

Payroll

WO Detail Timesheet Proof List



Printed: 07/29/2026 - 5:36 PM
 User: salfred
 Report Type: Detail
 Sort Order: Department, Employee Name
 Status: (All)
 Type: Labor
 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 4/5/2026 - 4/18/2026									
32761 - Brock Wetenkamp									
Labor									
04/05/2026	290			1.00	--511200		0000737		L
04/06/2026	100			8.00			0001562		L
04/06/2026	220			1.00	--511200		0001057		L
04/06/2026	250			1.00	--511200				
04/07/2026	100			8.00			0001562		L
04/08/2026	100			8.00			0001562		L
04/09/2026	100			8.00			0001562		L
04/10/2026	100			8.00			0001562		L
04/10/2026	605			1.00					
04/13/2026	100			9.00			0001562		L
04/14/2026	100			8.00			0001562		L
04/15/2026	100			8.00			0001562		L
04/16/2026	100			8.00			0001562		L
04/17/2026	100			7.00			0001562		L
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	84.00	Materials Total: 0.00
Bi-Weekly Pay Schedule: 4/5/2026 - 4/18/2026 Totals				Employee Count: 1	Equipment Total:	0.00	Labor Total:	84.00	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	84.00	Materials Total: 0.00

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 Type: Labor
 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 4/19/2026 - 5/2/2026									
32761 - Brock Wetenkamp									
Labor									
04/20/2026	100			8.00			0001562		L
04/21/2026	100			8.50			0001562		L
04/22/2026	100			8.00			0001562		L
04/23/2026	100			8.00			0001562		L
04/24/2026	100			7.50			0001562		L
04/27/2026	100			10.00					
04/28/2026	100			9.00					
04/29/2026	100			8.00					
04/30/2026	100			8.00					
05/01/2026	100			7.50					
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	82.50	Materials Total: 0.00
Bi-Weekly Pay Schedule: 4/19/2026 - 5/2/2026 Totals				Employee Count: 1	Equipment Total:	0.00	Labor Total:	82.50	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	82.50	Materials Total: 0.00
Report Total					Equipment Total:	0.00	Labor Total:	82.50	Materials Total: 0.00

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 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 5/3/2026 - 5/16/2026									
32761 - Brock Wetenkamp									
Labor									
05/04/2026	100			9.00					
05/05/2026	100			8.00					
05/06/2026	100			8.50					
05/07/2026	100			8.00					
05/08/2026	100			9.00					
05/11/2026	100			10.50					
05/12/2026	100			8.50					
05/13/2026	100			12.50					
05/14/2026	100			9.00					
05/15/2026	100			8.00					
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	91.00	Materials Total: 0.00
Bi-Weekly Pay Schedule: 5/3/2026 - 5/16/2026 Totals				Employee Count: 1	Equipment Total:	0.00	Labor Total:	91.00	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	91.00	Materials Total: 0.00
Report Total					Equipment Total:	0.00	Labor Total:	91.00	Materials Total: 0.00

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Printed: 07/29/2026 - 5:32 PM
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 Report Type: Detail
 Sort Order: Department, Employee Name
 Status: (All)
 Type: Labor
 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 5/17/2026 - 5/30/2026									
32761 - Brock Wetenkamp									
Labor									
05/18/2026	100			12.00					
05/19/2026	100			8.00					
05/20/2026	100			8.00					
05/21/2026	100			9.50					
05/22/2026	100			10.00					
05/25/2026	420			8.00					
05/26/2026	100			8.00					
05/27/2026	100			8.00					
05/28/2026	100			12.00					
05/29/2026	100			4.00					
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	87.50	Materials Total: 0.00
Bi-Weekly Pay Schedule: 5/17/2026 - 5/30/2026 Totals				Employee Count: 1	Equipment Total:	0.00	Labor Total:	87.50	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	87.50	Materials Total: 0.00
Report Total					Equipment Total:	0.00	Labor Total:	87.50	Materials Total: 0.00

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 Status: (All)
 Type: Labor
 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 5/31/2026 - 6/13/2026									
32761 - Brock Wetenkamp									
Labor									
06/01/2026	100			8.00					
06/02/2026	100			9.00					
06/03/2026	100			8.00					
06/04/2026	100			5.00					
06/04/2026	405			4.00					
06/05/2026	100			9.00					
06/08/2026	100			8.00					
06/09/2026	100			8.00					
06/10/2026	100			10.50					
06/11/2026	100			9.50					
06/12/2026	100			8.00					
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	87.00	Materials Total: 0.00
Bi-Weekly Pay Schedule: 5/31/2026 - 6/13/2026 Totals					Equipment Total:	0.00	Labor Total:	87.00	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	87.00	Materials Total: 0.00
Report Total					Equipment Total:	0.00	Labor Total:	87.00	Materials Total: 0.00

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 Sort Order: Department, Employee Name
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 Schedule: Bi-Weekly Pay Schedule
 Employee: 32761

Date	Pay/Equip Code	Rate Code	Shift Code	Hours/Units	Account	Work Comp	WO Number	Reference No	Activity Type
Department: 19100 - City Department Heads									
Bi-Weekly Pay Schedule: 6/14/2026 - 6/27/2026									
32761 - Brock Wetenkamp									
Labor									
06/15/2026	100			12.00					
06/16/2026	100			8.00					
06/17/2026	100			9.00					
06/18/2026	100			8.00					
06/19/2026	405			8.00					
06/22/2026	100			8.00					
06/23/2026	100			8.00					
06/24/2026	100			8.00					
06/25/2026	100			11.00					
06/26/2026	100			8.00					
32761 - Brock Wetenkamp Totals					Equipment Total:	0.00	Labor Total:	88.00	Materials Total: 0.00
Bi-Weekly Pay Schedule: 6/14/2026 - 6/27/2026 Totals					Equipment Total:	0.00	Labor Total:	88.00	Materials Total: 0.00
19100 - City Department Heads Totals					Equipment Total:	0.00	Labor Total:	88.00	Materials Total: 0.00
Report Total					Equipment Total:	0.00	Labor Total:	88.00	Materials Total: 0.00