



Hours and Earnings Report Over Standard

Pay Date: 08/18/2017																		
Home Department: 000005																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Gillen, Jacob	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 1,950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000005																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 1,950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000063																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Berken, David Christop	30.00	\$ 1,453.50	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elling, Debora	8.00	\$ 373.56	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000063																		
Total	38.00	\$ 1,827.06	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000104																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
McCorkell, Trent	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 70.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000104																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 70.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000110																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay



Hours and Earnings Report Over Standard

Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Witt, Jason	7.50	\$ 367.99	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	13.25	\$ 433.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000201																		
Total	75.25	\$ 3,776.35	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	63.25	\$ 1,816.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,999.43

Pay Date: 08/18/2017																		
Home Department: 000251																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Duchene, Gerald	4.00	\$ 160.20	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Hanson, Randy	4.00	\$ 160.20	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Jarvis, Michael	8.00	\$ 392.52	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Krohn, Jason	4.00	\$ 154.02	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Spitzack, Mark	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	6.00	\$ 160.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
St Arnaud, Brian	21.50	\$ 861.08	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Titus, Julia	0.25	\$ 8.47	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000251																		
Total	41.75	\$ 1,736.49	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	6.00	\$ 160.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000255																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Johnson, Sarah	6.00	\$ 226.44	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Marquardt, Rochelle	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 75.48	\$ 0.00	\$ 0.00
Miner-Jacobson, Tracy	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.64	\$ 0.00	\$ 0.00
Vosejka, Shawn	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 176.12	\$ 0.00	\$ 0.00
Totals for Home Department 000255																		
Total	6.00	\$ 226.44	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 352.24	\$ 0.00	\$ 0.00



Hours and Earnings Report Over Standard

Pay Date: 08/18/2017																		
Home Department: 000310																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Assink, Douglas D	0.50	\$ 22.21	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Chappuis, Timothy	2.00	\$ 56.49	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000310																		
Total	2.50	\$ 78.70	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000320																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Sperl, Keith	22.00	\$ 462.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000320																		
Total	22.00	\$ 462.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000395																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Aase, Becky	5.00	\$ 187.13	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000395																		
Total	5.00	\$ 187.13	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000397																		
Payroll Name	Overtime Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay



Hours and Earnings Report Over Standard

Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Dienst, Kenneth	4.50	\$ 147.08	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Jirik, Sara	5.00	\$ 187.13	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Pieper, Paul	0.50	\$ 28.09	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000397																		
Total	10.00	\$ 362.30	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000433																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
Butzer, Keri	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.06	\$ 0.00	\$ 0.00
Carman, Maggie	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 0.00	\$ 0.00	\$ 0.00
Crombie, Georgina	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.09	\$ 0.00	\$ 0.00
Gunther, Andrea	2.00	\$ 79.26	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 26.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Huber, Vicki	0.50	\$ 24.53	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Peterson, Colleen	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.45	\$ 0.00	\$ 0.00	\$ 0.00
Quamme, Kimberly	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.06	\$ 0.00	\$ 0.00
Rist, Carol	5.75	\$ 249.52	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000433																		
Total	8.25	\$ 353.31	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 26.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 682.90	\$ 249.21	\$ 0.00	\$ 0.00

Pay Date: 08/18/2017																		
Home Department: 000451																		
Payroll Name	Over-time Hours	Overtime Earnings	Double Time Hours	Double Time Earnings	Extra Hours	Extra Earnings	Extra Hrs over Standard	Extra Hrs over Standard - Earnings	Comp Hrs	Comp Paid	Per Diem	Misc Earnings	Beeper On-Call Earnings	Nurses Visits Earnings	Crisis Line Earnings	On Call Earnings	Term Sick Leave Pay	Term Vacation Pay
DeYoung-Harper, Katri	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LaRoche, Kiera	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for Home Department 000451																		
Total	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00



Hours and Earnings Report Over Standard

Grand Totals

Total	215.25	\$ 9,219.70	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	72.25	\$ 2,073.53	\$ 2,470.00	\$ 0.00	\$ 100.00	\$ 200.00	\$ 682.90	\$ 601.45	\$ 0.00	\$ 1,999.43
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