

PAYROLL LOG - FY 17/18

DATE	BRYAN	ANDREA	EMILY	DAVEN	WORKING	BENEFIT	TOTAL FROM BENEFIT
PP. CADRY	REG	H	V	S			
7/13/17	16.25	4.0	-	-	15.75	20.0	1.0 KC 83.0 4.0 87.0
7/27/17	44.25	-	-	-	30.0	22.0	- 86.25 - 86.25
8/10/17	49.0	-	-	-	19.5	19.25	2.0-KC 89.75 - 89.75
8/24/17	40.0	-	8.0	-	17.25	20.75	2.0-KC 79.0 8.0 87.0
9/7/17	46.75	4.0	-	-	13.75	18.5	- 90.25 4.0 94.0
9/21/17	57.0	-	-	-	22.0	16.0	1.0-KC 90.5 - 90.5
10/5/17	46.0	-	8.0	-	31.45	18.5	1.5-KC 96.75 8.0 104.75
10/19/17	45.0	-	-	-	39.75	22.5	2.0-KC 107.25 - 107.25
11/2/17	40.5	-	-	4.0	22.5	10.0	6-125K 72.0 4.0 76.0
11/16/17	52.75	4.0	-	-	40.0	24.0	CASS 38.25 155.5
11-30-17	49.5	4.0	-	-	28.5	21.5	CASS 26.0 139.75 4.0 143.75
12-14-17	57.0				45.75	20.5	NOAH 18.25 174.25
12-28-17							CASS 35.5
1-11-18	58.0				28.25	5.75	NOAH 21.5 174.25
1-25-18	55.0				39.0	17.0	CASS 19.0 129.5
2-8-18	55.75				41.25	14.75	NOAH 18.5 129.5
2-22-18	40.0	4	8.0		35.75	18.0	CASS 25.0 151.5
3-8-18	47.0				26.75	9.0	NOAH 15.5 151.5
3-22-18	55.25				30.5	11.25	CASS 24.5 150.0
4-5-18	50.25				27.25	16.5	NOAH 13.75 150.0
4-19-18	49.25	4.0			35.0	19.75	CASS 25.5 155.25
5-3-18	63.75				34.0	12.25	NOAH 24.0 143.25 8.0 155.25
5-17-18	44.75				32.0	14.0	CASS 20.25 116.75
5-31-18	54.75				26.5	4.5	NOAH 13.75 116.75
6-14-18	59.0				26.25		CASS 25.25 137.0
6-28-18	53.75				18.0		NOAH 14.75 137.0
7-12-18	53.75	4.0			23.0		CASS 24.0 129.5
7-26-18	40.75				21.0		NOAH 11.5 129.5
8-9-18	45.25				30.0		CASS -0 118.0
8-23-18	44.0				25.75		NOAH -10.0 114.0 4.0 118.0
9-6-18	60.5	4.0			JACINTA		CASS -29.25 145.5
9-20-18	55.25				26.5		NOAH -6.25 145.5
10-4-18	44.25				34.75		CASS -26 122.75
							NOAH -6 122.75
							CASS -27.0 117.25
							NOAH -4.5 117.25
							CASS 31.75 123.0
							NOAH 6.0 123.0
							CASS 24.0 116.25
							NOAH 20.5 116.25
							CASS 30.25 130.5
							NOAH 19.5 126.5 4.0 130.5
							CASS 24.0 101.75
							NOAH 16.0 101.75
							CASS 32.5 128.5
							NOAH 20.75 128.5
							CASS 27.25 125.0
							NOAH 28.0 125.0
							CASS 14.25 86.0
							NOAH 6.25 82.0 4.0 86.0
							CASS 33.0 120.75
							NOAH 6.0 120.75
							CASS 19.75 110.75
							NOAH 6.0 110.75

DATE	BRYAN			CASSIE	JACINTA	NOAH		
ENDING -PAY PERIOD	REG	HW	VAC	S				
10-18-18	47.0	4.0			21.75	34.0	12.5	
11-1-18	55.25				35.5	41.75	6.0	
11-15-18	30.0	4.0	16.0		21.25	36.75	12.0	
11-29-18	45.0	4.0			34.75	35.75	12.0	
12-13-18	42.0				25.0	41.25	12.0	
12-27-18	34.5	8.0			23.5	31.5	26.75	
1-10-19	42.5	4.0			25.5	32.25	35.75	136.0 4.0
1-24-19	36.5	4.0			21.0	37.5	12.5	107.5 4.0
2-7-19	28.5		16.0		17.0	40.0	12.5	98.0 16.0
2-21-19	24.75	4.0	8.0		18.75	40.5	12.0	96.0 12.0
3-7-19	40.25				22.25	41.25	12.0	115.75
3-21-19	38.5				17.0	38.25	20.75	114.5
4-4-19	40.25				21.5	42.25	12.5	116.5
4-18-19	44.25	4.0			25.75	31.5	12.0	113.5 4.0
5-2-19	34.25				17.5	41.0	12.0	104.75
5-16-19	45.0				25.75	38.75	12.25	121.75
5-30-19	41.50	4.0			31.75	45.75	6.0	125.0 4.0
6-13-19	37.50				16.75	40.25	12.0	106.5
6-27-19	39.5				25.25	45.25	10.0	120.0
7-11-19	38.0	4.0			24.5	40.5	12.0	115.0 4.0
7-25-19	50.				26.25	22.0	12.5	110.75
8-8-19	41.75				26.0	40.25	12.0	114.0
8-22-19	45.25				24.75	45.25	10.5	125.75
9-5-19	37.0	4.0			25.5	35.75		98.25 4.0
9-19-19	45.0				30.0	41.0		116.0
10-3-19	42.25				32.25	45.25		117.75
10-17-19	26.0	4.0	16.0		27.75	36.75		90.5
10-31-19	39.25				31.25	39.5		100.0
11-14-19	39.75	4.0			30.25	37.5		107.5
11-28-19	38.25	4.0			32.25	31.0		100.0

DATE

BRYAN

CASSIE

JACINTA

CHRIS

DATE	REC	S	H	V				REC HOURS	B	TOTAL
12-12-19	44.5		4.0		28.0	35.5	—	108.0	4.0	112
12-26-19	39.0		8.0		33.0	37.5		109.5	8.0	117
1-9-20	42.75		4.0		29.0	37.0	7.0	115.75	4.0	119
1-23-20	38.75		4.0		21.5	36.0	19.75	116.0	4.0	120
2-6-20	26.5			16	17.0	38.75	18.5	100.75	16.0	116
2-20-20	33.5		4.0	8.0	19.5	33.5	8.5	95.0	12.0	107
3-5-20	24.75			22.0	13.5	36.0	18.25	92.5	22.0	114
3-19-20	31.0				25.0	36.5		92.5		92.5
4-2-20	28.5				4.75	VACATION		33.25		33
4-16-20	44.5				22.0	35.0		101.5		101
4-30-20	42.0		4.0		29.5	29.25		98.75	4.0	102
5-14-20					25.0	25.0				
5-28-20	38.25		4.0		27.75	27.75 31.0		97.0	4.0	101
6-11-20	41.75				27.25	29.0		98.0		98
6-25-20	43.75				31.5	32.25		107.5		107
7-9-20	43.75		4.0		30.0	30.25		104.0	4.0	108
7-23-20	43.0				24.5	27.75		95.25		95
8-6-20	31.5	8.0			27.25	28.25		87.0	8.0	95
8-20-20	41.0				32.75	39.0		112.75		112