

PAYROLL SUMMARY REPORT

Pay Class : WKLY

11/3/2017 2:41 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 |
| Totals | | | | 16:00 | \$400.00 |

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 |
| Totals | | | | 34:00 | \$647.50 |

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 |
| Totals | | | | 40:00 | \$714.00 |

Name : MALONE, KEVIN

Employee Group : OFFICE

Approval Status : Approved

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 |
| Totals | | | | 40:30 | \$662.19 |

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 |
| Totals | | | | 45:00 | \$855.00 |

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 |
| Totals | | | | 45:30 | \$747.88 |

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 |
| Totals | | | | 40:00 | \$500.00 |

Payroll Summary

| PAY CATEGORY | PAY TYPE | PAY DESCRIPTION | HOURS | AMOUNT |
|---------------|----------|-----------------|---------------|------------------|
| REG | Regular | Regular | 176:00 | \$2942.00 |
| OT15 | Overtime | Overtime 1.5 | 13:00 | \$330.57 |
| VAC | Special | Vacation | 40:00 | \$714.00 |
| SICK | Special | Sick Time | 24:00 | \$440.00 |
| JURY | Special | JURY | 08:00 | \$100.00 |
| Totals | | | 261:00 | \$4526.57 |