24	Y
P4510-10 BIANC020 Bianco, Philip A	Salaried			11/29/24	11/27/24	Y
W6610-10 BLACK005 Blackburn, James H	Hourly	BNW		11/15/24	11/14/24	N
W6610-10 BLACK005 Blackburn, James H	Hourly	BNW		11/29/24	11/27/24	N

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total BLACK005 Blackburn, James H										
Regular	140.00		5,165.03							
Overtime	16.00		885.44							
Sick	4.00		147.57							
Holiday	16.00		590.28							
Total	176.00		6,788.32							
P4010-10 BLANK005 Blank Jr, Robert J				Hourly			11/04/24	11/07/24	N	
Holiday	112.00		4,340.00							
P4010-10 BLANK005 Blank Jr, Robert J				Hourly			11/15/24	11/14/24	N	
Regular	80.00		3,100.00							
Overtime	4.50		261.56							
P4010-10 BLANK005 Blank Jr, Robert J				Hourly			11/29/24	11/27/24	N	
Regular	80.00		3,100.00							
Employee Total BLANK005 Blank Jr, Robert J										
Regular	160.00		6,200.00							
Overtime	4.50		261.56							
Holiday	112.00		4,340.00							
Total	276.50		10,801.56							
P4010-30 BOLTO005 Bolton Jr., Scott C				Hourly			11/29/24	11/27/24	N	
Regular	24.00		768.00							
Employee Total BOLTO005 Bolton Jr., Scott C										
Regular	24.00		768.00							
Total	24.00		768.00							
P4540-00 BONAS005 Bonassisa, Sandra L				Hourly			11/15/24	11/14/24	N	
Regular	46.00		1,051.45							
P4540-00 BONAS005 Bonassisa, Sandra L				Hourly			11/29/24	11/27/24	N	
Regular	35.00		800.02							
Employee Total BONAS005 Bonassisa, Sandra L										
Regular	81.00		1,851.47							
Total	81.00		1,851.47							
B9110-30 BONGI010 Bongione, Dylan J				Hourly	PT1		11/15/24	11/14/24	N	
Regular	23.91		361.76							
B9110-30 BONGI010 Bongione, Dylan J				Hourly	PT1		11/29/24	11/27/24	N	
Regular	16.38		247.83							
Employee Total BONGI010 Bongione, Dylan J										
Regular	40.29		609.59							
Total	40.29		609.59							

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 BORG0005 Borg, Graham T				Hourly	11/15/24	11/14/24 N
Regular	80.00		6,670.26			
Overtime	5.50		687.87			
Special	8.00		680.00			
P4510-10 BORG0005 Borg, Graham T				Hourly	11/29/24	11/27/24 N
Regular	80.00		6,670.26			
Special	17.50		1,487.50			
Employee Total BORG0005 Borg, Graham T						
Regular	160.00		13,340.52			
Overtime	5.50		687.87			
Special	25.50		2,167.50			
Total	191.00		16,195.89			
P4510-10 BOSCH005 Boschetti, Taylor E				Salaried	11/29/24	11/27/24 Y
Regular	80.00	2,141.50	2,141.50			
Employee Total BOSCH005 Boschetti, Taylor E						
Regular	80.00	2,141.50	2,141.50			
Total	80.00		2,141.50			
B9110-10 BOYD0005 Boyd, Tyler				Salaried SP2	11/15/24	11/14/24 Y
Regular	49.00	2,045.00	1,431.50			
Vacation	14.00		409.00			
Holiday	7.00		204.50			
B9110-10 BOYD0005 Boyd, Tyler				Salaried SP2	11/29/24	11/27/24 Y
Regular	49.00	2,045.00	1,431.50			
Holiday	14.00		409.00			
Comp	7.00		204.50			
Employee Total BOYD0005 Boyd, Tyler						
Regular	98.00	4,090.00	2,863.00			
Vacation	14.00		409.00			
Holiday	21.00		613.50			
Comp	7.00		204.50			
Total	140.00		4,090.00			
H6910-10 BREHM005 Brehmer, Susan A				Hourly WC8	11/15/24	11/14/24 N
Regular	27.50		1,003.31			
Sick	4.50		164.18			
Holiday	8.00		291.87			
Other	40.00		1,459.36			
Earning F17 FURLOUGH 5 DAYS (YEARLY)			56.04-			
H6910-10 BREHM005 Brehmer, Susan A				Hourly WC8	11/29/24	11/27/24 N
Regular	40.00		1,459.36			
Holiday	16.00		583.74			
Admin	24.00		875.62			

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					
H6910-10 BREHM005 Brehmer, Susan A				Hourly	WC8		11/29/24	11/27/24	N Continued
Earning F17 FURLOUGH 5 DAYS (YEARLY)			56.04-						
Employee Total BREHM005 Brehmer, Susan A									
Regular	67.50		2,462.67						
Sick	4.50		164.18						
Holiday	24.00		875.61						
Admin	24.00		875.62						
Other	40.00		1,459.36						
Earning			112.08-						
Total	160.00		5,725.36						
P4511-90 BRENN005 Brennan, Daniel T				Hourly			11/15/24	11/14/24	N
Regular	48.50		1,212.50						
Special	16.00		1,360.00						
P4511-90 BRENN005 Brennan, Daniel T				Hourly			11/29/24	11/27/24	N
Regular	43.50		1,087.50						
Special	16.00		1,435.00						
Employee Total BRENN005 Brennan, Daniel T									
Regular	92.00		2,300.00						
Special	32.00		2,795.00						
Total	124.00		5,095.00						
H0310-10 BRIGI005 Brigino, Kristina A				Salaried			11/15/24	11/14/24	N
Regular	53.50		2,057.69						
Sick	9.50		365.38						
Holiday	7.00		269.23						
H0310-10 BRIGI005 Brigino, Kristina A				Salaried			11/29/24	11/27/24	N
Regular	56.00		2,153.84						
Sick	7.00		269.23						
Holiday	7.00		269.23						
Employee Total BRIGI005 Brigino, Kristina A									
Regular	109.50		4,211.53						
Sick	16.50		634.61						
Holiday	14.00		538.46						
Total	140.00		5,384.60						
P4010-30 BRITT005 Britton, Kevin B				Hourly			11/15/24	11/14/24	N
Regular	45.50		1,501.50						
Overtime	1.00		37.50						
P4010-30 BRITT005 Britton, Kevin B				Hourly			11/29/24	11/27/24	N
Regular	52.00		1,716.00						
Overtime	8.00		300.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total BRITT005 Britton, Kevin B									
Regular	97.50		3,217.50						
Overtime	9.00		337.50						
Total	106.50		3,555.00						
P4510-10 BRODE005 Broderick, Matthew M				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,134.58	7,134.58						
Overtime	13.00		1,082.64						
Special	8.00		680.00						
P4510-10 BRODE005 Broderick, Matthew M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,134.58	7,134.58						
Overtime	33.00		4,414.53						
Employee Total BRODE005 Broderick, Matthew M									
Regular	160.00	14,269.16	14,269.16						
Overtime	46.00		5,497.17						
Special	8.00		680.00						
Total	214.00		20,446.33						
P4510-80 BRODE010 Broderick, Kelsey S				Hourly	PT1		11/15/24	11/14/24	N
Regular	6.00		90.78						
P4510-80 BRODE010 Broderick, Kelsey S				Hourly	PT1		11/29/24	11/27/24	N
Regular	30.00		453.90						
Special	4.00		121.04						
Employee Total BRODE010 Broderick, Kelsey S									
Regular	36.00		544.68						
Special	4.00		121.04						
Total	40.00		665.72						
P4010-10 BROPH005 Brophy, Michael B				Hourly	WC5		11/15/24	11/14/24	N
Regular	80.00		2,335.00						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			37.45-						
P4010-10 BROPH005 Brophy, Michael B				Hourly	WC5		11/29/24	11/27/24	N
Regular	80.00		2,335.00						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			37.45-						
Employee Total BROPH005 Brophy, Michael B									
Regular	160.00		4,670.00						
Earning			74.90-						
Total	160.00		4,595.10						
T1510-10 BROWN010 Brown, Jeffrey P				Salaried	C15		11/15/24	11/14/24	Y
Regular	53.00	5,508.00	4,170.65						
Sick	0.50		39.11						
Vacation	9.50		747.44						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date	Pay Sal
T1510-10 BROWN010 Brown, Jeffrey P				Salaried C15	11/15/24	11/14/24	Y Continued
Holiday	7.00		550.80				
T1510-10 BROWN010 Brown, Jeffrey P				Salaried C15	11/29/24	11/27/24	Y
Regular	63.00	5,508.00	4,957.20				
Actual Attend Hrs	21.00		0.00				
Holiday	7.00		550.80				
Employee Total BROWN010 Brown, Jeffrey P							
Regular	116.00	11,016.00	9,127.85				
Actual Attend Hrs	21.00		0.00				
Sick	0.50		39.11				
Vacation	9.50		747.44				
Holiday	14.00		1,101.60				
Total	140.00		11,016.00				
P4510-10 BROWN055 Brown, Michael J				Salaried	11/15/24	11/14/24	Y
Regular	80.00	4,145.28	4,145.28				
P4510-10 BROWN055 Brown, Michael J				Salaried	11/29/24	11/27/24	Y
Regular	80.00	4,145.28	4,145.28				
Employee Total BROWN055 Brown, Michael J							
Regular	160.00	8,290.56	8,290.56				
Total	160.00		8,290.56				
W6510-10 BRUSH005 Brush, Kevin J				Hourly BNW	11/15/24	11/14/24	N
Regular	72.00		2,098.89				
Holiday	8.00		233.21				
W6510-10 BRUSH005 Brush, Kevin J				Hourly BNW	11/29/24	11/27/24	N
Regular	72.00		2,098.89				
Holiday	8.00		233.21				
Employee Total BRUSH005 Brush, Kevin J							
Regular	144.00		4,197.78				
Holiday	16.00		466.42				
Total	160.00		4,664.20				
P4510-10 BUCCI005 Bucci, Steven				Hourly	11/15/24	11/14/24	N
Regular	80.00		6,670.26				
P4510-10 BUCCI005 Bucci, Steven				Hourly	11/29/24	11/27/24	N
Regular	80.00		6,670.26				
Employee Total BUCCI005 Bucci, Steven							
Regular	160.00		13,340.52				
Total	160.00		13,340.52				

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
W6510-10 BUCZY005 Buczynski, Mark C	Hourly	BN3		11/15/24	11/14/24	N
Regular	16.00		590.29			
Sick	8.00		295.14			
Vacation	48.00		1,770.87			
Holiday	8.00		295.14			
W6510-10 BUCZY005 Buczynski, Mark C	Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,361.16			
Vacation	8.00		295.14			
Holiday	8.00		295.14			
Employee Total BUCZY005 Buczynski, Mark C						
Regular	80.00		2,951.45			
Sick	8.00		295.14			
Vacation	56.00		2,066.01			
Holiday	16.00		590.28			
Total	160.00		5,902.88			
R3510-10 BUCZY010 Buczynski, Brian M	Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		1,981.48			
Holiday	8.00		247.68			
R3510-10 BUCZY010 Buczynski, Brian M	Hourly	BNW		11/29/24	11/27/24	N
Regular	55.75		1,726.05			
Sick	8.00		247.68			
Vacation	8.00		247.68			
Holiday	8.00		247.68			
Employee Total BUCZY010 Buczynski, Brian M						
Regular	119.75		3,707.53			
Sick	8.00		247.68			
Vacation	8.00		247.68			
Holiday	16.00		495.36			
Total	151.75		4,698.25			
H7110-10 BUGGY005 Buggy, Anne	Hourly	PT1		11/15/24	11/14/24	N
Regular	8.50		153.00			
H7110-10 BUGGY005 Buggy, Anne	Hourly	PT1		11/29/24	11/27/24	N
Regular	10.50		189.00			
Employee Total BUGGY005 Buggy, Anne						
Regular	19.00		342.00			
Total	19.00		342.00			
P4510-10 BUHOW005 Buhowski, Richard S	Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,266.71	7,266.71			
P4510-10 BUHOW005 Buhowski, Richard S	Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,266.71	7,266.71			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
P4510-10 BUHOW005 Buhowski, Richard S				Salaried			11/29/24	11/27/24	Y	Continued
Overtime	6.00		240.00							
Employee Total BUHOW005 Buhowski, Richard S										
Regular	160.00	14,533.42	14,533.42							
Overtime	6.00		240.00							
Total	166.00		14,773.42							
P4510-10 BURKE010 Burke, Daniel N				Salaried			11/15/24	11/14/24	Y	
Regular	80.00	5,168.85	5,168.85							
P4510-10 BURKE010 Burke, Daniel N				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	5,168.85	5,168.85							
Overtime	4.00		387.66							
Employee Total BURKE010 Burke, Daniel N										
Regular	160.00	10,337.70	10,337.70							
Overtime	4.00		387.66							
Total	164.00		10,725.36							
I4710-30 BURKH015 Burkhard, Joshua L				Hourly	PT1		11/15/24	11/14/24	N	
Regular	43.03		651.04							
I4710-30 BURKH015 Burkhard, Joshua L				Hourly	PT1		11/29/24	11/27/24	N	
Regular	41.65		630.16							
Employee Total BURKH015 Burkhard, Joshua L										
Regular	84.68		1,281.20							
Total	84.68		1,281.20							
W6010-10 BURRE005 Burrell, Stephen A				Salaried	SP8		11/15/24	11/14/24	Y	
Regular	36.00	3,660.75	1,647.33							
Overtime	8.75		617.75							
Sick	4.00		183.04							
Vacation	32.00		1,464.30							
Holiday	8.00		366.08							
W6010-10 BURRE005 Burrell, Stephen A				Salaried	SP8		11/29/24	11/27/24	Y	
Regular	60.00	3,660.75	2,745.56							
Sick	12.00		549.11							
Holiday	8.00		366.08							
Employee Total BURRE005 Burrell, Stephen A										
Regular	96.00	7,321.50	4,392.89							
Overtime	8.75		617.75							
Sick	16.00		732.15							
Vacation	32.00		1,464.30							
Holiday	16.00		732.16							
Total	168.75		7,939.25							

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4010-30 BYRON005 Byron, Stephen A	Hourly			11/15/24	11/14/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	12.00		396.00	
Employee Total BYRON005 Byron, Stephen A				
Regular	12.00		396.00	
Total	12.00		396.00	
V0160-10 CAIN0005 Cain III, Terry L	Hourly			11/15/24	11/14/24	N
Regular	40.00		1,173.42	
Vacation	32.00		938.74	
Holiday	8.00		234.68	
V0160-10 CAIN0005 Cain III, Terry L	Hourly			11/29/24	11/27/24	N
Regular	64.00		1,877.48	
Vacation	8.00		234.68	
Holiday	8.00		234.68	
Employee Total CAIN0005 Cain III, Terry L				
Regular	104.00		3,050.90	
Vacation	40.00		1,173.42	
Holiday	16.00		469.36	
Total	160.00		4,693.68	
M5210-10 CAIRN005 Cairns, Sheri F	Hourly	WC3		11/15/24	11/14/24	N
Regular	46.00		1,663.34	
Sick	7.00		253.12	
Holiday	14.00		506.23	
Admin	3.00		108.48	
Earning F17 FURLOUGH 5 DAYS (YEARLY)			48.60-	
M5210-10 CAIRN005 Cairns, Sheri F	Hourly	WC3		11/29/24	11/27/24	N
Regular	62.00		2,241.89	
Sick	1.00		36.16	
Holiday	7.00		253.12	
Earning F17 FURLOUGH 5 DAYS (YEARLY)			48.60-	
Employee Total CAIRN005 Cairns, Sheri F				
Regular	108.00		3,905.23	
Sick	8.00		289.28	
Holiday	21.00		759.35	
Admin	3.00		108.48	
Earning			97.20-	
Total	140.00		4,965.14	
P4510-10 CALVE005 Calvetto, Hunter A	Salaried			11/29/24	11/27/24	N
Regular	33.00		883.37	
Employee Total CALVE005 Calvetto, Hunter A				
Regular	33.00		883.37	
Total	33.00		883.37	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
P4010-30 CALVO005 Calvo, Drew T				Hourly	11/29/24	11/27/24 N
Regular	12.00		396.00			
Employee Total CALVO005 Calvo, Drew T						
Regular	12.00		396.00			
Total	12.00		396.00			
P4010-30 CAPIO005 Capio, Vito V				Hourly	11/15/24	11/14/24 N
Regular	12.00		396.00			
P4010-30 CAPIO005 Capio, Vito V				Hourly	11/29/24	11/27/24 N
Regular	24.00		792.00			
Employee Total CAPIO005 Capio, Vito V						
Regular	36.00		1,188.00			
Total	36.00		1,188.00			
A0910-10 CAPPA005 Capparelli, Cassie L				Salaried C14	11/15/24	11/14/24 N
Regular	63.00		3,001.16			
Holiday	7.00		333.46			
A0910-10 CAPPA005 Capparelli, Cassie L				Salaried C14	11/29/24	11/27/24 N
Regular	63.00		3,001.15			
Holiday	7.00		333.46			
Employee Total CAPPA005 Capparelli, Cassie L						
Regular	126.00		6,002.31			
Holiday	14.00		666.92			
Total	140.00		6,669.23			
P4510-10 CARAF005 Carafa, Anthony R				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,804.08	3,804.08			
Overtime	4.00		285.31			
P4510-10 CARAF005 Carafa, Anthony R				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,804.08	3,804.08			
Special	12.00		960.00			
Employee Total CARAF005 Carafa, Anthony R						
Regular	160.00	7,608.16	7,608.16			
Overtime	4.00		285.31			
Special	12.00		960.00			
Total	176.00		8,853.47			
W6510-10 CARDO005 Cardosa, Claudio				Hourly BN3	11/15/24	11/14/24 N
Regular	32.00		1,180.58			
Overtime	8.00		442.72			
Vacation	40.00		1,475.72			
Holiday	8.00		295.14			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6510-10 CARDO005 Cardosa, Claudio				Hourly	BN3		11/29/24	11/27/24	N
Regular	32.00		1,180.58						
Overtime	8.00		442.72						
Vacation	40.00		1,475.72						
Holiday	8.00		295.14						
Employee Total CARDO005 Cardosa, Claudio									
Regular	64.00		2,361.16						
Overtime	16.00		885.44						
Vacation	80.00		2,951.44						
Holiday	16.00		590.28						
Total	176.00		6,788.32						
P4510-10 CAREY005 Carey, James S				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,670.26	6,670.26						
P4510-10 CAREY005 Carey, James S				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,670.26	6,670.26						
Employee Total CAREY005 Carey, James S									
Regular	160.00	13,340.52	13,340.52						
Total	160.00		13,340.52						
P4510-10 CAREY010 Carey, Adam R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,827.68	4,827.68						
Special	9.00		765.00						
P4510-10 CAREY010 Carey, Adam R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68						
Special	23.00		1,955.00						
Employee Total CAREY010 Carey, Adam R									
Regular	160.00	9,655.36	9,655.36						
Special	32.00		2,720.00						
Total	192.00		12,375.36						
P4510-90 CARLS005 Carlson, Curtis T				Hourly			11/15/24	11/14/24	N
Regular	26.50		503.50						
P4510-90 CARLS005 Carlson, Curtis T				Hourly			11/29/24	11/27/24	N
Regular	25.00		475.00						
Special	4.00		152.00						
Employee Total CARLS005 Carlson, Curtis T									
Regular	51.50		978.50						
Special	4.00		152.00						
Total	55.50		1,130.50						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date	Pay Sal
P4511-00 CAROC005 Caroccia, John A				Hourly	11/04/24	11/07/24	N
Holiday	56.00		2,505.70				
P4511-00 CAROC005 Caroccia, John A				Hourly	11/15/24	11/14/24	N
Regular	80.00		3,579.57				
Overtime	16.00		1,073.87				
P4511-00 CAROC005 Caroccia, John A				Hourly	11/29/24	11/27/24	N
Regular	80.00		3,579.57				
Overtime	22.00		1,387.08				
Employee Total CAROC005 Caroccia, John A							
Regular	160.00		7,159.14				
Overtime	38.00		2,460.95				
Holiday	56.00		2,505.70				
Total	254.00		12,125.79				
P4511-00 CAROC010 Caroccia, Nicole C				Hourly	11/15/24	11/14/24	N
Regular	80.00		2,311.59				
P4511-00 CAROC010 Caroccia, Nicole C				Hourly	11/29/24	11/27/24	N
Regular	80.00		2,311.59				
Overtime	10.00		317.84				
Employee Total CAROC010 Caroccia, Nicole C							
Regular	160.00		4,623.18				
Overtime	10.00		317.84				
Total	170.00		4,941.02				
P4540-00 CAROL005 Carolan, Paula				Hourly	11/15/24	11/14/24	N
Regular	44.00		1,005.73				
P4540-00 CAROL005 Carolan, Paula				Hourly	11/29/24	11/27/24	N
Regular	35.00		800.02				
Employee Total CAROL005 Carolan, Paula							
Regular	79.00		1,805.75				
Total	79.00		1,805.75				
P4510-10 CAROL010 Carolan, John L				Salaried	11/15/24	11/14/24	Y
Regular	80.00	4,486.47	4,486.47				
Overtime	4.00		336.48				
Special	18.50		1,572.50				
P4510-10 CAROL010 Carolan, John L				Salaried	11/29/24	11/27/24	N
Regular	80.00		4,780.76				
Special	52.50		4,354.50				
Employee Total CAROL010 Carolan, John L							
Regular	160.00	4,486.47	9,267.23				

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total CAROL010 Carolan, John L				Continued					
Overtime	4.00		336.48						
Special	71.00		5,927.00						
Total	235.00		15,530.71						
R2010-10 CAROL015 Carolan, William P				Hourly	BNW		11/15/24	11/14/24	N
Regular	60.00		1,548.95						
Overtime	4.75		183.94						
Sick	8.00		206.53						
Holiday	8.00		206.53						
Admin	4.00		103.26						
R2010-10 CAROL015 Carolan, William P				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		1,858.74						
Holiday	8.00		206.53						
Employee Total CAROL015 Carolan, William P									
Regular	132.00		3,407.69						
Overtime	4.75		183.94						
Sick	8.00		206.53						
Holiday	16.00		413.06						
Admin	4.00		103.26						
Total	164.75		4,314.48						
P4511-00 CARRO005 Carroll, Justine L				Hourly			11/04/24	11/07/24	N
Holiday	80.00		3,269.83						
P4511-00 CARRO005 Carroll, Justine L				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,269.83						
Overtime	40.00		2,452.38						
P4511-00 CARRO005 Carroll, Justine L				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,269.83						
Overtime	32.00		1,798.41						
Employee Total CARRO005 Carroll, Justine L									
Regular	160.00		6,539.66						
Overtime	72.00		4,250.79						
Holiday	80.00		3,269.83						
Total	312.00		14,060.28						
I4710-30 CARSO005 Carson, Mike C				Hourly	PT1		11/15/24	11/14/24	N
Regular	15.13		257.21						
Sick	6.50		110.50						
I4710-30 CARSO005 Carson, Mike C				Hourly	PT1		11/29/24	11/27/24	N
Regular	15.31		260.27						
Employee Total CARSO005 Carson, Mike C									
Regular	30.44		517.48						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total CARSO005 Carson, Mike C				Continued		
Sick	6.50		110.50			
Total	36.94		627.98			
P4510-80 CASAL005 Casalino, Nina M				Hourly	11/15/24	11/14/24 N
Regular	48.00		864.00			
P4510-80 CASAL005 Casalino, Nina M				Hourly	11/29/24	11/27/24 N
Regular	59.00		1,062.00			
Special	4.00		144.00			
Employee Total CASAL005 Casalino, Nina M						
Regular	107.00		1,926.00			
Special	4.00		144.00			
Total	111.00		2,070.00			
I4710-10 CASLE005 Casler, Edward J				Salaried SP3	11/15/24	11/14/24 Y
Regular	63.00	3,093.78	2,784.40			
Holiday	7.00		309.38			
I4710-10 CASLE005 Casler, Edward J				Salaried SP3	11/29/24	11/27/24 Y
Regular	63.00	3,093.78	2,784.40			
Holiday	7.00		309.38			
Employee Total CASLE005 Casler, Edward J						
Regular	126.00	6,187.56	5,568.80			
Holiday	14.00		618.76			
Total	140.00		6,187.56			
P4510-10 CASSA005 Cassady Jr, Michael P				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,797.15	5,797.15			
P4510-10 CASSA005 Cassady Jr, Michael P				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,797.15	5,797.15			
Employee Total CASSA005 Cassady Jr, Michael P						
Regular	160.00	11,594.30	11,594.30			
Total	160.00		11,594.30			
R2010-10 CAVAL005 Cavalieri, Jill E				Hourly WC4	11/15/24	11/14/24 N
Regular	32.00		1,166.77			
Sick	3.00		109.38			
Vacation	28.00		1,020.92			
Holiday	7.00		255.23			
R2010-10 CAVAL005 Cavalieri, Jill E				Hourly WC4	11/29/24	11/27/24 N
Regular	53.00		1,932.46			
Vacation	6.00		218.77			
Holiday	7.00		255.23			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R2010-10 CAVAL005 Cavalieri, Jill E				Hourly	WC4		11/29/24	11/27/24	N Continued
Admin	4.00		145.85						
Employee Total CAVAL005 Cavalieri, Jill E									
Regular	85.00		3,099.23						
Sick	3.00		109.38						
Vacation	34.00		1,239.69						
Holiday	14.00		510.46						
Admin	4.00		145.85						
Total	140.00		5,104.61						
W6010-10 CELLI005 Cellini, John M				Hourly			11/15/24	11/14/24	N
Regular	56.00		1,531.84						
Vacation	16.00		437.67						
Holiday	8.00		218.83						
W6010-10 CELLI005 Cellini, John M				Hourly			11/29/24	11/27/24	N
Regular	72.00		1,969.50						
Holiday	8.00		218.83						
Employee Total CELLI005 Cellini, John M									
Regular	128.00		3,501.34						
Vacation	16.00		437.67						
Holiday	16.00		437.66						
Total	160.00		4,376.67						
P4510-10 CENIC005 Cenicola, Marc J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	21.00		1,785.00						
P4510-10 CENIC005 Cenicola, Marc J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	26.50		1,996.50						
Employee Total CENIC005 Cenicola, Marc J									
Regular	160.00	6,121.06	6,121.06						
Special	47.50		3,781.50						
Total	207.50		9,902.56						
A0410-10 CHABO005 Chabot, Warren A				Hourly	SP2		11/15/24	11/14/24	N
Regular	63.00		3,634.61						
Holiday	7.00		403.85						
A0410-10 CHABO005 Chabot, Warren A				Hourly	SP2		11/29/24	11/27/24	N
Regular	49.00		2,826.92						
Holiday	7.00		403.85						
Admin	14.00		807.69						
Employee Total CHABO005 Chabot, Warren A									
Regular	112.00		6,461.53						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total CHABO005 Chabot, Warren A				Continued		
Holiday	14.00		807.70			
Admin	14.00		807.69			
Total	140.00		8,076.92			
P4540-00 CHADW005 Chadwick, Carol L				Hourly	11/15/24	11/14/24 N
Regular	54.00		1,234.31			
P4540-00 CHADW005 Chadwick, Carol L				Hourly	11/29/24	11/27/24 N
Regular	43.00		982.88			
Employee Total CHADW005 Chadwick, Carol L						
Regular	97.00		2,217.19			
Total	97.00		2,217.19			
P4510-10 CHENC005 Chencharik, Andrew T				Salaried	11/15/24	11/14/24 Y
Regular	80.00	8,244.08	8,244.08			
P4510-10 CHENC005 Chencharik, Andrew T				Salaried	11/29/24	11/27/24 Y
Regular	80.00	8,244.08	8,244.08			
Overtime	11.00		1,700.34			
Employee Total CHENC005 Chencharik, Andrew T						
Regular	160.00	16,488.16	16,488.16			
Overtime	11.00		1,700.34			
Total	171.00		18,188.50			
P4511-70 CHIME005 Chimento, Ciro				Hourly	11/15/24	11/14/24 N
Regular	80.00		2,080.00			
P4511-70 CHIME005 Chimento, Ciro				Hourly	11/29/24	11/27/24 N
Regular	72.00		1,872.00			
Employee Total CHIME005 Chimento, Ciro						
Regular	152.00		3,952.00			
Total	152.00		3,952.00			
H7110-10 CHIUR005 Chiurazzi-Mangani, Lisa A				Hourly WC1	11/15/24	11/14/24 N
Regular	56.00		1,216.62			
Holiday	14.00		304.15			
H7110-10 CHIUR005 Chiurazzi-Mangani, Lisa A				Hourly WC1	11/29/24	11/27/24 N
Regular	54.50		1,184.03			
Vacation	7.00		152.08			
Holiday	7.00		152.08			
Admin	1.50		32.59			
Employee Total CHIUR005 Chiurazzi-Mangani, Lisa A						
Regular	110.50		2,400.65			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total CHIUR005 Chiurazzi-Mangani, Lisa A				Continued					
Vacation	7.00		152.08						
Holiday	21.00		456.23						
Admin	1.50		32.59						
Total	140.00		3,041.55						
P4511-40 CHRIS005 Christie, Catherine C				Hourly	WC8		11/15/24	11/14/24	N
Regular	80.00		1,615.14						
P4511-40 CHRIS005 Christie, Catherine C				Hourly	WC8		11/29/24	11/27/24	N
Regular	80.00		1,615.14						
Employee Total CHRIS005 Christie, Catherine C									
Regular	160.00		3,230.28						
Total	160.00		3,230.28						
P4540-00 CICAR005 Cicarelli, Denise				Hourly			11/15/24	11/14/24	N
Regular	40.00		605.20						
P4540-00 CICAR005 Cicarelli, Denise				Hourly			11/29/24	11/27/24	N
Regular	32.00		484.16						
Employee Total CICAR005 Cicarelli, Denise									
Regular	72.00		1,089.36						
Total	72.00		1,089.36						
A1410-10 CICCO005 Ciccozzi, David J				Salaried	C14		11/15/24	11/14/24	Y
Regular	70.00	343.12	343.12						
A1410-10 CICCO005 Ciccozzi, David J				Salaried	C14		11/29/24	11/27/24	Y
Regular	70.00	343.12	343.12						
Employee Total CICCO005 Ciccozzi, David J									
Regular	140.00	686.24	686.24						
Total	140.00		686.24						
W6010-10 CILIN005 Cilino, Frank M				Hourly	BN2		11/15/24	11/14/24	N
Regular	44.00		1,675.29						
Overtime	8.50		494.97						
Vacation	24.00		913.79						
Holiday	8.00		304.60						
W6010-10 CILIN005 Cilino, Frank M				Hourly	BN2		11/29/24	11/27/24	N
Regular	56.00		2,132.18						
Vacation	16.00		609.20						
Holiday	8.00		304.60						
Employee Total CILIN005 Cilino, Frank M									
Regular	100.00		3,807.47						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal / Accrued Hours
Employee Total CILIN005 Cilino, Frank M				Continued
Overtime	8.50		494.97	
Vacation	40.00		1,522.99	
Holiday	16.00		609.20	
Total	164.50		6,434.63	
P4510-10 CLADE005 Cladek, Matthew J				Salaried 11/15/24 11/14/24 Y
Regular	80.00	3,060.53	3,060.53	
Special	11.00		935.00	
P4510-10 CLADE005 Cladek, Matthew J				Salaried 11/29/24 11/27/24 Y
Regular	80.00	3,060.53	3,060.53	
Special	14.00		1,190.00	
Employee Total CLADE005 Cladek, Matthew J				
Regular	160.00	6,121.06	6,121.06	
Special	25.00		2,125.00	
Total	185.00		8,246.06	
P4510-10 CLAPS005 Claps, Anthony J				Salaried 11/15/24 11/14/24 Y
Regular	80.00	5,689.80	5,689.80	
P4510-10 CLAPS005 Claps, Anthony J				Salaried 11/29/24 11/27/24 Y
Regular	80.00	5,689.80	5,689.80	
Employee Total CLAPS005 Claps, Anthony J				
Regular	160.00	11,379.60	11,379.60	
Total	160.00		11,379.60	
P4511-00 CLARK005 Clark, Russell E				Hourly 11/04/24 11/07/24 N
Holiday	32.00		1,431.83	
P4511-00 CLARK005 Clark, Russell E				Hourly 11/15/24 11/14/24 N
Regular	80.00		3,579.57	
Overtime	33.00		2,214.86	
P4511-00 CLARK005 Clark, Russell E				Hourly 11/29/24 11/27/24 N
Regular	80.00		3,579.57	
Overtime	20.00		1,163.36	
Employee Total CLARK005 Clark, Russell E				
Regular	160.00		7,159.14	
Overtime	53.00		3,378.22	
Holiday	32.00		1,431.83	
Total	245.00		11,969.19	
W6510-10 CLARK010 Clark, John A				Hourly BN2 11/15/24 11/14/24 N
Regular	72.00		2,656.30	
Overtime	8.00		442.72	

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
W6510-10 CLARK010 Clark, John A	Hourly	BN2		11/15/24	11/14/24	N Continued
Holiday	8.00		295.14			
W6510-10 CLARK010 Clark, John A	Hourly	BN2		11/29/24	11/27/24	N
Regular	72.00		2,656.30			
Overtime	8.00		442.72			
Holiday	8.00		295.14			
Employee Total CLARK010 Clark, John A						
Regular	144.00		5,312.60			
Overtime	16.00		885.44			
Holiday	16.00		590.28			
Total	176.00		6,788.32			
I4710-10 CLARK020 Clark, Daryl L	Hourly	WC3		11/15/24	11/14/24	N
Regular	63.00		2,444.53			
Holiday	7.00		271.61			
I4710-10 CLARK020 Clark, Daryl L	Hourly	WC3		11/29/24	11/27/24	N
Vacation	63.00		2,444.53			
Holiday	7.00		271.61			
Employee Total CLARK020 Clark, Daryl L						
Regular	63.00		2,444.53			
Vacation	63.00		2,444.53			
Holiday	14.00		543.22			
Total	140.00		5,432.28			
W6510-10 CLAYT020 Clayton, Garrett A	Hourly	BN2		11/15/24	11/14/24	N
Regular	72.00		2,656.30			
Overtime	8.00		442.72			
Holiday	8.00		295.14			
W6510-10 CLAYT020 Clayton, Garrett A	Hourly	BN2		11/29/24	11/27/24	N
Regular	32.00		1,180.58			
Overtime	8.00		442.72			
Vacation	40.00		1,475.72			
Holiday	8.00		295.14			
Employee Total CLAYT020 Clayton, Garrett A						
Regular	104.00		3,836.88			
Overtime	16.00		885.44			
Vacation	40.00		1,475.72			
Holiday	16.00		590.28			
Total	176.00		6,788.32			
P4511-40 CLIFT005 Clifton, Bridget C	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,541.60			
Overtime	2.50		119.14			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4511-40 CLIFT005 Clifton, Bridget C	Hourly			11/29/24	11/27/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	80.00		2,541.60	
Overtime	2.50		119.14	
Employee Total CLIFT005 Clifton, Bridget C				
Regular	160.00		5,083.20	
Overtime	5.00		238.28	
Total	165.00		5,321.48	

P4511-20 CLIFT010 Clifton, Jennifer A	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,894.49			
P4511-20 CLIFT010 Clifton, Jennifer A	Hourly			11/29/24	11/27/24	N
Regular	80.00		2,894.49			
Overtime	4.50		244.22			
Employee Total CLIFT010 Clifton, Jennifer A						
Regular	160.00		5,788.98			
Overtime	4.50		244.22			
Total	164.50		6,033.20			

R3510-10 COLAV005 Colavito, Michael A	Hourly	BN3		11/15/24	11/14/24	N
Regular	64.00		2,359.58			
Overtime	6.25		345.64			
Vacation	8.00		294.95			
Holiday	8.00		294.95			
R3510-10 COLAV005 Colavito, Michael A	Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,654.53			
Holiday	8.00		294.95			
Employee Total COLAV005 Colavito, Michael A						
Regular	136.00		5,014.11			
Overtime	6.25		345.64			
Vacation	8.00		294.95			
Holiday	16.00		589.90			
Total	166.25		6,244.60			

A1410-10 COLEM025 Coleman, Craig R	Salaried	C14		11/15/24	11/14/24	Y
Regular	70.00	343.12	343.12			
A1410-10 COLEM025 Coleman, Craig R	Salaried	C14		11/29/24	11/27/24	Y
Regular	70.00	343.12	343.12			
Employee Total COLEM025 Coleman, Craig R						
Regular	140.00	686.24	686.24			
Total	140.00		686.24			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
W6510-30 COLLE005 Colletti, Vincent M	Hourly	PT1		11/15/24	11/14/24	N
Regular	69.75		1,255.50			
W6510-30 COLLE005 Colletti, Vincent M	Hourly	PT1		11/29/24	11/27/24	N
Regular	70.50		1,269.00			
Employee Total COLLE005 Colletti, Vincent M						
Regular	140.25		2,524.50			
Total	140.25		2,524.50			
P4510-10 COLLI010 Colline, James M	Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,827.68	4,827.68			
Special	5.50		467.50			
P4510-10 COLLI010 Colline, James M	Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68			
Special	4.00		340.00			
Employee Total COLLI010 Colline, James M						
Regular	160.00	9,655.36	9,655.36			
Special	9.50		807.50			
Total	169.50		10,462.86			
W6010-10 CONVE005 Convery Jr., George M	Hourly	BN2		11/15/24	11/14/24	N
Regular	68.00		2,639.30			
Overtime	8.50		504.57			
Holiday	8.00		310.51			
Shift1 Regular	8.00		4.00			
W6010-10 CONVE005 Convery Jr., George M	Hourly	BN2		11/29/24	11/27/24	N
Regular	72.00		2,794.55			
Holiday	8.00		310.51			
Employee Total CONVE005 Convery Jr., George M						
Regular	140.00		5,433.85			
Overtime	8.50		504.57			
Holiday	16.00		621.02			
Shift1 Regular	8.00		4.00			
Total	164.50		6,563.44			
R3510-10 CORAL005 Corallo Jr, Raymond	Hourly	BN2		11/15/24	11/14/24	N
Regular	64.00		2,359.58			
Vacation	8.00		294.95			
Holiday	8.00		294.95			
R3510-10 CORAL005 Corallo Jr, Raymond	Hourly	BN2		11/29/24	11/27/24	N
Regular	72.00		2,654.53			
Holiday	8.00		294.95			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total CORAL005 Corallo Jr, Raymond						
Regular	136.00		5,014.11			
Vacation	8.00		294.95			
Holiday	16.00		589.90			
Total	160.00		5,898.96			
P4511-00 CORBE005 Corbet, Clifford D				Hourly	11/04/24	11/07/24 N
Holiday	11.00		492.19			
P4511-00 CORBE005 Corbet, Clifford D				Hourly	11/15/24	11/14/24 N
Regular	80.00		3,579.57			
Overtime	15.00		1,006.75			
P4511-00 CORBE005 Corbet, Clifford D				Hourly	11/29/24	11/27/24 N
Regular	80.00		3,579.57			
Overtime	16.00		984.38			
Employee Total CORBE005 Corbet, Clifford D						
Regular	160.00		7,159.14			
Overtime	31.00		1,991.13			
Holiday	11.00		492.19			
Total	202.00		9,642.46			
P4510-10 CORBI005 Corbisiero, Christian M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
P4510-10 CORBI005 Corbisiero, Christian M				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			
Employee Total CORBI005 Corbisiero, Christian M						
Regular	160.00	6,121.06	6,121.06			
Total	160.00		6,121.06			
P4540-00 CORDE010 Cordero, Toni				Hourly	11/15/24	11/14/24 N
Regular	40.00		605.20			
P4540-00 CORDE010 Cordero, Toni				Hourly	11/29/24	11/27/24 N
Regular	32.00		484.16			
Employee Total CORDE010 Cordero, Toni						
Regular	72.00		1,089.36			
Total	72.00		1,089.36			
M5210-10 CORON005 Coronato, Keturah N				Salaried EX3	11/15/24	11/14/24 Y
Regular	28.00	3,681.07	1,472.42			
Actual Attend Hrs	7.00		0.00			
Vacation	28.00		1,472.43			
Holiday	7.00		368.11			
Comp	7.00		368.11			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
M5210-10 CORON005 Coronato, Keturah N				Salaried	EX3		11/29/24	11/27/24	Y
Regular	57.00	3,681.07	2,997.49						
Actual Attend Hrs	7.00		0.00						
Holiday	7.00		368.11						
Comp	6.00		315.47						
Employee Total CORON005 Coronato, Keturah N									
Regular	85.00	7,362.14	4,469.91						
Actual Attend Hrs	7.00		0.00						
Vacation	28.00		1,472.43						
Holiday	14.00		736.22						
Comp	13.00		683.58						
Total	140.00		7,362.14						
P4510-10 CORRI010 Corrigan, Kevin P				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	18.00		1,530.00						
P4510-10 CORRI010 Corrigan, Kevin P				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	17.00		1,445.00						
Employee Total CORRI010 Corrigan, Kevin P									
Regular	160.00	6,121.06	6,121.06						
Special	35.00		2,975.00						
Total	195.00		9,096.06						
P4010-30 COSEN005 Cosenza, Zachary N				Hourly			11/15/24	11/14/24	N
Regular	24.00		792.00						
P4010-30 COSEN005 Cosenza, Zachary N				Hourly			11/29/24	11/27/24	N
Regular	8.00		264.00						
Employee Total COSEN005 Cosenza, Zachary N									
Regular	32.00		1,056.00						
Total	32.00		1,056.00						
R3510-10 COYNE005 Coyne, Casey A				Hourly	BN2		11/15/24	11/14/24	N
Regular	48.00		1,769.68						
Vacation	8.00		294.95						
Holiday	8.00		294.95						
Comp	16.00		589.90						
R3510-10 COYNE005 Coyne, Casey A				Hourly	BN2		11/29/24	11/27/24	N
Regular	72.00		2,654.53						
Holiday	8.00		294.95						
Employee Total COYNE005 Coyne, Casey A									
Regular	120.00		4,424.21						
Vacation	8.00		294.95						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total COYNE005 Coyne, Casey A				Continued					
Holiday	16.00		589.90						
Comp	16.00		589.90						
Total	160.00		5,898.96						
I4710-30 COZZO005 Cozzolino, Trent M				Hourly	PT1		11/15/24	11/14/24	N
Regular	14.91		225.59						
I4710-30 COZZO005 Cozzolino, Trent M				Hourly	PT1		11/29/24	11/27/24	N
Regular	13.08		197.90						
Employee Total COZZO005 Cozzolino, Trent M									
Regular	27.99		423.49						
Total	27.99		423.49						
B9110-30 CRIMM005 Crimmins, Thomas A				Hourly	PT1		11/15/24	11/14/24	N
Regular	31.55		477.35						
B9110-30 CRIMM005 Crimmins, Thomas A				Hourly	PT1		11/29/24	11/27/24	N
Regular	21.81		329.99						
Employee Total CRIMM005 Crimmins, Thomas A									
Regular	53.36		807.34						
Total	53.36		807.34						
P4510-10 CROST005 Crosta, Matthew P				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,002.46	7,002.46						
Special	4.00		340.00						
P4510-10 CROST005 Crosta, Matthew P				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,002.46	7,002.46						
Employee Total CROST005 Crosta, Matthew P									
Regular	160.00	14,004.92	14,004.92						
Special	4.00		340.00						
Total	164.00		14,344.92						
P4511-70 CROWL005 Crowley, Terrence F				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,320.00						
P4511-70 CROWL005 Crowley, Terrence F				Hourly			11/29/24	11/27/24	N
Regular	64.00		1,856.00						
Employee Total CROWL005 Crowley, Terrence F									
Regular	144.00		4,176.00						
Total	144.00		4,176.00						

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 CUMMI005 Cummings, Ryan K				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,582.44	5,582.44			
P4510-10 CUMMI005 Cummings, Ryan K				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,582.44	5,582.44			
Employee Total CUMMI005 Cummings, Ryan K						
Regular	160.00	11,164.88	11,164.88			
Total	160.00		11,164.88			
C5510-10 CURRY005 Curry, Bryant				Salaried SP2	11/15/24	11/14/24 Y
Regular	56.00	3,764.25	3,011.39			
Sick	7.00		376.43			
Holiday	7.00		376.43			
C5510-10 CURRY005 Curry, Bryant				Salaried SP2	11/29/24	11/27/24 Y
Regular	56.00	3,764.25	3,011.39			
Actual Attend Hrs	14.00		0.00			
Vacation	7.00		376.43			
Holiday	7.00		376.43			
Employee Total CURRY005 Curry, Bryant						
Regular	112.00	7,528.50	6,022.78			
Actual Attend Hrs	14.00		0.00			
Sick	7.00		376.43			
Vacation	7.00		376.43			
Holiday	14.00		752.86			
Total	140.00		7,528.50			
W6510-10 CURTI015 Curtis, Luke J				Hourly BNW	11/15/24	11/14/24 N
Regular	56.00		1,531.84			
Overtime	8.00		328.25			
Sick	16.00		437.67			
Holiday	8.00		218.83			
W6510-10 CURTI015 Curtis, Luke J				Hourly BNW	11/29/24	11/27/24 N
Regular	64.00		1,750.67			
Overtime	8.00		328.25			
Vacation	8.00		218.83			
Holiday	8.00		218.83			
Employee Total CURTI015 Curtis, Luke J						
Regular	120.00		3,282.51			
Overtime	16.00		656.50			
Sick	16.00		437.67			
Vacation	8.00		218.83			
Holiday	16.00		437.66			
Total	176.00		5,033.17			

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
P4510-10 CUSIM005 Cusimano, Maria A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						
P4510-10 CUSIM005 Cusimano, Maria A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	4.00		280.00						
Employee Total CUSIM005 Cusimano, Maria A									
Regular	160.00	5,345.10	5,345.10						
Special	4.00		280.00						
Total	164.00		5,625.10						
P4511-90 DACUN005 Da Cunha, Dylan A				Hourly			11/15/24	11/14/24	N
Regular	43.00		860.00						
Special	31.50		2,341.50						
P4511-90 DACUN005 Da Cunha, Dylan A				Hourly			11/29/24	11/27/24	N
Regular	58.00		1,160.00						
Special	14.00		1,010.00						
Employee Total DACUN005 Da Cunha, Dylan A									
Regular	101.00		2,020.00						
Special	45.50		3,351.50						
Total	146.50		5,371.50						
V0160-10 DAMON005 Damon, Edward W				Hourly	BN3		11/15/24	11/14/24	N
Regular	64.00		2,719.55						
Overtime	8.00		509.92						
Holiday	8.00		339.94						
Admin	8.00		339.94						
V0160-10 DAMON005 Damon, Edward W				Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,719.56						
Overtime	8.00		509.92						
Sick	8.00		339.94						
Holiday	8.00		339.94						
Employee Total DAMON005 Damon, Edward W									
Regular	128.00		5,439.11						
Overtime	16.00		1,019.84						
Sick	8.00		339.94						
Holiday	16.00		679.88						
Admin	8.00		339.94						
Total	176.00		7,818.71						
V0160-10 DASEK005 Daseking, Gerald J				Hourly	BNW		11/15/24	11/14/24	N
Regular	24.00		977.65						
Sick	8.00		325.88						
Vacation	40.00		1,629.42						
Holiday	8.00		325.88						

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
V0160-10 DASEK005 Daseking, Gerald J				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,932.96						
Holiday	8.00		325.88						
Employee Total DASEK005 Daseking, Gerald J									
Regular	96.00		3,910.61						
Sick	8.00		325.88						
Vacation	40.00		1,629.42						
Holiday	16.00		651.76						
Total	160.00		6,517.67						
H7110-10 DAUBE005 Daubert, John D				Hourly	WC1		11/15/24	11/14/24	N
Regular	55.00		1,598.64						
Vacation	8.00		232.53						
Holiday	7.00		203.46						
H7110-10 DAUBE005 Daubert, John D				Hourly	WC1		11/29/24	11/27/24	N
Regular	54.50		1,584.10						
Vacation	8.50		247.06						
Holiday	7.00		203.46						
Employee Total DAUBE005 Daubert, John D									
Regular	109.50		3,182.74						
Vacation	16.50		479.59						
Holiday	14.00		406.92						
Total	140.00		4,069.25						
W6510-30 DAURT005 Daurte, Paulo A				Hourly			11/15/24	11/14/24	N
Regular	52.00		936.00						
W6510-30 DAURT005 Daurte, Paulo A				Hourly			11/29/24	11/27/24	N
Regular	51.75		931.50						
Employee Total DAURT005 Daurte, Paulo A									
Regular	103.75		1,867.50						
Total	103.75		1,867.50						
V0160-10 DAVIS005 Davis Jr., Jeffrey L				Hourly	BN3		11/15/24	11/14/24	N
Regular	64.00		2,549.41						
Vacation	8.00		318.68						
Holiday	8.00		318.68						
V0160-10 DAVIS005 Davis Jr., Jeffrey L				Hourly	BN3		11/29/24	11/27/24	N
Regular	56.00		2,230.73						
Overtime	8.00		478.01						
Vacation	16.00		637.35						
Holiday	8.00		318.68						
Employee Total DAVIS005 Davis Jr., Jeffrey L									
Regular	120.00		4,780.14						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total DAVIS005 Davis Jr., Jeffrey L				Continued		
Overtime	8.00		478.01			
Vacation	24.00		956.03			
Holiday	16.00		637.36			
Total	168.00		6,851.54			
P4010-30 DEAN0010 Dean, Brenda L				Hourly	11/15/24	11/14/24 N
Regular	48.00		1,584.00			
P4010-30 DEAN0010 Dean, Brenda L				Hourly	11/29/24	11/27/24 N
Regular	24.00		792.00			
Employee Total DEAN0010 Dean, Brenda L						
Regular	72.00		2,376.00			
Total	72.00		2,376.00			
P4540-00 DEGRE005 DeGregorio, Annette E				Hourly	11/15/24	11/14/24 N
Regular	48.00		726.24			
P4540-00 DEGRE005 DeGregorio, Annette E				Hourly	11/29/24	11/27/24 N
Regular	37.00		559.81			
Employee Total DEGRE005 DeGregorio, Annette E						
Regular	85.00		1,286.05			
Total	85.00		1,286.05			
P4510-90 DELLA010 Dellabella, Alexander M				Hourly	11/15/24	11/14/24 N
Regular	72.00		1,368.00			
P4510-90 DELLA010 Dellabella, Alexander M				Hourly	11/29/24	11/27/24 N
Regular	47.00		893.00			
Employee Total DELLA010 Dellabella, Alexander M						
Regular	119.00		2,261.00			
Total	119.00		2,261.00			
K0110-10 DELVE005 Del Vecchio, Angela K				Salaried	11/15/24	11/14/24 Y
Regular	49.00	2,157.69	1,510.38			
Overtime	14.25		658.87			
Holiday	7.00		215.77			
Comp	14.00		431.54			
K0110-10 DELVE005 Del Vecchio, Angela K				Salaried	11/29/24	11/27/24 Y
Regular	63.00	2,157.69	1,941.92			
Actual Attend Hrs	7.00		0.00			
Holiday	7.00		215.77			
Employee Total DELVE005 Del Vecchio, Angela K						
Regular	112.00	4,315.38	3,452.30			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total DELVE005 Del Vecchio, Angela K				Continued					
Actual Attend Hrs	7.00		0.00						
Overtime	14.25		658.87						
Holiday	14.00		431.54						
Comp	14.00		431.54						
Total	154.25		4,974.25						
H7110-10 DEMAR005 Demarco, Francesco P				Hourly	PT1		11/15/24	11/14/24	N
Regular	39.00		590.07						
H7110-10 DEMAR005 Demarco, Francesco P				Hourly	PT1		11/29/24	11/27/24	N
Regular	34.00		514.42						
Sick	5.00		75.65						
Employee Total DEMAR005 Demarco, Francesco P									
Regular	73.00		1,104.49						
Sick	5.00		75.65						
Total	78.00		1,180.14						
C5510-10 DEMEY005 Demey III, Charles F				Salaried	SP3		11/15/24	11/14/24	Y
Regular	42.00	4,364.12	2,618.47						
Actual Attend Hrs	7.00		0.00						
Vacation	21.00		1,309.24						
Holiday	7.00		436.41						
C5510-10 DEMEY005 Demey III, Charles F				Salaried	SP3		11/29/24	11/27/24	Y
Regular	62.50	4,364.12	3,896.72						
Holiday	7.00		436.41						
Admin	0.50		30.99						
Employee Total DEMEY005 Demey III, Charles F									
Regular	104.50	8,728.24	6,515.19						
Vacation	21.00		1,309.24						
Holiday	14.00		872.82						
Admin	0.50		30.99						
Total	140.00		8,728.24						
R2010-10 DEPAS005 DePasquale, Joseph J				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		1,922.86						
Vacation	16.00		549.39						
Holiday	8.00		274.69						
R2010-10 DEPAS005 DePasquale, Joseph J				Hourly	BNW		11/29/24	11/27/24	N
Regular	56.00		1,922.86						
Sick	8.00		274.69						
Holiday	8.00		274.69						
Comp	8.00		274.69						
Employee Total DEPAS005 DePasquale, Joseph J									
Regular	112.00		3,845.72						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total DEPAS005 DePasquale, Joseph J				Continued		
Sick	8.00		274.69			
Vacation	16.00		549.39			
Holiday	16.00		549.38			
Comp	8.00		274.69			
Total	160.00		5,493.87			
P4510-10 DEROS005 DeRosa, Michael A				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,689.80	5,689.80			
P4510-10 DEROS005 DeRosa, Michael A				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,689.80	5,689.80			
Employee Total DEROS005 DeRosa, Michael A						
Regular	160.00	11,379.60	11,379.60			
Total	160.00		11,379.60			
P4540-00 DESID005 Desiderio, Susan R				Hourly	11/15/24	11/14/24 N
Regular	40.00		914.30			
P4540-00 DESID005 Desiderio, Susan R				Hourly	11/29/24	11/27/24 N
Regular	32.00		731.44			
Employee Total DESID005 Desiderio, Susan R						
Regular	72.00		1,645.74			
Total	72.00		1,645.74			
P4511-70 DESTE005 Destefano, Richard V				Hourly	11/15/24	11/14/24 N
Regular	40.00		1,160.00			
P4511-70 DESTE005 Destefano, Richard V				Hourly	11/29/24	11/27/24 N
Regular	72.00		2,088.00			
Employee Total DESTE005 Destefano, Richard V						
Regular	112.00		3,248.00			
Total	112.00		3,248.00			
R3510-10 DEVEC005 Devecka, Robert A				Hourly BN3	11/15/24	11/14/24 N
Regular	64.00		2,359.58			
Sick	8.00		294.95			
Holiday	8.00		294.95			
R3510-10 DEVEC005 Devecka, Robert A				Hourly BN3	11/29/24	11/27/24 N
Regular	32.00		1,179.79			
Sick	8.00		294.95			
Vacation	32.00		1,179.79			
Holiday	8.00		294.95			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total DEVEC005 Devecka, Robert A									
Regular	96.00		3,539.37						
Sick	16.00		589.90						
Vacation	32.00		1,179.79						
Holiday	16.00		589.90						
Total	160.00		5,898.96						
P4510-10 DEVEC015 Devecka, Scott W				Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,827.68	4,827.68						
P4510-10 DEVEC015 Devecka, Scott W				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68						
Special	6.00		510.00						
Employee Total DEVEC015 Devecka, Scott W									
Regular	160.00	9,655.36	9,655.36						
Special	6.00		510.00						
Total	166.00		10,165.36						
P4010-30 DIAMO005 Diamond, Daniel L				Hourly			11/15/24	11/14/24	N
Regular	22.00		726.00						
Employee Total DIAMO005 Diamond, Daniel L									
Regular	22.00		726.00						
Total	22.00		726.00						
P4010-10 DIAS0005 Dias, Collin A				Hourly			11/04/24	11/07/24	N
Holiday	88.00		2,684.00						
P4010-10 DIAS0005 Dias, Collin A				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,440.00						
Overtime	7.00		320.25						
P4010-10 DIAS0005 Dias, Collin A				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,440.00						
Employee Total DIAS0005 Dias, Collin A									
Regular	160.00		4,880.00						
Overtime	7.00		320.25						
Holiday	88.00		2,684.00						
Total	255.00		7,884.25						
R3510-10 DIETR005 Dietrich, Kyle D				Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		2,359.58						
Sick	8.00		294.95						
Holiday	8.00		294.95						
R3510-10 DIETR005 Dietrich, Kyle D				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,359.58						

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					
R3510-10 DIETR005 Dietrich, Kyle D				Hourly	BNW		11/29/24	11/27/24	N Continued
Sick	8.00		294.95						
Holiday	8.00		294.95						
Employee Total DIETR005 Dietrich, Kyle D									
Regular	128.00		4,719.16						
Sick	16.00		589.90						
Holiday	16.00		589.90						
Total	160.00		5,898.96						
B9110-40 DIETR010 Dietrich, John D				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,268.15						
Overtime	10.00		535.54						
Holiday	8.00		252.02						
B9110-40 DIETR010 Dietrich, John D				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,268.15						
Overtime	7.00		393.78						
Holiday	8.00		252.02						
Employee Total DIETR010 Dietrich, John D									
Regular	144.00		4,536.30						
Overtime	17.00		929.32						
Holiday	16.00		504.04						
Total	177.00		5,969.66						
B9110-40 DIETR015 Dietrich, James A				Hourly	PT1		11/15/24	11/14/24	N
Regular	40.00		720.00						
Employee Total DIETR015 Dietrich, James A									
Regular	40.00		720.00						
Total	40.00		720.00						
B9110-40 DIETR020 Dietrich, Joseph P				Hourly	PT1		11/15/24	11/14/24	N
Regular	40.00		720.00						
Employee Total DIETR020 Dietrich, Joseph P									
Regular	40.00		720.00						
Total	40.00		720.00						
R2010-10 DIETR025 Dietrich, Travis P				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		1,743.52						
Holiday	8.00		193.72						
R2010-10 DIETR025 Dietrich, Travis P				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		1,743.52						
Overtime	5.00		181.62						
Holiday	8.00		193.72						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total DIETR025 Dietrich, Travis P									
Regular	144.00		3,487.04						
Overtime	5.00		181.62						
Holiday	16.00		387.44						
Total	165.00		4,056.10						
P4510-10 DIFAB005 DiFabio Jr., Lawrence N				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80						
P4510-10 DIFAB005 DiFabio Jr., Lawrence N				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80						
Employee Total DIFAB005 DiFabio Jr., Lawrence N									
Regular	160.00	11,379.60	11,379.60						
Total	160.00		11,379.60						
P4540-00 DIGIA015 DiGiantomasso, Erin A				Hourly			11/15/24	11/14/24	N
Regular	48.00		1,021.80						
P4540-00 DIGIA015 DiGiantomasso, Erin A				Hourly			11/29/24	11/27/24	N
Regular	36.00		766.35						
Employee Total DIGIA015 DiGiantomasso, Erin A									
Regular	84.00		1,788.15						
Total	84.00		1,788.15						
F1810-10 DILEO005 DiLeo, Carl M				Hourly	EX2		11/15/24	11/14/24	N
Regular	49.00		3,153.36						
Sick	7.00		450.48						
Vacation	7.00		450.48						
Holiday	7.00		450.48						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			52.26-						
F1810-10 DILEO005 DiLeo, Carl M				Hourly	EX2		11/29/24	11/27/24	N
Regular	53.00		3,410.78						
Holiday	7.00		450.48						
Admin	7.00		450.48						
Comp	3.00		193.06						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			52.26-						
Employee Total DILEO005 DiLeo, Carl M									
Regular	102.00		6,564.14						
Sick	7.00		450.48						
Vacation	7.00		450.48						
Holiday	14.00		900.96						
Admin	7.00		450.48						
Comp	3.00		193.06						
Earning			104.52-						
Total	140.00		8,905.08						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
				Accrued Hours					
H7110-10 DIMAR010 DiMaria, Maryann				Hourly			11/15/24	11/14/24	N
Regular	45.00		840.65						
H7110-10 DIMAR010 DiMaria, Maryann				Hourly			11/29/24	11/27/24	N
Regular	51.00		952.74						
Employee Total DIMAR010 DiMaria, Maryann									
Regular	96.00		1,793.39						
Total	96.00		1,793.39						
R3510-10 DIMIT010 Dimitratos, Danny				Hourly	BN3		11/15/24	11/14/24	N
Regular	32.00		1,179.79						
Vacation	24.00		884.84						
Holiday	8.00		294.95						
Admin	16.00		589.90						
R3510-10 DIMIT010 Dimitratos, Danny				Hourly	BN3		11/29/24	11/27/24	N
Regular	44.00		1,622.21						
Sick	4.00		147.47						
Vacation	24.00		884.84						
Holiday	8.00		294.95						
Employee Total DIMIT010 Dimitratos, Danny									
Regular	76.00		2,802.00						
Sick	4.00		147.47						
Vacation	48.00		1,769.68						
Holiday	16.00		589.90						
Admin	16.00		589.90						
Total	160.00		5,898.95						
P4510-10 DIVON005 DiVone, Eric M				Hourly			11/15/24	11/14/24	N
Regular	80.00		6,363.46						
Overtime	5.00		596.58						
Special	4.00		252.00						
P4510-10 DIVON005 DiVone, Eric M				Hourly			11/29/24	11/27/24	N
Regular	80.00		6,363.46						
Special	8.00		504.00						
Employee Total DIVON005 DiVone, Eric M									
Regular	160.00		12,726.92						
Overtime	5.00		596.58						
Special	12.00		756.00						
Total	177.00		14,079.50						
C5510-10 DLUG0005 Dlug, Rachel A				Hourly	WC1		11/15/24	11/14/24	N
Regular	49.00		910.43						
Vacation	14.00		260.12						
Holiday	7.00		130.06						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
				Accrued Hours					
C5510-10 DLUG0005 Dlug, Rachel A				Hourly	WC1		11/29/24	11/27/24	N
Regular	42.00		780.37						
Vacation	7.00		130.06						
Holiday	7.00		130.06						
Admin	14.00		260.12						
Employee Total DLUG0005 Dlug, Rachel A									
Regular	91.00		1,690.80						
Vacation	21.00		390.18						
Holiday	14.00		260.12						
Admin	14.00		260.12						
Total	140.00		2,601.22						
C5610-10 DONAH005 Donahue, Brenda				Hourly	WC1		11/15/24	11/14/24	N
Regular	56.00		1,864.49						
Holiday	7.00		233.06						
Admin	7.00		233.06						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			27.04-						
C5610-10 DONAH005 Donahue, Brenda				Hourly	WC1		11/29/24	11/27/24	N
Regular	46.50		1,548.19						
Sick	2.50		83.24						
Vacation	7.00		233.06						
Holiday	7.00		233.06						
Admin	7.00		233.06						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			27.04-						
Employee Total DONAH005 Donahue, Brenda									
Regular	102.50		3,412.68						
Sick	2.50		83.24						
Vacation	7.00		233.06						
Holiday	14.00		466.12						
Admin	14.00		466.12						
Earning			54.08-						
Total	140.00		4,607.14						
W6510-10 DONOV005 Donovan, Thomas J				Salaried	SP6		11/15/24	11/14/24	N
Regular	72.00		3,769.06						
Holiday	8.00		417.00						
W6510-10 DONOV005 Donovan, Thomas J				Salaried	SP6		11/29/24	11/27/24	Y
Regular	72.00	4,250.22	3,825.20						
Overtime	16.00		1,275.06						
Holiday	8.00		425.02						
Employee Total DONOV005 Donovan, Thomas J									
Regular	144.00	4,250.22	7,594.26						
Overtime	16.00		1,275.06						
Holiday	16.00		842.02						
Total	176.00		9,711.34						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
				Accrued Hours					
W6610-10 DOOKH005 Dookhan, Dereck R				Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		1,981.48						
Overtime	8.00		371.53						
Sick	8.00		247.68						
Holiday	8.00		247.68						
W6610-10 DOOKH005 Dookhan, Dereck R				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,229.16						
Overtime	8.00		371.53						
Holiday	8.00		247.68						
Employee Total DOOKH005 Dookhan, Dereck R									
Regular	136.00		4,210.64						
Overtime	16.00		743.06						
Sick	8.00		247.68						
Holiday	16.00		495.36						
Total	176.00		5,696.74						
I4710-30 DOUGH010 Dougherty, Kaitlyn M				Hourly	PT1		11/15/24	11/14/24	N
Regular	24.00		363.12						
I4710-30 DOUGH010 Dougherty, Kaitlyn M				Hourly	PT1		11/29/24	11/27/24	N
Regular	17.15		259.48						
Employee Total DOUGH010 Dougherty, Kaitlyn M									
Regular	41.15		622.60						
Total	41.15		622.60						
I4710-30 DOUGH015 Dougherty, Erin N				Hourly	PT1		11/15/24	11/14/24	N
Regular	13.88		210.00						
I4710-30 DOUGH015 Dougherty, Erin N				Hourly	PT1		11/29/24	11/27/24	N
Regular	14.72		222.71						
Employee Total DOUGH015 Dougherty, Erin N									
Regular	28.60		432.71						
Total	28.60		432.71						
W6610-10 DOWNS005 Downs, Travis H				Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		2,361.16						
Holiday	8.00		295.14						
Admin	8.00		295.14						
W6610-10 DOWNS005 Downs, Travis H				Hourly	BNW		11/29/24	11/27/24	N
Regular	56.00		2,066.01						
Overtime	16.00		885.44						
Vacation	16.00		590.29						
Holiday	8.00		295.14						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total DOWNS005 Downs, Travis H						
Regular	120.00		4,427.17			
Overtime	16.00		885.44			
Vacation	16.00		590.29			
Holiday	16.00		590.28			
Admin	8.00		295.14			
Total	176.00		6,788.32			
P4510-10 DOYLE005 Doyle, Brian M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,266.71	7,266.71			
Overtime	6.00		817.50			
P4510-10 DOYLE005 Doyle, Brian M				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,266.71	7,266.71			
Employee Total DOYLE005 Doyle, Brian M						
Regular	160.00	14,533.42	14,533.42			
Overtime	6.00		817.50			
Total	166.00		15,350.92			
R2010-30 DUFFY006 Duffy, Mason J				Hourly	11/15/24	11/14/24 N
Regular	52.50		945.00			
R2010-30 DUFFY006 Duffy, Mason J				Hourly	11/29/24	11/27/24 N
Regular	37.50		675.00			
Sick	15.00		270.00			
Employee Total DUFFY006 Duffy, Mason J						
Regular	90.00		1,620.00			
Sick	15.00		270.00			
Total	105.00		1,890.00			
P4510-10 DUGAN005 Dugan, Brian E				Hourly	11/15/24	11/14/24 N
Regular	80.00		7,266.70			
P4510-10 DUGAN005 Dugan, Brian E				Hourly	11/29/24	11/27/24 N
Regular	80.00		7,266.70			
Overtime	5.00		681.25			
Employee Total DUGAN005 Dugan, Brian E						
Regular	160.00		14,533.40			
Overtime	5.00		681.25			
Total	165.00		15,214.65			
P4510-10 DUGAN010 Dugan III, Thomas J				Hourly	11/15/24	11/14/24 N
Regular	80.00		7,266.72			
P4510-10 DUGAN010 Dugan III, Thomas J				Hourly	11/29/24	11/27/24 N
Regular	80.00		7,266.72			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total DUGAN010 Dugan III, Thomas J										
Regular	160.00		14,533.44							
Total	160.00		14,533.44							
P4510-10 DUNCA010 Duncan, Scott M				Hourly			11/15/24	11/14/24	N	
Regular	80.00		7,266.72							
P4510-10 DUNCA010 Duncan, Scott M				Hourly			11/29/24	11/27/24	N	
Regular	80.00		7,266.72							
Employee Total DUNCA010 Duncan, Scott M										
Regular	160.00		14,533.44							
Total	160.00		14,533.44							
P4511-20 DUNCA020 Duncan, Mandi M				Hourly			11/15/24	11/14/24	N	
Regular	80.00		3,130.14							
P4511-20 DUNCA020 Duncan, Mandi M				Hourly			11/29/24	11/27/24	N	
Regular	80.00		3,130.14							
Employee Total DUNCA020 Duncan, Mandi M										
Regular	160.00		6,260.28							
Total	160.00		6,260.28							
P4511-20 DURIS005 Duriske, Richard M				Hourly			11/15/24	11/14/24	N	
Regular	39.00		975.00							
P4511-20 DURIS005 Duriske, Richard M				Hourly			11/29/24	11/27/24	N	
Regular	39.00		975.00							
Employee Total DURIS005 Duriske, Richard M										
Regular	78.00		1,950.00							
Total	78.00		1,950.00							
P4510-10 DURKI005 Durkin, Martin D				Salaried			11/15/24	11/14/24	Y	
Regular	80.00	5,582.44	5,582.44							
P4510-10 DURKI005 Durkin, Martin D				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	5,582.44	5,582.44							
Employee Total DURKI005 Durkin, Martin D										
Regular	160.00	11,164.88	11,164.88							
Total	160.00		11,164.88							
C5510-10 DZAMB005 Dzamba, Kelsey L				Hourly		WC1	11/15/24	11/14/24	N	
Regular	61.00		1,325.24							
Sick	2.00		43.45							
Holiday	7.00		152.08							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
C5510-10 DZAMB005 Dzamba, Kelsey L				Hourly	WC1		11/29/24	11/27/24	N
Regular	59.50		1,292.66						
Vacation	3.50		76.04						
Holiday	7.00		152.08						
Employee Total DZAMB005 Dzamba, Kelsey L									
Regular	120.50		2,617.90						
Sick	2.00		43.45						
Vacation	3.50		76.04						
Holiday	14.00		304.16						
Total	140.00		3,041.55						
B9110-10 EDENF005 Edenfield, Robert T				Salaried	SP3		11/15/24	11/14/24	Y
Regular	54.50	3,131.11	2,437.88						
Sick	3.50		156.56						
Holiday	7.00		313.11						
Admin	5.00		223.56						
B9110-10 EDENF005 Edenfield, Robert T				Salaried	SP3		11/29/24	11/27/24	Y
Regular	21.50	3,131.11	961.57						
Vacation	34.50		1,543.32						
Holiday	7.00		313.11						
Admin	7.00		313.11						
Employee Total EDENF005 Edenfield, Robert T									
Regular	76.00	6,262.22	3,399.45						
Sick	3.50		156.56						
Vacation	34.50		1,543.32						
Holiday	14.00		626.22						
Admin	12.00		536.67						
Total	140.00		6,262.22						
W6010-10 EDER0005 Eder, Steven S				Hourly	BN3		11/15/24	11/14/24	N
Regular	52.00		2,075.25						
Overtime	8.50		518.81						
Vacation	16.00		638.54						
Holiday	8.00		319.27						
W6010-10 EDER0005 Eder, Steven S				Hourly	BN3		11/29/24	11/27/24	N
Regular	48.00		1,915.62						
Vacation	16.00		638.54						
Holiday	8.00		319.27						
Admin	8.00		319.27						
Employee Total EDER0005 Eder, Steven S									
Regular	100.00		3,990.87						
Overtime	8.50		518.81						
Vacation	32.00		1,277.08						
Holiday	16.00		638.54						
Admin	8.00		319.27						
Total	164.50		6,744.57						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6510-10 EDGAR005 Edgar, Richard	Hourly	BNW		11/15/24	11/14/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	72.00		2,229.16	
Holiday	8.00		247.68	
W6510-10 EDGAR005 Edgar, Richard				
Regular	64.00		1,981.48	
Vacation	8.00		247.68	
Holiday	8.00		247.68	
Employee Total EDGAR005 Edgar, Richard				
Regular	136.00		4,210.64	
Vacation	8.00		247.68	
Holiday	16.00		495.36	
Total	160.00		4,953.68	
A0910-10 ELICK005 Elick, Stefanie C				
Regular	31.50		629.68	
Admin	7.50		149.92	
A0910-10 ELICK005 Elick, Stefanie C				
Regular	34.50		689.65	
Admin	4.50		89.95	
Employee Total ELICK005 Elick, Stefanie C				
Regular	66.00		1,319.33	
Admin	12.00		239.87	
Total	78.00		1,559.20	
M5210-10 ELLIC005 Ellicott, Lori A				
Regular	37.00		902.10	
Employee Total ELLIC005 Ellicott, Lori A				
Regular	37.00		902.10	
Total	37.00		902.10	
B9110-30 ELLIS005 Ellison Jr, William A				
Regular	18.05		309.20	
B9110-30 ELLIS005 Ellison Jr, William A				
Regular	17.56		300.80	
Employee Total ELLIS005 Ellison Jr, William A				
Regular	35.61		610.00	
Total	35.61		610.00	
C5510-10 ELSEN005 Elsenbeck, Stephen J				
Regular	32.00		1,717.01	
Sick	3.00		160.97	
Vacation	28.00		1,502.38	

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
C5510-10 ELSEN005 Elsenbeck, Stephen J	Hourly	WC3		11/15/24	11/14/24	N Continued
Holiday	7.00		375.60			
C5510-10 ELSEN005 Elsenbeck, Stephen J	Hourly	WC3		11/29/24	11/27/24	N
Regular	33.50		1,797.50			
Sick	1.50		80.48			
Vacation	28.00		1,502.38			
Holiday	7.00		375.60			
Employee Total ELSEN005 Elsenbeck, Stephen J						
Regular	65.50		3,514.51			
Sick	4.50		241.45			
Vacation	56.00		3,004.76			
Holiday	14.00		751.20			
Total	140.00		7,511.92			
P4510-10 ELWOO005 Elwood, Thomas J	Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,168.85	5,168.85			
P4510-10 ELWOO005 Elwood, Thomas J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,168.85	5,168.85			
Employee Total ELWOO005 Elwood, Thomas J						
Regular	160.00	10,337.70	10,337.70			
Total	160.00		10,337.70			
P4510-10 ELWOO010 Elwood, Brian P	Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,486.47	4,486.47			
P4510-10 ELWOO010 Elwood, Brian P	Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68			
Employee Total ELWOO010 Elwood, Brian P						
Regular	160.00	9,314.15	9,314.15			
Total	160.00		9,314.15			
P4010-30 EMIHL005 Emihl, Davina E	Hourly			11/15/24	11/14/24	N
Regular	24.25		776.00			
P4010-30 EMIHL005 Emihl, Davina E	Hourly			11/29/24	11/27/24	N
Regular	20.00		640.00			
Employee Total EMIHL005 Emihl, Davina E						
Regular	44.25		1,416.00			
Total	44.25		1,416.00			
V0160-10 EMMON005 Emmons III, Kenneth H	Hourly	BN3		11/15/24	11/14/24	N
Regular	72.00		3,210.16			
Overtime	8.00		535.03			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
V0160-10 EMMON005 Emmons III, Kenneth H	Hourly	BN3		11/15/24	11/14/24	N Continued
Holiday	8.00		356.68			
V0160-10 EMMON005 Emmons III, Kenneth H	Hourly	BN3		11/29/24	11/27/24	N
Regular	32.00		1,426.74			
Overtime	8.00		535.03			
Vacation	40.00		1,783.42			
Holiday	8.00		356.68			
Employee Total EMMON005 Emmons III, Kenneth H						
Regular	104.00		4,636.90			
Overtime	16.00		1,070.06			
Vacation	40.00		1,783.42			
Holiday	16.00		713.36			
Total	176.00		8,203.74			
H7110-10 ENDE0005 Ende, Ella J	Hourly	PT2		11/15/24	11/14/24	N
Regular	30.00		560.61			
H7110-10 ENDE0005 Ende, Ella J	Hourly	PT2		11/29/24	11/27/24	N
Regular	30.00		560.61			
Sick	6.00		112.12			
Employee Total ENDE0005 Ende, Ella J						
Regular	60.00		1,121.22			
Sick	6.00		112.12			
Total	66.00		1,233.34			
P4010-30 ENGLA005 England-Liddick, Jennifer L	Hourly			11/15/24	11/14/24	N
Regular	28.00		896.00			
P4010-30 ENGLA005 England-Liddick, Jennifer L	Hourly			11/29/24	11/27/24	N
Regular	80.00		2,560.00			
Overtime	14.25		684.00			
Employee Total ENGLA005 England-Liddick, Jennifer L						
Regular	108.00		3,456.00			
Overtime	14.25		684.00			
Total	122.25		4,140.00			
P4510-10 ERRIC005 Errico, Danielle R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55			
Special	11.00		935.00			
P4510-10 ERRIC005 Errico, Danielle R	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55			
Special	36.50		2,954.50			
Employee Total ERRIC005 Errico, Danielle R						
Regular	160.00	5,345.10	5,345.10			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date	Pay Sal
Employee Total ERRIC005 Errico, Danielle R				Continued			
Special	47.50		3,889.50				
Total	207.50		9,234.60				
P4510-10 ERRIO005 Errion, Greig F				Salaried	11/15/24	11/14/24	Y
Regular	80.00	6,363.46	6,363.46				
P4510-10 ERRIO005 Errion, Greig F				Salaried	11/29/24	11/27/24	Y
Regular	80.00	6,363.46	6,363.46				
Employee Total ERRIO005 Errion, Greig F							
Regular	160.00	12,726.92	12,726.92				
Total	160.00		12,726.92				
P4511-40 ESCOT005 Escott, Kimberly H				Hourly	11/15/24	11/14/24	N
Regular	80.00		1,486.42				
Overtime	2.00		55.74				
P4511-40 ESCOT005 Escott, Kimberly H				Hourly	11/29/24	11/27/24	N
Regular	80.00		1,486.42				
Employee Total ESCOT005 Escott, Kimberly H							
Regular	160.00		2,972.84				
Overtime	2.00		55.74				
Total	162.00		3,028.58				
B9110-30 ESPOS005 Esposito, Robert L				Hourly PT1	11/15/24	11/14/24	N
Regular	17.75		268.56				
B9110-30 ESPOS005 Esposito, Robert L				Hourly PT1	11/29/24	11/27/24	N
Regular	13.95		211.06				
Employee Total ESPOS005 Esposito, Robert L							
Regular	31.70		479.62				
Total	31.70		479.62				
P4510-10 EUBAN005 Eubanks, Stephen S				Salaried	11/15/24	11/14/24	Y
Regular	80.00	7,266.72	7,266.72				
Overtime	7.50		1,021.88				
Special	12.00		1,020.00				
P4510-10 EUBAN005 Eubanks, Stephen S				Salaried	11/29/24	11/27/24	Y
Regular	80.00	7,266.72	7,266.72				
Special	11.00		935.00				
Employee Total EUBAN005 Eubanks, Stephen S							
Regular	160.00	14,533.44	14,533.44				
Overtime	7.50		1,021.88				
Special	23.00		1,955.00				

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total EUBAN005 Eubanks, Stephen S				Continued					
Total	190.50		17,510.32						
P4511-20 EVERE005 Everett, James V				Hourly			11/15/24	11/14/24	N
Regular	19.50		487.50						
P4511-20 EVERE005 Everett, James V				Hourly			11/29/24	11/27/24	N
Regular	43.50		1,087.50						
Employee Total EVERE005 Everett, James V									
Regular	63.00		1,575.00						
Total	63.00		1,575.00						
P4511-40 EWEN0005 Ewen, Heather				Hourly			11/15/24	11/14/24	N
Regular	70.00		2,783.07						
P4511-40 EWEN0005 Ewen, Heather				Hourly			11/29/24	11/27/24	N
Regular	70.00		2,783.07						
Employee Total EWEN0005 Ewen, Heather									
Regular	140.00		5,566.14						
Total	140.00		5,566.14						
K0110-10 FACCI010 Faccibene, Teri L				Hourly	WC1		11/15/24	11/14/24	N
Regular	51.50		956.89						
Overtime	2.97		82.78						
Sick	7.00		130.06						
Holiday	7.00		130.06						
Admin	4.50		83.61						
K0110-10 FACCI010 Faccibene, Teri L				Hourly	WC1		11/29/24	11/27/24	N
Regular	13.50		250.83						
Sick	21.50		399.48						
Vacation	28.00		520.25						
Holiday	7.00		130.06						
Employee Total FACCI010 Faccibene, Teri L									
Regular	65.00		1,207.72						
Overtime	2.97		82.78						
Sick	28.50		529.54						
Vacation	28.00		520.25						
Holiday	14.00		260.12						
Admin	4.50		83.61						
Total	142.97		2,684.02						
P4510-10 FALLA005 Fallano, Scott J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,582.44	5,582.44						
Overtime	4.00		418.68						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 FALLA005 Fallano, Scott J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,582.44	5,582.44			
Overtime	8.00		837.37			
Employee Total FALLA005 Fallano, Scott J						
Regular	160.00	11,164.88	11,164.88			
Overtime	12.00		1,256.05			
Total	172.00		12,420.93			
P4510-10 FARNK005 Farnkopf III, Henry R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,145.28	4,145.28			
P4510-10 FARNK005 Farnkopf III, Henry R	Salaried			11/29/24	11/27/24	Y
Sick	80.00	4,145.28	4,145.28			
Employee Total FARNK005 Farnkopf III, Henry R						
Regular	80.00	8,290.56	4,145.28			
Sick	80.00		4,145.28			
Total	160.00		8,290.56			
P4511-70 FARNK010 Farnkopf, John H	Hourly			11/15/24	11/14/24	N
Regular	4.00		116.00			
Employee Total FARNK010 Farnkopf, John H						
Regular	4.00		116.00			
Total	4.00		116.00			
I4710-30 FELTO005 Felton, Melissa A	Hourly	PT1		11/15/24	11/14/24	N
Regular	27.11		460.87			
I4710-30 FELTO005 Felton, Melissa A	Hourly	PT1		11/29/24	11/27/24	N
Regular	32.12		546.04			
Employee Total FELTO005 Felton, Melissa A						
Regular	59.23		1,006.91			
Total	59.23		1,006.91			
P4511-90 FERGU005 Ferguson, Sean M	Hourly			11/15/24	11/14/24	N
Regular	32.50		650.00			
P4511-90 FERGU005 Ferguson, Sean M	Hourly			11/29/24	11/27/24	N
Regular	64.00		1,280.00			
Overtime	2.00		60.00			
Special	4.00		160.00			
Employee Total FERGU005 Ferguson, Sean M						
Regular	96.50		1,930.00			
Overtime	2.00		60.00			
Special	4.00		160.00			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total FERGU005 Ferguson, Sean M				Continued					
Total	102.50		2,150.00						
P4510-80 FERNA010 Fernandez, Miguel A				Hourly			11/15/24	11/14/24	N
Regular	43.50		826.50						
P4510-80 FERNA010 Fernandez, Miguel A				Hourly			11/29/24	11/27/24	N
Special	4.00		152.00						
Employee Total FERNA010 Fernandez, Miguel A									
Regular	43.50		826.50						
Special	4.00		152.00						
Total	47.50		978.50						
P4510-10 FERNI005 Fernicola, George C				Hourly			11/15/24	11/14/24	N
Regular	80.00		6,363.46						
Special	6.00		510.00						
P4510-10 FERNI005 Fernicola, George C				Hourly			11/29/24	11/27/24	N
Regular	80.00		6,363.46						
Employee Total FERNI005 Fernicola, George C									
Regular	160.00		12,726.92						
Special	6.00		510.00						
Total	166.00		13,236.92						
W6610-10 FERRI005 Ferriolo, Joseph				Hourly	BN3		11/15/24	11/14/24	N
Regular	40.00		1,475.72						
Overtime	8.00		442.72						
Vacation	32.00		1,180.58						
Holiday	8.00		295.14						
W6610-10 FERRI005 Ferriolo, Joseph				Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Employee Total FERRI005 Ferriolo, Joseph									
Regular	112.00		4,132.02						
Overtime	16.00		885.44						
Vacation	32.00		1,180.58						
Holiday	16.00		590.28						
Total	176.00		6,788.32						
C5610-10 FERRI010 Ferriolo, Stanley A				Salaried	SP2		11/15/24	11/14/24	Y
Regular	52.00	3,095.22	2,299.44						
Sick	5.00		221.00						
Holiday	7.00		309.52						
Comp	6.00		265.26						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
C5610-10 FERRI010 Ferriolo, Stanley A				Salaried	SP2		11/29/24	11/27/24	Y
Regular	54.50	3,095.22	2,409.94						
Actual Attend Hrs	7.00		0.00						
Sick	8.50		375.76						
Holiday	7.00		309.52						
Employee Total FERRI010 Ferriolo, Stanley A									
Regular	106.50	6,190.44	4,709.38						
Actual Attend Hrs	7.00		0.00						
Sick	13.50		596.76						
Holiday	14.00		619.04						
Comp	6.00		265.26						
Total	140.00		6,190.44						
V0160-10 FETHE005 Fetherman, Peter D				Hourly	BN3		11/15/24	11/14/24	N
Sick	72.00		3,059.50						
Holiday	8.00		339.94						
V0160-10 FETHE005 Fetherman, Peter D				Hourly	BN3		11/29/24	11/27/24	N
Sick	72.00		3,059.50						
Holiday	8.00		339.94						
Employee Total FETHE005 Fetherman, Peter D									
Sick	144.00		6,119.00						
Holiday	16.00		679.88						
Total	160.00		6,798.88						
P4510-10 FIDUC010 Fiducia, Frances A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08						
Special	7.50		637.50						
P4510-10 FIDUC010 Fiducia, Frances A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08						
Overtime	4.00		285.31						
Employee Total FIDUC010 Fiducia, Frances A									
Regular	160.00	7,608.16	7,608.16						
Overtime	4.00		285.31						
Special	7.50		637.50						
Total	171.50		8,530.97						
W6610-10 FIORE015 Fiore, Mark A				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		2,066.01						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
W6610-10 FIORE015 Fiore, Mark A				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	8.00		442.72						
Holiday	8.00		295.14						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total FIORE015 Fiore, Mark A									
Regular	128.00		4,722.31						
Overtime	16.00		885.44						
Holiday	16.00		590.28						
Total	160.00		6,198.03						
B9110-30 FISHE005 Fisher, Sandra L				Hourly	PT1		11/15/24	11/14/24	N
Regular	34.28		587.22						
B9110-30 FISHE005 Fisher, Sandra L				Hourly	PT1		11/29/24	11/27/24	N
Regular	10.62		181.92						
Employee Total FISHE005 Fisher, Sandra L									
Regular	44.90		769.14						
Total	44.90		769.14						
P4510-10 FITZG005 Fitzgerald, Ryan P				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
P4510-10 FITZG005 Fitzgerald, Ryan P				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Employee Total FITZG005 Fitzgerald, Ryan P									
Regular	160.00	11,809.02	11,809.02						
Total	160.00		11,809.02						
P4511-90 FITZH005 Fitzharris, Kevin B				Hourly			11/15/24	11/14/24	N
Regular	5.00		125.00						
P4511-90 FITZH005 Fitzharris, Kevin B				Hourly			11/29/24	11/27/24	N
Regular	13.00		325.00						
Employee Total FITZH005 Fitzharris, Kevin B									
Regular	18.00		450.00						
Total	18.00		450.00						
P4540-00 FLANA010 Flanagan, Sharon L				Hourly			11/15/24	11/14/24	N
Regular	36.00		822.87						
P4540-00 FLANA010 Flanagan, Sharon L				Hourly			11/29/24	11/27/24	N
Regular	36.00		822.87						
Employee Total FLANA010 Flanagan, Sharon L									
Regular	72.00		1,645.74						
Total	72.00		1,645.74						
P4511-20 FLUCK005 Fluck, Christopher S				Hourly			11/15/24	11/14/24	Y
Regular	80.00	2,040.00	2,040.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid / Accrued Hours	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4511-20 FLUCK005 Fluck, Christopher S				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,648.00						
Employee Total FLUCK005 Fluck, Christopher S									
Regular	160.00	2,040.00	4,688.00						
Total	160.00		4,688.00						
W6010-10 FOSTE015 Foster, Brian S				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		1,733.79						
Overtime	8.50		402.49						
Sick	12.00		371.53						
Holiday	8.00		247.68						
W6010-10 FOSTE015 Foster, Brian S				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		1,981.48						
Sick	8.00		247.68						
Holiday	8.00		247.68						
Employee Total FOSTE015 Foster, Brian S									
Regular	120.00		3,715.27						
Overtime	8.50		402.49						
Sick	20.00		619.21						
Holiday	16.00		495.36						
Total	164.50		5,232.33						
P4010-10 FOWLE005 Fowler, David M				Hourly			11/04/24	11/07/24	N
Holiday	112.00		4,340.00						
P4010-10 FOWLE005 Fowler, David M				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00						
Overtime	29.50		1,714.69						
P4010-10 FOWLE005 Fowler, David M				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,100.00						
Overtime	12.00		697.50						
P4010-10 FOWLE005 Fowler, David M				Hourly			11/29/24	11/27/24	N
Earning CS1 NRRENT Paramedic Stipend			1,000.00						
Employee Total FOWLE005 Fowler, David M									
Regular	160.00		6,200.00						
Overtime	41.50		2,412.19						
Holiday	112.00		4,340.00						
Earning			1,000.00						
Total	313.50		13,952.19						
P4510-10 FOY00005 Foy, Michael J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15						
Special	26.00		2,210.00						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 FOY00005 Foy, Michael J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15			
Special	15.00		1,345.00			
Employee Total FOY00005 Foy, Michael J						
Regular	160.00	11,594.30	11,594.30			
Special	41.00		3,555.00			
Total	201.00		15,149.30			
P4510-10 FRANC015 Franco, Nicholas R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15			
Special	4.00		340.00			
P4510-10 FRANC015 Franco, Nicholas R	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15			
Employee Total FRANC015 Franco, Nicholas R						
Regular	160.00	11,594.30	11,594.30			
Special	4.00		340.00			
Total	164.00		11,934.30			
W6610-10 FRATE005 Fratello, John P	Hourly	BNW		11/15/24	11/14/24	N
Regular	48.00		1,770.87			
Vacation	24.00		885.44			
Holiday	8.00		295.15			
Shift1 Regular	16.00		8.00			
W6610-10 FRATE005 Fratello, John P	Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.31			
Holiday	8.00		295.15			
Employee Total FRATE005 Fratello, John P						
Regular	120.00		4,427.18			
Vacation	24.00		885.44			
Holiday	16.00		590.30			
Shift1 Regular	16.00		8.00			
Total	160.00		5,910.92			
W6510-30 FREI0005 Frei, Aiden N	Hourly			11/29/24	11/27/24	N
Regular	37.75		679.50			
Employee Total FREI0005 Frei, Aiden N						
Regular	37.75		679.50			
Total	37.75		679.50			
W6510-30 FREI0010 Frei, Anthony M	Hourly			11/29/24	11/27/24	N
Regular	37.75		679.50			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total FREI0010 Frei, Anthony M						
Regular	37.75		679.50			
Total	37.75		679.50			
R3510-10 FREUD005 Freudenberg, Michael A				Salaried SP8	11/15/24	11/14/24 Y
Regular	72.00	4,958.59	4,462.73			
Overtime	15.75		1,464.33			
Holiday	8.00		495.86			
R3510-10 FREUD005 Freudenberg, Michael A				Salaried SP8	11/29/24	11/27/24 Y
Regular	72.00	4,958.59	4,462.73			
Actual Attend Hrs	5.75		0.00			
Overtime	4.50		418.38			
Holiday	8.00		495.86			
Employee Total FREUD005 Freudenberg, Michael A						
Regular	144.00	9,917.18	8,925.46			
Actual Attend Hrs	5.75		0.00			
Overtime	20.25		1,882.71			
Holiday	16.00		991.72			
Total	180.25		11,799.89			
L2210-10 FROST005 Frost, Patricia A				Salaried C14	11/15/24	11/14/24 Y
Regular	63.00	2,408.50	2,167.65			
Holiday	7.00		240.85			
L2210-10 FROST005 Frost, Patricia A				Salaried C14	11/29/24	11/27/24 Y
Regular	63.00	2,408.50	2,167.65			
Holiday	7.00		240.85			
Employee Total FROST005 Frost, Patricia A						
Regular	126.00	4,817.00	4,335.30			
Holiday	14.00		481.70			
Total	140.00		4,817.00			
P4510-10 GALAT005 Galati III, Richard J				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,804.08	3,804.08			
P4510-10 GALAT005 Galati III, Richard J				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,804.08	3,804.08			
Special	17.50		1,487.50			
Employee Total GALAT005 Galati III, Richard J						
Regular	160.00	7,608.16	7,608.16			
Special	17.50		1,487.50			
Total	177.50		9,095.66			
F1210-10 GALLA015 Gallagher, Dorothy S				Salaried	11/15/24	11/14/24 Y
Regular	63.00	6,538.46	5,884.61			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
F1210-10 GALLA015 Gallagher, Dorothy S				Salaried	11/15/24	11/14/24 Y Continued
Holiday	7.00		653.85			
F1210-10 GALLA015 Gallagher, Dorothy S				Salaried	11/29/24	11/27/24 Y
Regular	56.00	6,538.46	5,230.76			
Actual Attend Hrs	7.00		0.00			
Sick	7.00		653.85			
Holiday	7.00		653.85			
Employee Total GALLA015 Gallagher, Dorothy S						
Regular	119.00	13,076.92	11,115.37			
Actual Attend Hrs	7.00		0.00			
Sick	7.00		653.85			
Holiday	14.00		1,307.70			
Total	140.00		13,076.92			
P4510-10 GALLI005 Gallipoli, Michael E				Hourly	11/15/24	11/14/24 N
Regular	80.00		7,266.72			
P4510-10 GALLI005 Gallipoli, Michael E				Hourly	11/29/24	11/27/24 N
Regular	80.00		7,266.72			
Overtime	6.50		885.63			
Employee Total GALLI005 Gallipoli, Michael E						
Regular	160.00		14,533.44			
Overtime	6.50		885.63			
Total	166.50		15,419.07			
F1210-10 GALLO005 Gallo, Alejandra				Hourly C15	11/15/24	11/14/24 N
Regular	49.00		3,770.96			
Overtime	35.15		3,613.84			
Sick	14.00		1,077.42			
Holiday	7.00		538.71			
Earning F17 FURLOUGH 5 DAYS (YEARLY)			103.43-			
F1210-10 GALLO005 Gallo, Alejandra				Hourly C15	11/29/24	11/27/24 N
Vacation	42.00		3,232.25			
Holiday	7.00		538.71			
Admin	21.00		1,616.12			
Earning F17 FURLOUGH 5 DAYS (YEARLY)			103.43-			
Employee Total GALLO005 Gallo, Alejandra						
Regular	49.00		3,770.96			
Overtime	35.15		3,613.84			
Sick	14.00		1,077.42			
Vacation	42.00		3,232.25			
Holiday	14.00		1,077.42			
Admin	21.00		1,616.12			
Earning			206.86-			
Total	175.15		14,181.15			

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 GAMBA005 Gambardella, Pascal				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,797.15	5,797.15			
Overtime	14.00		1,521.75			
P4510-10 GAMBA005 Gambardella, Pascal				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,797.15	5,797.15			
Overtime	4.00		434.79			
Special	4.00		217.40			
Employee Total GAMBA005 Gambardella, Pascal						
Regular	160.00	11,594.30	11,594.30			
Overtime	18.00		1,956.54			
Special	4.00		217.40			
Total	182.00		13,768.24			
P4510-10 GANNO005 Gannon, Andrew F				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,168.85	5,168.85			
P4510-10 GANNO005 Gannon, Andrew F				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,168.85	5,168.85			
Special	8.00		680.00			
Employee Total GANNO005 Gannon, Andrew F						
Regular	160.00	10,337.70	10,337.70			
Special	8.00		680.00			
Total	168.00		11,017.70			
P4510-90 GARRI010 Garris, Todd E				Hourly	11/15/24	11/14/24 N
Regular	80.00		1,520.00			
P4510-90 GARRI010 Garris, Todd E				Hourly	11/29/24	11/27/24 N
Regular	80.00		1,520.00			
Special	4.00		152.00			
Employee Total GARRI010 Garris, Todd E						
Regular	160.00		3,040.00			
Special	4.00		152.00			
Total	164.00		3,192.00			
P4510-90 GARRI015 Garris, Max W				Hourly	11/15/24	11/14/24 N
Regular	80.00		1,360.00			
P4510-90 GARRI015 Garris, Max W				Hourly	11/29/24	11/27/24 N
Regular	28.00		476.00			
Employee Total GARRI015 Garris, Max W						
Regular	108.00		1,836.00			
Total	108.00		1,836.00			

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
P4510-10 GASHL005 Gashlin, Ryan E				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,582.44	5,582.44						
Overtime	4.00		418.68						
P4510-10 GASHL005 Gashlin, Ryan E				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,582.44	5,582.44						
Employee Total GASHL005 Gashlin, Ryan E									
Regular	160.00	11,164.88	11,164.88						
Overtime	4.00		418.68						
Total	164.00		11,583.56						
W6510-30 GAURR005 Gaurrich, Charles R				Hourly			11/15/24	11/14/24	N
Regular	72.00		1,296.00						
W6510-30 GAURR005 Gaurrich, Charles R				Hourly			11/29/24	11/27/24	N
Regular	72.00		1,296.00						
Employee Total GAURR005 Gaurrich, Charles R									
Regular	144.00		2,592.00						
Total	144.00		2,592.00						
P4511-90 GAUTH005 Gauthier, Jeffrey K				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,000.00						
P4511-90 GAUTH005 Gauthier, Jeffrey K				Hourly			11/29/24	11/27/24	N
Regular	64.00		1,600.00						
Employee Total GAUTH005 Gauthier, Jeffrey K									
Regular	144.00		3,600.00						
Total	144.00		3,600.00						
I4710-30 GAYNO005 Gaynor, Racheal M				Hourly			11/15/24	11/14/24	N
Regular	7.80		118.01						
I4710-30 GAYNO005 Gaynor, Racheal M				Hourly			11/29/24	11/27/24	N
Regular	8.19		123.91						
Employee Total GAYNO005 Gaynor, Racheal M									
Regular	15.99		241.92						
Total	15.99		241.92						
C5510-10 GERRI005 Gerrity, John K				Hourly	C15		11/15/24	11/14/24	Y
Regular	52.50	5,988.77	4,491.57						
Overtime	2.50		295.07						
Vacation	3.50		299.44						
Holiday	7.00		598.88						
Admin	7.00		598.88						

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
C5510-10 GERRI005 Gerrity, John K				Hourly	C15		11/29/24	11/27/24	N
Regular	31.50		2,694.94						
Overtime	5.00		590.14						
Vacation	3.50		299.44						
Holiday	7.00		598.88						
Employee Total GERRI005 Gerrity, John K									
Regular	84.00	5,988.77	7,186.51						
Overtime	7.50		885.21						
Vacation	7.00		598.88						
Holiday	14.00		1,197.76						
Admin	7.00		598.88						
Total	119.50		10,467.24						
P4511-00 GETHA005 Gethard, Stephanie K				Hourly			11/29/24	11/27/24	N
Regular	14.00		259.34						
Employee Total GETHA005 Gethard, Stephanie K									
Regular	14.00		259.34						
Total	14.00		259.34						
B9110-30 GIANO005 Gianotti, Raymond P				Hourly	PT1		11/15/24	11/14/24	N
Regular	11.92		180.35						
B9110-30 GIANO005 Gianotti, Raymond P				Hourly	PT1		11/29/24	11/27/24	N
Regular	9.13		138.14						
Employee Total GIANO005 Gianotti, Raymond P									
Regular	21.05		318.49						
Total	21.05		318.49						
B9110-30 GIBSO015 Gibson Jr., Thomas				Hourly	PT1		11/15/24	11/14/24	N
Regular	20.06		303.51						
B9110-30 GIBSO015 Gibson Jr., Thomas				Hourly	PT1		11/29/24	11/27/24	N
Regular	18.11		274.00						
Employee Total GIBSO015 Gibson Jr., Thomas									
Regular	38.17		577.51						
Total	38.17		577.51						
P4510-90 GILLE005 Gillespe, Kevin M				Hourly			11/15/24	11/14/24	N
Regular	47.50		902.50						
P4510-90 GILLE005 Gillespe, Kevin M				Hourly			11/29/24	11/27/24	N
Regular	49.50		940.50						
Special	4.00		152.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total GILLE005 Gillespe, Kevin M									
Regular	97.00		1,843.00						
Special	4.00		152.00						
Total	101.00		1,995.00						
M5211-10 GLUCK005 Gluck, James J				Salaried			11/15/24	11/14/24	Y
Regular	60.00	4,119.23	4,119.23						
M5211-10 GLUCK005 Gluck, James J				Salaried			11/29/24	11/27/24	Y
Regular	60.00	4,119.23	4,119.23						
Employee Total GLUCK005 Gluck, James J									
Regular	120.00	8,238.46	8,238.46						
Total	120.00		8,238.46						
P4540-00 GLYNN005 Glynn, John				Hourly			11/15/24	11/14/24	N
Regular	58.00		877.54						
P4540-00 GLYNN005 Glynn, John				Hourly			11/29/24	11/27/24	N
Regular	37.00		559.81						
Employee Total GLYNN005 Glynn, John									
Regular	95.00		1,437.35						
Total	95.00		1,437.35						
P4540-00 GLYNN010 Glynn, Kevin				Hourly			11/15/24	11/14/24	N
Regular	54.00		817.02						
P4540-00 GLYNN010 Glynn, Kevin				Hourly			11/29/24	11/27/24	N
Regular	39.00		590.07						
Employee Total GLYNN010 Glynn, Kevin									
Regular	93.00		1,407.09						
Total	93.00		1,407.09						
T1510-10 GOLEM010 Golembeski, Eric S				Hourly		WC1	11/15/24	11/14/24	N
Regular	63.00		1,922.18						
Holiday	7.00		213.58						
T1510-10 GOLEM010 Golembeski, Eric S				Hourly		WC1	11/29/24	11/27/24	N
Regular	56.00		1,708.60						
Sick	7.00		213.58						
Holiday	7.00		213.58						
Employee Total GOLEM010 Golembeski, Eric S									
Regular	119.00		3,630.78						
Sick	7.00		213.58						
Holiday	14.00		427.16						
Total	140.00		4,271.52						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
P4010-30 GOLIN005 Golini, Rachel				Hourly			11/15/24	11/14/24	N
Regular	33.00		1,056.00						
P4010-30 GOLIN005 Golini, Rachel				Hourly			11/29/24	11/27/24	N
Regular	12.00		384.00						
Employee Total GOLIN005 Golini, Rachel									
Regular	45.00		1,440.00						
Total	45.00		1,440.00						
W6010-10 GONNE005 Gonnello, Jennifer A				Hourly	WC4		11/15/24	11/14/24	N
Regular	52.50		2,052.98						
Sick	3.50		136.87						
Vacation	7.00		273.73						
Holiday	7.00		273.73						
W6010-10 GONNE005 Gonnello, Jennifer A				Hourly	WC4		11/29/24	11/27/24	N
Regular	56.00		2,189.84						
Vacation	7.00		273.73						
Holiday	7.00		273.73						
Employee Total GONNE005 Gonnello, Jennifer A									
Regular	108.50		4,242.82						
Sick	3.50		136.87						
Vacation	14.00		547.46						
Holiday	14.00		547.46						
Total	140.00		5,474.61						
P4510-10 GRAIN005 Grainger, Charles L				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
Special	9.00		765.00						
P4510-10 GRAIN005 Grainger, Charles L				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Special	13.00		1,145.00						
Employee Total GRAIN005 Grainger, Charles L									
Regular	160.00	11,809.02	11,809.02						
Special	22.00		1,910.00						
Total	182.00		13,719.02						
P4511-70 GRANT020 Grant, Colin M				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,080.00						
P4511-70 GRANT020 Grant, Colin M				Hourly			11/29/24	11/27/24	N
Regular	72.00		1,872.00						
Employee Total GRANT020 Grant, Colin M									
Regular	152.00		3,952.00						
Total	152.00		3,952.00						

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		
W6610-10 GRASS010 Grasso III, Frank J	Hourly	BNW		11/15/24	11/14/24	N
Regular	80.00		2,951.46			
Earning W01 WORKERS COMP TAX EXEMPT			2,951.46			
Earning W02 WORKER'S COMP REDUCE REG PAY			2,951.46-			
W6610-10 GRASS010 Grasso III, Frank J	Hourly	BNW		11/29/24	11/27/24	N
Regular	80.00		2,951.46			
Earning W01 WORKERS COMP TAX EXEMPT			2,951.46			
Earning W02 WORKER'S COMP REDUCE REG PAY			2,951.46-			
Employee Total GRASS010 Grasso III, Frank J						
Regular	160.00		5,902.92			
Total	160.00		5,902.92			
B9110-30 GREEN010 Greengrove, Thomas P	Hourly	PT1		11/15/24	11/14/24	N
Sick	20.00		302.60			
B9110-30 GREEN010 Greengrove, Thomas P	Hourly	PT1		11/29/24	11/27/24	N
Regular	5.81		87.91			
Employee Total GREEN010 Greengrove, Thomas P						
Regular	5.81		87.91			
Sick	20.00		302.60			
Total	25.81		390.51			
R3510-10 GRETK005 Gretkowski, David	Hourly	BN3		11/15/24	11/14/24	N
Regular	72.00		2,654.53			
Holiday	8.00		294.95			
R3510-10 GRETK005 Gretkowski, David	Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,359.58			
Sick	8.00		294.95			
Holiday	8.00		294.95			
Employee Total GRETK005 Gretkowski, David						
Regular	136.00		5,014.11			
Sick	8.00		294.95			
Holiday	16.00		589.90			
Total	160.00		5,898.96			
I4710-30 GRIPP010 Grippaldi, Isabella R	Hourly	PT1		11/15/24	11/14/24	N
Regular	22.67		343.00			
I4710-30 GRIPP010 Grippaldi, Isabella R	Hourly	PT1		11/29/24	11/27/24	N
Regular	13.43		203.20			
Employee Total GRIPP010 Grippaldi, Isabella R						
Regular	36.10		546.20			
Total	36.10		546.20			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4511-90 GROB0005 Grob, Theodore B	Hourly			11/15/24	11/14/24	N
Special	6.00		510.00			
P4511-90 GROB0005 Grob, Theodore B	Hourly			11/29/24	11/27/24	N
Regular	8.00		200.00			
Special	23.00		1,955.00			
Employee Total GROB0005 Grob, Theodore B						
Regular	8.00		200.00			
Special	29.00		2,465.00			
Total	37.00		2,665.00			
P4510-10 GROB0010 Grob, Jennifer J	Hourly			11/15/24	11/14/24	N
Regular	80.00		6,670.26			
P4510-10 GROB0010 Grob, Jennifer J	Hourly			11/29/24	11/27/24	N
Regular	80.00		6,670.26			
Employee Total GROB0010 Grob, Jennifer J						
Regular	160.00		13,340.52			
Total	160.00		13,340.52			
B9110-30 GROHO005 Grohowski, Louis M	Hourly	PT1		11/15/24	11/14/24	N
Regular	25.82		390.66			
B9110-30 GROHO005 Grohowski, Louis M	Hourly	PT1		11/29/24	11/27/24	N
Regular	17.14		259.33			
Employee Total GROHO005 Grohowski, Louis M						
Regular	42.96		649.99			
Total	42.96		649.99			
P4010-10 GRUTT005 Gruttemeyer, Ryan V	Hourly			11/04/24	11/07/24	N
Holiday	56.00		1,680.00			
P4010-10 GRUTT005 Gruttemeyer, Ryan V	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,400.00			
Overtime	4.50		202.50			
P4010-10 GRUTT005 Gruttemeyer, Ryan V	Hourly			11/29/24	11/27/24	N
Regular	80.00		2,400.00			
Overtime	14.00		630.00			
Employee Total GRUTT005 Gruttemeyer, Ryan V						
Regular	160.00		4,800.00			
Overtime	18.50		832.50			
Holiday	56.00		1,680.00			
Total	234.50		7,312.50			

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		
P4511-00 GUICH005 Guichard, Paul	Hourly			11/04/24	11/07/24	N
Holiday	84.00		3,758.55			
P4511-00 GUICH005 Guichard, Paul	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,579.57			
Overtime	4.00		268.47			
P4511-00 GUICH005 Guichard, Paul	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,579.57			
Overtime	10.00		581.68			
Employee Total GUICH005 Guichard, Paul						
Regular	160.00		7,159.14			
Overtime	14.00		850.15			
Holiday	84.00		3,758.55			
Total	258.00		11,767.84			
P4510-10 HADER010 Hader, Michael R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08			
Special	6.00		510.00			
P4510-10 HADER010 Hader, Michael R	Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08			
Special	16.00		1,520.00			
Employee Total HADER010 Hader, Michael R						
Regular	160.00	7,608.16	7,608.16			
Special	22.00		2,030.00			
Total	182.00		9,638.16			
P4010-10 HAFNE010 Hafner, Frances M	Hourly			11/04/24	11/07/24	N
Holiday	28.00		1,085.00			
P4010-10 HAFNE010 Hafner, Frances M	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00			
P4010-10 HAFNE010 Hafner, Frances M	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,100.00			
Employee Total HAFNE010 Hafner, Frances M						
Regular	160.00		6,200.00			
Holiday	28.00		1,085.00			
Total	188.00		7,285.00			
P4010-10 HALPI005 Halpin, Brendan S	Hourly			11/04/24	11/07/24	N
Holiday	56.00		1,680.00			
P4010-10 HALPI005 Halpin, Brendan S	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,400.00			
Overtime	25.00		1,125.00			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Accrued Hours	Pay Prd End	Chk Date	Pay Sal
P4010-10 HALPI005 Halpin, Brendan S				Hourly				11/29/24	11/27/24	N
Regular	80.00		2,400.00							
Employee Total HALPI005 Halpin, Brendan S										
Regular	160.00		4,800.00							
Overtime	25.00		1,125.00							
Holiday	56.00		1,680.00							
Total	241.00		7,605.00							
P4010-30 HANDE005 Handel, Patrick A				Hourly				11/15/24	11/14/24	N
Regular	67.00		2,211.00							
Overtime	4.00		198.00							
P4010-30 HANDE005 Handel, Patrick A				Hourly				11/29/24	11/27/24	N
Regular	52.00		1,716.00							
Overtime	16.00		792.00							
Employee Total HANDE005 Handel, Patrick A										
Regular	119.00		3,927.00							
Overtime	20.00		990.00							
Total	139.00		4,917.00							
W6610-10 HANKI010 Hankins, Jason W				Hourly	BN3			11/15/24	11/14/24	N
Regular	64.00		2,361.16							
Overtime	8.00		442.72							
Vacation	8.00		295.14							
Holiday	8.00		295.14							
W6610-10 HANKI010 Hankins, Jason W				Hourly	BN3			11/29/24	11/27/24	N
Regular	32.00		1,180.58							
Vacation	40.00		1,475.72							
Holiday	8.00		295.14							
Employee Total HANKI010 Hankins, Jason W										
Regular	96.00		3,541.74							
Overtime	8.00		442.72							
Vacation	48.00		1,770.86							
Holiday	16.00		590.28							
Total	168.00		6,345.60							
W6010-10 HANN0050 Hann, Philip L				Hourly	BN2			11/15/24	11/14/24	N
Regular	72.00		2,794.55							
Holiday	8.00		310.51							
W6010-10 HANN0050 Hann, Philip L				Hourly	BN2			11/29/24	11/27/24	N
Regular	64.00		2,484.04							
Sick	8.00		310.51							
Holiday	8.00		310.51							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total HANN0050 Hann, Philip L										
Regular	136.00		5,278.59							
Sick	8.00		310.51							
Holiday	16.00		621.02							
Total	160.00		6,210.12							
B9110-30 HANNA010 Hanna, George B				Hourly	PT1		11/15/24	11/14/24	N	
Regular	13.46		230.57							
B9110-30 HANNA010 Hanna, George B				Hourly	PT1		11/29/24	11/27/24	N	
Regular	19.25		329.75							
Employee Total HANNA010 Hanna, George B										
Regular	32.71		560.32							
Total	32.71		560.32							
P4010-30 HANSO005 Hanson, Justin A				Hourly			11/29/24	11/27/24	N	
Regular	36.00		1,152.00							
Employee Total HANSO005 Hanson, Justin A										
Regular	36.00		1,152.00							
Total	36.00		1,152.00							
P4540-00 HARIN005 Haring, Dolores				Hourly			11/15/24	11/14/24	N	
Regular	44.00		1,005.73							
P4540-00 HARIN005 Haring, Dolores				Hourly			11/29/24	11/27/24	N	
Regular	35.00		800.02							
Employee Total HARIN005 Haring, Dolores										
Regular	79.00		1,805.75							
Total	79.00		1,805.75							
I4710-30 HARTN005 Hartnett, Shayne T				Hourly			11/15/24	11/14/24	N	
Regular	26.99		408.36							
I4710-30 HARTN005 Hartnett, Shayne T				Hourly			11/29/24	11/27/24	N	
Regular	50.20		841.11							
Employee Total HARTN005 Hartnett, Shayne T										
Regular	77.19		1,249.47							
Total	77.19		1,249.47							
W6010-10 HARTR005 Hartrum, Philip S				Hourly	BNW		11/15/24	11/14/24	N	
Regular	72.00		2,781.26							
Overtime	8.00		463.54							
Holiday	8.00		309.03							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
W6010-10 HARTR005 Hartrum, Philip S				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,472.23						
Sick	8.00		309.03						
Holiday	8.00		309.03						
Employee Total HARTR005 Hartrum, Philip S									
Regular	136.00		5,253.49						
Overtime	8.00		463.54						
Sick	8.00		309.03						
Holiday	16.00		618.06						
Total	168.00		6,644.12						
W6610-10 HAWKS005 Hawks, Edward A				Salaried	SP8		11/15/24	11/14/24	Y
Regular	56.00	3,660.75	2,562.51						
Overtime	8.00		549.11						
Vacation	8.00		366.08						
Holiday	8.00		366.08						
Admin	8.00		366.08						
W6610-10 HAWKS005 Hawks, Edward A				Salaried	SP8		11/29/24	11/27/24	Y
Regular	64.00	3,660.75	2,928.59						
Vacation	8.00		366.08						
Holiday	8.00		366.08						
Employee Total HAWKS005 Hawks, Edward A									
Regular	120.00	7,321.50	5,491.10						
Overtime	8.00		549.11						
Vacation	16.00		732.16						
Holiday	16.00		732.16						
Admin	8.00		366.08						
Total	168.00		7,870.61						
G7910-10 HAWKS010 Hawks, Jaime M				Hourly	WC4		10/30/24	11/01/24	N
Regular	48.50		1,780.35						
Sick	7.00		256.96						
Vacation	7.00		256.96						
Holiday	7.00		256.96						
Admin	0.50		18.35						
G7910-10 HAWKS010 Hawks, Jaime M				Hourly	WC4		11/15/24	11/14/24	N
Regular	57.00		2,092.37						
Vacation	1.00		36.71						
Holiday	7.00		256.96						
Admin	5.00		183.54						
G7910-10 HAWKS010 Hawks, Jaime M				Hourly	WC4		11/29/24	11/27/24	N
Regular	63.00		2,312.62						
Holiday	7.00		256.96						
Employee Total HAWKS010 Hawks, Jaime M									
Regular	168.50		6,185.34						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total HAWKS010 Hawks, Jaime M				Continued					
Sick	7.00		256.96						
Vacation	8.00		293.67						
Holiday	21.00		770.88						
Admin	5.50		201.89						
Total	210.00		7,708.74						
I4710-30 HEBER005 Heberling, Matthias-Joseph M				Hourly	PT1		11/15/24	11/14/24	N
Regular	43.58		659.37						
Sick	14.00		211.82						
I4710-30 HEBER005 Heberling, Matthias-Joseph M				Hourly	PT1		11/29/24	11/27/24	N
Regular	53.29		806.28						
Employee Total HEBER005 Heberling, Matthias-Joseph M									
Regular	96.87		1,465.65						
Sick	14.00		211.82						
Total	110.87		1,677.47						
R3510-10 HEENE005 Heeney Jr., James A				Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		2,197.55						
Sick	8.00		274.69						
Holiday	8.00		274.69						
R3510-10 HEENE005 Heeney Jr., James A				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,197.55						
Sick	8.00		274.69						
Holiday	8.00		274.69						
Employee Total HEENE005 Heeney Jr., James A									
Regular	128.00		4,395.10						
Sick	16.00		549.38						
Holiday	16.00		549.38						
Total	160.00		5,493.86						
I4710-30 HEINE005 Heinen, Tyler C				Hourly	PT1		11/15/24	11/14/24	N
Regular	16.75		253.43						
I4710-30 HEINE005 Heinen, Tyler C				Hourly	PT1		11/29/24	11/27/24	N
Regular	16.00		242.08						
Employee Total HEINE005 Heinen, Tyler C									
Regular	32.75		495.51						
Total	32.75		495.51						
I4710-30 HENNE015 Hennessy, Brynn A				Hourly			11/15/24	11/14/24	N
Regular	3.32		50.23						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
I4710-30 HENNE015 Hennessy, Brynn A	Hourly			11/29/24	11/27/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	16.83		254.64	
Employee Total HENNE015 Hennessy, Brynn A				
Regular	20.15		304.87	
Total	20.15		304.87	
K0110-10 HENSE005 Hensel, Stephen A	Salaried	C14		11/15/24	11/14/24	Y
Regular	63.00	3,846.15	3,461.53	
Holiday	7.00		384.62	
K0110-10 HENSE005 Hensel, Stephen A	Salaried	C14		11/29/24	11/27/24	Y
Regular	63.00	3,846.15	3,461.53	
Actual Attend Hrs	14.00		0.00	
Holiday	7.00		384.62	
Employee Total HENSE005 Hensel, Stephen A				
Regular	126.00	7,692.30	6,923.06	
Actual Attend Hrs	14.00		0.00	
Holiday	14.00		769.24	
Total	140.00		7,692.30	
P4510-10 HENSH005 Henshaw, Garret W	Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,486.47	4,486.47	
Special	21.50		1,827.50	
P4510-10 HENSH005 Henshaw, Garret W	Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,486.47	4,486.47	
Special	9.00		765.00	
Employee Total HENSH005 Henshaw, Garret W				
Regular	160.00	8,972.94	8,972.94	
Special	30.50		2,592.50	
Total	190.50		11,565.44	
P4010-30 HERBE020 Herbert, Aidan T	Hourly			11/15/24	11/14/24	N
Regular	12.00		396.00	
P4010-30 HERBE020 Herbert, Aidan T	Hourly			11/29/24	11/27/24	N
Regular	57.50		1,897.50	
Employee Total HERBE020 Herbert, Aidan T				
Regular	69.50		2,293.50	
Total	69.50		2,293.50	
P4511-20 HERMA001 Herman, Walter	Hourly			11/15/24	11/14/24	N
Regular	41.50		1,037.50	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4511-20 HERMA001 Herman, Walter				Hourly			11/29/24	11/27/24	N
Regular	24.50		612.50						
Employee Total HERMA001 Herman, Walter									
Regular	66.00		1,650.00						
Total	66.00		1,650.00						
P4510-10 HERMA005 Herman, Walter J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15						
Special	26.50		1,916.50						
P4510-10 HERMA005 Herman, Walter J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15						
Overtime	4.50		489.13						
Special	22.00		1,534.00						
Employee Total HERMA005 Herman, Walter J									
Regular	160.00	11,594.30	11,594.30						
Overtime	4.50		489.13						
Special	48.50		3,450.50						
Total	213.00		15,533.93						
B9110-30 HERR0020 Herr, Richard O				Hourly	PT1		11/15/24	11/14/24	N
Regular	27.69		418.95						
B9110-30 HERR0020 Herr, Richard O				Hourly	PT1		11/29/24	11/27/24	N
Regular	13.43		203.20						
Employee Total HERR0020 Herr, Richard O									
Regular	41.12		622.15						
Total	41.12		622.15						
F1210-10 HESS0005 Hess, Kellie A				Hourly	C15		11/15/24	11/14/24	N
Regular	59.50		4,020.50						
Vacation	3.50		236.50						
Holiday	7.00		473.00						
Earning F12 FURLOUGH ADJ (8 DAYS)			145.21-						
F1210-10 HESS0005 Hess, Kellie A				Hourly	C15		11/29/24	11/27/24	N
Regular	48.00		3,243.43						
Vacation	15.00		1,013.57						
Holiday	7.00		473.00						
Earning F12 FURLOUGH ADJ (8 DAYS)			145.21-						
Employee Total HESS0005 Hess, Kellie A									
Regular	107.50		7,263.93						
Vacation	18.50		1,250.07						
Holiday	14.00		946.00						
Earning			290.42-						
Total	140.00		9,169.58						

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		
P4010-10 HIBBS005 Hibbs-Hrudowsky, Caitlin E	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,400.00			
P4010-10 HIBBS005 Hibbs-Hrudowsky, Caitlin E	Hourly			11/29/24	11/27/24	N
Regular	80.00		2,400.00			
Employee Total HIBBS005 Hibbs-Hrudowsky, Caitlin E						
Regular	160.00		4,800.00			
Total	160.00		4,800.00			
P4010-30 HILL0020 Hill, Lauren	Hourly			11/15/24	11/14/24	N
Regular	48.50		1,552.00			
P4010-30 HILL0020 Hill, Lauren	Hourly			11/29/24	11/27/24	N
Regular	49.50		1,584.00			
Employee Total HILL0020 Hill, Lauren						
Regular	98.00		3,136.00			
Total	98.00		3,136.00			
P4510-10 HIRTE010 Hirtes, Brendan M	Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08			
Overtime	17.50		1,248.21			
P4510-10 HIRTE010 Hirtes, Brendan M	Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08			
Overtime	16.00		1,141.22			
Employee Total HIRTE010 Hirtes, Brendan M						
Regular	160.00	7,608.16	7,608.16			
Overtime	33.50		2,389.43			
Total	193.50		9,997.59			
P4510-10 HIRTE015 Hirtes, Sean J	Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,375.59	2,375.59			
Special	9.00		765.00			
P4510-10 HIRTE015 Hirtes, Sean J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,375.59	2,375.59			
Employee Total HIRTE015 Hirtes, Sean J						
Regular	160.00	4,751.18	4,751.18			
Special	9.00		765.00			
Total	169.00		5,516.18			
P4010-10 HOEHN005 Hoehn, Andrew J	Hourly			11/04/24	11/07/24	N
Holiday	44.50		1,724.38			

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		
P4010-10 HOEHN005 Hoehn, Andrew J	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00			
P4010-10 HOEHN005 Hoehn, Andrew J	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,100.00			
Employee Total HOEHN005 Hoehn, Andrew J						
Regular	160.00		6,200.00			
Holiday	44.50		1,724.38			
Total	204.50		7,924.38			
G7910-10 HOEHN015 Hoehn, Linda A	Hourly	PT2		11/15/24	11/14/24	N
Regular	63.00		986.04			
Holiday	7.00		109.56			
G7910-10 HOEHN015 Hoehn, Linda A	Hourly	PT2		11/29/24	11/27/24	N
Regular	63.00		986.04			
Holiday	7.00		109.56			
Employee Total HOEHN015 Hoehn, Linda A						
Regular	126.00		1,972.08			
Holiday	14.00		219.12			
Total	140.00		2,191.20			
P4510-10 HOPKI010 Hopkins, Zachary M	Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,375.59	2,375.59			
Special	4.00		252.00			
P4510-10 HOPKI010 Hopkins, Zachary M	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,375.59	2,375.59			
Employee Total HOPKI010 Hopkins, Zachary M						
Regular	160.00	4,751.18	4,751.18			
Special	4.00		252.00			
Total	164.00		5,003.18			
P4010-30 HOPPI005 Hopping Jr, Ronald W	Hourly			11/15/24	11/14/24	N
Regular	36.00		1,152.00			
P4010-30 HOPPI005 Hopping Jr, Ronald W	Hourly			11/29/24	11/27/24	N
Regular	34.50		1,104.00			
Employee Total HOPPI005 Hopping Jr, Ronald W						
Regular	70.50		2,256.00			
Total	70.50		2,256.00			
P4010-10 HRUDO005 Hrudowsky, Kevin E	Hourly			11/04/24	11/07/24	N
Holiday	56.00		1,764.00			

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
P4010-10 HRUDO005 Hrudowsky, Kevin E				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,520.00						
P4010-10 HRUDO005 Hrudowsky, Kevin E				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,520.00						
Employee Total HRUDO005 Hrudowsky, Kevin E									
Regular	160.00		5,040.00						
Holiday	56.00		1,764.00						
Total	216.00		6,804.00						
P4510-10 HUTTO005 Hutton, William G				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
Overtime	8.00		885.68						
P4510-10 HUTTO005 Hutton, William G				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Overtime	8.50		941.03						
Employee Total HUTTO005 Hutton, William G									
Regular	160.00	11,809.02	11,809.02						
Overtime	16.50		1,826.71						
Total	176.50		13,635.73						
W6610-10 HYDE0010 Hyde Jr, Earl H				Hourly	BN2		11/15/24	11/14/24	N
Regular	48.00		1,770.87						
Vacation	24.00		885.43						
Holiday	8.00		295.14						
W6610-10 HYDE0010 Hyde Jr, Earl H				Hourly	BN2		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Vacation	8.00		295.14						
Holiday	8.00		295.14						
Employee Total HYDE0010 Hyde Jr, Earl H									
Regular	112.00		4,132.03						
Vacation	32.00		1,180.57						
Holiday	16.00		590.28						
Total	160.00		5,902.88						
H7110-10 IERVO005 Iervolino, Gerard J				Hourly	WC3		11/15/24	11/14/24	N
Regular	32.00		1,161.94						
Sick	3.00		108.93						
Vacation	21.00		762.52						
Holiday	7.00		254.17						
Admin	7.00		254.17						
H7110-10 IERVO005 Iervolino, Gerard J				Hourly	WC3		11/29/24	11/27/24	N
Regular	55.00		1,997.08						
Sick	8.00		290.48						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
H7110-10 IERVO005 Iervolino, Gerard J				Hourly	WC3		11/29/24	11/27/24	N Continued
Holiday	7.00		254.17						
Employee Total IERVO005 Iervolino, Gerard J									
Regular	87.00		3,159.02						
Sick	11.00		399.41						
Vacation	21.00		762.52						
Holiday	14.00		508.34						
Admin	7.00		254.17						
Total	140.00		5,083.46						
V0160-10 IHRIG005 Ihrig, William F				Hourly	BN3		11/15/24	11/14/24	N
Regular	48.00		2,066.78						
Vacation	24.00		1,033.39						
Holiday	8.00		344.46						
V0160-10 IHRIG005 Ihrig, William F				Hourly	BN3		11/29/24	11/27/24	N
Regular	32.00		1,377.86						
Vacation	40.00		1,722.32						
Holiday	8.00		344.46						
Employee Total IHRIG005 Ihrig, William F									
Regular	80.00		3,444.64						
Vacation	64.00		2,755.71						
Holiday	16.00		688.92						
Total	160.00		6,889.27						
C5610-10 IMPEN005 Impens, Vivian L				Hourly	WC3		11/15/24	11/14/24	N
Regular	59.50		2,004.64						
Sick	3.50		117.92						
Holiday	7.00		235.84						
C5610-10 IMPEN005 Impens, Vivian L				Hourly	WC3		11/29/24	11/27/24	N
Regular	56.00		1,886.72						
Sick	7.00		235.84						
Holiday	7.00		235.84						
Employee Total IMPEN005 Impens, Vivian L									
Regular	115.50		3,891.36						
Sick	10.50		353.76						
Holiday	14.00		471.68						
Total	140.00		4,716.80						
P4510-10 INGLI005 Inglis, Christopher D				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15						
P4510-10 INGLI005 Inglis, Christopher D				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total INGLI005 Inglis, Christopher D									
Regular	160.00	11,594.30	11,594.30						
Total	160.00		11,594.30						
I4710-30 IOZZI005 Iozzi, Tyler R				Hourly	PT1		11/15/24	11/14/24	N
Regular	40.93		619.27						
I4710-30 IOZZI005 Iozzi, Tyler R				Hourly	PT1		11/29/24	11/27/24	N
Regular	47.21		714.29						
Employee Total IOZZI005 Iozzi, Tyler R									
Regular	88.14		1,333.56						
Total	88.14		1,333.56						
C5510-10 IULIA010 Iuliano, Michael				Salaried	SP2		11/15/24	11/14/24	Y
Regular	49.00	3,736.06	2,615.24						
Sick	14.00		747.21						
Holiday	7.00		373.61						
C5510-10 IULIA010 Iuliano, Michael				Salaried	SP2		11/29/24	11/27/24	Y
Regular	63.00	3,736.06	3,362.45						
Holiday	7.00		373.61						
Employee Total IULIA010 Iuliano, Michael									
Regular	112.00	7,472.12	5,977.69						
Sick	14.00		747.21						
Holiday	14.00		747.22						
Total	140.00		7,472.12						
P4010-30 JAKOB005 Jakob, Matthew J				Hourly			11/15/24	11/14/24	N
Regular	56.00		1,848.00						
P4010-30 JAKOB005 Jakob, Matthew J				Hourly			11/29/24	11/27/24	N
Regular	62.50		2,062.50						
Employee Total JAKOB005 Jakob, Matthew J									
Regular	118.50		3,910.50						
Total	118.50		3,910.50						
L2310-10 JARAH005 Jarahian, Edward H				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		2,788.66						
Holiday	7.00		309.85						
L2310-10 JARAH005 Jarahian, Edward H				Hourly	WC1		11/29/24	11/27/24	N
Regular	46.00		2,036.17						
Overtime	3.00		143.86						
Vacation	5.00		221.32						
Holiday	7.00		309.85						
Admin	9.00		398.38						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total JARAH005 Jarahian, Edward H										
Regular	109.00		4,824.83							
Overtime	3.00		143.86							
Vacation	5.00		221.32							
Holiday	14.00		619.70							
Admin	9.00		398.38							
Total	140.00		6,208.09							
W6510-10 JAYNE005 Jaynes, Darin P				Hourly	BN3		11/15/24	11/14/24	N	
Regular	72.00		2,481.72							
Holiday	8.00		275.75							
W6510-10 JAYNE005 Jaynes, Darin P				Hourly	BN3		11/29/24	11/27/24	N	
Regular	72.00		2,481.72							
Holiday	8.00		275.75							
Employee Total JAYNE005 Jaynes, Darin P										
Regular	144.00		4,963.44							
Holiday	16.00		551.50							
Total	160.00		5,514.94							
L2310-10 JESKI005 Jeski, Lindajo E				Hourly	WC3		11/15/24	11/14/24	N	
Regular	51.50		2,117.47							
Sick	11.50		472.83							
Holiday	7.00		287.81							
L2310-10 JESKI005 Jeski, Lindajo E				Hourly	WC3		11/29/24	11/27/24	N	
Regular	53.50		2,199.70							
Sick	9.50		390.60							
Holiday	7.00		287.81							
Employee Total JESKI005 Jeski, Lindajo E										
Regular	105.00		4,317.17							
Sick	21.00		863.43							
Holiday	14.00		575.62							
Total	140.00		5,756.22							
W6610-10 JULIU010 Julius, Ryan M				Hourly	BN3		11/15/24	11/14/24	N	
Regular	64.00		2,361.15							
Vacation	8.00		295.14							
Holiday	8.00		295.14							
W6610-10 JULIU010 Julius, Ryan M				Hourly	BN3		11/29/24	11/27/24	N	
Regular	72.00		2,656.30							
Overtime	8.00		442.72							
Holiday	8.00		295.14							
Employee Total JULIU010 Julius, Ryan M										
Regular	136.00		5,017.45							
Overtime	8.00		442.72							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total JULIU010 Julius, Ryan M				Continued					
Vacation	8.00		295.14						
Holiday	16.00		590.28						
Total	168.00		6,345.59						
W6010-10 JURAL005 Juralewicz, Kyle R				Hourly	BN3		11/15/24	11/14/24	N
Regular	63.50		2,342.71						
Overtime	4.50		258.25						
Sick	0.50		18.45						
Holiday	8.00		295.14						
Admin	8.00		295.14						
W6010-10 JURAL005 Juralewicz, Kyle R				Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	4.00		221.36						
Holiday	8.00		295.14						
Employee Total JURAL005 Juralewicz, Kyle R									
Regular	135.50		4,999.01						
Overtime	8.50		479.61						
Sick	0.50		18.45						
Holiday	16.00		590.28						
Admin	8.00		295.14						
Total	168.50		6,382.49						
W6010-10 KAISE005 Kaiser, Jeffrey S				Hourly	BNW		11/15/24	11/14/24	N
Regular	60.00		2,328.79						
Overtime	8.50		504.57						
Sick	8.00		310.51						
Holiday	8.00		310.51						
W6010-10 KAISE005 Kaiser, Jeffrey S				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,484.04						
Overtime	8.00		465.76						
Sick	8.00		310.51						
Holiday	8.00		310.51						
Employee Total KAISE005 Kaiser, Jeffrey S									
Regular	124.00		4,812.83						
Overtime	16.50		970.33						
Sick	16.00		621.02						
Holiday	16.00		621.02						
Total	172.50		7,025.20						
P4010-10 KANDI005 Kandil, Elmandoh N				Hourly			11/04/24	11/07/24	N
Holiday	88.00		3,410.00						
P4010-10 KANDI005 Kandil, Elmandoh N				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W	Comp Class	Pay Prd End	Chk Date	Pay Sal
P4010-10 KANDI005 Kandil, Elmandoh N				Hourly				11/29/24	11/27/24	N
Regular	80.00		3,100.00							
Employee Total KANDI005 Kandil, Elmandoh N										
Regular	160.00		6,200.00							
Holiday	88.00		3,410.00							
Total	248.00		9,610.00							
P4510-10 KANT0005 Kant, Christian A				Salaried				11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15							
Special	26.00		2,370.00							
P4510-10 KANT0005 Kant, Christian A				Salaried				11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15							
Special	40.50		3,532.50							
Employee Total KANT0005 Kant, Christian A										
Regular	160.00	11,594.30	11,594.30							
Special	66.50		5,902.50							
Total	226.50		17,496.80							
P4510-10 KARKO005 Karkovice, Richard E				Salaried				11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51							
Special	7.50		712.50							
P4510-10 KARKO005 Karkovice, Richard E				Salaried				11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51							
Employee Total KARKO005 Karkovice, Richard E										
Regular	160.00	11,809.02	11,809.02							
Special	7.50		712.50							
Total	167.50		12,521.52							
P4511-70 KAZAN005 Kazanowsky, Todd A				Hourly				11/15/24	11/14/24	N
Regular	76.00		2,204.00							
P4511-70 KAZAN005 Kazanowsky, Todd A				Hourly				11/29/24	11/27/24	N
Regular	64.00		1,856.00							
Employee Total KAZAN005 Kazanowsky, Todd A										
Regular	140.00		4,060.00							
Total	140.00		4,060.00							
W6510-10 KEARN010 Kearney, Antoine D				Hourly	BNW			11/15/24	11/14/24	N
Regular	24.00		885.43							
Holiday	8.00		295.14							
W6510-10 KEARN010 Kearney, Antoine D				Hourly	BNW			11/29/24	11/27/24	N
Regular	72.00		2,656.30							

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type Hours Salary Gross Paid Accrued Hours						
W6510-10 KEARN010 Kearney, Antoine D	Hourly	BNW		11/29/24	11/27/24	N Continued
Holiday 8.00 295.14						
Employee Total KEARN010 Kearney, Antoine D						
Regular 96.00 3,541.73						
Holiday 16.00 590.28						
Total 112.00 4,132.01						
P4540-00 KELLE005 Keller, Richard	Hourly			11/15/24	11/14/24	N
Regular 54.00 817.02						
P4540-00 KELLE005 Keller, Richard	Hourly			11/29/24	11/27/24	N
Regular 35.00 529.55						
Employee Total KELLE005 Keller, Richard						
Regular 89.00 1,346.57						
Total 89.00 1,346.57						
P4540-00 KELLE010 Keller, Cathleen G	Hourly			11/15/24	11/14/24	N
Regular 50.00 1,064.37						
P4540-00 KELLE010 Keller, Cathleen G	Hourly			11/29/24	11/27/24	N
Regular 35.00 745.06						
Employee Total KELLE010 Keller, Cathleen G						
Regular 85.00 1,809.43						
Total 85.00 1,809.43						
P4511-20 KELLY015 Kelly, Perry D	Hourly			11/15/24	11/14/24	N
Regular 39.00 975.00						
P4511-20 KELLY015 Kelly, Perry D	Hourly			11/29/24	11/27/24	N
Regular 39.00 975.00						
Employee Total KELLY015 Kelly, Perry D						
Regular 78.00 1,950.00						
Total 78.00 1,950.00						
W6610-10 KEMPK005 Kempker, Edward C	Hourly	BN3		11/15/24	11/14/24	N
Regular 64.00 2,361.16						
Sick 8.00 295.14						
Holiday 8.00 295.14						
W6610-10 KEMPK005 Kempker, Edward C	Hourly	BN3		11/29/24	11/27/24	N
Regular 64.00 2,361.16						
Sick 8.00 295.14						
Holiday 8.00 295.14						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total KEMPK005 Kempker, Edward C						
Regular	128.00		4,722.32			
Sick	16.00		590.28			
Holiday	16.00		590.28			
Total	160.00		5,902.88			
P4010-30 KHALI005 Khalil, Jacob W				Hourly	11/15/24	11/14/24 N
Regular	24.00		768.00			
P4010-30 KHALI005 Khalil, Jacob W				Hourly	11/29/24	11/27/24 N
Regular	24.00		768.00			
Employee Total KHALI005 Khalil, Jacob W						
Regular	48.00		1,536.00			
Total	48.00		1,536.00			
P4510-10 KIMBL005 Kimble, Michael A				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,168.85	5,168.85			
Special	12.00		1,020.00			
P4510-10 KIMBL005 Kimble, Michael A				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,168.85	5,168.85			
Employee Total KIMBL005 Kimble, Michael A						
Regular	160.00	10,337.70	10,337.70			
Special	12.00		1,020.00			
Total	172.00		11,357.70			
P4510-10 KING0015 King, Robert A				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	9.00		765.00			
P4510-10 KING0015 King, Robert A				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	19.50		1,657.50			
Employee Total KING0015 King, Robert A						
Regular	160.00	6,121.06	6,121.06			
Special	28.50		2,422.50			
Total	188.50		8,543.56			
R3510-10 KINLI005 Kinlin, Joseph W				Salaried SP8	11/15/24	11/14/24 Y
Regular	62.50	4,297.69	3,357.35			
Vacation	5.00		268.61			
Holiday	9.00		483.49			
Admin	1.00		53.72			
Comp	2.50		134.52			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R3510-10 KINLI005 Kinlin, Joseph W	Salaried	SP8		11/29/24	11/27/24	Y

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	57.00	4,297.69	3,061.68	
Overtime	3.50		282.04	
Vacation	8.50		456.84	
Holiday	8.00		429.77	
Admin	6.50		349.40	
Employee Total KINLI005 Kinlin, Joseph W				
Regular	119.50	8,595.38	6,419.03	
Overtime	3.50		282.04	
Vacation	13.50		725.45	
Holiday	17.00		913.26	
Admin	7.50		403.12	
Comp	2.50		134.52	
Total	163.50		8,877.42	

P4511-70 KIRBY010 Kirby, Ronald D	Hourly			11/15/24	11/14/24	N
Regular	80.00		2,320.00			
P4511-70 KIRBY010 Kirby, Ronald D	Hourly			11/29/24	11/27/24	N
Regular	48.00		1,392.00			
Employee Total KIRBY010 Kirby, Ronald D						
Regular	128.00		3,712.00			
Total	128.00		3,712.00			

K0110-10 KNEMO005 Knemoller, Laurie A	Hourly	WC4		11/15/24	11/14/24	N
Regular	58.50		2,287.60			
Overtime	9.20		515.20			
Sick	4.50		175.97			
Holiday	7.00		273.73			
K0110-10 KNEMO005 Knemoller, Laurie A	Hourly	WC4		11/29/24	11/27/24	N
Regular	63.00		2,463.57			
Holiday	7.00		273.73			
Employee Total KNEMO005 Knemoller, Laurie A						
Regular	121.50		4,751.17			
Overtime	9.20		515.20			
Sick	4.50		175.97			
Holiday	14.00		547.46			
Total	149.20		5,989.80			

R2010-10 KNEMO010 Knemoller, Christopher R	Hourly	BNW		11/15/24	11/14/24	N
Regular	48.00		1,162.35			
Holiday	8.00		193.72			
R2010-10 KNEMO010 Knemoller, Christopher R	Hourly	BNW		11/29/24	11/27/24	N
Regular	48.00		1,162.35			
Holiday	8.00		193.72			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total KNEMO010 Knemoller, Christopher R									
Regular	96.00		2,324.70						
Holiday	16.00		387.44						
Total	112.00		2,712.14						
P4510-80 KOBUS005 Kobus, Jonathan L				Hourly	PT1		11/15/24	11/14/24	N
Regular	73.00		1,314.00						
P4510-80 KOBUS005 Kobus, Jonathan L				Hourly	PT1		11/29/24	11/27/24	N
Regular	64.00		1,152.00						
Special	4.00		144.00						
Employee Total KOBUS005 Kobus, Jonathan L									
Regular	137.00		2,466.00						
Special	4.00		144.00						
Total	141.00		2,610.00						
B9110-30 KOCEN005 Kocenski, Bruce M				Hourly	PT1		11/15/24	11/14/24	N
Regular	19.00		323.00						
I4710-30 KOCEN005 Kocenski, Bruce M				Hourly	PT1		11/29/24	11/27/24	N
Regular	15.99		271.83						
Employee Total KOCEN005 Kocenski, Bruce M									
Regular	34.99		594.83						
Total	34.99		594.83						
P4510-10 KOCH0005 Koch, Sara L				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,375.59	2,375.59						
Special	14.50		1,232.50						
P4510-10 KOCH0005 Koch, Sara L				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,375.59	2,375.59						
Special	29.50		2,507.50						
Employee Total KOCH0005 Koch, Sara L									
Regular	160.00	4,751.18	4,751.18						
Special	44.00		3,740.00						
Total	204.00		8,491.18						
W6510-10 KOENI010 Koenigsmark, Scott W				Hourly	BN3		11/15/24	11/14/24	N
Regular	32.00		1,180.58						
Sick	8.00		295.14						
Vacation	32.00		1,180.58						
Holiday	8.00		295.14						
W6510-10 KOENI010 Koenigsmark, Scott W				Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Overtime	8.00		442.72						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6510-10 KOENI010 Koenigsmark, Scott W				Hourly	BN3		11/29/24	11/27/24	N Continued
Sick	8.00		295.14						
Holiday	8.00		295.14						
Employee Total KOENI010 Koenigsmark, Scott W									
Regular	96.00		3,541.74						
Overtime	8.00		442.72						
Sick	16.00		590.28						
Vacation	32.00		1,180.58						
Holiday	16.00		590.28						
Total	168.00		6,345.60						
P4510-10 KOEPP005 Koeppen, Adam M				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
Overtime	4.50		498.19						
Special	16.00		1,360.00						
P4510-10 KOEPP005 Koeppen, Adam M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Special	31.50		2,617.50						
Employee Total KOEPP005 Koeppen, Adam M									
Regular	160.00	11,809.02	11,809.02						
Overtime	4.50		498.19						
Special	47.50		3,977.50						
Total	212.00		16,284.71						
W6010-10 KOLAS005 Kolas, Robert				Hourly	BN3		11/15/24	11/14/24	N
Regular	60.00		2,484.76						
Overtime	16.50		1,035.31						
Vacation	8.00		331.30						
Holiday	8.00		331.30						
W6010-10 KOLAS005 Kolas, Robert				Hourly	BN3		11/29/24	11/27/24	N
Regular	61.00		2,526.17						
Sick	11.00		455.54						
Holiday	8.00		331.30						
Employee Total KOLAS005 Kolas, Robert									
Regular	121.00		5,010.93						
Overtime	16.50		1,035.31						
Sick	11.00		455.54						
Vacation	8.00		331.30						
Holiday	16.00		662.60						
Total	172.50		7,495.68						
P4510-10 KORPO005 Korpon, Damon M				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	23.00		1,955.00						

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
P4510-10 KORPO005 Korpon, Damon M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	28.50		2,462.50						
Employee Total KORPO005 Korpon, Damon M									
Regular	160.00	6,121.06	6,121.06						
Special	51.50		4,417.50						
Total	211.50		10,538.56						
P4510-10 KOWAL010 Kowalczyk, Krzysztof				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80						
P4510-10 KOWAL010 Kowalczyk, Krzysztof				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80						
Employee Total KOWAL010 Kowalczyk, Krzysztof									
Regular	160.00	11,379.60	11,379.60						
Total	160.00		11,379.60						
P4540-00 KOWAL015 Kowalewski, Christine				Hourly			11/15/24	11/14/24	N
Regular	44.00		665.72						
P4540-00 KOWAL015 Kowalewski, Christine				Hourly			11/29/24	11/27/24	N
Regular	43.00		650.59						
Employee Total KOWAL015 Kowalewski, Christine									
Regular	87.00		1,316.31						
Total	87.00		1,316.31						
T1510-10 KRAUS005 Krause, Theodore W				Hourly		WC4	11/15/24	11/14/24	N
Regular	42.00		1,961.48						
Vacation	21.00		980.74						
Holiday	7.00		326.91						
T1510-10 KRAUS005 Krause, Theodore W				Hourly		WC4	11/29/24	11/27/24	N
Regular	63.00		2,942.22						
Holiday	7.00		326.91						
Employee Total KRAUS005 Krause, Theodore W									
Regular	105.00		4,903.70						
Vacation	21.00		980.74						
Holiday	14.00		653.82						
Total	140.00		6,538.26						
F1810-10 KRAUS015 Krause, Trisha L				Hourly		WC1	11/15/24	11/14/24	N
Regular	63.00		1,535.93						
Holiday	7.00		170.66						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			32.77-						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
F1810-10 KRAUS015 Krause, Trisha L				Hourly	WC1		11/29/24	11/27/24	N
Regular	49.00		1,194.61						
Vacation	14.00		341.32						
Holiday	7.00		170.66						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			32.77-						
Employee Total KRAUS015 Krause, Trisha L									
Regular	112.00		2,730.54						
Vacation	14.00		341.32						
Holiday	14.00		341.32						
Earning			65.54-						
Total	140.00		3,347.64						
I4710-30 KRISH005 Krish, Alex R				Hourly	PT1		11/15/24	11/14/24	N
Regular	39.80		602.17						
I4710-30 KRISH005 Krish, Alex R				Hourly	PT1		11/29/24	11/27/24	N
Regular	24.18		365.84						
Employee Total KRISH005 Krish, Alex R									
Regular	63.98		968.01						
Total	63.98		968.01						
P4510-30 KROME010 Kromer, Cody A				Hourly			11/15/24	11/14/24	N
Regular	48.00		864.00						
P4510-30 KROME010 Kromer, Cody A				Hourly			11/29/24	11/27/24	N
Regular	65.00		1,170.00						
Employee Total KROME010 Kromer, Cody A									
Regular	113.00		2,034.00						
Total	113.00		2,034.00						
A1710-10 KUGEL005 Kugel, Michael C				Hourly	WC3		11/15/24	11/14/24	N
Regular	35.00		1,644.07						
Vacation	28.00		1,315.26						
Holiday	7.00		328.81						
A1710-10 KUGEL005 Kugel, Michael C				Hourly	WC3		11/29/24	11/27/24	N
Regular	53.00		2,489.60						
Sick	7.00		328.81						
Holiday	7.00		328.81						
Comp	3.00		140.92						
Employee Total KUGEL005 Kugel, Michael C									
Regular	88.00		4,133.67						
Sick	7.00		328.81						
Vacation	28.00		1,315.26						
Holiday	14.00		657.62						
Comp	3.00		140.92						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total KUGEL005 Kugel, Michael C				Continued		
Total	140.00		6,576.28			
P4510-10 KUHLW005 Kuhlwein, Joshua J				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,134.58	7,134.58			
Overtime	8.50		1,043.30			
P4510-10 KUHLW005 Kuhlwein, Joshua J				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,134.58	7,134.58			
Overtime	7.00		936.41			
Employee Total KUHLW005 Kuhlwein, Joshua J						
Regular	160.00	14,269.16	14,269.16			
Overtime	15.50		1,979.71			
Total	175.50		16,248.87			
C5510-10 KUIPE005 Kuipers, James				Salaried SP4	11/15/24	11/14/24 N
Regular	27.50		1,633.57			
Sick	35.50		2,112.11			
Holiday	7.00		419.71			
C5510-10 KUIPE005 Kuipers, James				Salaried SP4	11/29/24	11/27/24 Y
Regular	56.00	4,197.07	3,357.65			
Holiday	7.00		419.71			
Admin	7.00		419.71			
Employee Total KUIPE005 Kuipers, James						
Regular	83.50	4,197.07	4,991.22			
Sick	35.50		2,112.11			
Holiday	14.00		839.42			
Admin	7.00		419.71			
Total	140.00		8,362.46			
B9110-30 KUYKE005 Kuykendall, Gary R				Hourly PT1	11/15/24	11/14/24 N
Regular	19.27		291.56			
B9110-30 KUYKE005 Kuykendall, Gary R				Hourly PT1	11/29/24	11/27/24 N
Regular	4.37		66.12			
Employee Total KUYKE005 Kuykendall, Gary R						
Regular	23.64		357.68			
Total	23.64		357.68			
P4510-10 LAMAR005 Lamar, Kyle L				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,168.85	5,168.85			
Special	15.00		1,322.68			
P4510-10 LAMAR005 Lamar, Kyle L				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,168.85	5,168.85			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
P4510-10 LAMAR005 Lamar, Kyle L				Salaried	11/29/24	11/27/24 Y Continued
Special	20.00		1,700.00			
Employee Total LAMAR005 Lamar, Kyle L						
Regular	160.00	10,337.70	10,337.70			
Special	35.00		3,022.68			
Total	195.00		13,360.38			
A1410-10 LAMB0005 Lamb, Justin D				Salaried C14	11/15/24	11/14/24 Y
Regular	70.00	343.12	343.12			
A1410-10 LAMB0005 Lamb, Justin D				Salaried C14	11/29/24	11/27/24 Y
Regular	70.00	343.12	343.12			
Employee Total LAMB0005 Lamb, Justin D						
Regular	140.00	686.24	686.24			
Total	140.00		686.24			
P4510-10 LAMME005 Lammer, Justin T				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,168.85	5,168.85			
P4510-10 LAMME005 Lammer, Justin T				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,168.85	5,168.85			
Special	14.00		1,102.00			
Employee Total LAMME005 Lammer, Justin T						
Regular	160.00	10,337.70	10,337.70			
Special	14.00		1,102.00			
Total	174.00		11,439.70			
A1710-10 LAMO0005 Lamo, Anthony J				Hourly WC3	11/15/24	11/14/24 N
Regular	49.50		3,344.04			
Sick	3.00		202.67			
Holiday	14.00		945.79			
Admin	3.50		236.45			
A1710-10 LAMO0005 Lamo, Anthony J				Hourly WC3	11/29/24	11/27/24 N
Regular	31.50		2,128.02			
Overtime	3.00		282.78			
Sick	3.50		236.45			
Vacation	28.00		1,891.58			
Holiday	7.00		472.89			
Employee Total LAMO0005 Lamo, Anthony J						
Regular	81.00		5,472.06			
Overtime	3.00		282.78			
Sick	6.50		439.12			
Vacation	28.00		1,891.58			
Holiday	21.00		1,418.68			
Admin	3.50		236.45			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total LAMO0005 Lamo, Anthony J				Continued					
Total	143.00		9,740.67						
F1810-10 LAMO0010 Lamo, Laura V				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		1,535.93						
Holiday	7.00		170.66						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			32.77-						
F1810-10 LAMO0010 Lamo, Laura V				Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		1,535.93						
Holiday	7.00		170.66						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			32.77-						
Employee Total LAMO0010 Lamo, Laura V									
Regular	126.00		3,071.86						
Holiday	14.00		341.32						
Earning			65.54-						
Total	140.00		3,347.64						
P4510-10 LANDM005 Landmesser, Kevin R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,395.01	3,395.01						
P4510-10 LANDM005 Landmesser, Kevin R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,395.01	3,395.01						
Employee Total LANDM005 Landmesser, Kevin R									
Regular	160.00	6,790.02	6,790.02						
Total	160.00		6,790.02						
P4511-20 LAPP0005 Lapp, Craig W				Hourly	WC3		11/15/24	11/14/24	N
Regular	56.00		3,234.97						
Overtime	3.00		259.95						
Vacation	7.00		404.37						
Holiday	7.00		404.37						
P4511-20 LAPP0005 Lapp, Craig W				Hourly	WC3		11/29/24	11/27/24	N
Regular	63.00		3,639.35						
Holiday	7.00		404.37						
Employee Total LAPP0005 Lapp, Craig W									
Regular	119.00		6,874.32						
Overtime	3.00		259.95						
Vacation	7.00		404.37						
Holiday	14.00		808.74						
Total	143.00		8,347.38						
B9110-30 LAROS005 LaRose, Anthony J				Hourly	PT1		11/15/24	11/14/24	N
Regular	11.09		167.79						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
B9110-30 LAROS005 LaRose, Anthony J	Hourly	PT1		11/29/24	11/27/24	N
Regular	20.97		317.28			
Employee Total LAROS005 LaRose, Anthony J						
Regular	32.06		485.07			
Total	32.06		485.07			
I4710-30 LARSO010 Larson, Mary Jane	Hourly	PT1		11/29/24	11/27/24	N
Regular	20.00		302.60			
Employee Total LARSO010 Larson, Mary Jane						
Regular	20.00		302.60			
Total	20.00		302.60			
W6010-10 LATTA005 Lattanzio, Anthony J	Hourly	BN2		11/15/24	11/14/24	N
Regular	64.00		2,484.04			
Vacation	8.00		310.51			
Holiday	8.00		310.51			
W6010-10 LATTA005 Lattanzio, Anthony J	Hourly	BN2		11/29/24	11/27/24	N
Regular	56.00		2,173.54			
Vacation	16.00		621.01			
Holiday	8.00		310.51			
Employee Total LATTA005 Lattanzio, Anthony J						
Regular	120.00		4,657.58			
Vacation	24.00		931.52			
Holiday	16.00		621.02			
Total	160.00		6,210.12			
P4511-70 LAURI005 Lauria Jr, Frank J	Hourly			11/15/24	11/14/24	N
Regular	24.00		624.00			
P4511-70 LAURI005 Lauria Jr, Frank J	Hourly			11/29/24	11/27/24	N
Regular	24.00		624.00			
Employee Total LAURI005 Lauria Jr, Frank J						
Regular	48.00		1,248.00			
Total	48.00		1,248.00			
P4540-00 LECOM005 LeCompte, Kearie L	Hourly			11/15/24	11/14/24	N
Regular	40.00		823.75			
P4540-00 LECOM005 LeCompte, Kearie L	Hourly			11/29/24	11/27/24	N
Regular	35.00		720.78			
Employee Total LECOM005 LeCompte, Kearie L						
Regular	75.00		1,544.53			
Total	75.00		1,544.53			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4511-90 LEIGH005 Leighton, Christopher	Hourly			11/29/24	11/27/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	8.00		200.00	
Special	13.50		1,007.50	
Employee Total LEIGH005 Leighton, Christopher				
Regular	8.00		200.00	
Special	13.50		1,007.50	
Total	21.50		1,207.50	
P4511-70 LENAH005 Lenahan Jr., Leonard (Hourly, 11/15/24, 11/14/24 N)				
Regular	80.00		2,320.00	
P4511-70 LENAH005 Lenahan Jr., Leonard (Hourly, 11/29/24, 11/27/24 N)				
Regular	64.00		1,856.00	
Employee Total LENAH005 Lenahan Jr., Leonard				
Regular	144.00		4,176.00	
Total	144.00		4,176.00	
P4010-30 LENGY005 Lengyel, Trey (Hourly, 11/15/24, 11/14/24 N)				
Regular	17.00		544.00	
P4010-30 LENGY005 Lengyel, Trey (Hourly, 11/29/24, 11/27/24 N)				
Regular	24.50		784.00	
Employee Total LENGY005 Lengyel, Trey				
Regular	41.50		1,328.00	
Total	41.50		1,328.00	
P4540-00 LEVY0005 Levy, Maryann (Hourly, 11/15/24, 11/14/24 N)				
Regular	46.00		695.98	
P4540-00 LEVY0005 Levy, Maryann (Hourly, 11/29/24, 11/27/24 N)				
Regular	20.00		302.60	
Employee Total LEVY0005 Levy, Maryann				
Regular	66.00		998.58	
Total	66.00		998.58	
I4710-30 LI000005 Li, Justin (Hourly, 11/15/24, 11/14/24 N)				
Regular	19.78		299.27	
I4710-30 LI000005 Li, Justin (Hourly, 11/29/24, 11/27/24 N)				
Regular	24.31		367.81	
Employee Total LI000005 Li, Justin				
Regular	44.09		667.08	
Total	44.09		667.08	

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4511-20 LICAT005 Licata, Christopher J	Hourly			11/15/24	11/14/24	N
Regular	32.00		800.00			
P4511-20 LICAT005 Licata, Christopher J	Hourly			11/29/24	11/27/24	N
Regular	32.00		800.00			
Employee Total LICAT005 Licata, Christopher J						
Regular	64.00		1,600.00			
Total	64.00		1,600.00			
W6010-10 LINDH005 Lindhorst, Steven J	Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,098.89			
Overtime	8.00		349.82			
Holiday	8.00		233.21			
W6010-10 LINDH005 Lindhorst, Steven J	Hourly	BNW		11/29/24	11/27/24	N
Regular	40.00		1,166.05			
Overtime	8.00		349.82			
Vacation	24.00		699.63			
Holiday	8.00		233.21			
Admin	8.00		233.21			
Employee Total LINDH005 Lindhorst, Steven J						
Regular	112.00		3,264.94			
Overtime	16.00		699.64			
Vacation	24.00		699.63			
Holiday	16.00		466.42			
Admin	8.00		233.21			
Total	176.00		5,363.84			
P4010-10 LINDS005 Lindstrom, Erik W	Hourly			11/04/24	11/07/24	N
Holiday	88.00		3,410.00			
P4010-10 LINDS005 Lindstrom, Erik W	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00			
Overtime	4.50		261.56			
P4010-10 LINDS005 Lindstrom, Erik W	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,100.00			
Employee Total LINDS005 Lindstrom, Erik W						
Regular	160.00		6,200.00			
Overtime	4.50		261.56			
Holiday	88.00		3,410.00			
Total	252.50		9,871.56			
I4710-30 LINK0005 Link, Kira E	Hourly			11/15/24	11/14/24	N
Regular	22.39		338.76			

Dept	Emp Id	Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours				
I4710-30	LINK0005	Link, Kira E	Hourly			11/29/24	11/27/24	N
Regular	16.67		252.22					
Employee Total LINK0005 Link, Kira E								
Regular	39.06		590.98					
Total	39.06		590.98					
V0160-10	LISCO010	Liscombe, Michael J	Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		2,511.12					
Overtime	8.00		470.84					
Sick	8.00		313.89					
Holiday	8.00		313.89					
V0160-10	LISCO010	Liscombe, Michael J	Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,511.12					
Sick	8.00		313.89					
Holiday	8.00		313.89					
Employee Total LISCO010 Liscombe, Michael J								
Regular	128.00		5,022.24					
Overtime	8.00		470.84					
Sick	16.00		627.78					
Holiday	16.00		627.78					
Total	168.00		6,748.64					
P4510-10	LITTE005	Litterer, Ryan J	Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,375.59	2,375.59					
Special	8.00		504.00					
P4510-10	LITTE005	Litterer, Ryan J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,375.59	2,375.59					
Special	4.00		252.00					
Employee Total LITTE005 Litterer, Ryan J								
Regular	160.00	4,751.18	4,751.18					
Special	12.00		756.00					
Total	172.00		5,507.18					
A1410-10	LOBMA005	Lobman Jr., George M	Salaried			11/15/24	11/14/24	Y
Regular	70.00	343.12	343.12					
A1410-10	LOBMA005	Lobman Jr., George M	Salaried			11/29/24	11/27/24	Y
Regular	70.00	343.12	343.12					
Employee Total LOBMA005 Lobman Jr., George M								
Regular	140.00	686.24	686.24					
Total	140.00		686.24					

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
G7810-30 LOBMA010 Lobman, Gianna M	Hourly			11/01/24	11/04/24	N
Regular	39.00		1,170.00			
G7810-30 LOBMA010 Lobman, Gianna M	Hourly			11/15/24	11/14/24	N
Regular	39.01		1,170.30			
G7810-30 LOBMA010 Lobman, Gianna M	Hourly			11/29/24	11/27/24	N
Regular	63.18		1,895.40			
Employee Total LOBMA010 Lobman, Gianna M						
Regular	141.19		4,235.70			
Total	141.19		4,235.70			
I4710-30 LOCAS005 Locascio, Jansen B	Hourly			11/15/24	11/14/24	N
Regular	22.25		336.64			
I4710-30 LOCAS005 Locascio, Jansen B	Hourly			11/29/24	11/27/24	N
Regular	25.48		385.51			
Employee Total LOCAS005 Locascio, Jansen B						
Regular	47.73		722.15			
Total	47.73		722.15			
R3510-10 LONER005 Lonergan, Johnathon T	Hourly	BNW		11/15/24	11/14/24	N
Regular	70.50		2,599.23			
Overtime	6.00		331.82			
Sick	1.50		55.30			
Holiday	8.00		294.95			
R3510-10 LONER005 Lonergan, Johnathon T	Hourly	BNW		11/29/24	11/27/24	N
Regular	56.00		2,064.64			
Sick	16.00		589.90			
Holiday	8.00		294.95			
Employee Total LONER005 Lonergan, Johnathon T						
Regular	126.50		4,663.87			
Overtime	6.00		331.82			
Sick	17.50		645.20			
Holiday	16.00		589.90			
Total	166.00		6,230.79			
W6610-10 LONGM005 Longmuir, Michael D	Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,656.31			
Holiday	8.00		295.15			
Shift1 Regular	72.00		36.00			
W6610-10 LONGM005 Longmuir, Michael D	Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.31			
Overtime	8.00		442.72			
Holiday	8.00		295.15			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End / Accrued Hours	Chk Date Pay Sal
Employee Total LONGM005 Longmuir, Michael D					
Regular	144.00		5,312.62		
Overtime	8.00		442.72		
Holiday	16.00		590.30		
Shift1 Regular	72.00		36.00		
Total	168.00		6,381.64		
P4511-00 LORD0010 Lord, Joseph J				Hourly 11/04/24	11/07/24 N
Holiday	80.00		2,311.59		
P4511-00 LORD0010 Lord, Joseph J				Hourly 11/15/24	11/14/24 N
Regular	80.00		2,311.59		
Overtime	16.00		693.48		
P4511-00 LORD0010 Lord, Joseph J				Hourly 11/29/24	11/27/24 N
Regular	80.00		2,311.59		
Overtime	24.50		939.09		
Employee Total LORD0010 Lord, Joseph J					
Regular	160.00		4,623.18		
Overtime	40.50		1,632.57		
Holiday	80.00		2,311.59		
Total	280.50		8,567.34		
P4510-10 LUCAS015 Lucas, Ethan H				Salaried 11/15/24	11/14/24 Y
Regular	80.00	2,672.55	2,672.55		
Special	9.00		765.00		
P4510-10 LUCAS015 Lucas, Ethan H				Salaried 11/29/24	11/27/24 Y
Regular	80.00	2,672.55	2,672.55		
Special	9.00		765.00		
Employee Total LUCAS015 Lucas, Ethan H					
Regular	160.00	5,345.10	5,345.10		
Special	18.00		1,530.00		
Total	178.00		6,875.10		
P4010-30 LUGO0010 Lugo, Antonio S				Hourly 11/15/24	11/14/24 N
Regular	27.00		864.00		
P4010-30 LUGO0010 Lugo, Antonio S				Hourly 11/29/24	11/27/24 N
Regular	12.00		384.00		
Employee Total LUGO0010 Lugo, Antonio S					
Regular	39.00		1,248.00		
Total	39.00		1,248.00		
P4510-10 LUGO005 Lugo, Nicholas K				Salaried 11/15/24	11/14/24 Y
Regular	80.00	2,672.55	2,672.55		

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 LUGO005 Lugo, Nicholas K	Salaried			11/15/24	11/14/24	Y Continued
Special	7.50		637.50			
P4510-10 LUGO005 Lugo, Nicholas K	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55			
Special	10.00		762.00			
Employee Total LUGO005 Lugo, Nicholas K						
Regular	160.00	5,345.10	5,345.10			
Special	17.50		1,399.50			
Total	177.50		6,744.60			
I4710-30 LUND0005 Lund, Justin M	Hourly	PT1		11/15/24	11/14/24	N
Regular	61.03		923.38			
I4710-30 LUND0005 Lund, Justin M	Hourly	PT1		11/29/24	11/27/24	N
Regular	33.12		501.11			
Employee Total LUND0005 Lund, Justin M						
Regular	94.15		1,424.49			
Total	94.15		1,424.49			
P4511-00 LUNN0005 Lunn, Jeffrey B	Hourly			11/04/24	11/07/24	N
Holiday	24.00		1,073.87			
P4511-00 LUNN0005 Lunn, Jeffrey B	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,579.57			
Overtime	4.00		268.47			
P4511-00 LUNN0005 Lunn, Jeffrey B	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,579.57			
Employee Total LUNN0005 Lunn, Jeffrey B						
Regular	160.00		7,159.14			
Overtime	4.00		268.47			
Holiday	24.00		1,073.87			
Total	188.00		8,501.48			
L3010-10 LYNCH020 Lynch, Lucia	Hourly	WC4		11/15/24	11/14/24	N
Regular	54.00		2,236.58			
Holiday	7.00		289.93			
Comp	9.00		372.76			
L3010-10 LYNCH020 Lynch, Lucia	Hourly	WC4		11/29/24	11/27/24	N
Regular	63.00		2,609.34			
Holiday	7.00		289.93			
Employee Total LYNCH020 Lynch, Lucia						
Regular	117.00		4,845.92			
Holiday	14.00		579.86			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total LYNCH020 Lynch, Lucia				Continued					
Comp	9.00		372.76						
Total	140.00		5,798.54						
M5211-10 MABIE010 Mabie III, Benjamin H				Salaried			11/15/24	11/14/24	Y
Regular	60.00	2,500.00	2,500.00						
M5211-10 MABIE010 Mabie III, Benjamin H				Salaried			11/29/24	11/27/24	Y
Regular	60.00	2,500.00	2,500.00						
Employee Total MABIE010 Mabie III, Benjamin H									
Regular	120.00	5,000.00	5,000.00						
Total	120.00		5,000.00						
V0160-10 MACCO005 MacCormack, William H				Hourly	BN2		11/15/24	11/14/24	N
Regular	64.00		2,719.56						
Overtime	7.50		478.05						
Vacation	8.00		339.94						
Holiday	8.00		339.94						
V0160-10 MACCO005 MacCormack, William H				Hourly	BN2		11/29/24	11/27/24	N
Regular	40.00		1,699.72						
Vacation	32.00		1,359.78						
Holiday	8.00		339.94						
Employee Total MACCO005 MacCormack, William H									
Regular	104.00		4,419.28						
Overtime	7.50		478.05						
Vacation	40.00		1,699.72						
Holiday	16.00		679.88						
Total	167.50		7,276.93						
P4510-10 MACDO005 Macdonald, Michael S				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,247.76	6,247.76						
P4510-10 MACDO005 Macdonald, Michael S				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,247.76	6,247.76						
Employee Total MACDO005 Macdonald, Michael S									
Regular	160.00	12,495.52	12,495.52						
Total	160.00		12,495.52						
P4010-30 MACHU005 Machu, Jesse R				Hourly	PT1		11/15/24	11/14/24	N
Regular	79.50		2,544.00						
Overtime	19.00		912.00						
P4010-30 MACHU005 Machu, Jesse R				Hourly	PT1		11/29/24	11/27/24	N
Regular	80.00		2,560.00						
Overtime	17.00		816.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total MACHU005 Machu, Jesse R									
Regular	159.50		5,104.00						
Overtime	36.00		1,728.00						
Total	195.50		6,832.00						
P4010-10 MACKA010 MacKay, Megan E				Hourly			11/04/24	11/07/24	N
Holiday	56.00		1,680.00						
P4010-10 MACKA010 MacKay, Megan E				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,400.00						
P4010-10 MACKA010 MacKay, Megan E				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,400.00						
Employee Total MACKA010 MacKay, Megan E									
Regular	160.00		4,800.00						
Holiday	56.00		1,680.00						
Total	216.00		6,480.00						
P4510-10 MACRA005 MacRae IV, Duncan				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,670.26	6,670.26						
Overtime	4.50		562.80						
P4510-10 MACRA005 MacRae IV, Duncan				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,670.26	6,670.26						
Employee Total MACRA005 MacRae IV, Duncan									
Regular	160.00	13,340.52	13,340.52						
Overtime	4.50		562.80						
Total	164.50		13,903.32						
B9110-30 MAGGI005 Maggio, Thomas J				Hourly	PT1		11/15/24	11/14/24	N
Regular	22.32		382.34						
B9110-30 MAGGI005 Maggio, Thomas J				Hourly	PT1		11/29/24	11/27/24	N
Regular	35.52		608.46						
Employee Total MAGGI005 Maggio, Thomas J									
Regular	57.84		990.80						
Total	57.84		990.80						
M5210-10 MAHON015 Mahony, Kelly				Hourly	WC3		11/15/24	11/14/24	N
Regular	63.00		2,765.91						
Holiday	7.00		307.32						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			53.84-						
M5210-10 MAHON015 Mahony, Kelly				Hourly	WC3		11/29/24	11/27/24	N
Regular	49.00		2,151.27						
Holiday	7.00		307.32						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
M5210-10 MAHON015 Mahony, Kelly				Hourly	WC3		11/29/24	11/27/24	N Continued
Other	14.00		614.65						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			53.84-						
Employee Total MAHON015 Mahony, Kelly									
Regular	112.00		4,917.18						
Holiday	14.00		614.64						
Other	14.00		614.65						
Earning			107.68-						
Total	140.00		6,038.79						
P4511-40 MAILO005 Mailot, Michael A				Hourly			11/15/24	11/14/24	N
Regular	80.00		1,909.04						
Overtime	2.00		71.59						
P4511-40 MAILO005 Mailot, Michael A				Hourly			11/29/24	11/27/24	N
Regular	80.00		1,909.04						
Employee Total MAILO005 Mailot, Michael A									
Regular	160.00		3,818.08						
Overtime	2.00		71.59						
Total	162.00		3,889.67						
P4510-10 MAIRE005 Maire, Guy E				Salaried			11/15/24	11/14/24	Y
Regular	80.00	9,352.91	9,352.91						
Overtime	9.00		1,578.30						
P4510-10 MAIRE005 Maire, Guy E				Salaried			11/29/24	11/27/24	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	9.00		1,578.30						
Total	169.00		20,284.12						
I4710-30 MAKRI005 Makris, Christina				Hourly	PT1		11/15/24	11/14/24	N
Regular	4.69		79.73						
I4710-30 MAKRI005 Makris, Christina				Hourly	PT1		11/29/24	11/27/24	N
Regular	4.72		80.24						
Employee Total MAKRI005 Makris, Christina									
Regular	9.41		159.97						
Total	9.41		159.97						
P4511-00 MALON010 Maloney, Ryan P				Hourly			11/15/24	11/14/24	N
Regular	20.00		370.49						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
P4511-00 MALON010 Maloney, Ryan P				Hourly			11/29/24	11/27/24	N
Regular	18.00		333.44						
Employee Total MALON010 Maloney, Ryan P									
Regular	38.00		703.93						
Total	38.00		703.93						
P4510-10 MALON015 Malony, Theodore R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	8,244.08	8,244.08						
P4510-10 MALON015 Malony, Theodore R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	8,244.08	8,244.08						
Employee Total MALON015 Malony, Theodore R									
Regular	160.00	16,488.16	16,488.16						
Total	160.00		16,488.16						
V0160-10 MALON030 Malone, Sean M				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		2,179.04						
Sick	8.00		311.29						
Vacation	8.00		311.29						
Holiday	8.00		311.29						
V0160-10 MALON030 Malone, Sean M				Hourly	BNW		11/29/24	11/27/24	N
Regular	48.00		1,867.75						
Sick	24.00		933.87						
Holiday	8.00		311.29						
Employee Total MALON030 Malone, Sean M									
Regular	104.00		4,046.79						
Sick	32.00		1,245.16						
Vacation	8.00		311.29						
Holiday	16.00		622.58						
Total	160.00		6,225.82						
P4510-10 MALON035 Maloney, William R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	8.00		680.00						
P4510-10 MALON035 Maloney, William R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55						
Employee Total MALON035 Maloney, William R									
Regular	160.00	5,345.10	5,345.10						
Special	8.00		680.00						
Total	168.00		6,025.10						
W6010-10 MANGU005 Mangual, Eddie				Hourly	BNW		11/15/24	11/14/24	N
Regular	68.00		2,508.74						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6010-10 MANGU005 Mangual, Eddie				Hourly	BNW		11/15/24	11/14/24	N Continued
Overtime	8.50		479.61						
Holiday	8.00		295.15						
W6010-10 MANGU005 Mangual, Eddie				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Overtime	4.00		221.36						
Sick	8.00		295.15						
Holiday	8.00		295.15						
Employee Total MANGU005 Mangual, Eddie									
Regular	132.00		4,869.90						
Overtime	12.50		700.97						
Sick	8.00		295.15						
Holiday	16.00		590.30						
Total	168.50		6,456.32						
P4510-10 MANOL005 Manolio, James A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,827.68	4,827.68						
P4510-10 MANOL005 Manolio, James A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68						
Employee Total MANOL005 Manolio, James A									
Regular	160.00	9,655.36	9,655.36						
Total	160.00		9,655.36						
M5210-10 MANOL015 Manolio, Philip A				Hourly	PT1		11/15/24	11/14/24	N
Regular	15.05		376.25						
M5210-10 MANOL015 Manolio, Philip A				Hourly	PT1		11/29/24	11/27/24	N
Regular	16.96		424.00						
Employee Total MANOL015 Manolio, Philip A									
Regular	32.01		800.25						
Total	32.01		800.25						
W6610-10 MARAN005 Marang, Cleon E				Hourly	BN3		11/15/24	11/14/24	N
Regular	64.00		2,361.16						
Vacation	8.00		295.14						
Holiday	8.00		295.14						
W6610-10 MARAN005 Marang, Cleon E				Hourly	BN3		11/29/24	11/27/24	N
Regular	56.00		2,066.01						
Vacation	16.00		590.29						
Holiday	8.00		295.14						
Employee Total MARAN005 Marang, Cleon E									
Regular	120.00		4,427.17						
Vacation	24.00		885.43						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total MARAN005 Marang, Cleon E				Continued					
Holiday	16.00		590.28						
Total	160.00		5,902.88						
I4710-30 MARES005 Maresca, Daniel P				Hourly	PT1		11/15/24	11/14/24	N
Regular	13.22		200.02						
I4710-30 MARES005 Maresca, Daniel P				Hourly	PT1		11/29/24	11/27/24	N
Regular	10.35		156.60						
Employee Total MARES005 Maresca, Daniel P									
Regular	23.57		356.62						
Total	23.57		356.62						
P4010-30 MARES010 Maresca, Dylan J				Hourly			11/29/24	11/27/24	N
Regular	12.00		384.00						
Employee Total MARES010 Maresca, Dylan J									
Regular	12.00		384.00						
Total	12.00		384.00						
W6610-10 MARIN015 Marino Jr, Armando J				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,229.16						
Overtime	8.00		371.53						
Holiday	8.00		247.68						
W6610-10 MARIN015 Marino Jr, Armando J				Hourly	BNW		11/29/24	11/27/24	N
Regular	52.00		1,609.95						
Overtime	8.00		371.53						
Sick	20.00		619.21						
Holiday	8.00		247.68						
Employee Total MARIN015 Marino Jr, Armando J									
Regular	124.00		3,839.11						
Overtime	16.00		743.06						
Sick	20.00		619.21						
Holiday	16.00		495.36						
Total	176.00		5,696.74						
B9110-30 MARJE005 Marjeski, Theodore M				Hourly	PT1		11/15/24	11/14/24	N
Regular	8.49		128.45						
B9110-30 MARJE005 Marjeski, Theodore M				Hourly	PT1		11/29/24	11/27/24	N
Regular	14.77		223.47						
Employee Total MARJE005 Marjeski, Theodore M									
Regular	23.26		351.92						
Total	23.26		351.92						

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 MARSI005 Marsicano, John R				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,582.44	5,582.44			
Overtime	10.00		1,046.71			
P4510-10 MARSI005 Marsicano, John R				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,582.44	5,582.44			
Employee Total MARSI005 Marsicano, John R						
Regular	160.00	11,164.88	11,164.88			
Overtime	10.00		1,046.71			
Total	170.00		12,211.59			
A0910-10 MARTI030 Martin, Jacqueline T				Hourly WC1	11/15/24	11/14/24 N
Regular	63.00		1,695.75			
Holiday	7.00		188.42			
A0910-10 MARTI030 Martin, Jacqueline T				Hourly WC1	11/29/24	11/27/24 N
Regular	42.00		1,130.50			
Sick	14.00		376.83			
Holiday	14.00		376.83			
Employee Total MARTI030 Martin, Jacqueline T						
Regular	105.00		2,826.25			
Sick	14.00		376.83			
Holiday	21.00		565.25			
Total	140.00		3,768.33			
P4510-10 MARTU005 Martucci, Kyle C				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,266.71	7,266.71			
Overtime	5.50		749.38			
P4510-10 MARTU005 Martucci, Kyle C				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,266.71	7,266.71			
Employee Total MARTU005 Martucci, Kyle C						
Regular	160.00	14,533.42	14,533.42			
Overtime	5.50		749.38			
Total	165.50		15,282.80			
I4710-10 MARUS005 Marusic, Dean				Salaried SP3	11/15/24	11/14/24 Y
Regular	63.00	4,304.14	3,873.73			
Overtime	5.50		338.18			
Holiday	7.00		430.41			
I4710-10 MARUS005 Marusic, Dean				Salaried SP3	11/29/24	11/27/24 Y
Regular	63.00	4,304.14	3,873.73			
Holiday	7.00		430.41			
Employee Total MARUS005 Marusic, Dean						
Regular	126.00	8,608.28	7,747.46			

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 MARUS005 Marusic, Dean				Continued		
Overtime	5.50		338.18			
Holiday	14.00		860.82			
Total	145.50		8,946.46			
P4510-10 MASTR010 Mastronardy, Joseph C				Salaried	11/15/24	11/14/24 Y
Regular	80.00	6,363.46	6,363.46			
Special	4.00		340.00			
P4510-10 MASTR010 Mastronardy, Joseph C				Salaried	11/29/24	11/27/24 Y
Regular	80.00	6,363.46	6,363.46			
Overtime	8.00		954.52			
Employee Total MASTR010 Mastronardy, Joseph C						
Regular	160.00	12,726.92	12,726.92			
Overtime	8.00		954.52			
Special	4.00		340.00			
Total	172.00		14,021.44			
P4510-10 MASTR025 Mastrandrea, Anthony D				Hourly	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	16.00		1,272.00			
P4510-10 MASTR025 Mastrandrea, Anthony D				Hourly	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	4.00		252.00			
Employee Total MASTR025 Mastrandrea, Anthony D						
Regular	160.00	6,121.06	6,121.06			
Special	20.00		1,524.00			
Total	180.00		7,645.06			
A0410-10 MATAR005 Matarazzo, Maria F				Salaried C14	11/15/24	11/14/24 Y
Regular	63.00	2,500.00	2,250.00			
Holiday	7.00		250.00			
A0410-10 MATAR005 Matarazzo, Maria F				Salaried C14	11/29/24	11/27/24 Y
Regular	63.00	2,500.00	2,250.00			
Holiday	7.00		250.00			
Employee Total MATAR005 Matarazzo, Maria F						
Regular	126.00	5,000.00	4,500.00			
Holiday	14.00		500.00			
Total	140.00		5,000.00			
I4710-30 MATHI010 Mathis, Viviana J				Hourly PT1	11/15/24	11/14/24 N
Regular	8.54		129.21			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
				Accrued Hours					
I4710-30 MATHI010 Mathis, Viviana J				Hourly	PT1		11/29/24	11/27/24	N
Regular	3.73		56.43						
Employee Total MATHI010 Mathis, Viviana J									
Regular	12.27		185.64						
Total	12.27		185.64						
91110-10 MATTH005 Matthews, David A				Salaried	SP3		11/15/24	11/14/24	Y
Regular	21.00	3,119.22	935.77						
Overtime	2.00		133.68						
Vacation	42.00		1,871.53						
Holiday	7.00		311.92						
91110-10 MATTH005 Matthews, David A				Salaried	SP3		11/29/24	11/27/24	Y
Regular	63.00	3,119.22	2,807.30						
Overtime	1.25		83.55						
Holiday	7.00		311.92						
Employee Total MATTH005 Matthews, David A									
Regular	84.00	6,238.44	3,743.07						
Overtime	3.25		217.23						
Vacation	42.00		1,871.53						
Holiday	14.00		623.84						
Total	143.25		6,455.67						
W6010-10 MAZZO010 Mazzola, Michael				Salaried	SP8		11/15/24	11/14/24	Y
Regular	68.00	5,865.38	4,985.57						
Vacation	4.00		293.27						
Holiday	8.00		586.54						
W6010-10 MAZZO010 Mazzola, Michael				Salaried	SP8		11/29/24	11/27/24	Y
Regular	60.00	5,865.38	4,399.03						
Vacation	12.00		879.81						
Holiday	8.00		586.54						
Employee Total MAZZO010 Mazzola, Michael									
Regular	128.00	11,730.76	9,384.60						
Vacation	16.00		1,173.08						
Holiday	16.00		1,173.08						
Total	160.00		11,730.76						
W6510-30 MCALL005 McAllister, Sean P				Hourly	PT1		11/15/24	11/14/24	N
Regular	38.50		693.00						
W6510-30 MCALL005 McAllister, Sean P				Hourly	PT1		11/29/24	11/27/24	N
Regular	68.50		1,233.00						
Employee Total MCALL005 McAllister, Sean P									
Regular	107.00		1,926.00						
Total	107.00		1,926.00						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
I4710-30 MCCAR020 McCarthy, Darren M	Hourly	PT1		11/15/24	11/14/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	3.38		51.14	
Employee Total MCCAR020 McCarthy, Darren M				
Regular	3.38		51.14	
Total	3.38		51.14	
W6610-10 MCCUD005 Mccudden, Matthew J	Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		1,750.67	
Overtime	8.00		328.25	
Sick	8.00		218.83	
Holiday	8.00		218.83	
W6610-10 MCCUD005 Mccudden, Matthew J	Hourly	BNW		11/29/24	11/27/24	N
Regular	68.00		1,860.09	
Sick	4.00		109.42	
Holiday	8.00		218.83	
Employee Total MCCUD005 Mccudden, Matthew J				
Regular	132.00		3,610.76	
Overtime	8.00		328.25	
Sick	12.00		328.25	
Holiday	16.00		437.66	
Total	168.00		4,704.92	
P4510-10 MCDER005 McDermott, Kevin R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,582.44	5,582.44	
Overtime	4.00		418.68	
P4510-10 MCDER005 McDermott, Kevin R	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,582.44	5,582.44	
Employee Total MCDER005 McDermott, Kevin R				
Regular	160.00	11,164.88	11,164.88	
Overtime	4.00		418.68	
Total	164.00		11,583.56	
P4010-10 MCGAR010 McGarrey, Timothy J	Hourly			11/04/24	11/07/24	N
Holiday	40.00		1,550.00	
P4010-10 MCGAR010 McGarrey, Timothy J	Hourly			11/15/24	11/14/24	N
Regular	80.00		3,100.00	
Overtime	17.50		1,017.19	
P4010-10 MCGAR010 McGarrey, Timothy J	Hourly			11/29/24	11/27/24	N
Regular	80.00		3,100.00	
P4010-10 MCGAR010 McGarrey, Timothy J	Hourly			11/29/24	11/27/24	N
Earning CS1 NRRENT Paramedic Stipend			1,000.00	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total MCGAR010 McGarrey, Timothy J										
Regular	160.00		6,200.00							
Overtime	17.50		1,017.19							
Holiday	40.00		1,550.00							
Earning			1,000.00							
Total	217.50		9,767.19							
B9110-30 MCHUG005 McHugh, Sean				Hourly	PT1		11/15/24	11/14/24	N	
Regular	10.35		177.30							
B9110-30 MCHUG005 McHugh, Sean				Hourly	PT1		11/29/24	11/27/24	N	
Regular	10.60		181.58							
Employee Total MCHUG005 McHugh, Sean										
Regular	20.95		358.88							
Total	20.95		358.88							
P4510-10 MCKEL005 McKelvey, Richard B				Hourly	BN2		11/15/24	11/14/24	N	
Regular	64.00		2,719.56							
Sick	8.00		339.94							
Holiday	8.00		339.94							
P4510-10 MCKEL005 McKelvey, Richard B				Hourly	BN2		11/29/24	11/27/24	N	
Regular	72.00		3,059.50							
Holiday	8.00		339.94							
Employee Total MCKEL005 McKelvey, Richard B										
Regular	136.00		5,779.06							
Sick	8.00		339.94							
Holiday	16.00		679.88							
Total	160.00		6,798.88							
W6510-10 MCKEO005 McKeon, Patrick R				Hourly	BNW		11/15/24	11/14/24	N	
Regular	56.00		1,733.79							
Sick	8.00		247.68							
Vacation	8.00		247.68							
Holiday	8.00		247.68							
W6510-10 MCKEO005 McKeon, Patrick R				Hourly	BNW		11/29/24	11/27/24	N	
Regular	64.00		1,981.48							
Vacation	8.00		247.68							
Holiday	8.00		247.68							
Employee Total MCKEO005 McKeon, Patrick R										
Regular	120.00		3,715.27							
Sick	8.00		247.68							
Vacation	16.00		495.36							
Holiday	16.00		495.36							
Total	160.00		4,953.67							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6510-10 MCLEA005 McLean, Jason				Hourly	BN3		11/15/24	11/14/24	N
Regular	72.00		2,656.30						
Holiday	8.00		295.14						
W6510-10 MCLEA005 McLean, Jason				Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Employee Total MCLEA005 McLean, Jason									
Regular	144.00		5,312.60						
Overtime	8.00		442.72						
Holiday	16.00		590.28						
Total	168.00		6,345.60						
W6510-10 MCLEA010 McLean, Jesse				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,656.31						
Holiday	8.00		295.15						
W6510-10 MCLEA010 McLean, Jesse				Hourly	BNW		11/29/24	11/27/24	N
Regular	40.00		1,475.73						
Vacation	16.00		590.29						
Holiday	8.00		295.15						
Admin	16.00		590.29						
Employee Total MCLEA010 McLean, Jesse									
Regular	112.00		4,132.04						
Vacation	16.00		590.29						
Holiday	16.00		590.30						
Admin	16.00		590.29						
Total	160.00		5,902.92						
P4510-10 MCNIC010 McNicholas, Sean P				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08						
Overtime	4.00		285.31						
Special	22.50		1,744.50						
P4510-10 MCNIC010 McNicholas, Sean P				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08						
Overtime	5.00		356.63						
Special	32.50		2,534.50						
Employee Total MCNIC010 McNicholas, Sean P									
Regular	160.00	7,608.16	7,608.16						
Overtime	9.00		641.94						
Special	55.00		4,279.00						
Total	224.00		12,529.10						
F1810-10 MEAGH015 Meagher, Pamela A				Salaried	SP3		11/15/24	11/14/24	Y
Regular	62.50	3,796.57	3,389.95						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date	Pay Sal
F1810-10 MEAGH015 Meagher, Pamela A				Salaried SP3	11/15/24	11/14/24	Y Continued
Holiday	7.00		379.66				
Admin	0.50		26.96				
F1810-10 MEAGH015 Meagher, Pamela A				Salaried SP3	11/29/24	11/27/24	Y
Regular	59.00	3,796.57	3,200.12				
Vacation	0.50		26.96				
Holiday	7.00		379.66				
Admin	3.50		189.83				
Employee Total MEAGH015 Meagher, Pamela A							
Regular	121.50	7,593.14	6,590.07				
Vacation	0.50		26.96				
Holiday	14.00		759.32				
Admin	4.00		216.79				
Total	140.00		7,593.14				
C5510-10 MEAGH020 Meagher, Ashley P				Hourly WC1	11/15/24	11/14/24	N
Regular	55.50		1,205.75				
Vacation	0.50		10.86				
Holiday	7.00		152.08				
C5510-10 MEAGH020 Meagher, Ashley P				Hourly WC1	11/29/24	11/27/24	N
Regular	62.50		1,357.83				
Vacation	0.50		10.86				
Holiday	7.00		152.08				
Employee Total MEAGH020 Meagher, Ashley P							
Regular	118.00		2,563.58				
Vacation	1.00		21.72				
Holiday	14.00		304.16				
Total	133.00		2,889.46				
P4010-10 MECHK005 Mechkowski, Anthony S				Hourly	11/15/24	11/14/24	N
Regular	80.00		2,400.00				
Overtime	1.00		45.00				
P4010-10 MECHK005 Mechkowski, Anthony S				Hourly	11/29/24	11/27/24	N
Regular	80.00		2,400.00				
Employee Total MECHK005 Mechkowski, Anthony S							
Regular	160.00		4,800.00				
Overtime	1.00		45.00				
Total	161.00		4,845.00				
P4510-10 MEHL0005 Mehl, John J				Salaried	11/15/24	11/14/24	Y
Regular	80.00	6,363.46	6,363.46				
Overtime	8.00		954.52				

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10 MEHL0005 Mehl, John J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,363.46	6,363.46						
Employee Total MEHL0005 Mehl, John J									
Regular	160.00	12,726.92	12,726.92						
Overtime	8.00		954.52						
Total	168.00		13,681.44						
B9110-30 MELE0005 Mele, Frank J				Hourly	PT1		11/15/24	11/14/24	N
Regular	20.15		304.87						
B9110-30 MELE0005 Mele, Frank J				Hourly	PT1		11/29/24	11/27/24	N
Regular	21.95		332.10						
Employee Total MELE0005 Mele, Frank J									
Regular	42.10		636.97						
Total	42.10		636.97						
L2310-10 MELE0010 Mele, John M				Salaried	EX1		11/15/24	11/14/24	Y
Regular	35.00	7,692.31	3,846.16						
Vacation	14.00		1,538.46						
Holiday	7.00		769.23						
Comp	14.00		1,538.46						
L2310-10 MELE0010 Mele, John M				Salaried	EX1		11/29/24	11/27/24	Y
Regular	63.00	7,692.31	6,923.08						
Actual Attend Hrs	21.00		0.00						
Holiday	7.00		769.23						
Employee Total MELE0010 Mele, John M									
Regular	98.00	15,384.62	10,769.24						
Actual Attend Hrs	21.00		0.00						
Vacation	14.00		1,538.46						
Holiday	14.00		1,538.46						
Comp	14.00		1,538.46						
Total	140.00		15,384.62						
P4540-00 MENDE010 Mendez, Mellissa A				Hourly			11/15/24	11/14/24	N
Regular	48.00		726.24						
P4540-00 MENDE010 Mendez, Mellissa A				Hourly			11/29/24	11/27/24	N
Regular	32.00		484.16						
Employee Total MENDE010 Mendez, Mellissa A									
Regular	80.00		1,210.40						
Total	80.00		1,210.40						
R2010-10 MESIM005 Mesimer, James G				Hourly	BN3		11/15/24	11/14/24	N
Regular	68.00		2,201.57						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R2010-10 MESIM005 Mesimer, James G	Hourly	BN3		11/15/24	11/14/24	N Continued

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Sick	4.00		129.50	
Holiday	8.00		259.01	
R2010-10 MESIM005 Mesimer, James G				
Regular	69.00		2,233.94	
Overtime	4.00		194.26	
Sick	3.00		97.13	
Holiday	8.00		259.01	
Employee Total MESIM005 Mesimer, James G				
Regular	137.00		4,435.51	
Overtime	4.00		194.26	
Sick	7.00		226.63	
Holiday	16.00		518.02	
Total	164.00		5,374.42	

C5510-10 MEYER020 Meyer-Bottone, Mary R	Hourly	WC4	11/15/24	11/14/24	N

Regular	59.50		2,067.42	
Sick	3.50		121.61	
Holiday	7.00		243.23	
C5510-10 MEYER020 Meyer-Bottone, Mary R				
Regular	47.50		1,650.46	
Sick	1.50		52.12	
Vacation	14.00		486.45	
Holiday	7.00		243.23	
Employee Total MEYER020 Meyer-Bottone, Mary R				
Regular	107.00		3,717.88	
Sick	5.00		173.73	
Vacation	14.00		486.45	
Holiday	14.00		486.46	
Total	140.00		4,864.52	

R2010-30 MEYER025 Meyer, Matthew R	Hourly	PT1	11/15/24	11/14/24	N

Regular	40.00		720.00	
R2010-30 MEYER025 Meyer, Matthew R				
Regular	48.00		864.00	
Employee Total MEYER025 Meyer, Matthew R				
Regular	88.00		1,584.00	
Total	88.00		1,584.00	

P4010-30 MIERO005 Mierop, Jeremy	Hourly		11/15/24	11/14/24	N

Regular	48.25		1,544.00	
P4010-30 MIERO005 Mierop, Jeremy				
Regular	50.00		1,600.00	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total MIERO005 Mierop, Jeremy										
Regular	98.25		3,144.00							
Total	98.25		3,144.00							
R3510-10 MILIT005 Milito, Edward A				Hourly	BN3		11/15/24	11/14/24	N	
Sick	24.00		885.43							
Vacation	48.00		1,770.87							
Holiday	8.00		295.14							
R3510-10 MILIT005 Milito, Edward A				Hourly	BN3		11/29/24	11/27/24	N	
Vacation	72.00		2,656.30							
Holiday	8.00		295.14							
Employee Total MILIT005 Milito, Edward A										
Sick	24.00		885.43							
Vacation	120.00		4,427.17							
Holiday	16.00		590.28							
Total	160.00		5,902.88							
P4010-10 MILLE030 Miller, William F				Hourly			11/04/24	11/07/24	N	
Holiday	112.00		3,472.00							
P4010-10 MILLE030 Miller, William F				Hourly			11/15/24	11/14/24	N	
Regular	80.00		2,480.00							
Overtime	17.00		790.50							
P4010-10 MILLE030 Miller, William F				Hourly			11/29/24	11/27/24	N	
Regular	80.00		2,480.00							
Overtime	14.00		651.00							
Employee Total MILLE030 Miller, William F										
Regular	160.00		4,960.00							
Overtime	31.00		1,441.50							
Holiday	112.00		3,472.00							
Total	303.00		9,873.50							
P4540-00 MINEL005 Minelli, John P				Hourly			11/15/24	11/14/24	N	
Regular	40.00		914.33							
P4540-00 MINEL005 Minelli, John P				Hourly			11/29/24	11/27/24	N	
Regular	32.00		731.46							
Employee Total MINEL005 Minelli, John P										
Regular	72.00		1,645.79							
Total	72.00		1,645.79							
P4540-00 MINOR005 Minor, Franklin				Hourly			11/15/24	11/14/24	N	
Regular	40.00		914.30							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
P4540-00 MINOR005 Minor, Franklin				Hourly			11/29/24	11/27/24	N
Regular	32.00		731.44						
Employee Total MINOR005 Minor, Franklin									
Regular	72.00		1,645.74						
Total	72.00		1,645.74						
P4510-10 MINOR015 Minor, John A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,168.85	5,168.85						
P4510-10 MINOR015 Minor, John A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,168.85	5,168.85						
Employee Total MINOR015 Minor, John A									
Regular	160.00	10,337.70	10,337.70						
Total	160.00		10,337.70						
W6010-10 MITCH020 Mitchell, William R				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		1,733.79						
Sick	8.00		247.68						
Vacation	8.00		247.68						
Holiday	8.00		247.68						
W6010-10 MITCH020 Mitchell, William R				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,229.16						
Holiday	8.00		247.68						
Employee Total MITCH020 Mitchell, William R									
Regular	128.00		3,962.95						
Sick	8.00		247.68						
Vacation	8.00		247.68						
Holiday	16.00		495.36						
Total	160.00		4,953.67						
P4010-30 MITCH025 Mitchell, Ethan R				Hourly			11/15/24	11/14/24	N
Regular	76.00		2,432.00						
Overtime	6.00		288.00						
P4010-30 MITCH025 Mitchell, Ethan R				Hourly			11/29/24	11/27/24	N
Regular	76.00		2,432.00						
Overtime	13.50		648.00						
Employee Total MITCH025 Mitchell, Ethan R									
Regular	152.00		4,864.00						
Overtime	19.50		936.00						
Total	171.50		5,800.00						
P4510-10 MLOTK005 Mlotkiewicz, Matthew J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						

Dept	Emp Id	Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10	MLOTK005	Mlotkiewicz, Matthew J	Salaried			11/15/24	11/14/24	Y Continued

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Special	23.50		1,896.50	
P4510-10 MLOTK005 Mlotkiewicz, Matthew J Salaried 11/29/24 11/27/24 Y				
Regular	80.00	2,672.55	2,672.55	
Special	35.00		2,887.00	
Employee Total MLOTK005 Mlotkiewicz, Matthew J				
Regular	160.00	5,345.10	5,345.10	
Special	58.50		4,783.50	
Total	218.50		10,128.60	
P4510-10 MOELL005 Moeller, Scott J Hourly 11/15/24 11/14/24 N				
Regular	80.00		8,244.07	
P4510-10 MOELL005 Moeller, Scott J Hourly 11/29/24 11/27/24 N				
Regular	80.00		8,244.07	
Overtime	4.00		618.31	
Employee Total MOELL005 Moeller, Scott J				
Regular	160.00		16,488.14	
Overtime	4.00		618.31	
Total	164.00		17,106.45	
P4010-10 MONAG005 Monaghan, Kevin F Salaried 11/15/24 11/14/24 Y				
Regular	80.00	4,024.41	4,024.41	
Overtime	7.00		477.72	
P4010-10 MONAG005 Monaghan, Kevin F Salaried 11/29/24 11/27/24 Y				
Regular	80.00	4,024.41	4,024.41	
Employee Total MONAG005 Monaghan, Kevin F				
Regular	160.00	8,048.82	8,048.82	
Overtime	7.00		477.72	
Total	167.00		8,526.54	
W6510-10 MONAG015 Monaghan, Cortney L Hourly WC1 11/15/24 11/14/24 N				
Regular	63.00		1,250.47	
Holiday	7.00		138.94	
W6510-10 MONAG015 Monaghan, Cortney L Hourly WC1 11/29/24 11/27/24 N				
Regular	28.00		555.77	
Sick	35.00		694.71	
Holiday	7.00		138.94	
Employee Total MONAG015 Monaghan, Cortney L				
Regular	91.00		1,806.24	
Sick	35.00		694.71	
Holiday	14.00		277.88	
Total	140.00		2,778.83	

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
B9110-40 MONAH005 Monahan, Christopher M	Hourly	BNW		11/15/24	11/14/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	72.00		2,654.53	
Overtime	4.00		294.95	
Holiday	8.00		294.95	
B9110-40 MONAH005 Monahan, Christopher M				
Regular	72.00		2,654.53	
Overtime	6.00		331.82	
Holiday	8.00		294.95	
Employee Total MONAH005 Monahan, Christopher M				
Regular	144.00		5,309.06	
Overtime	10.00		626.77	
Holiday	16.00		589.90	
Total	170.00		6,525.73	
W6510-30 MONIC005 Monica Jr., Thomas J				
Regular	52.50		945.00	
W6510-30 MONIC005 Monica Jr., Thomas J				
Regular	68.00		1,224.00	
Employee Total MONIC005 Monica Jr., Thomas J				
Regular	120.50		2,169.00	
Total	120.50		2,169.00	
P4540-00 MONIZ005 Moniz, Lori A				
Regular	40.00		914.30	
P4540-00 MONIZ005 Moniz, Lori A				
Regular	43.00		982.88	
Employee Total MONIZ005 Moniz, Lori A				
Regular	83.00		1,897.18	
Total	83.00		1,897.18	
W6510-30 MONIZ010 Moniz, Corey V				
Regular	68.50		1,233.00	
W6510-30 MONIZ010 Moniz, Corey V				
Regular	68.50		1,233.00	
Employee Total MONIZ010 Moniz, Corey V				
Regular	137.00		2,466.00	
Total	137.00		2,466.00	
R2010-10 MONRO005 Monroe, William D				
Regular	64.00		1,652.20	
Overtime	4.00		154.89	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
R2010-10 MONRO005 Monroe, William D				Hourly	BNW		11/15/24	11/14/24	N Continued
Vacation	8.00		206.53						
Holiday	8.00		206.53						
R2010-10 MONRO005 Monroe, William D				Hourly	BNW		11/29/24	11/27/24	N
Regular	60.00		1,548.94						
Overtime	5.00		193.62						
Sick	8.00		206.53						
Holiday	8.00		206.53						
Admin	4.00		103.26						
Employee Total MONRO005 Monroe, William D									
Regular	124.00		3,201.14						
Overtime	9.00		348.51						
Sick	8.00		206.53						
Vacation	8.00		206.53						
Holiday	16.00		413.06						
Admin	4.00		103.26						
Total	169.00		4,479.03						
P4510-80 MONTE005 Montes, Gabriela				Hourly	PT1		11/15/24	11/14/24	N
Regular	85.50		1,539.00						
P4510-80 MONTE005 Montes, Gabriela				Hourly	PT1		11/29/24	11/27/24	N
Regular	78.00		1,404.00						
Special	4.00		144.00						
Employee Total MONTE005 Montes, Gabriela									
Regular	163.50		2,943.00						
Special	4.00		144.00						
Total	167.50		3,087.00						
P4510-10 MOONE005 Mooney, Edmund B				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,266.72	7,266.72						
Overtime	7.00		953.76						
P4510-10 MOONE005 Mooney, Edmund B				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,266.72	7,266.72						
Employee Total MOONE005 Mooney, Edmund B									
Regular	160.00	14,533.44	14,533.44						
Overtime	7.00		953.76						
Total	167.00		15,487.20						
P4540-00 MOORE005 Moore, Donna A				Hourly			11/15/24	11/14/24	N
Regular	54.00		1,234.34						
P4540-00 MOORE005 Moore, Donna A				Hourly			11/29/24	11/27/24	N
Regular	49.00		1,120.05						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total MOORE005 Moore, Donna A										
Regular	103.00		2,354.39							
Total	103.00		2,354.39							
P4511-90 MOORE015 Moore, Steven R				Hourly			11/15/24	11/14/24	N	
Regular	68.00		1,972.00							
Overtime	7.00		304.50							
P4511-90 MOORE015 Moore, Steven R				Hourly			11/29/24	11/27/24	N	
Regular	32.00		928.00							
Employee Total MOORE015 Moore, Steven R										
Regular	100.00		2,900.00							
Overtime	7.00		304.50							
Total	107.00		3,204.50							
M5210-10 MORAN020 Moran, Michele G				Hourly	WC1		11/15/24	11/14/24	N	
Regular	62.00		1,907.30							
Holiday	7.00		215.34							
Admin	1.00		30.76							
Earning F17 FURLOUGH 5 DAYS (YEARLY)			36.18-							
M5210-10 MORAN020 Moran, Michele G				Hourly	WC1		11/29/24	11/27/24	N	
Regular	49.00		1,507.38							
Sick	4.00		123.05							
Holiday	7.00		215.34							
Admin	0.50		15.38							
Other	9.50		292.25							
Earning F17 FURLOUGH 5 DAYS (YEARLY)			36.18-							
Employee Total MORAN020 Moran, Michele G										
Regular	111.00		3,414.68							
Sick	4.00		123.05							
Holiday	14.00		430.68							
Admin	1.50		46.14							
Other	9.50		292.25							
Earning			72.36-							
Total	140.00		4,234.44							
P4010-30 MOREL005 Morelle, David				Hourly			11/15/24	11/14/24	N	
Regular	12.00		384.00							
P4010-30 MOREL005 Morelle, David				Hourly			11/29/24	11/27/24	N	
Regular	12.00		384.00							
Employee Total MOREL005 Morelle, David										
Regular	24.00		768.00							
Total	24.00		768.00							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6010-10 MORRO005 Morrone, Michael R				Hourly	BNW		11/15/24	11/14/24	N
Regular	60.00		1,966.19						
Overtime	8.00		393.24						
Vacation	8.00		262.16						
Holiday	8.00		262.16						
W6010-10 MORRO005 Morrone, Michael R				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,359.43						
Holiday	8.00		262.16						
Employee Total MORRO005 Morrone, Michael R									
Regular	132.00		4,325.62						
Overtime	8.00		393.24						
Vacation	8.00		262.16						
Holiday	16.00		524.32						
Total	164.00		5,505.34						
P4510-10 MOSCH005 Moschella, Frank A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15						
Overtime	4.00		434.79						
Special	12.00		932.00						
P4510-10 MOSCH005 Moschella, Frank A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,797.15	5,797.15						
Overtime	8.00		869.57						
Special	6.00		510.00						
Employee Total MOSCH005 Moschella, Frank A									
Regular	160.00	11,594.30	11,594.30						
Overtime	12.00		1,304.36						
Special	18.00		1,442.00						
Total	190.00		14,340.66						
I4710-30 MOSKA005 Moskal, Thomas J				Hourly	PT1		11/15/24	11/14/24	N
Regular	69.99		1,189.83						
I4710-30 MOSKA005 Moskal, Thomas J				Hourly	PT1		11/29/24	11/27/24	N
Regular	64.56		1,097.52						
Employee Total MOSKA005 Moskal, Thomas J									
Regular	134.55		2,287.35						
Total	134.55		2,287.35						
I4710-30 MOSKA010 Moskal, Brayden M				Hourly			11/15/24	11/14/24	N
Regular	3.22		48.72						
Employee Total MOSKA010 Moskal, Brayden M									
Regular	3.22		48.72						
Total	3.22		48.72						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6010-10 MOTUZ005 Motuz Sr., Michael A				Hourly	BN3		11/15/24	11/14/24	N
Regular	72.00		2,817.60						
Holiday	8.00		313.07						
W6010-10 MOTUZ005 Motuz Sr., Michael A				Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,504.53						
Sick	8.00		313.07						
Holiday	8.00		313.07						
Employee Total MOTUZ005 Motuz Sr., Michael A									
Regular	136.00		5,322.13						
Sick	8.00		313.07						
Holiday	16.00		626.14						
Total	160.00		6,261.34						
P4511-00 MULVE005 Mulvey, Kyle X				Hourly			11/15/24	11/14/24	N
Regular	40.00		833.59						
P4511-00 MULVE005 Mulvey, Kyle X				Hourly			11/29/24	11/27/24	N
Regular	80.00		1,667.18						
Overtime	4.00		83.36						
Employee Total MULVE005 Mulvey, Kyle X									
Regular	120.00		2,500.77						
Overtime	4.00		83.36						
Total	124.00		2,584.13						
P4510-10 MUNDY010 Mundy, Brent A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,247.76	6,247.76						
Overtime	13.50		1,581.46						
P4510-10 MUNDY010 Mundy, Brent A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,247.76	6,247.76						
Overtime	7.00		820.02						
Employee Total MUNDY010 Mundy, Brent A									
Regular	160.00	12,495.52	12,495.52						
Overtime	20.50		2,401.48						
Total	180.50		14,897.00						
I4710-30 MURAS005 Murashov, Mikhail D				Hourly	PT1		11/15/24	11/14/24	N
Regular	8.98		135.87						
I4710-30 MURAS005 Murashov, Mikhail D				Hourly	PT1		11/29/24	11/27/24	N
Regular	2.48		37.52						
Employee Total MURAS005 Murashov, Mikhail D									
Regular	11.46		173.39						
Total	11.46		173.39						

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
V0160-10 NADOL005 Nadolski Jr, Robert J				Hourly	BNW		11/15/24	11/14/24	N
Regular	36.00		1,123.43						
Sick	4.00		124.83						
Vacation	32.00		998.60						
Holiday	8.00		249.65						
V0160-10 NADOL005 Nadolski Jr, Robert J				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,246.86						
Holiday	8.00		249.65						
Employee Total NADOL005 Nadolski Jr, Robert J									
Regular	108.00		3,370.29						
Sick	4.00		124.83						
Vacation	32.00		998.60						
Holiday	16.00		499.30						
Total	160.00		4,993.02						
P4010-30 NALEW005 Nalewicki, Kyle R				Hourly			11/29/24	11/27/24	N
Regular	8.00		264.00						
Employee Total NALEW005 Nalewicki, Kyle R									
Regular	8.00		264.00						
Total	8.00		264.00						
P4510-10 NANI0005 Nani, Ryan W				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	25.00		2,037.00						
P4510-10 NANI0005 Nani, Ryan W				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	46.00		3,850.00						
Employee Total NANI0005 Nani, Ryan W									
Regular	160.00	5,345.10	5,345.10						
Special	71.00		5,887.00						
Total	231.00		11,232.10						
I4710-30 NARDI015 Nardini, Talianna J				Hourly			11/15/24	11/14/24	N
Regular	5.78		87.45						
I4710-30 NARDI015 Nardini, Talianna J				Hourly			11/29/24	11/27/24	N
Regular	2.58		39.04						
Employee Total NARDI015 Nardini, Talianna J									
Regular	8.36		126.49						
Total	8.36		126.49						
V0160-10 NEGRO005 Negron, Lorenzo				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		1,970.61						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
V0160-10 NEGRO005 Negron, Lorenzo				Hourly	BNW		11/15/24	11/14/24	N Continued
Holiday	8.00		281.52						
Comp	16.00		563.03						
V0160-10 NEGRO005 Negron, Lorenzo				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,533.64						
Holiday	8.00		281.52						
Employee Total NEGRO005 Negron, Lorenzo									
Regular	128.00		4,504.25						
Holiday	16.00		563.04						
Comp	16.00		563.03						
Total	160.00		5,630.32						
P4510-10 NELSO005 Nelson, Eric L				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08						
Special	42.50		3,537.30						
P4510-10 NELSO005 Nelson, Eric L				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08						
Special	56.00		5,100.00						
Employee Total NELSO005 Nelson, Eric L									
Regular	160.00	7,608.16	7,608.16						
Special	98.50		8,637.30						
Total	258.50		16,245.46						
K0110-10 NICKE015 Nickens, Sherleen N				Hourly	WC1		11/15/24	11/14/24	N
Regular	56.00		1,111.53						
Overtime	7.28		216.75						
Holiday	7.00		138.94						
Admin	7.00		138.94						
K0110-10 NICKE015 Nickens, Sherleen N				Hourly	WC1		11/29/24	11/27/24	N
Regular	53.50		1,061.91						
Sick	2.50		49.62						
Holiday	7.00		138.94						
Admin	7.00		138.94						
Employee Total NICKE015 Nickens, Sherleen N									
Regular	109.50		2,173.44						
Overtime	7.28		216.75						
Sick	2.50		49.62						
Holiday	14.00		277.88						
Admin	14.00		277.88						
Total	147.28		2,995.57						
W6510-10 NICOL005 Nicoll, Tyler R				Hourly	BNW		11/15/24	11/14/24	N
Regular	64.00		1,750.67						
Overtime	8.00		328.25						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
W6510-10 NICOL005 Nicoll, Tyler R	Hourly	BNW		11/15/24	11/14/24	N Continued
Sick	8.00		218.83			
Holiday	8.00		218.83			
W6510-10 NICOL005 Nicoll, Tyler R	Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		1,969.50			
Overtime	8.00		328.25			
Holiday	8.00		218.83			
Employee Total NICOL005 Nicoll, Tyler R						
Regular	136.00		3,720.17			
Overtime	16.00		656.50			
Sick	8.00		218.83			
Holiday	16.00		437.66			
Total	176.00		5,033.16			
A1410-10 NIVIS005 Nivison, Thomas W	Salaried	C14		11/15/24	11/14/24	Y
Regular	70.00	343.12	343.12			
A1410-10 NIVIS005 Nivison, Thomas W	Salaried	C14		11/29/24	11/27/24	Y
Regular	70.00	343.12	343.12			
Employee Total NIVIS005 Nivison, Thomas W						
Regular	140.00	686.24	686.24			
Total	140.00		686.24			
I4710-30 NODIN005 Nodine, Olivia R	Hourly			11/15/24	11/14/24	N
Regular	5.86		88.66			
I4710-30 NODIN005 Nodine, Olivia R	Hourly			11/29/24	11/27/24	N
Regular	4.51		68.24			
Employee Total NODIN005 Nodine, Olivia R						
Regular	10.37		156.90			
Total	10.37		156.90			
P4511-20 OBERG005 Oberg, Angela S	Hourly	WC1		11/15/24	11/14/24	N
Regular	47.00		2,116.86			
Vacation	7.00		315.28			
Holiday	14.00		630.55			
Comp	2.00		90.08			
P4511-20 OBERG005 Oberg, Angela S	Hourly	WC1		11/29/24	11/27/24	N
Regular	60.50		2,724.90			
Holiday	7.00		315.28			
Comp	2.50		112.60			
Employee Total OBERG005 Oberg, Angela S						
Regular	107.50		4,841.76			
Vacation	7.00		315.28			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
			Accrued Hours						
Employee Total OBERG005 Oberg, Angela S				Continued					
Holiday	21.00		945.83						
Comp	4.50		202.68						
Total	140.00		6,305.55						
T1510-10 OBRIE020 O'Brien, Bradford S				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		2,642.89						
Holiday	7.00		293.65						
T1510-10 OBRIE020 O'Brien, Bradford S				Hourly	WC1		11/29/24	11/27/24	N
Regular	56.00		2,349.23						
Vacation	5.00		209.75						
Holiday	7.00		293.65						
Employee Total OBRIE020 O'Brien, Bradford S									
Regular	119.00		4,992.12						
Vacation	5.00		209.75						
Holiday	14.00		587.30						
Total	138.00		5,789.17						
W6510-10 ODELL005 Odell, Todd W				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,656.31						
Overtime	8.00		442.72						
Holiday	8.00		295.15						
W6510-10 ODELL005 Odell, Todd W				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.31						
Overtime	8.00		442.72						
Holiday	8.00		295.15						
Employee Total ODELL005 Odell, Todd W									
Regular	144.00		5,312.62						
Overtime	16.00		885.44						
Holiday	16.00		590.30						
Total	176.00		6,788.36						
W6610-10 ODONN005 O'Donnell, Daniel B				Hourly	BN3		11/15/24	11/14/24	N
Regular	56.00		2,066.01						
Vacation	16.00		590.29						
Holiday	8.00		295.14						
W6610-10 ODONN005 O'Donnell, Daniel B				Hourly	BN3		11/29/24	11/27/24	N
Regular	68.00		2,508.73						
Sick	4.00		147.57						
Holiday	8.00		295.14						
Employee Total ODONN005 O'Donnell, Daniel B									
Regular	124.00		4,574.74						
Sick	4.00		147.57						
Vacation	16.00		590.29						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total ODONN005 O'Donnell, Daniel B				Continued		
Holiday	16.00		590.28			
Total	160.00		5,902.88			
P4010-30 ODONN025 O'Donnell, Evan J				Hourly	11/29/24	11/27/24 N
Regular	12.00		384.00			
Employee Total ODONN025 O'Donnell, Evan J						
Regular	12.00		384.00			
Total	12.00		384.00			
P4510-10 OHALL005 O'Halloran, Sean M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	4,145.28	4,145.28			
P4510-10 OHALL005 O'Halloran, Sean M				Salaried	11/29/24	11/27/24 Y
Regular	80.00	4,145.28	4,145.28			
Employee Total OHALL005 O'Halloran, Sean M						
Regular	160.00	8,290.56	8,290.56			
Total	160.00		8,290.56			
L2210-10 OLAH0005 Olah, Linda A				Hourly PT1	11/15/24	11/14/24 N
Regular	53.67		1,368.59			
L2210-10 OLAH0005 Olah, Linda A				Hourly PT1	11/29/24	11/27/24 N
Regular	60.38		1,539.69			
Employee Total OLAH0005 Olah, Linda A						
Regular	114.05		2,908.28			
Total	114.05		2,908.28			
P4510-10 OLEAR010 O'Leary, Brian B				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,134.58	7,134.58			
P4510-10 OLEAR010 O'Leary, Brian B				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,134.58	7,134.58			
Employee Total OLEAR010 O'Leary, Brian B						
Regular	160.00	14,269.16	14,269.16			
Total	160.00		14,269.16			
P4510-10 OLEAR015 O'Leary, Kevin M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	7.50		637.50			
P4510-10 OLEAR015 O'Leary, Kevin M				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total OLEAR015 O'Leary, Kevin M									
Regular	160.00	6,121.06	6,121.06						
Special	7.50		637.50						
Total	167.50		6,758.56						
P4510-10 OLIVE015 Oliver, Kevin T				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80						
Overtime	1.00		106.68						
P4510-10 OLIVE015 Oliver, Kevin T				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80						
Employee Total OLIVE015 Oliver, Kevin T									
Regular	160.00	11,379.60	11,379.60						
Overtime	1.00		106.68						
Total	161.00		11,486.28						
R3510-10 OLIVE025 Olivera, Joseph J				Hourly	BNW		11/15/24	11/14/24	N
Regular	70.00		2,546.33						
Sick	2.00		72.75						
Holiday	8.00		291.01						
R3510-10 OLIVE025 Olivera, Joseph J				Hourly	BNW		11/29/24	11/27/24	N
Regular	32.00		1,164.04						
Vacation	40.00		1,455.05						
Holiday	8.00		291.01						
Employee Total OLIVE025 Olivera, Joseph J									
Regular	102.00		3,710.37						
Sick	2.00		72.75						
Vacation	40.00		1,455.05						
Holiday	16.00		582.02						
Total	160.00		5,820.19						
W6510-10 ONEIL005 O'Neill, Brian J				Salaried	BN3		11/15/24	11/14/24	Y
Regular	64.00	3,660.75	2,928.60						
Overtime	8.00		549.11						
Holiday	16.00		732.15						
W6510-10 ONEIL005 O'Neill, Brian J				Salaried	BN3		11/29/24	11/27/24	Y
Regular	56.00	3,660.75	2,562.52						
Overtime	8.00		549.11						
Vacation	16.00		732.15						
Holiday	8.00		366.08						
Employee Total ONEIL005 O'Neill, Brian J									
Regular	120.00	7,321.50	5,491.12						
Overtime	16.00		1,098.22						
Vacation	16.00		732.15						
Holiday	24.00		1,098.23						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total ONEIL005 O'Neill, Brian J				Continued		
Total	176.00		8,419.72			
P4510-80 ONEIL020 O'Neill, Sean M				Hourly	11/15/24	11/14/24 N
Regular	79.00		1,501.00			
P4510-80 ONEIL020 O'Neill, Sean M				Hourly	11/29/24	11/27/24 N
Regular	56.00		1,064.00			
Special	4.00		152.00			
Employee Total ONEIL020 O'Neill, Sean M						
Regular	135.00		2,565.00			
Special	4.00		152.00			
Total	139.00		2,717.00			
A1410-10 OTOOL010 O'Toole, Lynn R				Salaried C14	11/15/24	11/14/24 Y
Regular	70.00	343.12	343.12			
A1410-10 OTOOL010 O'Toole, Lynn R				Salaried C14	11/29/24	11/27/24 Y
Regular	70.00	343.12	343.12			
Employee Total OTOOL010 O'Toole, Lynn R						
Regular	140.00	686.24	686.24			
Total	140.00		686.24			
P4510-10 PACEL005 Pacella, Anthony V				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,582.44	5,582.44			
P4510-10 PACEL005 Pacella, Anthony V				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,582.44	5,582.44			
Special	10.00		850.00			
Employee Total PACEL005 Pacella, Anthony V						
Regular	160.00	11,164.88	11,164.88			
Special	10.00		850.00			
Total	170.00		12,014.88			
P4510-80 PACHE005 Pacheco, Cathy				Hourly	11/15/24	11/14/24 N
Regular	62.50		945.63			
P4510-80 PACHE005 Pacheco, Cathy				Hourly	11/29/24	11/27/24 N
Regular	32.50		491.73			
Employee Total PACHE005 Pacheco, Cathy						
Regular	95.00		1,437.36			
Total	95.00		1,437.36			

Dept Emp Id Name	Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type Hours Salary Gross Paid Accrued Hours			
P4510-10 PACIU010 Paciulli, Anthony V	Salaried	11/15/24	11/14/24 Y
Regular 80.00 4,486.47 4,486.47			
P4510-10 PACIU010 Paciulli, Anthony V	Salaried	11/29/24	11/27/24 Y
Regular 80.00 4,827.68 4,827.68			
Employee Total PACIU010 Paciulli, Anthony V			
Regular 160.00 9,314.15 9,314.15			
Total 160.00 9,314.15			
P4510-10 PADUC005 Paduch, Witold P	Salaried	11/15/24	11/14/24 Y
Regular 80.00 5,797.15 5,797.15			
Special 20.00 1,740.00			
P4510-10 PADUC005 Paduch, Witold P	Salaried	11/29/24	11/27/24 Y
Regular 80.00 5,797.15 5,797.15			
Special 23.00 1,955.00			
Employee Total PADUC005 Paduch, Witold P			
Regular 160.00 11,594.30 11,594.30			
Special 43.00 3,695.00			
Total 203.00 15,289.30			
P4511-90 PALIN005 Palino, Frank T	Hourly	11/15/24	11/14/24 N
Regular 19.00 475.00			
P4511-90 PALIN005 Palino, Frank T	Hourly	11/29/24	11/27/24 N
Regular 4.50 112.50			
Employee Total PALIN005 Palino, Frank T			
Regular 23.50 587.50			
Total 23.50 587.50			
P4510-10 PAREN005 Parente, Ryan M	Salaried	11/15/24	11/14/24 Y
Regular 80.00 6,132.06 6,132.06			
P4510-10 PAREN005 Parente, Ryan M	Salaried	11/29/24	11/27/24 Y
Regular 80.00 6,132.06 6,132.06			
Employee Total PAREN005 Parente, Ryan M			
Regular 160.00 12,264.12 12,264.12			
Total 160.00 12,264.12			
L2210-10 PASCA005 Pascarella, Peter S	Salaried C15	11/15/24	11/14/24 Y
Regular 56.00 5,673.08 4,538.46			
Sick 7.00 567.31			
Holiday 7.00 567.31			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
L2210-10 PASCA005 Pascarella, Peter S	Salaried	C15		11/29/24	11/27/24	Y
Regular	56.00	5,673.08	4,538.46			
Sick	7.00		567.31			
Holiday	7.00		567.31			
Employee Total PASCA005 Pascarella, Peter S						
Regular	112.00	11,346.16	9,076.92			
Sick	14.00		1,134.62			
Holiday	14.00		1,134.62			
Total	140.00		11,346.16			
F1810-10 PATTE005 Patterson, Kathy A	Hourly	PT2		11/15/24	11/14/24	N
Regular	39.00		728.79			
F1810-10 PATTE005 Patterson, Kathy A	Hourly	PT2		11/29/24	11/27/24	N
Regular	39.00		728.79			
Employee Total PATTE005 Patterson, Kathy A						
Regular	78.00		1,457.58			
Total	78.00		1,457.58			
T1510-10 PECK0010 Peck, Denise M	Hourly	WC3		11/15/24	11/14/24	N
Regular	56.00		2,172.92			
Sick	7.00		271.61			
Holiday	7.00		271.61			
T1510-10 PECK0010 Peck, Denise M	Hourly	WC3		11/29/24	11/27/24	N
Regular	42.00		1,629.69			
Vacation	21.00		814.84			
Holiday	7.00		271.61			
Employee Total PECK0010 Peck, Denise M						
Regular	98.00		3,802.61			
Sick	7.00		271.61			
Vacation	21.00		814.84			
Holiday	14.00		543.22			
Total	140.00		5,432.28			
P4510-10 PEDAL010 Pedalino, Vincent J	Salaried			11/15/24	11/14/24	Y
Regular	80.00	8,244.08	8,244.08			
P4510-10 PEDAL010 Pedalino, Vincent J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	8,244.08	8,244.08			
Employee Total PEDAL010 Pedalino, Vincent J						
Regular	160.00	16,488.16	16,488.16			
Total	160.00		16,488.16			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
P4511-00 PEDON005 Pedone, Michelle				Hourly			11/04/24	11/07/24	N
Holiday	40.00		1,789.78						
P4511-00 PEDON005 Pedone, Michelle				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,579.57						
Overtime	8.00		536.94						
P4511-00 PEDON005 Pedone, Michelle				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,579.57						
Overtime	25.00		1,476.57						
Employee Total PEDON005 Pedone, Michelle									
Regular	160.00		7,159.14						
Overtime	33.00		2,013.51						
Holiday	40.00		1,789.78						
Total	233.00		10,962.43						
P4510-10 PELKA005 Pelka, Austin J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80						
Special	22.50		2,017.50						
P4510-10 PELKA005 Pelka, Austin J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80						
Special	31.50		2,772.50						
Employee Total PELKA005 Pelka, Austin J									
Regular	160.00	11,379.60	11,379.60						
Special	54.00		4,790.00						
Total	214.00		16,169.60						
G7810-30 PEPPE005 Pepper, Lisa A				Hourly	PT1		11/15/24	11/14/24	N
Regular	3.00		54.00						
G7810-30 PEPPE005 Pepper, Lisa A				Hourly	PT1		11/29/24	11/27/24	N
Regular	6.00		108.00						
Employee Total PEPPE005 Pepper, Lisa A									
Regular	9.00		162.00						
Total	9.00		162.00						
P4010-30 PEPPE010 Pepper, Rebecca M				Hourly			11/15/24	11/14/24	N
Regular	8.00		264.00						
Employee Total PEPPE010 Pepper, Rebecca M									
Regular	8.00		264.00						
Total	8.00		264.00						
T1510-10 PEREZ030 Perez-Casler, Stephanie				Hourly	WC1		11/15/24	11/14/24	N
Regular	53.50		994.05						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
T1510-10 PEREZ030 Perez-Casler, Stephanie				Hourly	WC1		11/15/24	11/14/24	N Continued
Sick	9.50		176.51						
Holiday	7.00		130.06						
T1510-10 PEREZ030 Perez-Casler, Stephanie				Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		1,170.56						
Holiday	7.00		130.06						
Employee Total PEREZ030 Perez-Casler, Stephanie									
Regular	116.50		2,164.61						
Sick	9.50		176.51						
Holiday	14.00		260.12						
Total	140.00		2,601.24						
B9110-30 PERRE020 Perrelli, Ava L				Hourly	PT1		11/15/24	11/14/24	N
Regular	24.37		368.72						
B9110-30 PERRE020 Perrelli, Ava L				Hourly	PT1		11/29/24	11/27/24	N
Regular	22.07		333.92						
Employee Total PERRE020 Perrelli, Ava L									
Regular	46.44		702.64						
Total	46.44		702.64						
G7910-10 PERRI005 Perrine Jr, Frederick L				Salaried			11/15/24	11/14/24	Y
Regular	56.00	3,653.85	2,557.68						
Vacation	8.00		365.39						
Holiday	8.00		365.39						
Admin	8.00		365.39						
G7910-10 PERRI005 Perrine Jr, Frederick L				Salaried			11/29/24	11/27/24	Y
Regular	56.00	3,653.85	2,557.69						
Actual Attend Hrs	16.00		0.00						
Vacation	16.00		730.77						
Holiday	8.00		365.39						
Employee Total PERRI005 Perrine Jr, Frederick L									
Regular	112.00	7,307.70	5,115.37						
Actual Attend Hrs	16.00		0.00						
Vacation	24.00		1,096.16						
Holiday	16.00		730.78						
Admin	8.00		365.39						
Total	160.00		7,307.70						
W6010-10 PERRY010 Perry, Robert M				Hourly	BNW		11/15/24	11/14/24	N
Regular	60.00		2,213.59						
Overtime	4.50		258.25						
Sick	4.00		147.57						
Vacation	8.00		295.15						
Holiday	8.00		295.15						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6010-10 PERRY010 Perry, Robert M				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.31						
Holiday	8.00		295.15						
Employee Total PERRY010 Perry, Robert M									
Regular	132.00		4,869.90						
Overtime	4.50		258.25						
Sick	4.00		147.57						
Vacation	8.00		295.15						
Holiday	16.00		590.30						
Total	164.50		6,161.17						
B9110-30 PERRY015 Perry, Lawrence J				Hourly	PT1		11/15/24	11/14/24	N
Regular	11.08		167.64						
B9110-30 PERRY015 Perry, Lawrence J				Hourly	PT1		11/29/24	11/27/24	N
Regular	14.47		218.93						
Employee Total PERRY015 Perry, Lawrence J									
Regular	25.55		386.57						
Total	25.55		386.57						
P4510-10 PESTA005 Pestalozzi, William R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,168.85	5,168.85						
P4510-10 PESTA005 Pestalozzi, William R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,168.85	5,168.85						
Employee Total PESTA005 Pestalozzi, William R									
Regular	160.00	10,337.70	10,337.70						
Total	160.00		10,337.70						
W6010-10 PHARO005 Pharo, Richard R				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,656.31						
Holiday	8.00		295.15						
Earning E01 Regular Earn Due			35.45						
W6010-10 PHARO005 Pharo, Richard R				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,656.31						
Holiday	8.00		295.15						
Employee Total PHARO005 Pharo, Richard R									
Regular	144.00		5,312.62						
Holiday	16.00		590.30						
Earning			35.45						
Total	160.00		5,938.37						
H7110-10 PICUR005 Picurro, Laura A				Salaried			11/15/24	11/14/24	N
Regular	45.00		1,780.22						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
H7110-10 PICUR005 Picurro, Laura A				Salaried			11/15/24	11/14/24	N	Continued
Vacation	18.00		712.09							
Holiday	7.00		276.92							
H7110-10 PICUR005 Picurro, Laura A				Salaried			11/29/24	11/27/24	N	
Regular	45.00		1,780.22							
Vacation	18.00		712.09							
Holiday	7.00		276.92							
Employee Total PICUR005 Picurro, Laura A										
Regular	90.00		3,560.44							
Vacation	36.00		1,424.18							
Holiday	14.00		553.84							
Total	140.00		5,538.46							
R2010-10 PIESC005 Piescor, Robert G				Hourly	BN3		11/15/24	11/14/24	N	
Regular	72.00		2,331.07							
Overtime	4.00		194.26							
Holiday	8.00		259.01							
R2010-10 PIESC005 Piescor, Robert G				Hourly	BN3		11/29/24	11/27/24	N	
Regular	60.00		1,942.56							
Sick	12.00		388.51							
Holiday	8.00		259.01							
Employee Total PIESC005 Piescor, Robert G										
Regular	132.00		4,273.63							
Overtime	4.00		194.26							
Sick	12.00		388.51							
Holiday	16.00		518.02							
Total	164.00		5,374.42							
P4510-10 PINTO005 Pinto, Tyler B				Salaried			11/15/24	11/14/24	Y	
Regular	80.00	3,804.08	3,804.08							
Special	12.00		1,020.00							
P4510-10 PINTO005 Pinto, Tyler B				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	3,804.08	3,804.08							
Special	18.50		1,236.50							
Employee Total PINTO005 Pinto, Tyler B										
Regular	160.00	7,608.16	7,608.16							
Special	30.50		2,256.50							
Total	190.50		9,864.66							
V0160-10 PISAN005 Pisano, Sox				Salaried	SP6		11/15/24	11/14/24	Y	
Regular	72.00	3,592.96	3,233.66							
Holiday	8.00		359.30							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
V0160-10 PISAN005 Pisano, Sox				Salaried SP6	11/29/24	11/27/24 Y
Regular	68.00	3,592.96	3,054.01			
Sick	4.00		179.65			
Holiday	8.00		359.30			
Employee Total PISAN005 Pisano, Sox						
Regular	140.00	7,185.92	6,287.67			
Sick	4.00		179.65			
Holiday	16.00		718.60			
Total	160.00		7,185.92			
P4010-10 PLATE005 Platero, Jade L				Hourly	11/15/24	11/14/24 N
Regular	80.00		2,400.00			
P4010-10 PLATE005 Platero, Jade L				Hourly	11/29/24	11/27/24 N
Regular	80.00		2,400.00			
Employee Total PLATE005 Platero, Jade L						
Regular	160.00		4,800.00			
Total	160.00		4,800.00			
P4510-10 POLHE005 Polhemus Jr, Wallace T				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,904.51	5,904.51			
P4510-10 POLHE005 Polhemus Jr, Wallace T				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,904.51	5,904.51			
Overtime	1.00		110.71			
Employee Total POLHE005 Polhemus Jr, Wallace T						
Regular	160.00	11,809.02	11,809.02			
Overtime	1.00		110.71			
Total	161.00		11,919.73			
P4510-10 POLLI005 Pollio, Dominick				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	16.00		1,360.00			
P4510-10 POLLI005 Pollio, Dominick				Salaried	11/29/24	11/27/24 Y
Regular	80.00	3,060.53	3,060.53			
Special	21.00		1,785.00			
Employee Total POLLI005 Pollio, Dominick						
Regular	160.00	6,121.06	6,121.06			
Special	37.00		3,145.00			
Total	197.00		9,266.06			
V0160-10 POMER005 Pomeroy, Robert K				Salaried SP8	11/15/24	11/14/24 Y
Regular	80.00	4,330.42	4,330.42			
Earning W01 WORKERS COMP TAX EXEMPT			4,330.42			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date	Pay Sal
V0160-10 POMER005 Pomeroy, Robert K				Salaried SP8	11/15/24	11/14/24	Y Continued
Earning W02 WORKER'S COMP REDUCE REG PAY			4,330.42-				
V0160-10 POMER005 Pomeroy, Robert K				Salaried SP8	11/29/24	11/27/24	Y
Regular	80.00	4,330.42	4,330.42				
Earning W01 WORKERS COMP TAX EXEMPT			4,330.42				
Earning W02 WORKER'S COMP REDUCE REG PAY			4,330.42-				
Employee Total POMER005 Pomeroy, Robert K							
Regular	160.00	8,660.84	8,660.84				
Total	160.00		8,660.84				
C5510-10 POMER010 Pomeroy-Grasso, Nicole L				Salaried SP4	11/15/24	11/14/24	Y
Regular	42.00	2,893.56	1,736.13				
Vacation	21.00		868.07				
Holiday	7.00		289.36				
C5510-10 POMER010 Pomeroy-Grasso, Nicole L				Salaried SP4	11/29/24	11/27/24	Y
Regular	38.00	2,893.56	1,570.91				
Sick	21.00		868.07				
Holiday	7.00		289.36				
Admin	4.00		165.22				
Employee Total POMER010 Pomeroy-Grasso, Nicole L							
Regular	80.00	5,787.12	3,307.04				
Sick	21.00		868.07				
Vacation	21.00		868.07				
Holiday	14.00		578.72				
Admin	4.00		165.22				
Total	140.00		5,787.12				
I4710-30 PORBA005 Porbansky, Eric				Hourly PT1	11/15/24	11/14/24	N
Regular	35.05		595.85				
I4710-30 PORBA005 Porbansky, Eric				Hourly PT1	11/29/24	11/27/24	N
Regular	29.32		498.44				
Employee Total PORBA005 Porbansky, Eric							
Regular	64.37		1,094.29				
Total	64.37		1,094.29				
P4010-10 PROCO005 Procopio 3rd, Peter P				Hourly	11/04/24	11/07/24	N
Holiday	56.00		1,680.00				
P4010-10 PROCO005 Procopio 3rd, Peter P				Hourly	11/15/24	11/14/24	N
Regular	80.00		2,400.00				
P4010-10 PROCO005 Procopio 3rd, Peter P				Hourly	11/29/24	11/27/24	N
Regular	80.00		2,400.00				

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total PROCO005 Procopio 3rd, Peter P									
Regular	160.00		4,800.00						
Holiday	56.00		1,680.00						
Total	216.00		6,480.00						
F1210-10 PROPS005 Propst, Stacey N				Hourly	WC4		11/15/24	11/14/24	N
Regular	35.00		1,449.63						
Vacation	28.00		1,159.71						
Holiday	7.00		289.93						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			33.63-						
F1210-10 PROPS005 Propst, Stacey N				Hourly	WC4		11/29/24	11/27/24	N
Regular	63.00		2,609.34						
Holiday	7.00		289.93						
Earning F16 FURLOUGH 3 DAYS (YEARLY)			33.63-						
Employee Total PROPS005 Propst, Stacey N									
Regular	98.00		4,058.97						
Vacation	28.00		1,159.71						
Holiday	14.00		579.86						
Earning			67.26-						
Total	140.00		5,731.28						
H0310-10 PUCCI005 Pucci, Jennifer L				Salaried	PT1		11/15/24	11/14/24	Y
Regular	56.00	2,307.69	1,846.16						
Vacation	3.50		115.38						
Holiday	7.00		230.77						
Admin	3.50		115.38						
H0310-10 PUCCI005 Pucci, Jennifer L				Salaried	PT1		11/29/24	11/27/24	Y
Regular	59.00	2,307.69	1,945.05						
Vacation	4.00		131.87						
Holiday	7.00		230.77						
Employee Total PUCCI005 Pucci, Jennifer L									
Regular	115.00	4,615.38	3,791.21						
Vacation	7.50		247.25						
Holiday	14.00		461.54						
Admin	3.50		115.38						
Total	140.00		4,615.38						
P4510-10 PUTKO005 Putkowski, Jason K				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,363.46	6,363.46						
Overtime	10.50		1,252.81						
P4510-10 PUTKO005 Putkowski, Jason K				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,363.46	6,363.46						
Employee Total PUTKO005 Putkowski, Jason K									
Regular	160.00	12,726.92	12,726.92						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total PUTKO005 Putkowski, Jason K				Continued		
Overtime	10.50		1,252.81			
Total	170.50		13,979.73			
A1410-10 QUINL005 Quinlisk, James J				Salaried C14	11/15/24	11/14/24 Y
Regular	70.00	343.12	343.12			
A1410-10 QUINL005 Quinlisk, James J				Salaried C14	11/29/24	11/27/24 Y
Regular	70.00	343.12	343.12			
Employee Total QUINL005 Quinlisk, James J						
Regular	140.00	686.24	686.24			
Total	140.00		686.24			
F1810-10 QUINN005 Quinn, Aimee				Hourly WC4	11/15/24	11/14/24 N
Regular	49.00		1,916.11			
Sick	7.00		273.73			
Holiday	7.00		273.73			
Admin	7.00		273.73			
Earning F16 FURLOUGH 3 DAYS (YEARLY)			31.75-			
F1810-10 QUINN005 Quinn, Aimee				Hourly WC4	11/29/24	11/27/24 N
Regular	59.50		2,326.71			
Sick	3.50		136.87			
Holiday	7.00		273.73			
Earning F16 FURLOUGH 3 DAYS (YEARLY)			31.75-			
Employee Total QUINN005 Quinn, Aimee						
Regular	108.50		4,242.82			
Sick	10.50		410.60			
Holiday	14.00		547.46			
Admin	7.00		273.73			
Earning			63.50-			
Total	140.00		5,411.11			
P4510-10 QUINN010 Quinn, Ryan C				Salaried	11/15/24	11/14/24 Y
Regular	80.00	6,363.46	6,363.46			
Overtime	4.00		477.26			
Special	6.00		510.00			
P4510-10 QUINN010 Quinn, Ryan C				Salaried	11/29/24	11/27/24 Y
Regular	80.00	6,363.46	6,363.46			
Overtime	8.00		954.52			
Employee Total QUINN010 Quinn, Ryan C						
Regular	160.00	12,726.92	12,726.92			
Overtime	12.00		1,431.78			
Special	6.00		510.00			
Total	178.00		14,668.70			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 RAHNE005 Rahner, Robert J	Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,168.85	5,168.85			
P4510-10 RAHNE005 Rahner, Robert J	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,168.85	5,168.85			
Employee Total RAHNE005 Rahner, Robert J						
Regular	160.00	10,337.70	10,337.70			
Total	160.00		10,337.70			
I4710-30 RAMIR005 Ramirez-Diaz, Javier U	Hourly	PT1		11/15/24	11/14/24	N
Regular	55.01		832.30			
I4710-30 RAMIR005 Ramirez-Diaz, Javier U	Hourly	PT1		11/29/24	11/27/24	N
Regular	55.00		832.15			
Employee Total RAMIR005 Ramirez-Diaz, Javier U						
Regular	110.01		1,664.45			
Total	110.01		1,664.45			
H7110-10 RANDO010 Randolph, Deborah A	Hourly	WC4		11/15/24	11/14/24	N
Regular	42.00		1,424.74			
Sick	13.50		457.95			
Vacation	7.50		254.42			
Holiday	7.00		237.46			
H7110-10 RANDO010 Randolph, Deborah A	Hourly	WC4		11/29/24	11/27/24	N
Regular	49.50		1,679.15			
Vacation	13.50		457.95			
Holiday	7.00		237.46			
Employee Total RANDO010 Randolph, Deborah A						
Regular	91.50		3,103.89			
Sick	13.50		457.95			
Vacation	21.00		712.37			
Holiday	14.00		474.92			
Total	140.00		4,749.13			
P4511-90 RANKI010 Rankin, Robert W	Hourly			11/15/24	11/14/24	N
Regular	47.50		1,187.50			
Special	43.50		3,842.50			
P4511-90 RANKI010 Rankin, Robert W	Hourly			11/29/24	11/27/24	N
Regular	78.00		1,950.00			
Special	32.50		2,762.50			
Employee Total RANKI010 Rankin, Robert W						
Regular	125.50		3,137.50			
Special	76.00		6,605.00			
Total	201.50		9,742.50			

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					
W6510-10 RASTE005 Rastelli, James A				Hourly	BN3		11/15/24	11/14/24	N
Vacation	72.00		2,696.98						
Holiday	8.00		299.66						
W6510-10 RASTE005 Rastelli, James A				Hourly	BN3		11/29/24	11/27/24	N
Regular	40.00		1,498.32						
Vacation	32.00		1,198.66						
Holiday	8.00		299.66						
Employee Total RASTE005 Rastelli, James A									
Regular	40.00		1,498.32						
Vacation	104.00		3,895.64						
Holiday	16.00		599.32						
Total	160.00		5,993.28						
W6010-10 RASTE015 Rastelli, Sean P				Hourly	BNW		11/15/24	11/14/24	N
Regular	60.00		1,749.08						
Overtime	8.50		378.97						
Vacation	8.00		233.21						
Holiday	8.00		233.21						
W6010-10 RASTE015 Rastelli, Sean P				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		1,865.68						
Sick	8.00		233.21						
Holiday	8.00		233.21						
Employee Total RASTE015 Rastelli, Sean P									
Regular	124.00		3,614.76						
Overtime	8.50		378.97						
Sick	8.00		233.21						
Vacation	8.00		233.21						
Holiday	16.00		466.42						
Total	164.50		4,926.57						
P4511-00 RAU00005 Rau, Kristin A				Hourly			11/04/24	11/07/24	N
Holiday	80.00		3,579.57						
P4511-00 RAU00005 Rau, Kristin A				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,579.57						
P4511-00 RAU00005 Rau, Kristin A				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,579.57						
Overtime	18.00		1,208.10						
Employee Total RAU00005 Rau, Kristin A									
Regular	160.00		7,159.14						
Overtime	18.00		1,208.10						
Holiday	80.00		3,579.57						
Total	258.00		11,946.81						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6610-10 REED0010 Reed III, Louis S				Hourly	BN2		11/15/24	11/14/24	N
Regular	56.00		2,066.01						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Admin	16.00		590.29						
W6610-10 REED0010 Reed III, Louis S				Hourly	BN2		11/29/24	11/27/24	N
Regular	72.00		2,656.30						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Employee Total REED0010 Reed III, Louis S									
Regular	128.00		4,722.31						
Overtime	16.00		885.44						
Holiday	16.00		590.28						
Admin	16.00		590.29						
Total	176.00		6,788.32						
R2010-10 REILL030 Reilly, Edward W				Hourly	BNW		11/15/24	11/14/24	N
Regular	46.00		1,113.92						
Overtime	4.25		154.37						
Sick	10.00		242.16						
Vacation	8.00		193.72						
Holiday	8.00		193.72						
Admin	8.00		193.72						
R2010-10 REILL030 Reilly, Edward W				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		1,743.52						
Holiday	8.00		193.72						
Employee Total REILL030 Reilly, Edward W									
Regular	118.00		2,857.44						
Overtime	4.25		154.37						
Sick	10.00		242.16						
Vacation	8.00		193.72						
Holiday	16.00		387.44						
Admin	8.00		193.72						
Total	164.25		4,028.85						
P4510-10 RESET010 Resetar, William J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,838.34	4,838.34						
Special	19.50		1,657.50						
P4510-10 RESET010 Resetar, William J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,838.34	4,838.34						
Special	14.50		1,287.50						
Employee Total RESET010 Resetar, William J									
Regular	160.00	9,676.68	9,676.68						
Special	34.00		2,945.00						
Total	194.00		12,621.68						

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
R3510-10 REYNO015 Reynolds-Beebe, Patrick W				Salaried SP8	11/15/24	11/14/24 Y
Regular	24.00	3,660.76	1,098.22			
Vacation	48.00		2,196.46			
Holiday	8.00		366.08			
R3510-10 REYNO015 Reynolds-Beebe, Patrick W				Salaried SP8	11/29/24	11/27/24 Y
Regular	48.00	3,660.76	2,196.45			
Vacation	24.00		1,098.23			
Holiday	8.00		366.08			
Employee Total REYNO015 Reynolds-Beebe, Patrick W						
Regular	72.00	7,321.52	3,294.67			
Vacation	72.00		3,294.69			
Holiday	16.00		732.16			
Total	160.00		7,321.52			
P4510-80 REYNO035 Reynoso, Joseph D				Hourly	11/15/24	11/14/24 N
Regular	78.00		1,404.00			
P4510-80 REYNO035 Reynoso, Joseph D				Hourly	11/29/24	11/27/24 N
Regular	71.00		1,278.00			
Special	4.00		144.00			
Employee Total REYNO035 Reynoso, Joseph D						
Regular	149.00		2,682.00			
Special	4.00		144.00			
Total	153.00		2,826.00			
P4510-80 REYNO040 Reynolds, Jake A				Hourly PT1	11/15/24	11/14/24 N
Regular	19.50		295.04			
P4510-80 REYNO040 Reynolds, Jake A				Hourly PT1	11/29/24	11/27/24 N
Regular	32.50		491.73			
Employee Total REYNO040 Reynolds, Jake A						
Regular	52.00		786.77			
Total	52.00		786.77			
P4010-30 RICE0015 Rice, David A				Hourly	11/15/24	11/14/24 N
Regular	24.00		768.00			
P4010-30 RICE0015 Rice, David A				Hourly	11/29/24	11/27/24 N
Regular	36.00		1,152.00			
Employee Total RICE0015 Rice, David A						
Regular	60.00		1,920.00			
Total	60.00		1,920.00			

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					
I4710-30 RICH0010 Rich, Joshua L				Hourly			11/15/24	11/14/24	N
Regular	17.04		257.82						
I4710-30 RICH0010 Rich, Joshua L				Hourly			11/29/24	11/27/24	N
Regular	4.73		71.56						
Employee Total RICH0010 Rich, Joshua L									
Regular	21.77		329.38						
Total	21.77		329.38						
P4510-10 RIENS005 Rienstra, Michael T				Salaried			11/15/24	11/14/24	Y
Regular	80.00	4,486.47	4,486.47						
P4510-10 RIENS005 Rienstra, Michael T				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,486.47	4,486.47						
Employee Total RIENS005 Rienstra, Michael T									
Regular	160.00	8,972.94	8,972.94						
Total	160.00		8,972.94						
C5510-10 RITZE005 Ritzer, Thomas A				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		2,865.62						
Holiday	7.00		318.40						
C5510-10 RITZE005 Ritzer, Thomas A				Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		2,865.62						
Holiday	7.00		318.40						
Employee Total RITZE005 Ritzer, Thomas A									
Regular	126.00		5,731.24						
Holiday	14.00		636.80						
Total	140.00		6,368.04						
B9110-40 RIVER015 Rivera, Marty L				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		1,994.53						
Overtime	10.00		468.04						
Holiday	8.00		224.91						
B9110-40 RIVER015 Rivera, Marty L				Hourly	BNW		11/29/24	11/27/24	N
Regular	67.00		1,883.62						
Overtime	10.00		477.93						
Sick	5.00		140.57						
Holiday	8.00		224.91						
Employee Total RIVER015 Rivera, Marty L									
Regular	139.00		3,878.15						
Overtime	20.00		945.97						
Sick	5.00		140.57						
Holiday	16.00		449.82						
Total	180.00		5,414.51						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 ROBER010 Robertazzi, James J	Hourly			11/15/24	11/14/24	N
Regular	80.00		6,670.26			
P4510-10 ROBER010 Robertazzi, James J	Hourly			11/29/24	11/27/24	N
Regular	80.00		6,670.26			
Employee Total ROBER010 Robertazzi, James J						
Regular	160.00		13,340.52			
Total	160.00		13,340.52			
P4511-00 ROBIL005 Robillard, JoAnn M	Hourly			11/15/24	11/14/24	N
Regular	32.00		592.78			
P4511-00 ROBIL005 Robillard, JoAnn M	Hourly			11/29/24	11/27/24	N
Regular	14.00		259.34			
Employee Total ROBIL005 Robillard, JoAnn M						
Regular	46.00		852.12			
Total	46.00		852.12			
W6010-10 ROBIN005 Robinette, Paul F	Hourly	BN3		11/15/24	11/14/24	N
Regular	60.00		2,362.69			
Overtime	8.50		511.92			
Sick	8.00		315.02			
Holiday	8.00		315.02			
Shift1 Regular	8.00		4.00			
W6010-10 ROBIN005 Robinette, Paul F	Hourly	BN3		11/29/24	11/27/24	N
Regular	72.00		2,835.22			
Overtime	8.00		472.54			
Holiday	8.00		315.02			
Employee Total ROBIN005 Robinette, Paul F						
Regular	132.00		5,197.91			
Overtime	16.50		984.46			
Sick	8.00		315.02			
Holiday	16.00		630.04			
Shift1 Regular	8.00		4.00			
Total	172.50		7,131.43			
W6510-30 ROBIN020 Robinette, Rocco T	Hourly			11/29/24	11/27/24	N
Regular	124.00		2,232.00			
Employee Total ROBIN020 Robinette, Rocco T						
Regular	124.00		2,232.00			
Total	124.00		2,232.00			
W6610-10 RODRI015 Rodriguez, Brandon K	Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,098.89			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
W6610-10 RODRI015 Rodriguez, Brandon K				Hourly	BNW		11/15/24	11/14/24	N Continued
Overtime	8.00		349.82						
Holiday	8.00		233.21						
Shift1 Regular	40.00		20.00						
W6610-10 RODRI015 Rodriguez, Brandon K				Hourly	BNW		11/29/24	11/27/24	N
Regular	68.00		1,982.29						
Overtime	8.00		349.82						
Sick	4.00		116.61						
Holiday	8.00		233.21						
Employee Total RODRI015 Rodriguez, Brandon K									
Regular	140.00		4,081.18						
Overtime	16.00		699.64						
Sick	4.00		116.61						
Holiday	16.00		466.42						
Shift1 Regular	40.00		20.00						
Total	176.00		5,383.85						
A1210-10 RODRI020 Rodrick, Daniel T				Salaried	C14		11/15/24	11/14/24	Y
Regular	70.00	2,884.62	2,884.62						
A1210-10 RODRI020 Rodrick, Daniel T				Salaried	C14		11/29/24	11/27/24	Y
Regular	70.00	2,884.62	2,884.62						
Employee Total RODRI020 Rodrick, Daniel T									
Regular	140.00	5,769.24	5,769.24						
Total	140.00		5,769.24						
W6610-10 RODRI030 Rodriguez, Theodore A				Hourly	BNW		11/15/24	11/14/24	N
Regular	40.00		1,238.42						
Sick	8.00		247.68						
Vacation	16.00		495.37						
Holiday	8.00		247.68						
Comp	8.00		247.68						
W6610-10 RODRI030 Rodriguez, Theodore A				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		1,981.48						
Vacation	8.00		247.68						
Holiday	8.00		247.68						
Employee Total RODRI030 Rodriguez, Theodore A									
Regular	104.00		3,219.90						
Sick	8.00		247.68						
Vacation	24.00		743.05						
Holiday	16.00		495.36						
Comp	8.00		247.68						
Total	160.00		4,953.67						

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
B9110-30 RODRI040 Rodrick, Daniel T	Hourly	PT1		11/15/24	11/14/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	10.77		162.95	
B9110-30 RODRI040 Rodrick, Daniel T				
Regular	14.55		220.14	
Employee Total RODRI040 Rodrick, Daniel T				
Regular	25.32		383.09	
Total	25.32		383.09	
W6610-10 ROMAN015 Romanelli Jr., Michael T				
Regular	56.00		2,064.64	
Sick	8.00		294.95	
Holiday	8.00		294.95	
Admin	8.00		294.95	
Earning E01 Regular Earn Due			35.45	
W6610-10 ROMAN015 Romanelli Jr., Michael T				
Regular	72.00		2,654.53	
Holiday	8.00		294.95	
Employee Total ROMAN015 Romanelli Jr., Michael T				
Regular	128.00		4,719.17	
Sick	8.00		294.95	
Holiday	16.00		589.90	
Admin	8.00		294.95	
Earning			35.45	
Total	160.00		5,934.42	
C5510-10 ROMAN025 Romanelli, Nicole A				
Regular	59.50		1,312.22	
Holiday	7.00		154.38	
Admin	3.50		77.19	
C5510-10 ROMAN025 Romanelli, Nicole A				
Regular	63.00		1,389.41	
Holiday	7.00		154.38	
Employee Total ROMAN025 Romanelli, Nicole A				
Regular	122.50		2,701.63	
Holiday	14.00		308.76	
Admin	3.50		77.19	
Total	140.00		3,087.58	
P4511-20 RONCK010 Ronckovitz, Craig J				
Regular	80.00	2,813.86	2,813.86	
Overtime	9.50		501.22	
P4511-20 RONCK010 Ronckovitz, Craig J				
Regular	80.00	2,813.86	2,813.86	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total RONCK010 Ronckovitz, Craig J									
Regular	160.00	5,627.72	5,627.72						
Overtime	9.50		501.22						
Total	169.50		6,128.94						
H7110-10 ROSAT010 Rosatelli, Michele				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		1,712.77						
Holiday	7.00		190.31						
H7110-10 ROSAT010 Rosatelli, Michele				Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		1,712.77						
Holiday	7.00		190.31						
Employee Total ROSAT010 Rosatelli, Michele									
Regular	126.00		3,425.54						
Holiday	14.00		380.62						
Total	140.00		3,806.16						
T1510-10 ROTCH005 Rotchford, Michael J				Salaried	SP2		11/15/24	11/14/24	Y
Regular	63.00	3,342.79	3,008.51						
Holiday	7.00		334.28						
T1510-10 ROTCH005 Rotchford, Michael J				Salaried	SP2		11/29/24	11/27/24	Y
Regular	54.00	3,342.79	2,578.63						
Actual Attend Hrs	21.00		0.00						
Sick	2.00		95.60						
Vacation	7.00		334.28						
Holiday	7.00		334.28						
Employee Total ROTCH005 Rotchford, Michael J									
Regular	117.00	6,685.58	5,587.14						
Actual Attend Hrs	21.00		0.00						
Sick	2.00		95.60						
Vacation	7.00		334.28						
Holiday	14.00		668.56						
Total	140.00		6,685.58						
P4010-10 ROTON005 Rotondo, Dominick J				Hourly			11/04/24	11/07/24	N
Holiday	3.00		94.50						
P4010-10 ROTON005 Rotondo, Dominick J				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,520.00						
P4010-10 ROTON005 Rotondo, Dominick J				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,520.00						
P4010-10 ROTON005 Rotondo, Dominick J				Hourly			11/29/24	11/27/24	N
Earning CS1 NRRENT Paramedic Stipend			1,000.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total ROTON005 Rotondo, Dominick J									
Regular	160.00		5,040.00						
Holiday	3.00		94.50						
Earning			1,000.00						
Total	163.00		6,134.50						
P4511-00 ROTUN010 Rotundo, Christopher R				Hourly			11/15/24	11/14/24	N
Regular	80.00		3,395.92						
P4511-00 ROTUN010 Rotundo, Christopher R				Hourly			11/29/24	11/27/24	N
Regular	80.00		3,395.92						
Employee Total ROTUN010 Rotundo, Christopher R									
Regular	160.00		6,791.84						
Total	160.00		6,791.84						
C5510-10 RUDNI010 Rudnicki, John J				Hourly		WC3	11/15/24	11/14/24	N
Regular	49.00		2,629.17						
Vacation	14.00		751.19						
Holiday	7.00		375.60						
C5510-10 RUDNI010 Rudnicki, John J				Hourly		WC3	11/29/24	11/27/24	N
Regular	42.00		2,253.58						
Sick	7.00		375.60						
Vacation	7.00		375.60						
Holiday	14.00		751.19						
Employee Total RUDNI010 Rudnicki, John J									
Regular	91.00		4,882.75						
Sick	7.00		375.60						
Vacation	21.00		1,126.79						
Holiday	21.00		1,126.79						
Total	140.00		7,511.93						
P4510-10 RUIZ0005 Ruiz, Daniel J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	8,244.08	8,244.08						
P4510-10 RUIZ0005 Ruiz, Daniel J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	8,244.08	8,244.08						
Employee Total RUIZ0005 Ruiz, Daniel J									
Regular	160.00	16,488.16	16,488.16						
Total	160.00		16,488.16						
P4510-10 RUIZ0010 Ruiz, Shan				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,266.72	7,266.72						
Overtime	12.00		1,635.01						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
P4510-10 RUIZ0010 Ruiz, Shan				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,266.72	7,266.72			
Overtime	1.00		136.25			
Employee Total RUIZ0010 Ruiz, Shan						
Regular	160.00	14,533.44	14,533.44			
Overtime	13.00		1,771.26			
Total	173.00		16,304.70			
P4511-90 RUSH0005 Rush, Ryan R				Hourly	11/15/24	11/14/24 N
Regular	48.00		1,200.00			
Special	8.00		680.00			
P4511-90 RUSH0005 Rush, Ryan R				Hourly	11/29/24	11/27/24 N
Regular	49.00		1,225.00			
Employee Total RUSH0005 Rush, Ryan R						
Regular	97.00		2,425.00			
Special	8.00		680.00			
Total	105.00		3,105.00			
P4511-00 RUSSE005 Russell, Margaret E				Hourly	11/15/24	11/14/24 N
Regular	80.00		3,579.57			
Overtime	4.00		268.47			
P4511-00 RUSSE005 Russell, Margaret E				Hourly	11/29/24	11/27/24 N
Overtime	12.00		626.43			
Sick	80.00		3,579.57			
Employee Total RUSSE005 Russell, Margaret E						
Regular	80.00		3,579.57			
Overtime	16.00		894.90			
Sick	80.00		3,579.57			
Total	176.00		8,054.04			
P4510-90 RUSSO015 Russo, David J				Hourly	11/15/24	11/14/24 N
Regular	25.50		484.50			
P4510-90 RUSSO015 Russo, David J				Hourly	11/29/24	11/27/24 N
Regular	13.00		247.00			
Special	4.00		152.00			
Employee Total RUSSO015 Russo, David J						
Regular	38.50		731.50			
Special	4.00		152.00			
Total	42.50		883.50			
P4510-10 RYAN0005 Ryan, Sean M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	3,804.08	3,804.08			

Dept Emp Id Name				Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours					
P4510-10 RYAN0005 Ryan, Sean M				Salaried			11/15/24	11/14/24	Y Continued
Overtime	2.00		142.65						
P4510-10 RYAN0005 Ryan, Sean M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08						
Employee Total RYAN0005 Ryan, Sean M									
Regular	160.00	7,608.16	7,608.16						
Overtime	2.00		142.65						
Total	162.00		7,750.81						
W6010-10 RYAN0010 Ryan, Steven E				Hourly	BNW		11/15/24	11/14/24	N
Regular	40.00		1,238.42						
Holiday	8.00		247.68						
Comp	32.00		990.74						
W6010-10 RYAN0010 Ryan, Steven E				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		1,981.48						
Holiday	8.00		247.68						
Comp	8.00		247.68						
Employee Total RYAN0010 Ryan, Steven E									
Regular	104.00		3,219.90						
Holiday	16.00		495.36						
Comp	40.00		1,238.42						
Total	160.00		4,953.68						
B9110-30 RYAN0015 Ryan, David A				Hourly	PT1		11/15/24	11/14/24	N
Regular	8.35		126.34						
B9110-30 RYAN0015 Ryan, David A				Hourly	PT1		11/29/24	11/27/24	N
Regular	8.52		128.91						
Employee Total RYAN0015 Ryan, David A									
Regular	16.87		255.25						
Total	16.87		255.25						
B9110-30 RYAN0020 Ryan, John D				Hourly	PT1		11/15/24	11/14/24	N
Regular	18.84		285.05						
B9110-30 RYAN0020 Ryan, John D				Hourly	PT1		11/29/24	11/27/24	N
Regular	23.50		355.56						
Employee Total RYAN0020 Ryan, John D									
Regular	42.34		640.61						
Total	42.34		640.61						
P4510-10 SAKER005 Saker, Peter J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,797.15	5,797.15						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
P4510-10 SAKER005 Saker, Peter J				Salaried			11/15/24	11/14/24	Y	Continued
Special	8.00		680.00							
P4510-10 SAKER005 Saker, Peter J				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	5,797.15	5,797.15							
Special	8.00		680.00							
Employee Total SAKER005 Saker, Peter J										
Regular	160.00	11,594.30	11,594.30							
Special	16.00		1,360.00							
Total	176.00		12,954.30							
A0410-10 SALON005 Salonis, Jonathan P				Salaried	EX6		11/15/24	11/14/24	N	
Regular	56.00		4,442.31							
Sick	7.00		555.29							
Holiday	7.00		555.29							
A0410-10 SALON005 Salonis, Jonathan P				Salaried	EX6		11/29/24	11/27/24	N	
Regular	63.00		4,997.59							
Holiday	7.00		555.29							
Employee Total SALON005 Salonis, Jonathan P										
Regular	119.00		9,439.90							
Sick	7.00		555.29							
Holiday	14.00		1,110.58							
Total	140.00		11,105.77							
W6510-10 SANDB005 Sandberg, Ryan W				Hourly	BNW		11/15/24	11/14/24	N	
Regular	40.00		1,475.73							
Vacation	32.00		1,180.58							
Holiday	8.00		295.15							
W6510-10 SANDB005 Sandberg, Ryan W				Hourly	BNW		11/29/24	11/27/24	N	
Regular	72.00		2,656.31							
Holiday	8.00		295.15							
Employee Total SANDB005 Sandberg, Ryan W										
Regular	112.00		4,132.04							
Vacation	32.00		1,180.58							
Holiday	16.00		590.30							
Total	160.00		5,902.92							
C5510-10 SANMA005 SanMartin Jr., David				Hourly	WC1		11/15/24	11/14/24	N	
Regular	54.50		2,810.57							
Sick	8.50		438.35							
Holiday	7.00		360.99							
C5510-10 SANMA005 SanMartin Jr., David				Hourly	WC1		11/29/24	11/27/24	N	
Regular	62.00		3,197.34							
Sick	1.00		51.57							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
C5510-10 SANMA005 SanMartin Jr., David				Hourly	WC1		11/29/24	11/27/24	N	Continued
Holiday	7.00		360.99							
Employee Total SANMA005 SanMartin Jr., David										
Regular	116.50		6,007.91							
Sick	9.50		489.92							
Holiday	14.00		721.98							
Total	140.00		7,219.81							
P4510-10 SAYEG005 Sayegh, Rebecca A				Hourly			11/29/24	11/27/24	N	
Regular	171.00		10,319.17							
Employee Total SAYEG005 Sayegh, Rebecca A										
Regular	171.00		10,319.17							
Total	171.00		10,319.17							
P4510-10 SCALI010 Scali, Anthony				Salaried			11/15/24	11/14/24	Y	
Regular	80.00	8,244.08	8,244.08							
P4510-10 SCALI010 Scali, Anthony				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	8,244.08	8,244.08							
Overtime	3.00		463.73							
Employee Total SCALI010 Scali, Anthony										
Regular	160.00	16,488.16	16,488.16							
Overtime	3.00		463.73							
Total	163.00		16,951.89							
W6510-10 SCALL010 Scalley, Michael J				Hourly	BNW		11/15/24	11/14/24	N	
Regular	72.00		2,656.30							
Overtime	8.00		442.72							
Holiday	8.00		295.14							
W6510-10 SCALL010 Scalley, Michael J				Hourly	BNW		11/29/24	11/27/24	N	
Regular	72.00		2,656.30							
Holiday	8.00		295.14							
Employee Total SCALL010 Scalley, Michael J										
Regular	144.00		5,312.60							
Overtime	8.00		442.72							
Holiday	16.00		590.28							
Total	168.00		6,345.60							
C5510-10 SCALL015 Scalley, Crystal A				Hourly	WC1		11/15/24	11/14/24	N	
Regular	35.00		797.80							
Vacation	7.00		159.56							
Holiday	21.00		478.68							
Admin	7.00		159.56							

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
C5510-10 SCALL015 Scalley, Crystal A	Hourly	WC1		11/29/24	11/27/24	N

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	63.00		1,436.03	
Holiday	7.00		159.56	
Employee Total SCALL015 Scalley, Crystal A				
Regular	98.00		2,233.83	
Vacation	7.00		159.56	
Holiday	28.00		638.24	
Admin	7.00		159.56	
Total	140.00		3,191.19	

P4510-10 SCAMP005 Scamporino, Eric C	Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80			
P4510-10 SCAMP005 Scamporino, Eric C	Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80			
Employee Total SCAMP005 Scamporino, Eric C						
Regular	160.00	11,379.60	11,379.60			
Total	160.00		11,379.60			

P4510-30 SCHAC005 Schach, Tyler J	Hourly	PT1		11/15/24	11/14/24	N
Regular	64.00		1,152.00			
P4510-30 SCHAC005 Schach, Tyler J	Hourly	PT1		11/29/24	11/27/24	N
Regular	70.00		1,260.00			
Special	4.00		144.00			
Employee Total SCHAC005 Schach, Tyler J						
Regular	134.00		2,412.00			
Special	4.00		144.00			
Total	138.00		2,556.00			

P4010-30 SCHEN005 Schenker, Alexander L	Hourly			11/15/24	11/14/24	N
Regular	16.00		528.00			
Employee Total SCHEN005 Schenker, Alexander L						
Regular	16.00		528.00			
Total	16.00		528.00			

I4710-30 SCHOT005 Schott, Emily V	Hourly	PT1		11/15/24	11/14/24	N
Regular	30.61		463.13			
I4710-30 SCHOT005 Schott, Emily V	Hourly	PT1		11/29/24	11/27/24	N
Regular	28.91		437.41			
Employee Total SCHOT005 Schott, Emily V						
Regular	59.52		900.54			
Total	59.52		900.54			

Dept Emp Id Name				Emp Type Location Id W Comp Class	Pay Prd End	Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
P4510-10 SCHWA010 Schwartz, Steven C				Salaried	11/15/24	11/14/24 Y
Regular	80.00	6,670.26	6,670.26			
Overtime	8.00		1,000.54			
P4510-10 SCHWA010 Schwartz, Steven C				Salaried	11/29/24	11/27/24 Y
Regular	80.00	6,670.26	6,670.26			
Employee Total SCHWA010 Schwartz, Steven C						
Regular	160.00	13,340.52	13,340.52			
Overtime	8.00		1,000.54			
Total	168.00		14,341.06			
P4540-00 SCODE005 Scodella, Jennifer R				Hourly	11/15/24	11/14/24 N
Regular	40.00		823.75			
P4540-00 SCODE005 Scodella, Jennifer R				Hourly	11/29/24	11/27/24 N
Regular	35.00		720.78			
Employee Total SCODE005 Scodella, Jennifer R						
Regular	75.00		1,544.53			
Total	75.00		1,544.53			
P4510-10 SEAMA010 Seaman, Travis E				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,134.58	7,134.58			
Overtime	3.00		401.32			
Special	12.00		1,020.00			
P4510-10 SEAMA010 Seaman, Travis E				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,134.58	7,134.58			
Overtime	26.00		3,478.11			
Special	4.00		340.00			
Employee Total SEAMA010 Seaman, Travis E						
Regular	160.00	14,269.16	14,269.16			
Overtime	29.00		3,879.43			
Special	16.00		1,360.00			
Total	205.00		19,508.59			
P4511-20 SEAMA015 Seaman Jr, Carlton E				Hourly	11/15/24	11/14/24 N
Regular	32.00		800.00			
P4511-20 SEAMA015 Seaman Jr, Carlton E				Hourly	11/29/24	11/27/24 N
Regular	25.50		637.50			
Employee Total SEAMA015 Seaman Jr, Carlton E						
Regular	57.50		1,437.50			
Total	57.50		1,437.50			

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		
F1210-10 SEIM0005 Seim, Mitchell R	Salaried			11/15/24	11/14/24	N
Regular	63.00		3,201.92			
Holiday	7.00		355.77			
F1210-10 SEIM0005 Seim, Mitchell R	Salaried			11/29/24	11/27/24	N
Regular	63.00		3,201.92			
Holiday	7.00		355.77			
Employee Total SEIM0005 Seim, Mitchell R						
Regular	126.00		6,403.84			
Holiday	14.00		711.54			
Total	140.00		7,115.38			
P4510-10 SERMA005 Sermarini, Ron S	Hourly			11/15/24	11/14/24	N
Regular	80.00		8,244.08			
Overtime	4.00		618.31			
P4510-10 SERMA005 Sermarini, Ron S	Hourly			11/29/24	11/27/24	N
Regular	80.00		8,244.08			
Employee Total SERMA005 Sermarini, Ron S						
Regular	160.00		16,488.16			
Overtime	4.00		618.31			
Total	164.00		17,106.47			
P4510-10 SERPI005 Serpico, Christopher T	Salaried			11/29/24	11/27/24	N
Regular	66.00		1,766.73			
Employee Total SERPI005 Serpico, Christopher T						
Regular	66.00		1,766.73			
Total	66.00		1,766.73			
B9110-30 SHIFF010 Shiffer, Daniel T	Hourly	PT1		11/15/24	11/14/24	N
Regular	12.94		195.78			
B9110-30 SHIFF010 Shiffer, Daniel T	Hourly	PT1		11/29/24	11/27/24	N
Regular	4.22		63.85			
Employee Total SHIFF010 Shiffer, Daniel T						
Regular	17.16		259.63			
Total	17.16		259.63			
I4710-30 SICKN005 Sicknick, Devon E	Hourly	PT1		11/15/24	11/14/24	N
Regular	6.83		103.34			
Employee Total SICKN005 Sicknick, Devon E						
Regular	6.83		103.34			
Total	6.83		103.34			

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6610-10 SIDDI005 Siddiqui, Nadeem M	Salaried	WC4		11/15/24	11/14/24	Y

Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Regular	49.00	2,648.47	1,853.93	
Vacation	14.00		529.69	
Holiday	7.00		264.85	
W6610-10 SIDDI005 Siddiqui, Nadeem M	Salaried	WC4	11/29/24	11/27/24 Y
Regular	63.00	2,648.47	2,383.62	
Holiday	7.00		264.85	
Employee Total SIDDI005 Siddiqui, Nadeem M				
Regular	112.00	5,296.94	4,237.55	
Vacation	14.00		529.69	
Holiday	14.00		529.70	
Total	140.00		5,296.94	
P4511-00 SIEGE005 Siegel, Eric M	Hourly		11/29/24	11/27/24 N
Regular	2.00		37.05	
Employee Total SIEGE005 Siegel, Eric M				
Regular	2.00		37.05	
Total	2.00		37.05	
B9110-30 SIGNO010 Signorino, Ronald S	Hourly	PT1	11/15/24	11/14/24 N
Regular	3.82		65.44	
B9110-30 SIGNO010 Signorino, Ronald S	Hourly	PT1	11/29/24	11/27/24 N
Regular	7.76		132.93	
Employee Total SIGNO010 Signorino, Ronald S				
Regular	11.58		198.37	
Total	11.58		198.37	
B9110-30 SIGNO020 Signorino, Ronald S	Hourly	PT1	11/15/24	11/14/24 N
Regular	9.44		142.83	
B9110-30 SIGNO020 Signorino, Ronald S	Hourly	PT1	11/29/24	11/27/24 N
Regular	9.05		136.93	
Employee Total SIGNO020 Signorino, Ronald S				
Regular	18.49		279.76	
Total	18.49		279.76	
P4010-30 SIGNO025 Signorelli, John P	Hourly		11/15/24	11/14/24 N
Regular	59.50		1,904.00	
P4010-30 SIGNO025 Signorelli, John P	Hourly		11/29/24	11/27/24 N
Regular	53.00		1,696.00	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total SIGNO025 Signorelli, John P						
Regular	112.50		3,600.00			
Total	112.50		3,600.00			
P4010-10 SILVA005 Silva, Christopher R				Hourly	11/04/24	11/07/24 N
Holiday	112.00		4,340.00			
P4010-10 SILVA005 Silva, Christopher R				Hourly	11/15/24	11/14/24 N
Regular	80.00		3,100.00			
P4010-10 SILVA005 Silva, Christopher R				Hourly	11/29/24	11/27/24 N
Regular	80.00		3,100.00			
P4010-10 SILVA005 Silva, Christopher R				Hourly	11/29/24	11/27/24 N
Earning CS1 NRRENT Paramedic Stipend			1,000.00			
Employee Total SILVA005 Silva, Christopher R						
Regular	160.00		6,200.00			
Holiday	112.00		4,340.00			
Earning			1,000.00			
Total	272.00		11,540.00			
P4510-10 SKRIP005 Skripko, James M				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,266.71	7,266.71			
P4510-10 SKRIP005 Skripko, James M				Salaried	11/29/24	11/27/24 Y
Regular	80.00	7,266.71	7,266.71			
Employee Total SKRIP005 Skripko, James M						
Regular	160.00	14,533.42	14,533.42			
Total	160.00		14,533.42			
K1210-10 SLOCU015 Slocum, Denise R				Hourly WC3	11/15/24	11/14/24 N
Regular	49.00		1,771.82			
Sick	14.00		506.23			
Holiday	7.00		253.12			
K1210-10 SLOCU015 Slocum, Denise R				Hourly WC3	11/29/24	11/27/24 N
Regular	63.00		2,278.05			
Holiday	7.00		253.12			
Employee Total SLOCU015 Slocum, Denise R						
Regular	112.00		4,049.87			
Sick	14.00		506.23			
Holiday	14.00		506.24			
Total	140.00		5,062.34			
P4510-10 SMITH020 Smith, Sean R				Salaried	11/15/24	11/14/24 Y
Regular	80.00	7,134.58	7,134.58			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
P4510-10 SMITH020 Smith, Sean R				Salaried			11/15/24	11/14/24	Y Continued
Overtime	8.50		1,137.07						
P4510-10 SMITH020 Smith, Sean R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,134.58	7,134.58						
Overtime	4.00		535.09						
Employee Total SMITH020 Smith, Sean R									
Regular	160.00	14,269.16	14,269.16						
Overtime	12.50		1,672.16						
Total	172.50		15,941.32						
P4510-10 SMITH055 Smith, Andrew M				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	8.00		680.00						
P4510-10 SMITH055 Smith, Andrew M				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	27.00		2,295.00						
Employee Total SMITH055 Smith, Andrew M									
Regular	160.00	6,121.06	6,121.06						
Special	35.00		2,975.00						
Total	195.00		9,096.06						
C5510-10 SMITH070 Smith-Cooper, Michael R				Hourly	WC1		11/15/24	11/14/24	N
Regular	56.00		2,717.57						
Holiday	7.00		339.70						
Admin	7.00		339.70						
C5510-10 SMITH070 Smith-Cooper, Michael R				Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		3,057.27						
Holiday	7.00		339.70						
Employee Total SMITH070 Smith-Cooper, Michael R									
Regular	119.00		5,774.84						
Holiday	14.00		679.40						
Admin	7.00		339.70						
Total	140.00		6,793.94						
P4010-30 SMITH075 Smith Jr, Bret D				Hourly			11/29/24	11/27/24	N
Regular	36.00		1,152.00						
Employee Total SMITH075 Smith Jr, Bret D									
Regular	36.00		1,152.00						
Total	36.00		1,152.00						
C5510-10 SOLLY010 Solly, John C				Hourly	WC1		11/15/24	11/14/24	N
Regular	63.00		1,669.12						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
C5510-10 SOLLY010 Solly, John C				Hourly	WC1		11/15/24	11/14/24	N	Continued
Holiday	7.00		185.46							
C5510-10 SOLLY010 Solly, John C				Hourly	WC1		11/29/24	11/27/24	N	
Regular	42.00		1,112.74							
Vacation	21.00		556.37							
Holiday	7.00		185.46							
Employee Total SOLLY010 Solly, John C										
Regular	105.00		2,781.86							
Vacation	21.00		556.37							
Holiday	14.00		370.92							
Total	140.00		3,709.15							
W6610-10 SOMME010 Sommese, Nicholas C				Hourly	BNW		11/15/24	11/14/24	N	
Regular	48.00		1,770.87							
Vacation	24.00		885.43							
Holiday	8.00		295.14							
W6610-10 SOMME010 Sommese, Nicholas C				Hourly	BNW		11/29/24	11/27/24	N	
Regular	72.00		2,656.30							
Holiday	8.00		295.14							
Employee Total SOMME010 Sommese, Nicholas C										
Regular	120.00		4,427.17							
Vacation	24.00		885.43							
Holiday	16.00		590.28							
Total	160.00		5,902.88							
P4510-80 SPACE005 Space, Colin S				Hourly			11/15/24	11/14/24	N	
Regular	77.50		1,395.00							
P4510-80 SPACE005 Space, Colin S				Hourly			11/29/24	11/27/24	N	
Regular	70.00		1,260.00							
Employee Total SPACE005 Space, Colin S										
Regular	147.50		2,655.00							
Total	147.50		2,655.00							
P4510-10 SPIEC005 Spiecker, Eric J				Salaried			11/15/24	11/14/24	Y	
Regular	80.00	5,689.80	5,689.80							
Overtime	7.00		746.79							
Special	4.00		252.00							
P4510-10 SPIEC005 Spiecker, Eric J				Salaried			11/29/24	11/27/24	Y	
Regular	80.00	5,689.80	5,689.80							
Overtime	1.00		106.68							
Special	12.00		1,020.00							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total SPIEC005 Spiecker, Eric J									
Regular	160.00	11,379.60	11,379.60						
Overtime	8.00		853.47						
Special	16.00		1,272.00						
Total	184.00		13,505.07						
P4510-10 STALL005 Stallworth, Jason A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,904.51	5,904.51						
P4510-10 STALL005 Stallworth, Jason A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,904.51	5,904.51						
Employee Total STALL005 Stallworth, Jason A									
Regular	160.00	11,809.02	11,809.02						
Total	160.00		11,809.02						
V0160-10 STAZZ005 Stazzone III, Anthony J				Hourly	BNW		11/15/24	11/14/24	N
Regular	56.00		1,747.56						
Holiday	8.00		249.65						
Comp	16.00		499.30						
V0160-10 STAZZ005 Stazzone III, Anthony J				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,072.53						
Overtime	8.00		397.08						
Sick	8.00		264.72						
Holiday	8.00		249.65						
Employee Total STAZZ005 Stazzone III, Anthony J									
Regular	120.00		3,820.09						
Overtime	8.00		397.08						
Sick	8.00		264.72						
Holiday	16.00		499.30						
Comp	16.00		499.30						
Total	168.00		5,480.49						
P4510-10 STEBI005 Stebila, Kristi R				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	6.50		552.50						
P4510-10 STEBI005 Stebila, Kristi R				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,060.53	3,060.53						
Special	8.00		680.00						
Employee Total STEBI005 Stebila, Kristi R									
Regular	160.00	6,121.06	6,121.06						
Special	14.50		1,232.50						
Total	174.50		7,353.56						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
B9110-30 SUARE005 Suarez, Edward				Hourly	PT1		11/15/24	11/14/24	N
Regular	11.79		178.38						
Sick	12.00		181.56						
B9110-30 SUARE005 Suarez, Edward				Hourly	PT1		11/29/24	11/27/24	N
Sick	20.00		302.60						
Employee Total SUARE005 Suarez, Edward									
Regular	11.79		178.38						
Sick	32.00		484.16						
Total	43.79		662.54						
I4710-10 SULLI020 Sullivan, Patrick C				Hourly	BNW		11/15/24	11/14/24	N
Regular	46.00		1,608.76						
Overtime	16.50		865.59						
Sick	10.00		349.73						
Vacation	16.00		559.57						
Holiday	8.00		279.78						
I4710-10 SULLI020 Sullivan, Patrick C				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,518.06						
Holiday	8.00		279.78						
Employee Total SULLI020 Sullivan, Patrick C									
Regular	118.00		4,126.82						
Overtime	16.50		865.59						
Sick	10.00		349.73						
Vacation	16.00		559.57						
Holiday	16.00		559.56						
Total	176.50		6,461.27						
P4510-10 SUNDA005 Sundack, Peter S				Salaried			11/15/24	11/14/24	Y
Regular	80.00	9,352.91	9,352.91						
Overtime	14.00		2,455.14						
P4510-10 SUNDA005 Sundack, Peter S				Salaried			11/29/24	11/27/24	Y
Regular	80.00	9,352.91	9,352.91						
Overtime	5.00		876.84						
Employee Total SUNDA005 Sundack, Peter S									
Regular	160.00	18,705.82	18,705.82						
Overtime	19.00		3,331.98						
Total	179.00		22,037.80						
P4510-10 SUTTE005 Sutter, Samantha J				Salaried			11/15/24	11/14/24	Y
Regular	80.00	6,247.76	6,247.76						
P4510-10 SUTTE005 Sutter, Samantha J				Salaried			11/29/24	11/27/24	Y
Regular	80.00	6,247.76	6,247.76						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date Pay Sal
Employee Total SUTTE005 Sutter, Samantha J						
Regular	160.00	12,495.52	12,495.52			
Total	160.00		12,495.52			
P4510-10 TALTY005 Talty, David A				Salaried	11/15/24	11/14/24 N
Regular	80.00		4,486.46			
Special	13.00		1,017.00			
P4510-10 TALTY005 Talty, David A				Salaried	11/29/24	11/27/24 Y
Regular	80.00	4,486.47	4,486.47			
Special	41.50		3,351.50			
Employee Total TALTY005 Talty, David A						
Regular	160.00	4,486.47	8,972.93			
Special	54.50		4,368.50			
Total	214.50		13,341.43			
P4510-10 TAMAR005 Tamaro III, Victor P				Salaried	11/15/24	11/14/24 Y
Regular	80.00	5,797.15	5,797.15			
Overtime	8.00		869.57			
P4510-10 TAMAR005 Tamaro III, Victor P				Salaried	11/29/24	11/27/24 Y
Regular	80.00	5,797.15	5,797.15			
Overtime	8.00		869.57			
Special	10.00		850.00			
Employee Total TAMAR005 Tamaro III, Victor P						
Regular	160.00	11,594.30	11,594.30			
Overtime	16.00		1,739.14			
Special	10.00		850.00			
Total	186.00		14,183.44			
P4510-10 TARAN005 Taranto III, Louis H				Salaried	11/15/24	11/14/24 Y
Regular	80.00	6,247.76	6,247.76			
P4510-10 TARAN005 Taranto III, Louis H				Salaried	11/29/24	11/27/24 Y
Regular	80.00	6,247.76	6,247.76			
Employee Total TARAN005 Taranto III, Louis H						
Regular	160.00	12,495.52	12,495.52			
Total	160.00		12,495.52			
P4510-80 TASKE005 Tasker, Michael R				Hourly	11/15/24	11/14/24 N
Regular	75.50		1,359.00			
P4510-80 TASKE005 Tasker, Michael R				Hourly	11/29/24	11/27/24 N
Regular	65.00		1,170.00			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal / Accrued Hours
Employee Total TASKE005 Tasker, Michael R									
Regular	140.50		2,529.00						
Total	140.50		2,529.00						
V0160-10 TASSI005 Tassioulas, Theologos				Hourly	BN3		11/15/24	11/14/24	N
Regular	72.00		3,059.50						
Overtime	8.00		509.92						
Holiday	8.00		339.94						
V0160-10 TASSI005 Tassioulas, Theologos				Hourly	BN3		11/29/24	11/27/24	N
Regular	24.00		1,019.83						
Vacation	48.00		2,039.67						
Holiday	8.00		339.94						
Employee Total TASSI005 Tassioulas, Theologos									
Regular	96.00		4,079.33						
Overtime	8.00		509.92						
Vacation	48.00		2,039.67						
Holiday	16.00		679.88						
Total	168.00		7,308.80						
V0160-10 TAYLO005 Taylor, Kenneth J				Hourly	BN3		11/15/24	11/14/24	N
Regular	56.00		2,528.42						
Sick	16.00		722.41						
Holiday	8.00		361.20						
V0160-10 TAYLO005 Taylor, Kenneth J				Hourly	BN3		11/29/24	11/27/24	N
Regular	32.00		1,444.81						
Sick	8.00		361.20						
Vacation	32.00		1,444.81						
Holiday	8.00		361.20						
Employee Total TAYLO005 Taylor, Kenneth J									
Regular	88.00		3,973.23						
Sick	24.00		1,083.61						
Vacation	32.00		1,444.81						
Holiday	16.00		722.40						
Total	160.00		7,224.05						
L3510-10 TELLE005 Tellekamp, Debra				Salaried	SP2		11/15/24	11/14/24	Y
Regular	63.00	2,692.31	2,423.08						
Holiday	7.00		269.23						
L3510-10 TELLE005 Tellekamp, Debra				Salaried	SP2		11/29/24	11/27/24	Y
Regular	63.00	2,692.31	2,423.08						
Actual Attend Hrs	21.00		0.00						
Holiday	7.00		269.23						
Employee Total TELLE005 Tellekamp, Debra									
Regular	126.00	5,384.62	4,846.16						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Accrued Hours	Pay Prd End	Chk Date	Pay Sal
Employee Total TELLE005 Tellekamp, Debra				Continued			
Actual Attend Hrs	21.00		0.00				
Holiday	14.00		538.46				
Total	140.00		5,384.62				
P4510-10 THOMA005 Thomas Jr., Kenneth J				Salaried	11/15/24	11/14/24	Y
Regular	80.00	6,363.46	6,363.46				
P4510-10 THOMA005 Thomas Jr., Kenneth J				Salaried	11/29/24	11/27/24	Y
Regular	80.00	6,363.46	6,363.46				
Employee Total THOMA005 Thomas Jr., Kenneth J							
Regular	160.00	12,726.92	12,726.92				
Total	160.00		12,726.92				
P4511-20 THOMP035 Thompson, David M				Hourly	11/15/24	11/14/24	N
Regular	48.00		1,200.00				
P4511-20 THOMP035 Thompson, David M				Hourly	11/29/24	11/27/24	N
Regular	48.00		1,200.00				
Employee Total THOMP035 Thompson, David M							
Regular	96.00		2,400.00				
Total	96.00		2,400.00				
P4540-00 THORN005 Thornhill, Kathleen C				Hourly	11/15/24	11/14/24	N
Regular	44.00		665.72				
P4540-00 THORN005 Thornhill, Kathleen C				Hourly	11/29/24	11/27/24	N
Regular	32.00		484.16				
Employee Total THORN005 Thornhill, Kathleen C							
Regular	76.00		1,149.88				
Total	76.00		1,149.88				
I4710-30 TISCH005 Tischio, Daniella M				Hourly	11/15/24	11/14/24	N
Regular	6.22		94.11				
I4710-30 TISCH005 Tischio, Daniella M				Hourly	11/29/24	11/27/24	N
Regular	2.48		37.52				
Employee Total TISCH005 Tischio, Daniella M							
Regular	8.70		131.63				
Total	8.70		131.63				
B9110-30 TODDI005 Toddings, Donald D				Hourly PT1	11/15/24	11/14/24	N
Regular	19.29		291.86				

Dept Emp Id Name	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours		
B9110-30 TODDI005 Toddings, Donald D	Hourly	PT1		11/29/24	11/27/24	N
Regular	15.89		240.42			
Employee Total TODDI005 Toddings, Donald D						
Regular	35.18		532.28			
Total	35.18		532.28			
P4010-30 TONA0005 Tona, Olivia C	Hourly			11/15/24	11/14/24	N
Regular	44.00		1,408.00			
P4010-30 TONA0005 Tona, Olivia C	Hourly			11/29/24	11/27/24	N
Regular	49.00		1,568.00			
Employee Total TONA0005 Tona, Olivia C						
Regular	93.00		2,976.00			
Total	93.00		2,976.00			
I4710-30 TOTH0010 Toth, Gavin G	Hourly	PT1		11/15/24	11/14/24	N
Regular	10.50		158.87			
I4710-30 TOTH0010 Toth, Gavin G	Hourly	PT1		11/29/24	11/27/24	N
Sick	8.28		125.28			
Employee Total TOTH0010 Toth, Gavin G						
Regular	10.50		158.87			
Sick	8.28		125.28			
Total	18.78		284.15			
W6510-30 TOTTE010 Totten, Edward J	Hourly			11/15/24	11/14/24	N
Regular	61.75		1,111.50			
W6510-30 TOTTE010 Totten, Edward J	Hourly			11/29/24	11/27/24	N
Regular	68.75		1,237.50			
Employee Total TOTTE010 Totten, Edward J						
Regular	130.50		2,349.00			
Total	130.50		2,349.00			
M5210-10 TOWNS005 Townsend, Courtney L	Hourly	WC1		11/15/24	11/14/24	N
Regular	60.50		1,758.50			
Sick	2.50		72.67			
Holiday	7.00		203.46			
M5210-10 TOWNS005 Townsend, Courtney L	Hourly	WC1		11/29/24	11/27/24	N
Regular	54.00		1,569.57			
Sick	6.00		174.40			
Holiday	7.00		203.46			
Admin	3.00		87.20			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total TOWNS005 Townsend, Courtney L										
Regular	114.50		3,328.07							
Sick	8.50		247.07							
Holiday	14.00		406.92							
Admin	3.00		87.20							
Total	140.00		4,069.26							
P4511-90 TRAN0005 Tran, Thomas D				Hourly			11/15/24	11/14/24	N	
Regular	51.00		1,020.00							
Special	18.00		1,106.00							
P4511-90 TRAN0005 Tran, Thomas D				Hourly			11/29/24	11/27/24	N	
Regular	37.00		740.00							
Special	15.00		1,107.00							
Employee Total TRAN0005 Tran, Thomas D										
Regular	88.00		1,760.00							
Special	33.00		2,213.00							
Total	121.00		3,973.00							
K1210-10 TRIOL005 Triolo, Danielle C				Hourly	WC1		11/15/24	11/14/24	N	
Regular	63.00		1,963.62							
Holiday	7.00		218.18							
K1210-10 TRIOL005 Triolo, Danielle C				Hourly	WC1		11/29/24	11/27/24	N	
Regular	56.00		1,745.44							
Holiday	14.00		436.36							
Employee Total TRIOL005 Triolo, Danielle C										
Regular	119.00		3,709.06							
Holiday	21.00		654.54							
Total	140.00		4,363.60							
B9110-30 TRUCH005 Truchan, Adolph E				Hourly	PT1		11/15/24	11/14/24	N	
Regular	24.81		375.38							
B9110-30 TRUCH005 Truchan, Adolph E				Hourly	PT1		11/29/24	11/27/24	N	
Regular	23.65		357.82							
Employee Total TRUCH005 Truchan, Adolph E										
Regular	48.46		733.20							
Total	48.46		733.20							
L2310-10 TURI0005 Turi, Megan L				Hourly	SP2		11/15/24	11/14/24	N	
Regular	23.50		1,030.20							
Sick	4.50		197.27							
Holiday	7.00		306.87							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
L2310-10 TURI0005 Turi, Megan L				Hourly	SP2		11/15/24	11/14/24	N
Earning TER TERMINAL PAY			365.32						
Employee Total TURI0005 Turi, Megan L									
Regular	23.50		1,030.20						
Sick	4.50		197.27						
Holiday	7.00		306.87						
Earning			365.32						
Total	35.00		1,899.66						
P4540-00 TUZZI005 Tuzzio, Elizabeth S				Hourly			11/15/24	11/14/24	N
Regular	44.00		665.72						
P4540-00 TUZZI005 Tuzzio, Elizabeth S				Hourly			11/29/24	11/27/24	N
Regular	35.00		529.55						
Employee Total TUZZI005 Tuzzio, Elizabeth S									
Regular	79.00		1,195.27						
Total	79.00		1,195.27						
P4511-90 TYE00005 Tye, Kevin E				Hourly			11/15/24	11/14/24	N
Regular	72.00		1,800.00						
Overtime	5.00		187.50						
P4511-90 TYE00005 Tye, Kevin E				Hourly			11/29/24	11/27/24	N
Regular	64.00		1,600.00						
Employee Total TYE00005 Tye, Kevin E									
Regular	136.00		3,400.00						
Overtime	5.00		187.50						
Total	141.00		3,587.50						
A0410-10 VALER005 Valeri, Linda				Hourly	SP3		11/15/24	11/14/24	N
Regular	24.50		960.40						
Vacation	3.50		137.20						
Holiday	7.00		274.40						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			52.68-						
A0410-10 VALER005 Valeri, Linda				Hourly	SP3		11/29/24	11/27/24	N
Regular	56.00		2,195.19						
Holiday	7.00		274.40						
Earning F17 FURLOUGH 5 DAYS (YEARLY)			52.68-						
Employee Total VALER005 Valeri, Linda									
Regular	80.50		3,155.59						
Vacation	3.50		137.20						
Holiday	14.00		548.80						
Earning			105.36-						
Total	98.00		3,736.23						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6610-10 VALER015 Valeri, Ronald D				Hourly	BN2		11/15/24	11/14/24	N
Regular	72.00		2,656.30						
Holiday	8.00		295.14						
W6610-10 VALER015 Valeri, Ronald D				Hourly	BN2		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Overtime	8.00		442.72						
Sick	8.00		295.14						
Holiday	8.00		295.14						
Employee Total VALER015 Valeri, Ronald D									
Regular	136.00		5,017.46						
Overtime	8.00		442.72						
Sick	8.00		295.14						
Holiday	16.00		590.28						
Total	168.00		6,345.60						
B9110-30 VANBE010 VanBezooijen, Michael S				Hourly	PT1		11/15/24	11/14/24	N
Regular	8.93		135.11						
B9110-30 VANBE010 VanBezooijen, Michael S				Hourly	PT1		11/29/24	11/27/24	N
Regular	8.35		126.34						
Employee Total VANBE010 VanBezooijen, Michael S									
Regular	17.28		261.45						
Total	17.28		261.45						
P4510-10 VANLE005 Vanlew, Alexander F				Salaried			11/15/24	11/14/24	Y
Regular	80.00	3,804.08	3,804.08						
Special	5.00		425.00						
P4510-10 VANLE005 Vanlew, Alexander F				Salaried			11/29/24	11/27/24	Y
Regular	80.00	3,804.08	3,804.08						
Special	14.50		1,232.50						
Employee Total VANLE005 Vanlew, Alexander F									
Regular	160.00	7,608.16	7,608.16						
Special	19.50		1,657.50						
Total	179.50		9,265.66						
P4540-00 VARHO005 Varhola, Lorraine				Hourly			11/15/24	11/14/24	N
Regular	44.00		1,005.73						
P4540-00 VARHO005 Varhola, Lorraine				Hourly			11/29/24	11/27/24	N
Regular	35.00		800.02						
Employee Total VARHO005 Varhola, Lorraine									
Regular	79.00		1,805.75						
Total	79.00		1,805.75						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
				Accrued Hours					
C5610-10 VAZQU005 Vazquez, Anthony				Hourly	WC3		11/15/24	11/14/24	N
Regular	39.50		1,624.08						
Sick	7.00		287.81						
Vacation	14.00		575.62						
Holiday	7.00		287.81						
Comp	2.50		102.79						
C5610-10 VAZQU005 Vazquez, Anthony				Hourly	WC3		11/29/24	11/27/24	N
Regular	54.00		2,220.26						
Sick	9.00		370.04						
Holiday	7.00		287.81						
Employee Total VAZQU005 Vazquez, Anthony									
Regular	93.50		3,844.34						
Sick	16.00		657.85						
Vacation	14.00		575.62						
Holiday	14.00		575.62						
Comp	2.50		102.79						
Total	140.00		5,756.22						
B9110-30 VENEZ005 Venezia, Angelo				Hourly	PT1		11/15/24	11/14/24	N
Regular	21.91		331.50						
B9110-30 VENEZ005 Venezia, Angelo				Hourly	PT1		11/29/24	11/27/24	N
Regular	16.16		244.50						
Employee Total VENEZ005 Venezia, Angelo									
Regular	38.07		576.00						
Total	38.07		576.00						
W6610-10 VERCH005 Verchot III, Maurice R				Hourly	BN3		11/15/24	11/14/24	N
Regular	56.00		2,066.01						
Sick	8.00		295.14						
Holiday	8.00		295.14						
Comp	8.00		295.14						
W6610-10 VERCH005 Verchot III, Maurice R				Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Overtime	8.00		442.72						
Holiday	8.00		295.14						
Admin	8.00		295.14						
Employee Total VERCH005 Verchot III, Maurice R									
Regular	120.00		4,427.17						
Overtime	8.00		442.72						
Sick	8.00		295.14						
Holiday	16.00		590.28						
Admin	8.00		295.14						
Comp	8.00		295.14						
Total	168.00		6,345.59						

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		
P4010-10 VITAG005 Vitagliano, Nicholas R	Salaried			11/04/24	11/07/24	N
Holiday	56.00		1,680.00			
P4010-10 VITAG005 Vitagliano, Nicholas R	Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,400.00	2,400.00			
Overtime	0.50		22.50			
P4010-10 VITAG005 Vitagliano, Nicholas R	Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,400.00	2,400.00			
Overtime	0.50		22.50			
Employee Total VITAG005 Vitagliano, Nicholas R						
Regular	160.00	4,800.00	4,800.00			
Overtime	1.00		45.00			
Holiday	56.00		1,680.00			
Total	217.00		6,525.00			
W6510-30 VITAL015 Vitale, Nicholas R	Hourly	PT1		11/15/24	11/14/24	N
Regular	69.00		1,242.00			
W6510-30 VITAL015 Vitale, Nicholas R	Hourly	PT1		11/29/24	11/27/24	N
Regular	70.50		1,269.00			
Employee Total VITAL015 Vitale, Nicholas R						
Regular	139.50		2,511.00			
Total	139.50		2,511.00			
C5510-10 VITOL005 Vitolo, Anthony M	Hourly	WC1		11/15/24	11/14/24	N
Regular	56.00		2,547.22			
Holiday	7.00		318.40			
Admin	7.00		318.40			
C5510-10 VITOL005 Vitolo, Anthony M	Hourly	WC1		11/29/24	11/27/24	N
Regular	63.00		2,865.62			
Holiday	7.00		318.40			
Employee Total VITOL005 Vitolo, Anthony M						
Regular	119.00		5,412.84			
Holiday	14.00		636.80			
Admin	7.00		318.40			
Total	140.00		6,368.04			
K1210-10 VIVER005 Viveros-Garcia, Erika C	Hourly	PT2		11/15/24	11/14/24	N
Regular	27.00		504.39			
Sick	12.00		224.17			
K1210-10 VIVER005 Viveros-Garcia, Erika C	Hourly	PT2		11/29/24	11/27/24	N
Regular	27.00		504.39			
Sick	8.00		149.45			
Admin	4.00		74.72			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal / Accrued Hours
Employee Total VIVER005 Viveros-Garcia, Erika C				
Regular	54.00		1,008.78	
Sick	20.00		373.62	
Admin	4.00		74.72	
Total	78.00		1,457.12	
P4511-20 VOIGT005 Voigt, Dorothy M				Hourly 11/15/24 11/14/24 N
Regular	80.00		2,706.20	
P4511-20 VOIGT005 Voigt, Dorothy M				Hourly 11/29/24 11/27/24 N
Regular	80.00		2,706.20	
Employee Total VOIGT005 Voigt, Dorothy M				
Regular	160.00		5,412.40	
Total	160.00		5,412.40	
F1210-10 WAHLE005 Wahlers, Denise A				Salaried C15 11/15/24 11/14/24 Y
Regular	35.00	4,610.77	2,305.38	
Overtime	2.50		164.67	
Vacation	28.00		1,844.31	
Holiday	7.00		461.08	
F1210-10 WAHLE005 Wahlers, Denise A				Salaried C15 11/29/24 11/27/24 Y
Regular	63.00	4,610.77	4,149.69	
Overtime	21.25		1,770.20	
Holiday	7.00		461.08	
Employee Total WAHLE005 Wahlers, Denise A				
Regular	98.00	9,221.54	6,455.07	
Overtime	23.75		1,934.87	
Vacation	28.00		1,844.31	
Holiday	14.00		922.16	
Total	163.75		11,156.41	
W6010-10 WALLE005 Waller, Garrett				Hourly BN3 11/15/24 11/14/24 N
Regular	56.00		2,279.00	
Vacation	8.00		325.57	
Holiday	8.00		325.57	
Admin	8.00		325.57	
W6010-10 WALLE005 Waller, Garrett				Hourly BN3 11/29/24 11/27/24 N
Regular	56.00		2,279.00	
Sick	8.00		325.57	
Vacation	8.00		325.57	
Holiday	8.00		325.57	
Employee Total WALLE005 Waller, Garrett				
Regular	112.00		4,558.00	
Sick	8.00		325.57	
Vacation	16.00		651.14	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal / Accrued Hours
Employee Total WALLE005 Waller, Garrett				Continued
Holiday	16.00		651.14	
Admin	8.00		325.57	
Total	160.00		6,511.42	
P4510-10 WARRE005 Warren, Terence M				Salaried 11/15/24 11/14/24 Y
Regular	80.00	6,363.46	6,363.46	
Overtime	4.50		536.92	
Special	26.00		1,954.00	
P4510-10 WARRE005 Warren, Terence M				Salaried 11/29/24 11/27/24 Y
Regular	80.00	6,363.46	6,363.46	
Overtime	1.50		178.97	
Special	20.00		1,444.00	
Employee Total WARRE005 Warren, Terence M				
Regular	160.00	12,726.92	12,726.92	
Overtime	6.00		715.89	
Special	46.00		3,398.00	
Total	212.00		16,840.81	
P4010-10 WARRE020 Warren, Michael J				Hourly 11/04/24 11/07/24 N
Holiday	76.00		2,318.00	
P4010-10 WARRE020 Warren, Michael J				Hourly 11/15/24 11/14/24 N
Regular	20.00		610.00	
P4010-10 WARRE020 Warren, Michael J				Hourly 11/29/24 11/27/24 N
Regular	20.00		610.00	
Employee Total WARRE020 Warren, Michael J				
Regular	40.00		1,220.00	
Holiday	76.00		2,318.00	
Total	116.00		3,538.00	
W6010-10 WATTS005 Watts, Raphael K				Hourly BNW 11/15/24 11/14/24 N
Regular	63.75		2,351.94	
Sick	8.00		295.15	
Holiday	8.00		295.15	
W6010-10 WATTS005 Watts, Raphael K				Hourly BNW 11/29/24 11/27/24 N
Regular	64.00		2,361.16	
Vacation	8.00		295.15	
Holiday	8.00		295.15	
Employee Total WATTS005 Watts, Raphael K				
Regular	127.75		4,713.10	
Sick	8.00		295.15	
Vacation	8.00		295.15	
Holiday	16.00		590.30	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total WATTS005 Watts, Raphael K				Continued					
Total	159.75		5,893.70						
P4010-30 WATTS010 Watts Jr, Mark				Hourly			11/15/24	11/14/24	N
Regular	60.25		1,928.00						
P4010-30 WATTS010 Watts Jr, Mark				Hourly			11/29/24	11/27/24	N
Regular	52.00		1,664.00						
Employee Total WATTS010 Watts Jr, Mark									
Regular	112.25		3,592.00						
Total	112.25		3,592.00						
W6510-10 WDOWI005 Wdowiak, Mark				Hourly	BN2		11/15/24	11/14/24	N
Regular	72.00		2,656.30						
Holiday	8.00		295.14						
W6510-10 WDOWI005 Wdowiak, Mark				Hourly	BN2		11/29/24	11/27/24	N
Regular	64.00		2,361.16						
Holiday	8.00		295.14						
Admin	8.00		295.14						
Employee Total WDOWI005 Wdowiak, Mark									
Regular	136.00		5,017.46						
Holiday	16.00		590.28						
Admin	8.00		295.14						
Total	160.00		5,902.88						
P4510-10 WEG00005 Weg, Michael V				Salaried			11/15/24	11/14/24	N
Regular	80.00		4,533.39						
Overtime	10.00		841.21						
Special	26.50		2,164.50						
P4510-10 WEG00005 Weg, Michael V				Salaried			11/29/24	11/27/24	Y
Regular	80.00	4,827.68	4,827.68						
Special	18.50		1,484.50						
Employee Total WEG00005 Weg, Michael V									
Regular	160.00	4,827.68	9,361.07						
Overtime	10.00		841.21						
Special	45.00		3,649.00						
Total	215.00		13,851.28						
L2310-10 WEINE005 Weiner, Brendan				Salaried	SP3		11/15/24	11/14/24	Y
Regular	35.00	4,939.40	2,469.70						
Sick	7.00		493.94						
Vacation	21.00		1,481.82						
Holiday	7.00		493.94						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date Pay Sal
L2310-10 WEINE005 Weiner, Brendan				Salaried SP3	11/29/24	11/27/24 Y
Regular	63.00	4,939.40	4,445.46			
Actual Attend Hrs	7.00		0.00			
Holiday	7.00		493.94			
Employee Total WEINE005 Weiner, Brendan						
Regular	98.00	9,878.80	6,915.16			
Actual Attend Hrs	7.00		0.00			
Sick	7.00		493.94			
Vacation	21.00		1,481.82			
Holiday	14.00		987.88			
Total	140.00		9,878.80			
P4511-20 WEISS005 Weiss, Michele M				Hourly	11/15/24	11/14/24 N
Regular	80.00		2,217.23			
Overtime	17.00		706.74			
Earning F17 FURLOUGH 5 DAYS (YEARLY)			42.57-			
P4511-20 WEISS005 Weiss, Michele M				Hourly	11/29/24	11/27/24 N
Regular	80.00		2,292.87			
Overtime	17.00		714.85			
Earning F17 FURLOUGH 5 DAYS (YEARLY)			44.65-			
Employee Total WEISS005 Weiss, Michele M						
Regular	160.00		4,510.10			
Overtime	34.00		1,421.59			
Earning			87.22-			
Total	194.00		5,844.47			
F1810-10 WELLS010 Wells, Kelly L				Hourly WC3	11/15/24	11/14/24 N
Regular	58.50		1,970.95			
Vacation	4.50		151.61			
Holiday	7.00		235.84			
F1810-10 WELLS010 Wells, Kelly L				Hourly WC3	11/29/24	11/27/24 N
Regular	60.50		2,038.34			
Vacation	2.00		67.38			
Holiday	7.00		235.84			
Admin	0.50		16.85			
Employee Total WELLS010 Wells, Kelly L						
Regular	119.00		4,009.29			
Vacation	6.50		218.99			
Holiday	14.00		471.68			
Admin	0.50		16.85			
Total	140.00		4,716.81			
W6610-10 WENNL005 Wennlund, Brian S				Salaried SP8	11/15/24	11/14/24 Y
Regular	52.00	4,330.41	2,814.77			
Overtime	8.00		649.56			

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class / Accrued Hours	Pay Prd End	Chk Date	Pay Sal
W6610-10 WENNL005 Wennlund, Brian S				Salaried SP8	11/15/24	11/14/24	Y Continued
Sick	20.00		1,082.60				
Holiday	8.00		433.04				
W6610-10 WENNL005 Wennlund, Brian S				Salaried SP8	11/29/24	11/27/24	Y
Regular	60.00	4,330.41	3,247.81				
Sick	12.00		649.56				
Holiday	8.00		433.04				
Employee Total WENNL005 Wennlund, Brian S							
Regular	112.00	8,660.82	6,062.58				
Overtime	8.00		649.56				
Sick	32.00		1,732.16				
Holiday	16.00		866.08				
Total	168.00		9,310.38				
P4510-10 WESTF005 Westfall, Robert S				Salaried	11/15/24	11/14/24	Y
Regular	80.00	6,363.46	6,363.46				
Overtime	4.00		477.26				
Special	4.00		477.24				
P4510-10 WESTF005 Westfall, Robert S				Salaried	11/29/24	11/27/24	Y
Regular	80.00	6,363.46	6,363.46				
Overtime	4.00		477.26				
Special	26.50		2,292.50				
Employee Total WESTF005 Westfall, Robert S							
Regular	160.00	12,726.92	12,726.92				
Overtime	8.00		954.52				
Special	30.50		2,769.74				
Total	198.50		16,451.18				
P4511-00 WHITA005 Whitam, Christopher D				Hourly	11/29/24	11/27/24	N
Regular	8.00		148.19				
Employee Total WHITA005 Whitam, Christopher D							
Regular	8.00		148.19				
Total	8.00		148.19				
P4010-10 WHITA010 Whitam, Jeanea M				Hourly	11/04/24	11/07/24	N
Holiday	80.00		3,100.00				
P4010-10 WHITA010 Whitam, Jeanea M				Hourly	11/15/24	11/14/24	N
Regular	80.00		3,100.00				
Overtime	12.00		697.50				
P4010-10 WHITA010 Whitam, Jeanea M				Hourly	11/29/24	11/27/24	N
Regular	80.00		3,100.00				
Overtime	2.00		116.25				

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Accrued Hours									
Employee Total WHITA010 Whitam, Jeanea M									
Regular	160.00		6,200.00						
Overtime	14.00		813.75						
Holiday	80.00		3,100.00						
Total	254.00		10,113.75						
F1810-10 WHITL005 Whitley, Bonnie L				Hourly	WC4		11/15/24	11/14/24	N
Regular	49.00		1,786.62						
Vacation	14.00		510.46						
Holiday	7.00		255.23						
F1810-10 WHITL005 Whitley, Bonnie L				Hourly	WC4		11/29/24	11/27/24	N
Regular	48.00		1,750.16						
Vacation	14.00		510.46						
Holiday	7.00		255.23						
Comp	1.00		36.46						
Employee Total WHITL005 Whitley, Bonnie L									
Regular	97.00		3,536.78						
Vacation	28.00		1,020.92						
Holiday	14.00		510.46						
Comp	1.00		36.46						
Total	140.00		5,104.62						
M5210-10 WICKI005 Wicki, Laura A				Salaried	SP2		11/15/24	11/14/24	Y
Regular	63.00	3,150.51	2,835.46						
Holiday	7.00		315.05						
Earning F19 FURLOUGH 4 DAYS (YEARLY)			48.52-						
M5210-10 WICKI005 Wicki, Laura A				Salaried	SP2		11/29/24	11/27/24	Y
Regular	63.00	3,150.51	2,835.46						
Holiday	7.00		315.05						
Earning F19 FURLOUGH 4 DAYS (YEARLY)			48.52-						
Employee Total WICKI005 Wicki, Laura A									
Regular	126.00	6,301.02	5,670.92						
Holiday	14.00		630.10						
Earning			97.04-						
Total	140.00		6,203.98						
W6010-10 WILBE005 Wilber, Richard J				Hourly	BN3		11/15/24	11/14/24	N
Regular	60.00		2,394.52						
Overtime	8.50		518.81						
Sick	8.00		319.27						
Holiday	8.00		319.27						
W6010-10 WILBE005 Wilber, Richard J				Hourly	BN3		11/29/24	11/27/24	N
Regular	64.00		2,554.16						
Sick	8.00		319.27						
Holiday	8.00		319.27						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal / Accrued Hours
Employee Total WILBE005 Wilber, Richard J				
Regular	124.00		4,948.68	
Overtime	8.50		518.81	
Sick	16.00		638.54	
Holiday	16.00		638.54	
Total	164.50		6,744.57	
P4510-10 WILLI005 Williams, Nathaniel				Salaried 11/15/24 11/14/24 Y
Regular	80.00	6,363.46	6,363.46	
Overtime	10.00		1,193.15	
Special	11.50		964.50	
P4510-10 WILLI005 Williams, Nathaniel				Salaried 11/29/24 11/27/24 Y
Regular	80.00	6,363.46	6,363.46	
Overtime	4.00		477.26	
Employee Total WILLI005 Williams, Nathaniel				
Regular	160.00	12,726.92	12,726.92	
Overtime	14.00		1,670.41	
Special	11.50		964.50	
Total	185.50		15,361.83	
P4540-00 WILLI010 Williamson, Anita M				Hourly 11/15/24 11/14/24 N
Regular	44.00		1,005.73	
P4540-00 WILLI010 Williamson, Anita M				Hourly 11/29/24 11/27/24 N
Regular	39.00		891.45	
Employee Total WILLI010 Williamson, Anita M				
Regular	83.00		1,897.18	
Total	83.00		1,897.18	
P4510-10 WILLI025 Williams Jr, Darrell				Salaried 11/15/24 11/14/24 Y
Regular	80.00	4,145.28	4,145.28	
P4510-10 WILLI025 Williams Jr, Darrell				Salaried 11/29/24 11/27/24 Y
Regular	80.00	4,145.28	4,145.28	
Special	16.00		1,360.00	
Employee Total WILLI025 Williams Jr, Darrell				
Regular	160.00	8,290.56	8,290.56	
Special	16.00		1,360.00	
Total	176.00		9,650.56	
W6610-10 WILLM005 Willms, Kory M				Hourly BNW 11/15/24 11/14/24 N
Regular	40.00		1,475.72	
Vacation	32.00		1,180.58	
Holiday	8.00		295.14	

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6610-10 WILLM005 Willms, Kory M				Hourly	BNW		11/29/24	11/27/24	N
Regular	53.00		1,955.33						
Sick	3.00		110.68						
Vacation	16.00		590.29						
Holiday	8.00		295.14						
Employee Total WILLM005 Willms, Kory M									
Regular	93.00		3,431.05						
Sick	3.00		110.68						
Vacation	48.00		1,770.87						
Holiday	16.00		590.28						
Total	160.00		5,902.88						
W6610-10 WILLM010 Willms, Cody J				Hourly	BNW		11/15/24	11/14/24	N
Regular	72.00		2,619.09						
Holiday	8.00		291.01						
W6610-10 WILLM010 Willms, Cody J				Hourly	BNW		11/29/24	11/27/24	N
Regular	64.00		2,328.08						
Vacation	8.00		291.01						
Holiday	8.00		291.01						
Employee Total WILLM010 Willms, Cody J									
Regular	136.00		4,947.17						
Vacation	8.00		291.01						
Holiday	16.00		582.02						
Total	160.00		5,820.20						
I4710-30 WILLS005 Wills, Tara C				Hourly	PT1		11/15/24	11/14/24	N
Regular	21.52		325.60						
I4710-30 WILLS005 Wills, Tara C				Hourly	PT1		11/29/24	11/27/24	N
Regular	21.41		323.93						
Employee Total WILLS005 Wills, Tara C									
Regular	42.93		649.53						
Total	42.93		649.53						
P4010-10 WILSO025 Wilson, Justin C				Hourly			11/04/24	11/07/24	N
Holiday	56.00		1,680.00						
P4010-10 WILSO025 Wilson, Justin C				Hourly			11/15/24	11/14/24	N
Regular	80.00		2,400.00						
Overtime	12.50		562.50						
P4010-10 WILSO025 Wilson, Justin C				Hourly			11/29/24	11/27/24	N
Regular	80.00		2,400.00						
Employee Total WILSO025 Wilson, Justin C									
Regular	160.00		4,800.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
Employee Total WILSO025 Wilson, Justin C				Continued					
Overtime	12.50		562.50						
Holiday	56.00		1,680.00						
Total	228.50		7,042.50						
C5510-10 WINCH005 Winch, Thomas J				Hourly	WC1		11/15/24	11/14/24	N
Regular	42.00		2,229.58						
Vacation	21.00		1,114.79						
Holiday	7.00		371.60						
C5510-10 WINCH005 Winch, Thomas J				Hourly	WC1		11/29/24	11/27/24	N
Regular	60.50		3,211.65						
Sick	2.50		132.71						
Holiday	7.00		371.60						
Employee Total WINCH005 Winch, Thomas J									
Regular	102.50		5,441.23						
Sick	2.50		132.71						
Vacation	21.00		1,114.79						
Holiday	14.00		743.20						
Total	140.00		7,431.93						
P4540-00 WONG0010 Wong, Susan L				Hourly			11/15/24	11/14/24	N
Regular	40.00		914.30						
P4540-00 WONG0010 Wong, Susan L				Hourly			11/29/24	11/27/24	N
Regular	32.00		731.44						
Employee Total WONG0010 Wong, Susan L									
Regular	72.00		1,645.74						
Total	72.00		1,645.74						
I4710-30 WOOD0015 Wood, Zachery T				Hourly			11/15/24	11/14/24	N
Regular	5.40		81.70						
Sick	11.92		180.35						
Employee Total WOOD0015 Wood, Zachery T									
Regular	5.40		81.70						
Sick	11.92		180.35						
Total	17.32		262.05						
P4510-10 WORTH005 Worth, Adam C				Salaried			11/15/24	11/14/24	Y
Regular	80.00	7,134.58	7,134.58						
Overtime	8.00		1,070.19						
P4510-10 WORTH005 Worth, Adam C				Salaried			11/29/24	11/27/24	Y
Regular	80.00	7,134.58	7,134.58						
Overtime	4.00		535.09						
Special	9.00		765.00						

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal	Accrued Hours
Employee Total WORTH005 Worth, Adam C										
Regular	160.00	14,269.16	14,269.16							
Overtime	12.00		1,605.28							
Special	9.00		765.00							
Total	181.00		16,639.44							
P4010-10 YAGHO005 Yaghooti, Yassmin G				Hourly			11/04/24	11/07/24	N	
Holiday	80.00		2,440.00							
P4010-10 YAGHO005 Yaghooti, Yassmin G				Hourly			11/15/24	11/14/24	N	
Regular	80.00		2,474.00							
Overtime	0.25		11.44							
P4010-10 YAGHO005 Yaghooti, Yassmin G				Hourly			11/29/24	11/27/24	N	
Regular	80.00		2,480.00							
Overtime	13.50		627.75							
Employee Total YAGHO005 Yaghooti, Yassmin G										
Regular	160.00		4,954.00							
Overtime	13.75		639.19							
Holiday	80.00		2,440.00							
Total	253.75		8,033.19							
I4710-30 YEUNG005 Yeung, Hang C				Hourly	PT1		11/15/24	11/14/24	N	
Regular	62.25		1,058.25							
I4710-30 YEUNG005 Yeung, Hang C				Hourly	PT1		11/29/24	11/27/24	N	
Regular	63.75		1,083.75							
Employee Total YEUNG005 Yeung, Hang C										
Regular	126.00		2,142.00							
Total	126.00		2,142.00							
P4010-30 ZAHLE005 Zahler, Morgan				Hourly			11/15/24	11/14/24	N	
Regular	37.00		1,184.00							
P4010-30 ZAHLE005 Zahler, Morgan				Hourly			11/29/24	11/27/24	N	
Regular	37.00		1,184.00							
Employee Total ZAHLE005 Zahler, Morgan										
Regular	74.00		2,368.00							
Total	74.00		2,368.00							
W6010-10 ZAMAR005 Zamarra, Augustus P				Hourly	BNW		11/15/24	11/14/24	N	
Regular	68.00		2,105.32							
Overtime	8.50		402.49							
Holiday	8.00		247.68							

Dept Emp Id Name / Pay Type	Hours	Salary	Gross Paid	Emp Type / Accrued Hours	Location Id	W Comp Class	Pay Prd End	Chk Date	Pay Sal
W6010-10 ZAMAR005 Zamarra, Augustus P				Hourly	BNW		11/29/24	11/27/24	N
Regular	72.00		2,229.16						
Holiday	8.00		247.68						
Employee Total ZAMAR005 Zamarra, Augustus P									
Regular	140.00		4,334.48						
Overtime	8.50		402.49						
Holiday	16.00		495.36						
Total	164.50		5,232.33						
B9110-30 ZANE0005 Zane, John G				Hourly	PT1		11/15/24	11/14/24	N
Regular	16.83		254.64						
B9110-30 ZANE0005 Zane, John G				Hourly	PT1		11/29/24	11/27/24	N
Regular	14.17		214.39						
Employee Total ZANE0005 Zane, John G									
Regular	31.00		469.03						
Total	31.00		469.03						
P4510-10 ZANGA005 Zangara, Kyle A				Salaried			11/15/24	11/14/24	Y
Regular	80.00	5,689.80	5,689.80						
Special	4.00		340.00						
P4510-10 ZANGA005 Zangara, Kyle A				Salaried			11/29/24	11/27/24	Y
Regular	80.00	5,689.80	5,689.80						
Employee Total ZANGA005 Zangara, Kyle A									
Regular	160.00	11,379.60	11,379.60						
Special	4.00		340.00						
Total	164.00		11,719.60						
P4510-10 ZUHOW005 Zuhowski, Raymond G				Salaried			11/15/24	11/14/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	10.50		892.50						
P4510-10 ZUHOW005 Zuhowski, Raymond G				Salaried			11/29/24	11/27/24	Y
Regular	80.00	2,672.55	2,672.55						
Special	6.00		510.00						
Employee Total ZUHOW005 Zuhowski, Raymond G									
Regular	160.00	5,345.10	5,345.10						
Special	16.50		1,402.50						
Total	176.50		6,747.60						
Report Total									
Regular	75,517.65	1,805,447.32	3,321,375.51						
Overtime	2,230.67		163,173.62						
Holiday	5,593.50		214,797.77						

Dept Emp Id Name				Emp Type Location Id W Comp Class Pay Prd End Chk Date Pay Sal
Pay Type	Hours	Salary	Gross Paid	Accrued Hours
Report Total Continued				
Special	2,401.00		196,685.16	
Sick	1,643.20		63,313.10	
Vacation	2,853.00		117,574.40	
Admin	396.00		15,931.26	
Comp	199.50		8,309.64	
Other	67.00		2,463.26	
Shift1 Regular	144.00		72.00	
Earning			2,664.14	
Total	90,901.52		4,106,359.86	