

Jonathan Creek Water District Earnings History Report

Department Code Range	All Departments	Employee Number Range	All Employee Numbers
Check Date Range	01/01/2021 To 12/31/2021	Employee Name Range	All Employees
Report Format	Summary	Sort By	Payroll Department, Employee Name, and Number
Display Pay Rate Information	<input checked="" type="checkbox"/>		

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
Department BRD Board Members									
Employee 000000028 Dabolt, Michael			Earnings Code				Hours		Gross Pay
			REG Regular Pay				12.0000		\$4,800.00
							12.0000		\$4,800.00
Employee 000000036 Davis, Ron			Earnings Code				Hours		Gross Pay
			REG Regular Pay				12.0000		\$4,800.00
							12.0000		\$4,800.00
Employee 000000030 Jones, Ricky G			Earnings Code				Hours		Gross Pay
			REG Regular Pay				13.0000		\$5,000.00
							13.0000		\$5,000.00
Employee 000000027 O'Bryan, Jeffery			Earnings Code				Hours		Gross Pay
			REG Regular Pay				12.0000		\$4,800.00
							12.0000		\$4,800.00
Employee 000000021 Tubbs, Jimmie E			Earnings Code				Hours		Gross Pay
			REG Regular Pay				12.0000		\$4,800.00
							12.0000		\$4,800.00
Totals for Department BRD Board Members			Earnings Code				Hours		Gross Pay
			REG Regular Pay				61.0000		\$24,200.00
						5 Employees	61.0000		\$24,200.00

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
Department Clerical Office Department									
Employee 000000024 Medley, Bethany P	Earnings Code						Hours	Gross Pay	
	HOL Holiday Pay						104.0000	\$1,912.00	
	OVT Overtime Pay						69.1300	\$1,928.19	
	REG Regular Pay						1,842.5900	\$33,935.90	
	SICK Sick Pay						61.4000	\$1,095.93	
	VAC Vacation Pay						72.0000	\$1,416.00	
							<u>2,149.1200</u>	<u>\$40,288.02</u>	
Employee 000000029 Miller, Jennifer D	Earnings Code						Hours	Gross Pay	
	HOL Holiday Pay						104.0000	\$2,144.00	
	OVT Overtime Pay						120.2300	\$3,669.89	
	REG Regular Pay						1,777.8500	\$36,300.99	
	SICK Sick Pay						108.1700	\$2,199.45	
	VAC Vacation Pay						89.9800	\$1,875.56	
							<u>2,200.2300</u>	<u>\$46,189.89</u>	
Totals for Department Clerical Office Department	Earnings Code						Hours	Gross Pay	
	HOL Holiday Pay						208.0000	\$4,056.00	
	OVT Overtime Pay						189.3600	\$5,598.08	
	REG Regular Pay						3,620.4400	\$70,236.89	
	SICK Sick Pay						169.5700	\$3,295.38	
	VAC Vacation Pay						161.9800	\$3,291.56	
							<u>4,349.3500</u>	<u>\$86,477.91</u>	
				2 Employees					

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
Department WTR Water Department									
Employee 000000011 Dossett, James N	Earnings Code						Hours	Gross Pay	
	COC On Call Callout						4.0000	\$88.00	
	REG Regular Pay						1,071.9200	\$22,926.24	
							<u>1,075.9200</u>	<u>\$23,014.24</u>	
Employee 000000034 Gibbs, Bryson	Earnings Code						Hours	Gross Pay	
	COC On Call Callout						48.0000	\$861.00	
	DOC On Call Daily Rate						183.0000	\$3,700.00	
	HOL Holiday Pay						104.0000	\$1,680.00	
	OVT Overtime Pay						142.4100	\$3,470.19	
	REG Regular Pay						1,905.0000	\$30,774.00	
	SICK Sick Pay						32.0000	\$520.00	
	VAC Vacation Pay						40.0000	\$600.00	
							<u>2,454.4100</u>	<u>\$41,605.19</u>	
Employee 000000001 Lovett, David L	Earnings Code						Hours	Gross Pay	
	COC On Call Callout						16.0000	\$576.64	
	DOC On Call Daily Rate						14.0000	\$280.00	
	HOL Holiday Pay						96.0000	\$3,531.84	
	OVT Overtime Pay						388.2500	\$21,388.18	
	REG Regular Pay						1,924.0000	\$70,164.96	
	SICK Sick Pay						60.0000	\$2,186.40	
	VAC Vacation Pay						120.0000	\$4,204.80	
							<u>2,618.2500</u>	<u>\$102,332.82</u>	
Employee 000000006 Thompson, Jada G	Earnings Code						Hours	Gross Pay	
	COC On Call Callout						56.0000	\$1,389.00	
	DOC On Call Daily Rate						165.0000	\$3,353.00	
	HOL Holiday Pay						104.0000	\$2,352.00	
	OVT Overtime Pay						123.1900	\$4,193.41	
	REG Regular Pay						1,833.5300	\$41,110.09	
	SICK Sick Pay						44.0800	\$1,001.92	
	VAC Vacation Pay						136.0000	\$2,984.00	
							<u>2,461.8000</u>	<u>\$56,383.42</u>	
Totals for Department WTR Water Department	Earnings Code						Hours	Gross Pay	
	COC On Call Callout						124.0000	\$2,914.64	
	DOC On Call Daily Rate						362.0000	\$7,333.00	
	HOL Holiday Pay						304.0000	\$7,563.84	
	OVT Overtime Pay						653.8500	\$29,051.78	
	REG Regular Pay						6,734.4500	\$164,975.29	
	SICK Sick Pay						136.0800	\$3,708.32	
	VAC Vacation Pay						296.0000	\$7,788.80	
							<u>8,610.3800</u>	<u>\$223,335.67</u>	
							4 Employees	8,610.3800	\$223,335.67

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
Report Totals			Earnings Code				Hours		Gross Pay
			COC On Call Callout				124.0000		\$2,914.64
			DOC On Call Daily Rate				362.0000		\$7,333.00
			HOL Holiday Pay				512.0000		\$11,619.84
			OVT Overtime Pay				843.2100		\$34,649.86
			REG Regular Pay				10,415.8900		\$259,412.18
			SICK Sick Pay				305.6500		\$7,003.70
			VAC Vacation Pay				457.9800		\$11,080.36
						11 Employees	13,020.7300		\$334,013.58