Fund - Code - Current: 1

Department - Name - Current: Council

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1357	Bourgeois,	75.25	1,513.28	0.50						4.75	95.52	0	0.00	80.50	$1,608.80
1597	Davis, Linda	80.00	493.05	0.00								0	0.00	80.00	$493.05
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1375	HOFFMAN,	80.00	646.15	0.00								0	0.00	80.00	$646.15
1374	KNOBLOCK,	80.00	692.31	0.00								0	0.00	80.00	$692.31
1501	Lewis, Kyle	80.00	646.15	0.00								0	0.00	80.00	$646.15
1039	Reed,	80.00	646.16	0.00								0	0.00	80.00	$646.16
1038	Seal Jr,	80.00	646.15	0.00								0	0.00	80.00	$646.15
		635.25	**5,929.40**	**0.50**						**4.75**	**95.52**	**0**	**0.00**	**640.50**	**$6,024.92**

Department - Name - Current: Court

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1059	BRADY, TAMMY	80.00	1,451.20	0.00								0	0.00	80.00	$1,451.20
1319	MAGGIO,	0.00	0.00	0.00								0	0.00		
1451	Mitchell,	71.00	1,329.12	0.00		7.75	145.08	1.25	23.40			0	0.00	80.00	$1,497.60
1411	REYNOLDS,	57.75	1,250.29	3.00	97.43	8.00	173.20	6.25	135.31	8.00	173.20	0	0.00	83.00	$1,829.43
		208.75	**4,030.61**	**3.00**	**97.43**	**15.75**	**318.28**	**7.50**	**158.71**	**8.00**	**173.20**	**0**	**0.00**	**243.00**	**$4,778.23**

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1052	Black,	40.00	681.60	1.00								0	0.00	41.00	$681.60
1219	FAVRE, JAMIE	78.50	1,836.90	2.25	78.98			1.50	35.10			0	0.00	82.25	$1,950.98
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	$3,091.38
1244	FEUERSTEIN,	74.00	1,856.72	0.00		3.00	75.27	3.00	75.27			0	0.00	80.00	$2,007.26
1518	Fore,	80.00	1,588.00	3.00								0	0.00	83.00	$1,588.00
1341	GONZALES,	36.75	1,431.58	0.00		8.00	311.64			15.25	594.06	20	779.10	116.75	$3,116.38
1543	Reso,	78.00	3,661.88	0.00						2.00	93.89	0	0.00	161.50	$3,755.77
1137	STEWART,	62.00	1,377.64	0.00		12.75	283.31	5.25	116.66			0	0.00	80.00	$1,777.61
		529.25	**15,525.70**	**6.25**	**78.98**	**23.75**	**670.22**	**9.75**	**227.03**	**17.25**	**687.95**	**20**	**779.10**	**724.50**	**$17,968.98**

Department - Name - Current: Building and P&Z

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1573	Boxx,	38.75	900.94	0.00								0	0.00	38.75	$900.94
1502	Burke,	79.75	2,063.13	2.25	87.31							0	6.47	82.25	$2,156.91
1522	Dauphin, Ann	73.50	1,461.92	0.00						6.50	129.29	0	0.00	80.00	$1,591.21
1383	LADNER,	80.00	2,377.60	4.50								0	0.00	84.50	$2,377.60
1505	Owen, Frank	80.00	1,658.40	0.25	7.77							0	0.00	80.25	$1,666.17
		352.00	**8,461.99**	**7.00**	**95.08**					**6.50**	**129.29**	**0**	**6.47**	**365.75**	**$8,692.83**

Department - Name - Current: GENERAL BUILDING MAINT

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1556	Whitney,	80.00	1,360.00	0.00								0	0.00	80.00	$1,360.00
		80.00	**1,360.00**	**0.00**								**0**	**0.00**	**80.00**	**$1,360.00**

Department - Name - Current: Police

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1085	ARMENTROUT,	82.75	2,148.19	0.00				1.25	32.45			0	0.00	84.00	$2,180.64
1401	CARDINALE,	76.25	1,492.21	0.00		3.75	73.39					0	0.00	80.00	$1,565.60
1559	Cuevas, Noah	86.00	2,000.36	1.00	34.89							0	0.00	87.00	$2,035.25
1590	Duhon,	86.00	1,935.00	0.00								0	0.00	86.00	$1,935.00
1481	Fullerton,	85.50	2,081.07	0.00								0	0.00	85.50	$2,081.07
1471	GEOFFREY,	86.00	2,138.82	13.50	503.62							0	0.00	99.50	$2,642.44
1525	Ha, Huy	24.00	570.48	0.00								60	1426.20	84.00	$1,996.68
1460	Hampton,	84.00	2,180.64	0.00								0	0.00	84.00	$2,180.64
1514	Hicks, James	86.00	2,044.22	0.75	26.74							0	0.00	86.75	$2,070.96
1557	Jones, Aaron	86.00	2,093.24	20.00	730.20							0	0.00	106.00	$2,823.44
1385	KINGSTON,	80.00	3,161.31	0.00								0	0.00	160.00	$3,161.31
1369	Kirsch, Karl	86.00	2,000.36	10.25	357.62							0	0.00	96.25	$2,357.98
1596	Ladner,	85.75	1,994.55	0.00								0	0.00	85.75	$1,994.55
1448	LOVETT,	86.00	2,138.82	20.25	755.43							0	0.00	106.25	$2,894.25
1569	Moeller,	86.00	2,093.24	0.00								0	0.00	86.00	$2,093.24
1285	Mossey,	80.00	1,396.80	0.50	13.10							0	0.00	80.50	$1,409.90
1227	MURPHY,	75.75	2,171.00	0.00						8.25	236.45	0	0.00	84.00	$2,407.45
1497	Olsen,	84.00	2,132.76	0.00								0	0.00	84.00	$2,132.76
1485	Osbourn,	85.00	2,158.15	0.00								0	0.00	85.00	$2,158.15
1591	Pham, Phi	86.00	2,000.36	47.00	1,639.83							0	0.00	133.00	$3,640.19
1068	PHILLIPS,	59.50	1,705.27	0.00								25	702.17	84.00	$2,407.44
1480	Rowley,	86.00	2,000.36	7.25	252.95							0	0.00	93.25	$2,253.31
1585	Sikes, Raven	84.00	1,953.84	0.00								0	0.00	84.00	$1,953.84
1417	Stinson,	67.25	1,671.84	0.00						16.75	416.41	0	0.00	84.00	$2,088.25
1572	Stockstill,	72.00	1,752.48	0.00		12.00	292.08					0	0.00	84.00	$2,044.56
1338	TAYLOR,	86.00	2,325.44	37.00	1,500.72							0	0.00	123.00	$3,826.16
1442	WEIR, DUSTIN	82.75	2,190.39	0.00				1.25	33.09			0	0.00	84.00	$2,223.48
1387	Wilder,	24.50	569.87	0.00		32.00	744.32	16.00	372.16	11.50	267.49	0	0.00	84.00	$1,953.84
		2,179.00	**54,101.07**	**157.50**	**5,815.10**	**47.75**	**1,109.79**	**18.50**	**437.70**	**36.50**	**920.35**	**85**	**2128.37**	**2,603.75**	**$64,512.38**

Department - Name - Current: Fire

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1467	ALEXANDER,	36.00	467.28	0.00								0	0.00	36.00	$467.28
1362	ANDERSON,	48.00	855.84	0.00								48	855.84	96.00	$1,711.68
1220	AVERY,	72.00	2,388.88	0.00		8.00	265.43					0	0.00	152.00	$2,654.31
1548	Beaugez,	106.00	1,496.72	14.00	296.52							0	0.00	120.00	$1,793.24
1230	CATALANO,	106.00	1,926.02	38.00	1,035.69							0	0.00	144.00	$2,961.71
1515	Chighizola,	96.00	1,355.52	0.00						24.00	338.88	0	0.00	120.00	$1,694.40
1432	Cuevas,	96.00	1,355.52	0.00								0	0.00	96.00	$1,355.52
1555	Decorte,	106.00	1,496.72	38.00	804.84							0	0.00	144.00	$2,301.56
1602	Dedeaux,	106.00	1,419.34	62.00	1,245.27							0	0.00	168.00	$2,664.61
1503	Dumornay,	72.00	1,016.64	0.00		48.00	677.76					0	0.00	120.00	$1,694.40
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	106.00	1,673.74	14.00	331.59							0	0.00	120.00	$2,005.33
1103	FARVE, JOHN	96.00	1,744.32	0.00		24.00	436.08					0	0.00	120.00	$2,180.40
1257	GARBER,	106.00	1,833.80	14.00	363.30							0	0.00	120.00	$2,197.10
1361	HOFFMANN,	106.00	1,775.50	51.00	1,281.38							0	0.00	157.00	$3,056.88
1570	Janssen,	0.00	0.00	0.00								0	0.00		
1547	Johnson,	72.00	1,016.64	0.00		48.00	677.76					0	0.00	120.00	$1,694.40
1528	LaFontaine,	96.00	1,506.24	0.00								0	0.00	96.00	$1,506.24
1454	Leger, Troy	96.00	1,355.52	0.00								0	0.00	96.00	$1,355.52
1455	Mallini Sr.,	0.00	0.00	0.00								0	0.00		
1370	MALLINI,	106.00	1,496.72	14.00	296.52							0	0.00	120.00	$1,793.24
1303	Maurice,	106.00	1,496.72	14.00	296.52							0	0.00	120.00	$1,793.24
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	106.00	1,563.50	14.00	309.75							0	0.00	120.00	$1,873.25
1400	Sekinger,	0.00	0.00	0.00								0	0.00		
1110	STRONG,	80.00	2,959.62	0.00								0	0.00	160.00	$2,959.62
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,496.72	38.00	804.84							0	0.00	144.00	$2,301.56
1360	WOODS,	106.00	1,775.50	14.00	351.75							0	0.00	120.00	$2,127.25
		2,132.00	**35,473.02**	**325.00**	**7,417.97**	**128.00**	**2,057.03**			**24.00**	**338.88**	**48**	**855.84**	**2,809.00**	**$46,142.74**

Department - Name - Current: Public Works

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1474	BOUDREAUX,	72.50	1,194.80	1.13		3.08	50.76	1.54	25.38	2.15	35.43	0	0.00	80.40	$1,306.37
1604	Boxx, Caleb	80.00	1,200.00	2.25								0	0.00	82.25	$1,200.00
1571	Dahl, Jordon	72.00	1,440.00	0.00				2.12	42.40			6	117.60	80.00	$1,600.00
1433	DELCUZE,	61.75	1,321.45	0.00		16.00	342.40	1.00	21.40	1.25	26.75	0	0.00	80.00	$1,712.00
1523	Epperson,	80.00	1,380.00	0.00								0	0.00	80.00	$1,380.00
1605	Farve,	78.50	1,177.50	0.00				1.50	22.50			0	0.00	80.00	$1,200.00
1578	Green, Jesse	80.00	1,318.40	0.00								0	0.00	80.00	$1,318.40
1452	Hertz,	71.50	1,251.97	0.00				8.50	148.84			0	0.00	80.00	$1,400.81
1526	Holt, Wayne	74.00	1,554.00	0.00						6.00	126.00	0	0.00	80.00	$1,680.00
1601	Johnson,	80.00	1,200.00	0.25	5.63							0	0.00	80.25	$1,205.63
1353	Johnson,	64.00	1,120.64	0.00		3.08	53.93	1.54	26.97	2.15	37.65	0	0.00	70.77	$1,239.19
1561	Kennedy,	69.50	1,288.53	0.00				2.50	46.35	8.00	148.32	0	0.00	80.00	$1,483.20
1488	Ladner,	70.75	1,384.58	0.00						9.25	181.02	0	0.00	80.00	$1,565.60
1372	MATHENY,	72.00	1,656.00	0.00						7.62	175.26	0	8.74	80.00	$1,840.00
1154	MCKAY, JAMIE	75.50	1,827.86	0.00				4.50	108.95			0	0.00	80.00	$1,936.81
1342	MEEK, GEORGE	80.00	1,523.20	0.00								0	0.00	80.00	$1,523.20
1412	PERNICIARO,	76.00	1,596.00	0.00				4.00	84.00			0	0.00	80.00	$1,680.00
1577	Rushing,	72.00	1,186.56	0.00				8.00	131.84			0	0.00	80.00	$1,318.40
1603	Smith,	58.50	1,316.25	28.63	168.75							1	11.25	108.63	$1,968.75
1542	Vanney,	76.50	2,954.81	0.00						3.50	135.19	0	0.00	156.50	$3,090.00
1586	Wahl,	72.50	1,418.83	4.50	132.10			0.50	9.79			0	0.00	84.50	$1,697.71
1594	Williams,	72.00	1,112.40	0.00				8.00	123.60			0	0.00	80.00	$1,236.00
		1,609.50	**31,423.78**	**36.76**	**306.48**	**22.16**	**447.09**	**43.70**	**792.02**	**39.92**	**865.62**	**7**	**137.59**	**1,863.30**	**$34,582.07**

Department - Name - Current: Parks and Recreation

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1564	Bates, Luke	75.00	1,200.00	0.00				4.25	68.00	0.75	12.00	0	0.00	80.00	$1,280.00
1583	Garriga,	80.00	2,178.85	0.00								2	0.00	161.75	$2,178.85
1161	THOMAS,	72.00	1,305.36	0.00		8.00	145.04					0	0.00	80.00	$1,450.40
		227.00	**4,684.21**	**0.00**		**8.00**	**145.04**	**4.25**	**68.00**	**0.75**	**12.00**	**2**	**0.00**	**321.75**	**$4,909.25**

7,952.75	**160,989.78**	**536.01**	**13,811.04**	**245.41**	**4,747.45**	**83.70**	**1,683.46**	**137.67**	**3,222.81**	**161**	**3907.37**	**9,651.55**	**$188,971.40**

Group Total Records: 108

Fund - Code - Current: 400

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1339	GARCIA,	63.50	1,566.55	0.00		16.50	407.06					0	0.00	80.00	$1,973.61
1587	Jenkins,	72.00	1,214.64	0.00		8.00	134.96					0	0.00	80.00	$1,349.60
1600	Sones, Amy	80.00	1,417.60	0.00								0	0.00	80.00	$1,417.60
		215.50	**4,198.79**	**0.00**		**24.50**	**542.02**					**0**	**0.00**	**240.00**	**$4,740.81**

Department - Name - Current: Operations

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1439	ALLEN,	39.00	883.74	9.00	305.91	32.00	725.12					0	0.00	89.00	$2,118.71
1589	Dedeaux,	79.75	1,478.57	0.00				0.25	4.64			0	0.00	80.00	$1,483.21
1566	Galloway,	64.00	1,252.48	16.00	469.68							0	0.00	96.00	$2,035.28
1391	LACY,	71.25	1,318.84	3.00		3.00	55.53	1.75	32.39			0	0.00	83.00	$1,480.80
1521	Legendre,	60.00	1,050.60	0.00		8.00	140.08	4.08	71.44	7.92	138.68	0	0.00	80.00	$1,400.80
1380	MCPHEARSON,	80.00	1,689.60	1.75	55.44							0	0.00	81.75	$1,745.04
1606	Rodi,	72.00	1,152.00	0.00				0.78	12.48			0	0.00	72.78	$1,164.48
1180	SUMMERS,	63.25	1,433.25	0.00				8.25	186.95	8.50	192.61	0	0.00	80.00	$1,812.81
1175	THOMS,	70.00	1,586.20	1.50	50.99							0	0.00	81.50	$1,863.79
1567	Wilson,	72.00	1,260.72	0.00						8.00	140.08	0	0.00	80.00	$1,400.80
		671.25	**13,106.00**	**31.25**	**882.02**	**43.00**	**920.73**	**15.11**	**307.90**	**24.42**	**471.37**	**0**	**0.00**	**824.03**	**$16,505.72**

	886.75	**17,304.79**	**31.25**	**882.02**	**67.50**	**1,462.75**	**15.11**	**307.90**	**24.42**	**471.37**	**0**	**0.00**	**1,064.03**	**$21,246.53**

Group Total Records: 13

Fund - Code - Current: 450

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG $	OT/CE	OT $	VAC H	VAC $	PER H	PERS $	SICKH	SICK $	OTH	OTH $	HOURS	WAGES $
1074	CAUGHLIN,	80.00	1,925.60	0.00								0	0.00	80.00	$1,925.60
1440	Draper,	70.00	1,153.60	0.00				2.25	37.08	7.75	127.72	0	0.00	80.00	$1,318.40
1210	Forstall,	80.00	1,318.40	0.00								0	0.00	80.00	$1,318.40
1486	Hales, Sean	80.00	2,195.77	0.00								0	0.00	164.00	$2,195.77
1476	LeBlanc,	80.00	1,236.00	0.00								0	0.00	80.00	$1,236.00
1562	Machael,	61.00	816.79	0.00								0	0.00	61.00	$816.79
1351	White, Derek	80.00	1,318.40	0.00								0	0.00	80.00	$1,318.40
1581	Wills, Aaron	80.00	1,236.00	0.00								0	0.00	80.00	$1,236.00
		611.00	**11,200.56**	**0.00**				**2.25**	**37.08**	**7.75**	**127.72**	**0**	**0.00**	**705.00**	**$11,365.36**

	611.00	**11,200.56**	**0.00**		**2.25**	**37.08**	**7.75**	**127.72**	**0**	**0.00**	**705.00**	**$11,365.36**

Group Total Records: 8

	9,450.50	**189,495.13**	**567.26**	**14,693.06**	**312.91**	**6,210.20**	**101.06**	**2,028.44**	**169.84**	**3,821.90**	**161**	**3907.37**	**11,420.58**	**$221,583.29**

Report Total Records: 129