

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : BERNARD, ANDY

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
REG	REG	25.00	1.0	16:00	\$400.00
<b>Totals</b>				<b>16:00</b>	<b>\$400.00</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		08:00	
Tue, 10/31/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		16:00	
Wed, 11/1/2017						00:00					Absent
Thu, 11/2/2017						00:00					Absent
Fri, 11/3/2017						00:00					Absent
<b>Weekly Totals</b>						<b>16:00</b>	<b>16:00</b>	<b>00:00</b>			
<b>Pay Period Totals</b>						<b>16:00</b>	<b>16:00</b>	<b>00:00</b>			

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : HALPERT, PAM

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
REG	REG	18.50	1.0	16:00	\$296.00
SICK	SPECIAL PAY	18.50	1.0	16:00	\$296.00
OT15	OT	18.50	1.5	02:00	\$55.50
<b>Totals</b>				<b>34:00</b>	<b>\$647.50</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017					OFC	08:00	08:00	08:00		08:00	SICK
Tue, 10/31/2017					OFC	08:00	08:00	08:00		16:00	SICK
Wed, 11/1/2017	07:00 AM	04:30 PM	07:00 AM	04:30 PM	OFC	09:30	09:30	08:00	01:30	25:30	Shift In Early Shift Out Late
Thu, 11/2/2017	08:30 AM	Missed	08:30 AM			00:00				25:30	Shift In Late Missing Punch
Fri, 11/3/2017	08:00 AM	04:30 PM	08:00 AM	04:30 PM	OFC	08:30	08:30	08:00	00:30	34:00	Shift Out Late
<b>Weekly Totals</b>							<b>34:00</b>	<b>32:00</b>	<b>02:00</b>		
<b>Pay Period Totals</b>							<b>34:00</b>	<b>32:00</b>	<b>02:00</b>		

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : HALPERT, JIM

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
VAC	SPECIAL PAY	17.85	1.0	40:00	\$714.00
<b>Totals</b>				<b>40:00</b>	<b>\$714.00</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017					OFC	08:00	08:00	08:00		08:00	VAC
Tue, 10/31/2017					OFC	08:00	08:00	08:00		16:00	VAC
Wed, 11/1/2017					OFC	08:00	08:00	08:00		24:00	VAC
Thu, 11/2/2017					OFC	08:00	08:00	08:00		32:00	VAC
Fri, 11/3/2017					OFC	08:00	08:00	08:00		40:00	VAC
<b>Weekly Totals</b>							<b>40:00</b>	<b>40:00</b>	<b>00:00</b>		
<b>Pay Period Totals</b>							<b>40:00</b>	<b>40:00</b>	<b>00:00</b>		

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : MALONE, KEVIN

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
REG	REG	16.25	1.0	40:00	\$650.00
OT15	OT	16.25	1.5	00:30	\$12.19
<b>Totals</b>				<b>40:30</b>	<b>\$662.19</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017	08:30 AM	05:00 PM	08:30 AM	05:00 PM	OFC	08:30	08:30	08:30		08:30	Shift In Late Shift Out Late
Tue, 10/31/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		16:30	
Wed, 11/1/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		24:30	
Thu, 11/2/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		32:30	
Fri, 11/3/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	07:30	00:30	40:30	
<b>Weekly Totals</b>							<b>40:30</b>	<b>40:00</b>	<b>00:30</b>		
<b>Pay Period Totals</b>							<b>40:30</b>	<b>40:00</b>	<b>00:30</b>		

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : MARTIN, ANGELA

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
REG	REG	18.00	1.0	32:00	\$576.00
SICK	SPECIAL PAY	18.00	1.0	08:00	\$144.00
OT15	OT	18.00	1.5	05:00	\$135.00
<b>Totals</b>				<b>45:00</b>	<b>\$855.00</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017					OFC	08:00	08:00	08:00		08:00	SICK
Tue, 10/31/2017	08:00 AM	06:30 PM	08:00 AM	06:30 PM	OFC	10:30	10:30	08:00	02:30	18:30	Shift Out Late
Wed, 11/1/2017	08:00 AM	06:30 PM	08:00 AM	06:30 PM	OFC	10:30	10:30	08:00	02:30	29:00	Shift Out Late
Thu, 11/2/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		37:00	
Fri, 11/3/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		45:00	
<b>Weekly Totals</b>							<b>45:00</b>	<b>40:00</b>	<b>05:00</b>		
<b>Pay Period Totals</b>							<b>45:00</b>	<b>40:00</b>	<b>05:00</b>		

# DETAIL PAYROLL REPORT

Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : SCHRUTE, DWIGHT

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
REG	REG	15.50	1.0	40:00	\$620.00
OT15	OT	15.50	1.5	05:30	\$127.88
<b>Totals</b>				<b>45:30</b>	<b>\$747.88</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017	08:00 AM	05:30 PM	08:00 AM	05:30 PM	OFC	09:30	09:30	09:30		09:30	Shift Out Late
Tue, 10/31/2017	08:00 AM	04:30 PM	08:00 AM	04:30 PM	OFC	08:30	08:30	08:30		18:00	Shift Out Late
Wed, 11/1/2017	08:00 AM	06:30 PM	08:00 AM	06:30 PM	OFC	10:30	10:30	10:30		28:30	Shift Out Late
Thu, 11/2/2017	08:00 AM	04:30 PM	08:00 AM	04:30 PM	OFC	08:30	08:30	08:30		37:00	Shift Out Late
Fri, 11/3/2017	08:00 AM	04:30 PM	08:00 AM	04:30 PM	OFC	08:30	08:30	03:00	05:30	45:30	Shift Out Late
<b>Weekly Totals</b>						<b>45:30</b>	<b>40:00</b>	<b>05:30</b>			
<b>Pay Period Totals</b>						<b>45:30</b>	<b>40:00</b>	<b>05:30</b>			

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Pay Class : WKLY

11/3/2017 2:18 PM

**Name** : SCOTT, MICHAEL

**Approval Status** : Approved

**Employee Group** : OFFICE

**Approved By** : ADMIN on 11/3/2017 at 2:15 PM

**From** : 10/29/2017 10:00 PM

**To** : 11/5/2017 9:59 PM

PAY TYPE	APPLIED AS	HOURLY RATE	RATE MODIFIER	HOURS	AMOUNT
JURY	SPECIAL PAY	12.50	1.0	08:00	\$100.00
REG	REG	12.50	1.0	32:00	\$400.00
<b>Totals</b>				<b>40:00</b>	<b>\$500.00</b>

DATE	ACTUAL		EDITED/ROUNDED		DEPT	HOURS					PUNCH INFO
	IN	OUT	IN	OUT		IN/OUT	DAILY	REG	OT	TOTAL	
Mon, 10/30/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		08:00	
Tue, 10/31/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		16:00	
Wed, 11/1/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		24:00	
Thu, 11/2/2017	08:00 AM	04:00 PM	08:00 AM	04:00 PM	OFC	08:00	08:00	08:00		32:00	
Fri, 11/3/2017					OFC	08:00	08:00	08:00		40:00	JURY
<b>Weekly Totals</b>						<b>40:00</b>	<b>40:00</b>	<b>00:00</b>			
<b>Pay Period Totals</b>						<b>40:00</b>	<b>40:00</b>	<b>00:00</b>			