

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1050 CITY COUNCIL Carroll, Nancy 1015 (8810)	Salary			193.60
	EMPLOYEE TOTAL			193.60
Lara, Michael 1013 (8810)	Salary			193.60
	EMPLOYEE TOTAL			193.60
Martinez, Julio 1021 (8810)	Salary			193.60
	EMPLOYEE TOTAL			193.60
Santos, Rey 1100 (8810)	Salary			193.60
	EMPLOYEE TOTAL			193.60
White, Alfred Llo... 1014 (8810)	Salary			193.60
	EMPLOYEE TOTAL			193.60
1050 CITY COUNCIL TOTALS 5 Person(s) 5 Transaction(s)	Salary			968.00
	1050 CITY COUNCIL TOTAL			968.00
**** 1150 CITY CLERK Mehlman, Steven 1137 (8810)	Salary			64.62
	EMPLOYEE TOTAL			64.62
				TOT

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1150 CITY CLERK (cont.) Wheelwright, Nico... 592 (8810)	Cash Health Care			219;88
	Cell Phone Allowance			50;00
	Salary		M48;75	2,216;17
	Vacation		M31;25	1,420;63
	EMPLOYEE TOTAL		80.00	3,906;68
1150 CITY CLERK TOTALS 2 Person(s) 2 Transaction(s)	Cash Health Care			219;88
	Cell Phone Allowance			50;00
	Salary		48;75	2,280;79
	Vacation		31;25	1,420;63
	1150 CITY CLERK TOTAL		80.00	3,971;30
				TOT
**** 1200 ADMINISTRATIVE SERVICES Chatwood, Danielle 832 (8810)	Regular	23;9200	80;00	1,913;60
	Dental Benefit			25;00
	Health Benefit			733;98
	Vision Benefit			7;62
	Overtime	35;8800	0;25	8;97
	EMPLOYEE TOTAL		80.25	2,689;17
Day, Kristine 1108 (9410)	Car Allowance			175;00
	Cell Phone Allowance			50;00
	Health Benefit			750;00
	Salary		M80;00	8,420;00
	EMPLOYEE TOTAL		80.00	9,395;00
Ginnetti, Baron 1143	Salary			64;62
	EMPLOYEE TOTAL			64;62

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1200 ADMINISTRATIVE SERVICES (cont.)				
Gray, Tanya 1092 (8810)	Regular	20:1200	71:00	1,428:52
	Dental Benefit			24:30
	Health Benefit			431:48
	Vision Benefit			4:23
	Vacation	20:1200	9:00	181:08
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	2,069:61
Jenson, Katelyn 976 (8810)	Regular	19:6300	79:50	1,560:59
	Cash Health Care			298:08
	Sick	19:6300	0:50	9:82
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	1,868:49
Parton, Todd 1063 (8810)	Car Allowance			292:50
	Health Benefit			750:00
	Salary		M80:00	9,525:60
	ICMA-RC-Memo			
	EMPLOYEE TOTAL		80:00	10,568:10
Reyes, Mary 1090 (8810)	Regular	32:1200	59:00	1,895:08
	Comp Time	32:1200	8:00	256:96
	Health Benefit			702:80
	Vacation	32:1200	13:00	417:56
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	3,272:40
Starr, Ashley 665 (8810)	Salary		M80:00	3,294:40
	Deferred -Memo			
	EMPLOYEE TOTAL		80:00	3,294:40
Urtiaga, Olivia 958 (8810)	Regular	19:6300	80:00	1,570:40
	Cash Health Care			298:08
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	1,868:48
Warsinski, Kyle 814 (9410)	Car Allowance			175:00
	Cell Phone Allowance			50:00
	Health Benefit			750:00
	Salary		M80:00	4,114:40

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1200 ADMINISTRATIVE SERVICES (cont.) Warsinski, Kyle (cont.) 814				
	EMPLOYEE TOTAL		80.00	5,089.40
1200 ADMINISTRATIVE SERVICES TOTALS				
10 Person(s)	Regular		369.50	8,368.19
10 Transaction(s)	Car Allowance			642.50
	Cash Health Care			596.16
	Cell Phone Allowance			100.00
	Comp Time	8.00		256.96
	Dental Benefit			49.30
	Health Benefit			4,118.26
	Salary	320.00		25,419.02
	Vision Benefit			11.85
	Overtime	0.25		8.97
	Sick	0.50		9.82
	Vacation	22.00		598.64
	Deferred -Memo			
	EPMC Pepr-Memo			
	ICMA-RC-Memo			
1200 ADMINISTRATIVE SERVICES TOTAL			720.25	40,179.67
				TOT
**** 1225 FINANCE & BUDGET				
Keyser, Karee D	Cash Health Care			251.05
528	Salary	M69.00		2,574.39
(8810)	Vacation	M11.00		410.41
	EMPLOYEE TOTAL		80.00	3,235.85
Leach, Lisa	Health Benefit			750.00
1129	Salary	M80.00		4,323.20
(8810)				
	EMPLOYEE TOTAL		80.00	5,073.20

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYMENTS
**** 1225 FINANCE & BUDGET (cont.) Miranda, Jacqueli... 1041 (8810)	Regular	30,620.00	80.00	2,449.60	
	Dental Benefit			25.00	
	Health Benefit			627.82	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80.00	3,102.42	
Ustation, Jennifer 1086 (8810)	Cash Health Care			298.08	
	Salary		M76.00	3,541.60	
	Vacation		M4.00	186.40	
	EPMC Pepr-Memo				
Wickman, Justine 1048 (8810)	Regular	32,170.00	77.75	2,501.22	
	Dental Benefit			25.00	
	Health Benefit			800.00	
	Vacation	32,170.00	2.25	72.38	
	EMPLOYEE TOTAL		80.00	4,026.08	
1225 FINANCE & BUDGET TOTALS					
5 Person(s)	Regular		157.75	4,950.82	
5 Transaction(s)	Cash Health Care			549.13	
	Dental Benefit			50.00	
	Health Benefit			2,177.82	
	Salary		225.00	10,439.19	
	Vacation		17.25	669.19	
	EPMC Pepr-Memo				
1225 FINANCE & BUDGET TOTAL			400.00	18,836.15	
					TOT
**** 1230 IT Trenado, Edgar 1111	Cell Phone Allowance			50.00	
	Health Benefit			750.00	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1230 IT (cont.) Trenado, Edgar (cont.) 1111 (9410)	Salary		M80:00	4,772:00
	EMPLOYEE TOTAL		80.00	5,572:00
1230 IT TOTALS				
1 Person(s)	Cell Phone Allowance			50:00
1 Transaction(s)	Health Benefit			750:00
	Salary		80.00	4,772:00
	1230 IT TOTAL		80.00	5,572:00
				TOT
**** 1240 HR/RISK Mendoza, Kari Lynn 141 (8810)	Car Allowance			175:00
	Cell Phone Allowance			50:00
	Health Benefit			652:82
	Salary		M72:00	5,919:84
	Sick		M8:00	657:76
	EMPLOYEE TOTAL		80.00	7,455:42
Norville, Shaylene 652 (8810)	Cash Health Care			298:08
	Cell Phone Allowance			50:00
	Salary		M75:00	2,976:87
	Vacation		M8:00	317:53
	EMPLOYEE TOTAL		83.00	3,642:48
1240 HR/RISK TOTALS				
2 Person(s)	Car Allowance			175:00
2 Transaction(s)	Cash Health Care			298:08
	Cell Phone Allowance			100:00
	Health Benefit			652:82
	Salary		147.00	8,896:71
	Sick		8.00	657:76
	Vacation		8.00	317:53

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
				REIMB & PAYM
	1240 HR/RISK TOTAL		163.00	11,097.90
				TOT
**** 1350 COMMUNITY DEVELOPMENT				
Barr, Jose 1110 (8810)	Salary			23.07
	EMPLOYEE TOTAL			23.07
Kendrick, Carole 1150 (9410)	Health Benefit			710.42
	Salary		M76.00	3,630.52
	Salary		M4.00	191.08
	EMPLOYEE TOTAL		80.00	4,532.02
Smith, Nathan 947 (8810)	Salary			23.07
	EMPLOYEE TOTAL			23.07
St Martin, Paul 929 (8810)	Salary			23.07
	EMPLOYEE TOTAL			23.07
Stephens, Patrick 1144 (9410)	Salary			23.07
	EMPLOYEE TOTAL			23.07
Taylor, Christina 1113 (8810)	Car Allowance			175.00
	Cell Phone Allowance			50.00
	Health Benefit			750.00
	Salary		M80.00	5,398.40
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80.00	6,373.40

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 1350 COMMUNITY DEVELOPMENT (cont.) Tinker, Robert 988 (8810)	Salary			23,07
	EMPLOYEE TOTAL			23,07
	1350 COMMUNITY DEVELOPMENT TOTAL		160,00	11,020,77
7 Person(s) 7 Transaction(s)	Car Allowance			175,00
	Cell Phone Allowance			50,00
	Health Benefit			1,460,42
	Salary		160,00	9,335,35
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		160,00	11,020,77
	1350 COMMUNITY DEVELOPMENT TOTAL		160,00	11,020,77
				TOT
**** 1550 COMMUNITY SERVICES				
Averette, Lilian	Regular	19,2900	52,50	1,012,73
965	Regular	19,2900	27,50	530,48
(8810)	Cash Health Care			298,08
	Overtime	28,9350	24,75	716,14
	Overtime	28,9350	3,75	108,51
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		108,50	2,665,94
Covington, Nicole	Regular	13,2300	42,25	558,97
1128				
(9410)	EMPLOYEE TOTAL		42,25	558,97
Esparza, Irveth	Regular	12,9000	41,50	535,35
1098				
(9410)	EMPLOYEE TOTAL		41,50	535,35
Gonzalez, Berenice	Regular	16,1000	51,25	825,13
1051	Admin Leave	16,1000	4,00	64,40
(8810)	Dental Benefit			25,00
	Health Benefit			800,00

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENT			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 1550 COMMUNITY SERVICES (cont.) Gonzalez, Berenice (cont.) 1051				
	EMPLOYEE TOTAL		55.25	1,714.53
Harwood, Heather R 594 (8810)	Regular	25.7600	78.25	2,015.72
	Cash Health Care			244.88
	Dental Benefit			25.00
	Overtime	38.6400	1.00	38.64
	Vacation	25.7600	1.75	45.08
	EMPLOYEE TOTAL		81.00	2,369.32
Hoover, Hannah Ro... 1122 (9410)	Regular	12.2800	33.28	408.68
	Vacation	12.2800	26.98	331.31
	EMPLOYEE TOTAL		60.26	739.99
Rodriguez, Eileen G 430 (8810)	Regular	31.3800	77.00	2,416.26
	Dental Benefit			25.00
	Health Benefit			800.00
	Vision Benefit			7.62
	Vacation	31.3800	3.00	94.14
	EMPLOYEE TOTAL		80.00	3,343.02
Sanchez, Makenna 1052 (8810)	Regular	13.5600	24.25	328.83
	Vacation	13.5600	6.00	81.36
	EMPLOYEE TOTAL		30.25	410.19
Soto-Billinger, B... 1160 (9410)	Regular	13.2300	28.50	377.06
	EMPLOYEE TOTAL		28.50	377.06
Steward, Jacinda 1151 (9410)	Regular	13.2300	19.25	254.68
	EMPLOYEE TOTAL		19.25	254.68
Towner, Stephanie 1159 (9410)	Regular	14.6000	22.50	328.50
	EMPLOYEE TOTAL		22.50	328.50

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
1550 COMMUNITY SERVICES TOTALS					
11 Person(s)	Regular		498.03	9,592.39	
11 Transaction(s)	Admin Leave		4.00	64.40	
	Cash Health Care			542.96	
	Dental Benefit			75.00	
	Health Benefit			1,600.00	
	Vision Benefit			7.62	
	Overtime		29.50	863.29	
	Vacation		37.73	551.89	
	EPMC Pepr-Memo				
	1550 COMMUNITY SERVICES TOTAL		569.26	13,297.55	
					TOT
**** 2000 ANIMAL CONTROL					
Harwood, Christop...	Regular	32.9800	80.00	2,638.40	
773	Health Benefit			800.00	
(9420)	Uniform Allowance			50.00	
	EMPLOYEE TOTAL		80.00	3,488.40	
Trammell, John	Regular	32.9800	80.00	2,638.40	
907	Health Benefit			800.00	
(9420)	Uniform Allowance			50.00	
	EMPLOYEE TOTAL		80.00	3,488.40	
2000 ANIMAL CONTROL TOTALS					
2 Person(s)	Regular		160.00	5,276.80	
2 Transaction(s)	Health Benefit			1,600.00	
	Uniform Allowance			100.00	
	2000 ANIMAL CONTROL TOTAL		160.00	6,976.80	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
					TOT
**** 2030 CODE ENFORCEMENT					
Huntsman, Jack	Regular	32,9800	80.00	2,638.40	
964	Dental Benefit			25.00	
(9420)	Health Benefit			800.00	
	Uniform Allowance			50.00	
	Vision Benefit			7.62	
	EMPLOYEE TOTAL		80.00	3,521.02	
McCarthy, Kelly	Regular	32,9800	80.00	2,638.40	
802	Dental Benefit			8.65	
(9410)	Health Benefit			711.95	
	Uniform Allowance			50.00	
	Vision Benefit			4.22	
	EMPLOYEE TOTAL		80.00	3,413.22	
2030 CODE ENFORCEMENT TOTALS					
2 Person(s)	Regular		160.00	5,276.80	
2 Transaction(s)	Dental Benefit			33.65	
	Health Benefit			1,511.95	
	Uniform Allowance			100.00	
	Vision Benefit			11.84	
	2030 CODE ENFORCEMENT TOTAL		160.00	6,934.24	
					TOT

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 2050 POLICE DEPARTMENT				
Adams, Gregory 778 (7720)	Regular	46:6000	80:00	3,728:00
	Health Benefit			750:00
	Training Pay	2:3500	80:00	188:00
	WC Class: 7720			
	Uniform Allowance			50:00
	EMPLOYEE TOTAL		160:00	4,716:00
Autrey, Reginald 609 (7720)	Regular	54:0400	68:00	3,674:72
	Health Benefit			750:00
	Uniform Allowance			50:00
	Vacation	54:0400	12:00	648:48
	EMPLOYEE TOTAL		80:00	5,123:20
Brieda, Ryan 708 (7720)	Regular	48:9500	80:00	3,916:00
	Health Benefit			750:00
	Uniform Allowance			50:00
	Overtime	73:4250	22:00	1,615:35
	EMPLOYEE TOTAL		102:00	6,331:35
Bronstrup, Stephen 764 (7720)	Regular	48:9500	80:00	3,916:00
	Health Benefit			750:00
	Uniform Allowance			50:00
	Overtime	73:4250	33:00	2,423:03
	EMPLOYEE TOTAL		113:00	7,139:03
Castro, Jesus 788 (7720)	Regular	45:8500	80:00	3,668:00
	Health Benefit			710:42
	Uniform Allowance			50:00
	Overtime	68:7750	21:00	1,444:28
	EMPLOYEE TOTAL			

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENT			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 2050 POLICE DEPARTMENT (cont.) Castro, Jesus (cont.) 788				
	EMPLOYEE TOTAL		101.00	5,872.70
Chapparosa, Angela 1089 (7720)	Regular	37.3100	80.00	2,984.80
	Health Benefit			655.77
	Uniform Pepra			50.00
	Overtime	55.9650	9.00	503.69
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		89.00	4,194.26
Christopherson, A... 1071 (7720)	Regular	35.5100	80.00	2,840.80
	Health Benefit			322.38
	Uniform Pepra			50.00
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80.00	3,213.18
Clark, Jake 1046 (7720)	Regular	40.1800	80.00	3,214.40
	Health Benefit			326.60
	Uniform Pepra			50.00
	Overtime	60.2700	51.75	3,118.97
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		131.75	6,709.97
Conan, Brent 727 (7720)	Regular	46.6000	80.00	3,728.00
	Health Benefit			750.00
	Uniform Allowance			50.00
	Overtime	69.9000	10.00	699.00
	EMPLOYEE TOTAL		90.00	5,227.00
Crews, Christopher 1038 (7720)	Regular	45.4600	80.00	3,636.80
	Health Benefit			460.00
	Uniform Pepra			50.00
	EPMC Pepr-Memo			

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENT			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 2050 POLICE DEPARTMENT (cont.) Crews, Christopher (cont.) 1038				
	EMPLOYEE TOTAL		80.00	4,146.80
Cruz, Michael 707 (7720)	Regular	46:6000	80:00	3,728:00
	Detect/Traff OC	46:6000	4:00	186:40
	Health Benefit			702:80
	Uniform Allowance			50:00
	Overtime	69:9000	8:00	559:20
	EMPLOYEE TOTAL		92.00	5,226:40
Ditty III, Robert 847 (7720)	Uniform Allowance			50:00
	W/C Non Tax ER	46:6000	80:00	3,728:00
	EMPLOYEE TOTAL		80.00	3,778:00
Dorrough, Jeremy 786 (7720)	Regular	76:3500	76:50	5,840:78
	Cell Phone Allowance			25:00
	Health Benefit			750:00
	Uniform Allowance			50:00
	Sick	76:3500	3:50	267:23
	EMPLOYEE TOTAL		80.00	6,933:01
Fagan, Gregory P 123 (7720)	Health Benefit			750:00
	Salary			6,742:40
	Uniform Allowance			50:00
	EMPLOYEE TOTAL			7,542:40
Ford, Brian 852 (7720)	Health Benefit			750:00
	Uniform Allowance			50:00
	Holiday Accrual	44:3500	30:00	1,330:50
	Vacation	44:3500	50:00	2,217:50
	EMPLOYEE TOTAL		80.00	4,348:00
Galletta, Robert 951 (7720)	Regular	64:2300	80:00	5,138:40
	Health Benefit			750:00
	Uniform Allowance			50:00
	Overtime	96:3450	8:00	770:76

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 2050 POLICE DEPARTMENT (cont.)				
Galletta, Robert (cont.)				
951				
	EMPLOYEE TOTAL		88.00	6,709.16
Granada, Michael 842 (7720)	Health Benefit			54.65
	Uniform Allowance			50.00
	W/C Non Tax ER	48.1000	80.00	3,848.00
	Deferred -Memo			
	EMPLOYEE TOTAL		80.00	3,952.65
Harris, Jeremy 905 (7720)	Regular	64.2300	80.00	5,138.40
	Detect/Traff OC	64.2300	7.00	449.61
	Health Benefit			750.00
	Uniform Allowance			50.00
	Overtime	96.3450	21.00	2,023.25
	EMPLOYEE TOTAL		108.00	8,411.26
Heidrich, Alan 1083 (7720)	Regular	38.2400	80.00	3,059.20
	Health Benefit			750.00
	Uniform Pepra			50.00
	Overtime	57.3600	19.00	1,089.84
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		99.00	4,949.04
Keyser, Mark 726 (7720)	Cell Phone Allowance			25.00
	Health Benefit			750.00
	Salary			6,108.00
	Uniform Allowance			50.00
	EMPLOYEE TOTAL			6,933.00
Lee, Daniel 766 (7720)	Regular	48.1000	80.00	3,848.00
	Health Benefit			750.00
	Uniform Allowance			50.00
	EMPLOYEE TOTAL		80.00	4,648.00

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 2050 POLICE DEPARTMENT (cont.)					
Loza, Robert 1136 (7720)	Regular	46:6000	80:00	3,728:00	
	Cash Health Care			268:31	
	Uniform Allowance			50:00	
	Overtime	69:9000	14:00	978:60	
	EMPLOYEE TOTAL		94:00	5,024:91	
Lunt, Nathan 952 (7720)	Regular	50:1800	80:00	4,014:40	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	75:2700	54:00	4,064:58	
	EMPLOYEE TOTAL		134:00	8,878:98	
Lynn, David 769 (7720)	Regular	46:6000	80:00	3,728:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	EMPLOYEE TOTAL		80:00	4,528:00	
Macias, Miguel A 521 (7720)	Regular	61:1500	80:00	4,892:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	91:7250	22:00	2,017:95	
	EMPLOYEE TOTAL		102:00	7,709:95	
Markel, Gregory 1145 (7720)	Regular	33:8000	80:00	2,704:00	
	Cash Health Care			298:08	
	Uniform Pepra			50:00	
	Overtime	50:7000	16:00	811:20	
	EMPLOYEE TOTAL		96:00	3,863:28	
Marquez, Alejandro 893 (7720)	Uniform Allowance			50:00	
	W/C Non Tax ER	44:3500	80:00	3,548:00	
	EMPLOYEE TOTAL		80:00	3,598:00	
Marsh, Randall 1045	Cash Health Care			298:08	
	Uniform Allowance			50:00	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 2050 POLICE DEPARTMENT (cont.)				
Marsh, Randall (cont.) 1045 (7720)	W/C Non Tax ER	46:6000	80:00	3,728:00
	EMPLOYEE TOTAL		80:00	4,076:08
Onodera, Anthony 1101 (7720)	Regular	97:7400	32:00	3,127:68
	Health Benefit			750:00
	Uniform Allowance			50:00
	Holiday Accrual	97:7400	48:00	4,691:52
	EMPLOYEE TOTAL		80:00	8,619:20
Orendain, David 1088 (7720)	Regular	35:3000	80:00	2,824:00
	Cash Health Care			298:08
	Uniform Pepra			50:00
	Overtime	52:9500	17:00	900:15
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		97:00	4,072:23
Peats, Lyndon 698 (7720)	Regular	46:6000	80:00	3,728:00
	Health Benefit			750:00
	Uniform Allowance			50:00
	Overtime	69:9000	8:00	559:20
	EMPLOYEE TOTAL		88:00	5,087:20
Poulter, Hannah 1106 (9410)	Regular	24:5200	80:00	1,961:60
	EMPLOYEE TOTAL		80:00	1,961:60
Ramos, Christopher 658 (7720)	Regular	64:2300	80:00	5,138:40
	Detect/Traff OC	64:2300	7:00	449:61
	Health Benefit			750:00
	Uniform Allowance			50:00
	EMPLOYEE TOTAL		87:00	6,388:01
Romero, Leonard 1103 (7720)	Regular	46:6000	80:00	3,728:00
	Health Benefit			750:00
	Uniform Allowance			50:00
	EMPLOYEE TOTAL		80:00	4,528:00

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 2050 POLICE DEPARTMENT (cont.) Sananikone, Vongs... 896 (7720)	Uniform Allowance			50:00	
	W/C Non Tax ER	65:7300	80:00	5,258:40	
	EMPLOYEE TOTAL		80:00	5,308:40	
Steward, Fredrick T 496 (7720)	Regular	46:6000	80:00	3,728:00	
	Detect/Traff OC	46:6000	10:00	466:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	69:9000	32:00	2,236:80	
	EMPLOYEE TOTAL		122:00	7,230:80	
Taylor, Zachary 1142 (7720)	Regular	46:6000	80:00	3,728:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	69:9000	15:00	1,048:50	
	EMPLOYEE TOTAL		95:00	5,576:50	
Thuilliez, Sean 738 (7720)	Regular	110:5800	50:00	5,529:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Vacation	110:5800	30:00	3,317:40	
	EMPLOYEE TOTAL		80:00	9,646:40	
Walsh, Christopher 703 (7720)	Regular	48:9500	80:00	3,916:00	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	73:4250	6:00	440:55	
	EMPLOYEE TOTAL		86:00	5,156:55	
Walter Jr, George M 531 (7720)	Regular	64:2300	72:00	4,624:56	
	Health Benefit			750:00	
	Uniform Allowance			50:00	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYMENTS
**** 2050 POLICE DEPARTMENT (cont.)					
Walter Jr, George M (cont.) 531	Overtime	96;3450	12;00	1,156;14	
	Sick	64;2300	8;00	513;84	
	EMPLOYEE TOTAL		92;00	7,094;54	
Wann, Darin 587 (7720)	Health Benefit			750;00	
	Uniform Allowance			50;00	
	W/C Non Tax ER	62;6700	80;00	5,013;60	
	EMPLOYEE TOTAL		80;00	5,813;60	
Wells, Toshia 898 (7720)	Regular	54;0400	80;00	4,323;20	
	Health Benefit			734;33	
	Uniform Allowance			50;00	
	EMPLOYEE TOTAL		80;00	5,107;53	
2050 POLICE DEPARTMENT TOTALS					
42 Person(s)	Regular		2,538;50	127,483;14	
42 Transaction(s)	Cash Health Care			1,162;55	
	Cell Phone Allowance			50;00	
	Detect/Traff OC		28;00	1,551;62	
	Health Benefit			23,466;95	
	Salary			12,850;40	
	Training Pay		80;00	188;00	
	Uniform Allowance			1,700;00	
	Uniform Pepra			350;00	
	Overtime		398;75	28,461;04	
	Holiday Accrual		78;00	6,022;02	
	Sick		11;50	781;07	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
	Vacation		92.00	6,183.38
	W/C Non Tax ER		480.00	25,124.00
	Deferred -Memo			
	EPMC Pepr-Memo			
2050 POLICE DEPARTMENT TOTAL			3,706.75	235,374.17
				TOT
**** 2090 SUPPORT SERVICES				
Cashmer, Mercedes	Regular	45.4600	75.00	3,409.50
705	Health Benefit			750.00
(8810)	Vacation	45.4600	5.00	227.30
	EMPLOYEE TOTAL		80.00	4,386.80
Doyle, Shannan	Regular	32.1700	80.00	2,573.60
1064	Health Benefit			674.36
(8810)	Uniform Allowance			50.00
	EMPLOYEE TOTAL		80.00	3,297.96
Giroux, Siomara	Regular	28.5700	70.00	1,999.90
886	Cash Health Care			298.08
(8810)	Uniform Allowance			50.00
	Vacation	28.5700	10.00	285.70
	EMPLOYEE TOTAL		80.00	2,633.68
Grable, Danielle	Regular	32.9800	80.00	2,638.40
1044	Health Benefit			460.00
(7720)	Uniform Pepra			50.00
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80.00	3,148.40

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 2090 SUPPORT SERVICES (cont.)					
Graham, Jennifer 740 (8810)	Regular	27,7400	80:00	2,219:20	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	41,6100	9:00	374:49	
	EMPLOYEE TOTAL		89:00	3,393:69	
Michel, Theresa 933 (8810)	Regular	32,1700	56:00	1,801:52	
	EMPLOYEE TOTAL		56:00	1,801:52	
Morga, Abigail 1134 (8810)	Regular	16,8400	40:00	673:60	
	EMPLOYEE TOTAL		40:00	673:60	
Morga, Elizabet 1112 (8810)	Regular	32,1200	80:00	2,569:60	
	Health Benefit			460:01	
	Uniform Allowance			50:00	
	Overtime	48,1800	16:00	770:88	
	EMPLOYEE TOTAL		96:00	3,850:49	
Nyman, Gretchen 888 (8810)	Regular	32,9800	36:00	1,187:28	
	Health Benefit			750:00	
	Training Pay	1,6700	36:00	60:12	
	WC Class: 8810				
	Uniform Allowance			50:00	
	Overtime	49,4700	4:00	197:88	
	Vacation	32,9800	44:00	1,451:12	
	EMPLOYEE TOTAL		120:00	3,696:40	
Rios, Crystal M 1135 (9410)	Regular	20,6300	48:00	990:24	
	Health Benefit			460:01	
	Uniform Pepra			50:00	
	Holiday Accrual	20,6300	13:00	268:19	
	Vacation	20,6300	19:00	391:97	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80:00	2,160:41	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 2090 SUPPORT SERVICES (cont.) Rowell, Tierza 1130 (9410)	Regular	21:6700	80:00	1,733:60	
	Health Benefit			750:00	
	Uniform Pepra			50:00	
	Overtime	32:5050	4:00	130:02	
	EMPLOYEE TOTAL		84:00	2,663:62	
Ruvalcava, Jennif... 704 (8810)	Regular	33:6700	80:00	2,693:60	
	Health Benefit			750:00	
	Uniform Allowance			50:00	
	Overtime	50:5050	11:00	555:56	
	EMPLOYEE TOTAL		91:00	4,049:16	
Sanchez, Sunshine 855 (8810)	Regular	30:6200	80:00	2,449:60	
	Health Benefit			610:78	
	Training Pay	1:5500	32:00	49:60	
	WC Class: 8810				
	Training Pay	2:3300	4:00	9:32	
	WC Class: 8810				
	Uniform Allowance			50:00	
	Overtime	45:9300	11:00	505:23	
	EMPLOYEE TOTAL		127:00	3,674:53	
Sherwood, Roxann 697 (8810)	Regular	27:0700	63:00	1,705:41	
	Health Benefit			672:89	
	Uniform Allowance			50:00	
	Sick	27:0700	17:00	460:19	
	EMPLOYEE TOTAL		80:00	2,888:49	
Smith, David R 612 (8810)	Regular	29:8800	80:00	2,390:40	
	Health Benefit			460:00	
	Uniform Allowance			50:00	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 2090 SUPPORT SERVICES (cont.) Smith, David R (cont.) 612				
	Overtime	44:8200	4:00	179:28
	EMPLOYEE TOTAL		84:00	3,079:68
Watkins, Justin 1072 (9410)	Regular	15:3400	30:00	460:20
	EMPLOYEE TOTAL		30:00	460:20
2090 SUPPORT SERVICES TOTALS				
16 Person(s)	Regular		1,058:00	31,495:65
16 Transaction(s)	Cash Health Care			298:08
	Health Benefit			7,548:05
	Training Pay		72:00	119:04
	Uniform Allowance			450:00
	Uniform Pepra			150:00
	Overtime		59:00	2,713:34
	Holiday Accrual		13:00	268:19
	Sick		17:00	460:19
	Vacation		78:00	2,356:09
	EPMC Pepr-Memo			
	EPMC Pepr-Memo			
	2090 SUPPORT SERVICES TOTAL		1,297:00	45,858:63
TOT				
**** 2150 BUILDING & SAFETY				
Almandering, Mich... 607 (9410)	Regular	36:4000	80:00	2,912:00
	Dental Benefit			24:23
	Health Benefit			800:00
	Uniform Allowance			50:00

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 2150 BUILDING & SAFETY (cont.) Almandinger, Michael (cont.) 607				
	EMPLOYEE TOTAL		80.00	3,786.23
Perez, Jose R 455 (9410)	Regular	37.9000	72.00	2,728.80
	Dental Benefit			24.23
	Health Benefit			800.00
	Uniform Allowance			50.00
	Sick	37.9000	8.00	303.20
	EMPLOYEE TOTAL		80.00	3,906.23
Scissons, Shane 724 (9420)	Regular	23.9200	76.00	1,817.92
	Dental Benefit			25.00
	Health Benefit			800.00
	Vision Benefit			7.62
	Vacation	23.9200	4.00	95.68
	EMPLOYEE TOTAL		80.00	2,746.22
2150 BUILDING & SAFETY TOTALS				
3 Person(s)	Regular		228.00	7,458.72
3 Transaction(s)	Dental Benefit			73.46
	Health Benefit			2,400.00
	Uniform Allowance			100.00
	Vision Benefit			7.62
	Sick		8.00	303.20
	Vacation		4.00	95.68
	2150 BUILDING & SAFETY TOTAL		240.00	10,438.68

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
				REIMB & PAYM
				TOT
**** 3100 PUBLIC WORKS				
Foxworth, Suzanne 1082 (8810)	Regular	29,1500	80:00	2,332:00
	Dental Benefit			24:23
	Health Benefit			800:00
	Vision Benefit			12:14
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	3,168:37
Hart, Jeffrey 1149 (8810)	Car Allowance			175:00
	Cell Phone Allowance			50:00
	Health Benefit			750:00
	Salary		M80:00	7,083:20
	EMPLOYEE TOTAL		80:00	8,058:20
Miller, Laurie 715 (8810)	Cell Phone Allowance			50:00
	Health Benefit			660:59
	Salary		M80:00	3,294:40
	EMPLOYEE TOTAL		80:00	4,004:99
Norville, Kevin 934 (9420)	Health Benefit			750:00
	Salary		M80:00	3,636:80
	EMPLOYEE TOTAL		80:00	4,386:80
3100 PUBLIC WORKS TOTALS				
4 Person(s)	Regular		80:00	2,332:00
4 Transaction(s)	Car Allowance			175:00
	Cell Phone Allowance			100:00
	Dental Benefit			24:23
	Health Benefit			2,960:59
	Salary		240:00	14,014:40
	Vision Benefit			12:14
	EPMC Pepr-Memo			

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENT			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 3250 STREET MAINTENANCE (cont.) Nunez, Jose (cont.) 598				
EMPLOYEE TOTAL			80.00	3,171.58
3250 STREET MAINTENANCE TOTALS				
5 Person(s)	Regular		320.00	9,460.00
5 Transaction(s)	Dental Benefit			98.53
	Health Benefit			3,893.61
	Vision Benefit			20.06
	Sick		80.00	2,395.20
	EPMC Pepr-Memo			
3250 STREET MAINTENANCE TOTAL			400.00	15,867.40
TOT				
**** 4050 SEWER SERVICE				
Bandy, Brian	Regular	41.1800	80.00	3,294.40
1141	Dental Benefit			24.30
(9420)	Health Benefit			431.48
	Standby Pay	41.1800	4.00	164.72
	Vision Benefit			4.23
	Overtime	61.7700	12.50	772.13
EMPLOYEE TOTAL			96.50	4,691.26
Crosby, Christoph...	Regular	36.4000	47.00	1,710.80
1147	Cash Health Care			298.08
(9420)	Comp Time	36.4000	14.00	509.60
	Sick	36.4000	19.00	691.60

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 4050 SEWER SERVICE (cont.) Crosby, Christopher (cont.) 1147				
	EMPLOYEE TOTAL		80.00	3,210.08
Cummins, Michael 1123 (9410)	Regular	36.4000	80.00	2,912.00
	Dental Benefit			24.23
	Health Benefit			800.00
	Vision Benefit			12.29
	Overtime	54.6000	3.50	191.10
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		83.50	3,939.62
Hendrickson, Math... 1148 (9420)	Regular	39.2000	80.00	3,136.00
	Deferred -Memo			
	EMPLOYEE TOTAL		80.00	3,136.00
Hernandez, Benjam... 1146 (9420)	Regular	40.1800	80.00	3,214.40
	Cash Health Care			276.13
	Dental Benefit			25.00
	Standby Pay	40.1800	7.00	281.26
	Overtime	60.2700	1.50	90.41
	EMPLOYEE TOTAL		88.50	3,887.20
Lee, Kevin 1139 (9420)	Cell Phone Allowance			50.00
	Salary		M80.00	4,014.40
	Deferred -Memo			
	EMPLOYEE TOTAL		80.00	4,064.40
Nawaz, Gull 1096 (9410)	Regular	37.3100	67.50	2,518.43
	Dental Benefit			24.30
	Health Benefit			298.08
	Vacation	37.3100	12.50	466.38
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80.00	3,307.19
Rowell, James 1140 (9420)	Regular	50.1800	80.00	4,014.40
	Dental Benefit			24.23
	Health Benefit			800.00
	Standby Pay	50.1800	7.00	351.26
	Vision Benefit			12.29
	EMPLOYEE TOTAL		87.00	5,202.18

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 4050 SEWER SERVICE (cont.) Sorensen, Christo... 1095 (9410)	Regular	37,310.00	76.00	2,835.56	
	Dental Benefit			24.30	
	Health Benefit			431.48	
	Vision Benefit			4.23	
	Sick	37,310.00	4.00	149.24	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80.00	3,444.81	
Van Belle, Thaxton 1132 (9410)	Cash Health Care			298.08	
	Cell Phone Allowance			50.00	
	Salary		180.00	4,891.20	
	EMPLOYEE TOTAL		80.00	5,239.28	
Winters, Ryan 1126 (9420)	Regular	24,520.00	70.00	1,716.40	
	Dental Benefit			25.00	
	Health Benefit			800.00	
	Sick	24,520.00	10.00	245.20	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80.00	2,786.60	
4050 SEWER SERVICE TOTALS					
11 Person(s)	Regular		660.50	25,352.39	
11 Transaction(s)	Cash Health Care			872.29	
	Cell Phone Allowance			100.00	
	Comp Time		14.00	509.60	
	Dental Benefit			171.36	
	Health Benefit			3,561.04	
	Salary		160.00	8,905.60	
	Standby Pay		18.00	797.24	
	Vision Benefit			33.04	
	Overtime		17.50	1,053.64	
	Sick		33.00	1,086.04	
	Vacation		12.50	466.38	
	Deferred -Memo				
	EPMC Pepr-Memo				
	4050 SEWER SERVICE TOTAL		915.50	42,908.62	
					TOT

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 6050 GROUNDS MAINTENANCE				
Aceves, Lorenzo 544 (9410)	Cash Health Care			298;08
	Cell Phone Allowance			50;00
	Salary		M80;00	3,376;80
	EMPLOYEE TOTAL		80;00	3,724;88
Blake, Raymond A 565 (9420)	Regular	25;7600	80;00	2,060;80
	Dental Benefit			24;30
	Health Benefit			431;48
	Vision Benefit			4;22
	EMPLOYEE TOTAL		80;00	2,520;80
Ceniceros, Leonard 853 (9420)	Regular	25;7600	40;00	1,030;40
	Dental Benefit			25;00
	Health Benefit			800;00
	Sick	25;7600	24;00	618;24
	Vacation	25;7600	16;00	412;16
	EMPLOYEE TOTAL		80;00	2,885;80
Conde, Richard 1104 (9420)	Regular	21;1400	80;00	1,691;20
	Dental Benefit			25;00
	Health Benefit			743;61
	Vision Benefit			7;77
	EPMC Pepr-Memo			
Davis II, John M 626 (9420)	Regular	25;7600	80;00	2,060;80
	Dental Benefit			25;00
	Health Benefit			800;00
	Vision Benefit			7;62
	EMPLOYEE TOTAL		80;00	2,467;58
Garcia, David 810 (9420)	Regular	25;1300	64;00	1,608;32
	Dental Benefit			25;00
	Health Benefit			800;00
	Vision Benefit			12;29
	Vacation	25;1300	16;00	402;08

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYMENTS
**** 6050 GROUNDS MAINTENANCE (cont.)				
Garcia, David (cont.)				
810				
	EMPLOYEE TOTAL		80.00	2,847.69
Garcia Jr, Cecil 734 (9420)	Regular	30:6500	80:00	2,452:00
	Dental Benefit			25:00
	Health Benefit			800:00
	Vision Benefit			7:62
	Overtime	45:9750	0:50	22:99
	EMPLOYEE TOTAL		80.50	3,307:61
Gleason, Ralph 599 (9420)	Regular	29:2400	80:00	2,339:20
	Dental Benefit			24:30
	Health Benefit			298:08
	Overtime	43:8600	4:75	208:34
	EMPLOYEE TOTAL		84.75	2,869:92
Hussain, Aftab 1068 (9410)	Health Benefit			750:00
	Salary		M80:00	4,541:60
	EMPLOYEE TOTAL		80.00	5,291:60
Ochoa, Rene 522 (9420)	Regular	23:9200	72:00	1,722:24
	Dental Benefit			17:12
	Health Benefit			655:77
	Vision Benefit			7:62
	EMPLOYEE TOTAL		72.00	2,402:75
Perez, Ismael 775 (9420)	Regular	30:6500	80:00	2,452:00
	Dental Benefit			24:23
	Health Benefit			711:95
	Standby Pay	30:6500	9:00	275:85

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 6050 GROUNDS MAINTENANCE (cont.) Perez, Ismael (cont.) 775	Vision Benefit			12:29	
	Overtime	45:9750	12:00	551:70	
	EMPLOYEE TOTAL		101:00	4,028:02	
Pistilli, Mark 1131 (9420)	Regular	22:2100	80:00	1,776:80	
	Dental Benefit			25:00	
	Health Benefit			677:80	
	Overtime	33:3150	7:75	258:19	
	EMPLOYEE TOTAL		87:75	2,737:79	
Pupp, Kendall 1102 (9420)	Regular	21:1400	64:25	1,358:25	
	Comp Time	21:1400	7:75	163:84	
	Dental Benefit			24:30	
	Health Benefit			431:48	
	Vision Benefit			4:23	
	Vacation	21:1400	8:00	169:12	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80:00	2,151:22	
Racadio, Richard 545 (9410)	Regular	25:7600	64:00	1,648:64	
	Dental Benefit			25:00	
	Health Benefit			800:00	
	Vision Benefit			7:62	
	Holiday Bank	25:7600	16:00	412:16	
	EMPLOYEE TOTAL		80:00	2,893:42	
Randa, Doug 1105 (9420)	Regular	21:1400	64:00	1,352:96	
	Comp Time	21:1400	16:00	338:24	
	Dental Benefit			25:00	
	Health Benefit			677:80	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80:00	2,394:00	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 6050 GROUNDS MAINTENANCE (cont.)				
Rogers III, Booker 566 (9410)	Regular	25:7600	64:00	1,648:64
	Dental Benefit			24:23
	Health Benefit			800:00
	Vacation	25:7600	16:00	412:16
	EMPLOYEE TOTAL		80:00	2,885:03
Schicke, Shayne 910 (9420)	Regular	23:3400	72:00	1,680:48
	Dental Benefit			24:30
	Health Benefit			431:48
	Vision Benefit			4:23
	Sick	23:3400	8:00	186:72
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		80:00	2,327:21
Solis, Jose 779 (9420)	Regular	27:2600	61:50	1,676:49
	Sick	27:2600	18:50	504:31
	Deferred -Memo			
	EMPLOYEE TOTAL		80:00	2,180:80
Urenda, Ignacio 527 (9420)	Regular	25:7600	80:00	2,060:80
	Health Benefit			800:00
	EMPLOYEE TOTAL		80:00	2,860:80
Walling, Joseph 781 (9420)	Regular	25:7600	72:00	1,854:72
	Cash Health Care			298:08
	Comp Time	25:7600	8:00	206:08
	EMPLOYEE TOTAL		80:00	2,358:88
6050 GROUNDS MAINTENANCE TOTALS				
20 Person(s)	Regular		1,277:75	32,474:74
20 Transaction(s)	Cash Health Care			596:16
	Cell Phone Allowance			50:00
	Comp Time		31:75	708:16
	Dental Benefit			362:78
	Health Benefit			11,409:45
	Salary		160:00	7,918:40

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
6050 GROUNDS MAINTENANCE TOTAL	Standby Pay		9.00	275.85
	Vision Benefit			75.51
	Overtime		25.00	1,041.22
	Holiday Bank		16.00	412.16
	Sick		50.50	1,309.27
	Vacation		56.00	1,395.52
	Deferred -Memo			
	EPMC Pepr-Memo			
			1,626.00	58,029.22
				TOT
**** 6150 POOL				
Avila, Joshua 1076 (9420)	Regular	13.5600	49.75	674.61
	EMPLOYEE TOTAL		49.75	674.61
Bomer, Kevin 1157 (9410)	Regular	12.2800	22.00	270.16
	EMPLOYEE TOTAL		22.00	270.16
Cashmer, Trenton 1053 (9420)	Regular	14.2400	39.05	556.07
	Regular	14.2400	21.83	310.86
	EMPLOYEE TOTAL		60.88	866.93
Emery, Nathan 1156 (9410)	Regular	12.2800	35.50	435.94
	EMPLOYEE TOTAL		35.50	435.94
Fuller, Kevin 1118 (9410)	Regular	12.9000	17.50	225.75
	EMPLOYEE TOTAL		17.50	225.75

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYME			
	DESCRIPTION	RATE	HOURS	EARNINGS
**** 6150 POOL (cont.) Godsey, Fred 1158 (9420)	Regular	12:2800	31:00	380:68
	EMPLOYEE TOTAL		31:00	380:68
Godsey Jr, Richard 1074 (9420)	Regular	13:5600	14:03	190:25
	Regular	13:5600	8:25	111:87
	Vacation	13:5600	24:00	325:44
	EMPLOYEE TOTAL		46:28	627:56
Jardine, Colby 1152 (9410)	Regular	12:2800	28:00	343:84
	EMPLOYEE TOTAL		28:00	343:84
Mendoza, Matthew 1161 (9410)	Regular	12:2800	9:25	113:59
	EMPLOYEE TOTAL		9:25	113:59
Moody, Garrett 1153 (9410)	Regular	12:2800	29:00	356:12
	Regular	12:2800	3:75	46:05
	EMPLOYEE TOTAL		32:75	402:17
Poulin, Rachel 1155 (9410)	Regular	12:2800	25:00	307:00
	EMPLOYEE TOTAL		25:00	307:00
Rodriguez-Doyle, ... 1154 (9410)	Regular	12:2800	26:75	328:49
	EMPLOYEE TOTAL		26:75	328:49
Vu, Annie 1117 (9410)	Regular	12:9000	43:50	561:15
	EMPLOYEE TOTAL		43:50	561:15
6150 POOL TOTALS 13 Person(s) 13 Transaction(s)	Regular		404:16	5,212:43
	Vacation		24:00	325:44

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS
	6150 POOL TOTAL		428.16	5,537.87
				TOT
**** 7000 TRANSIT/ADMIN				
Cabrera, Celina	Regular	41:1800	77:75	3,201:75
691	Dental Benefit			25:00
(8810)	Health Benefit			743:61
	Vision Benefit			7:76
	Overtime	61:7700	1:00	61:77
	Sick	41:1800	2:25	92:66
	EMPLOYEE TOTAL		81:00	4,132:55
Fuquay, Diana	Regular	21:1400	80:00	1,691:20
986	Dental Benefit			25:00
(9420)	Health Benefit			743:61
	Vision Benefit			7:76
	Overtime	31:7100	6:75	214:04
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		86:75	2,681:61
Gibbs, Elizabeth M	Car Allowance			175:00
158	Health Benefit			733:97
(8810)	Salary		M80:00	5,959:20
	EMPLOYEE TOTAL		80:00	6,868:17

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
7000 TRANSIT/ADMIN TOTALS					
3 Person(s)	Regular		157.75	4,892.95	
3 Transaction(s)	Car Allowance			175.00	
	Dental Benefit			50.00	
	Health Benefit			2,221.19	
	Salary		80.00	5,959.20	
	Vision Benefit			15.52	
	Overtime		7.75	275.81	
	Sick		2.25	92.66	
	EPMC Pepr-Memo				
	7000 TRANSIT/ADMIN TOTAL		247.75	13,682.33	
					TOT
**** 7100 DIAL A RIDE					
Fonseca, Magdalena	Regular	23.7100	47.82	1,133.81	
915	Regular	23.7100	18.00	426.78	
(9420)	Regular	23.7100	5.93	140.60	
	Dental Benefit			25.00	
	Health Benefit			800.00	
	Vacation	23.7100	6.50	154.12	
	EMPLOYEE TOTAL		78.25	2,680.31	
Romero-Smith, Ilda	Regular	24.2700	38.77	940.95	
908	Regular	24.2700	19.25	467.20	
(9420)	Regular	24.2700	11.75	285.17	
	Regular	24.2700	6.23	151.20	
	Dental Benefit			25.00	
	Health Benefit			677.80	
	Training Pay			7.50	
	WC Class: 9420				
	Overtime	36.4050	3.50	127.42	
	EMPLOYEE TOTAL		79.50	2,682.24	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
7100 DIAL A RIDE TOTALS				
2 Person(s)	Regular		147.75	3,545.71
2 Transaction(s)	Dental Benefit			50.00
	Health Benefit			1,477.80
	Training Pay			7.50
	Overtime		3.50	127.42
	Vacation		6.50	154.12
	7100 DIAL A RIDE TOTAL		157.75	5,362.55
				TOT
**** 7200 FIXED ROUTE				
Collins-Opon, Eric 1138 (9410)	Regular	17.3500	31.50	546.53
	Regular	17.3500	24.75	429.41
	Regular	17.3500	17.25	299.29
	Regular	17.3500	6.50	112.78
	Cash Health Care WC Class: 9410			298.08
	Cash Health Care			298.08
	Overtime	26.0250	6.25	162.66
	Overtime	26.0250	1.50	39.04
	EMPLOYEE TOTAL		87.75	2,185.87
Cordova, Chris 608 (9420)	Regular	25.7600	37.75	972.44
	Regular	25.7600	17.25	444.36
	Regular	25.7600	13.75	354.20
	Vacation	25.7600	6.75	173.88
	Deferred -Memo			
	EMPLOYEE TOTAL		75.50	1,944.88
Diaz, Daniel 1057 (9410)	Regular	20.6600	34.75	717.94
	Regular	20.6600	29.25	604.31
	Regular	20.6600	11.25	232.43
	Regular	20.6600	3.00	61.98
	Dental Benefit			25.00
	Health Benefit			627.82
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		78.25	2,269.48
Fields, Yolanda 561 (9420)	Regular	22.2100	56.75	1,260.42
	Regular	22.2100	12.75	283.18
	Regular	22.2100	10.50	233.21

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENT			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 7200 FIXED ROUTE (cont.) Fields, Yolanda (cont.) 561				
	Dental Benefit			8:65
	Health Benefit			298:08
	Overtime	33:3150	15:00	499:73
	Overtime	33:3150	4:00	133:26
	EMPLOYEE TOTAL		99:00	2,716:53
Gutierrez, James 1097 (9410)	Regular	18:2300	45:75	834:02
	Regular	18:2300	12:25	223:32
	Regular	18:2300	11:25	205:09
	Regular	18:2300	10:75	195:97
	Cash Health Care			298:08
	Vision Benefit			7:62
	Overtime	27:3450	6:50	177:74
	Overtime	27:3450	6:00	164:07
	Overtime	27:3450	2:50	68:36
	EMPLOYEE TOTAL		95:00	2,174:27
Ibarra, Lauro 1115 (9410)	Regular	22:6400	49:00	1,109:36
	Regular	22:6400	16:00	362:24
	Regular	22:6400	15:00	339:60
	Dental Benefit			25:00
	Health Benefit			677:80
	Retro Pay OT			36:72
	WC Class: 9410			
	Retro Pay Regular			164:99
	WC Class: 9410			
	Overtime	33:9600	18:00	611:28
	Overtime	33:9600	2:75	93:39
	EMPC Pepr-Memo			
	EMPLOYEE TOTAL		100:75	3,420:38
Jones, Dennis 1020 (9410)	Regular	19:1600	6:50	124:54
	EMPLOYEE TOTAL		6:50	124:54
Marquez, Juan 1001 (9420)	Regular	21:6200	46:75	1,010:74
	Regular	21:6200	16:25	351:33
	Regular	21:6200	13:50	291:87
	Regular	21:6200	3:50	75:67

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS			
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & PAYM
**** 7200 FIXED ROUTE (cont.)				
Marquez, Juan (cont.)				
1001				
	Cash Health Care			276;05
	Dental Benefit			25;00
	Vision Benefit			7;62
	Overtime	32;4300	8;00	259;44
	Overtime	32;4300	5;75	186;47
	Overtime	32;4300	2;50	81;08
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		96;25	2,565;27
Ochoa, Christopher	Regular	22;1300	19;07	422;02
963	Regular	22;1300	10;10	223;51
(9410)	Regular	22;1300	2;13	47;14
	EMPLOYEE TOTAL		31;30	692;67
Oseguera, Maria M	Regular	23;7100	52;00	1,232;92
511	Regular	23;7100	14;00	331;94
(9420)	Regular	23;7100	10;25	243;03
	Dental Benefit			24;30
	Health Benefit			711;95
	Vision Benefit			4;22
	Overtime	35;5650	9;00	320;09
	Overtime	35;5650	1;00	35;57
	EMPLOYEE TOTAL		86;25	2,904;02
PierceField, Jere...	Regular	17;3500	34;50	598;58
1133	Regular	17;3500	27;75	481;46
(9410)	Regular	17;3500	17;75	307;96
	Dental Benefit			25;00
	Health Benefit			627;82
	Overtime	26;0250	9;25	240;73
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		89;25	2,281;55
7200 FIXED ROUTE TOTALS				
11 Person(s)	Regular		741;05	15,564;79
11 Transaction(s)	Cash Health Care			1,170;29
	Dental Benefit			132;95
	Health Benefit			2,943;47
	Retro Pay OT			36;72
	Retro Pay Regular			164;99
	Vision Benefit			19;46
	Overtime		98;00	3,072;91
	Vacation		6;75	173;88

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
	Deferred -Memo EPMC Pepr-Memo				
	7200 FIXED ROUTE TOTAL		845.80	23,279.46	
					TOT
**** 7300 TRANSIT-FLEET MAINTENANCE					
Anhalt, Philip 922 (9420)	Regular	25.7600	64.00	1,648.64	
	Dental Benefit			25.00	
	Health Benefit			800.00	
	Vision Benefit			7.62	
	Vacation	25.7600	16.00	412.16	
	EMPLOYEE TOTAL		80.00	2,893.42	
Caratachea, Daniel 1018 (9420)	Regular	37.0100	78.00	2,886.78	
	Health Benefit			750.00	
	Sick	37.0100	2.00	74.02	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80.00	3,710.80	
Chiarito, Eric J 524 (9420)	Regular	29.8800	72.00	2,151.36	
	Dental Benefit			8.65	
	Health Benefit			431.48	
	Vision Benefit			4.22	
	Sick	29.8800	8.00	239.04	
	EMPLOYEE TOTAL		80.00	2,834.75	
Krieter, Gilbert ... 210 (9420)	Regular	29.8800	76.00	2,270.88	
	Dental Benefit			25.00	
	Health Benefit			677.80	
	Overtime	44.8200	0.25	11.21	
	Sick	29.8800	4.00	119.52	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN				
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & PAYM
**** 7300 TRANSIT-FLEET MAINTENANCE (cont.) Krieter, Gilbert Lloyd (cont.) 210					
	EMPLOYEE TOTAL		80.25	3,104.41	
Ybanez, Enrique 1094 (9420)	Regular	31.3800	73.50	2,306.43	
	Comp Time	31.3800	6.50	203.97	
	Dental Benefit			24.30	
	Health Benefit			298.08	
	EPMC Pepr-Memo				
	EMPLOYEE TOTAL		80.00	2,832.78	
7300 TRANSIT-FLEET MAINTENANCE TOTALS					
5 Person(s)	Regular		363.50	11,264.09	
5 Transaction(s)	Comp Time		6.50	203.97	
	Dental Benefit			82.95	
	Health Benefit			2,957.36	
	Vision Benefit			11.84	
	Overtime		0.25	11.21	
	Sick		14.00	432.58	
	Vacation		16.00	412.16	
	EPMC Pepr-Memo				
7300 TRANSIT-FLEET MAINTENANCE TOTAL			400.25	15,376.16	
					TOT.
**** 7400 ROUTE 120 Moore, Sonya 654 (9420)	Regular	25.7600	46.25	1,191.40	
	Regular	25.7600	15.00	386.40	
	Regular	25.7600	9.00	231.84	
	Regular	25.7600	5.50	141.68	
	Dental Benefit			24.30	
	Health Benefit			431.48	
	Vision Benefit			7.62	
	Overtime	38.6400	8.50	328.44	
	EMPLOYEE TOTAL		84.25	2,743.16	

EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMEN			
	DESCRIPTION	RATE	HOURS	EARNINGS
7400 ROUTE 120 TOTALS				
1 Person(s)	Regular		75.75	1,951.32
1 Transaction(s)	Dental Benefit			24.30
	Health Benefit			431.48
	Vision Benefit			7.62
	Overtime		8.50	328.44
	7400 ROUTE 120 TOTAL		84.25	2,743.16
				TOT
**** 7600 ROUTE 125				
Fonseca, Luis	Regular	20:6600	46:08	952.01
1059	Regular	20:6600	13:00	268.58
(9420)	Regular	20:6600	10:85	224.16
	Regular	20:6600	5:07	104.75
	Dental Benefit			24.30
	Health Benefit			298.08
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		75.00	1,871.88
Mamea Cruz, Manue...	Regular	19:1600	51:25	981.95
1058	Regular	19:1600	15:25	292.19
(9410)	Regular	19:1600	5:00	95.80
	Dental Benefit			24.30
	Health Benefit			298.08
	Overtime	28:7400	3:75	107.78
	Vacation	19:1600	8:00	153.28
	EPMC Pepr-Memo			
	EMPLOYEE TOTAL		83.25	1,953.38
7600 ROUTE 125 TOTALS				
2 Person(s)	Regular		146.50	2,919.44
2 Transaction(s)	Dental Benefit			48.60
	Health Benefit			596.16
	Overtime		3.75	107.78
	Vacation		8.00	153.28
	EPMC Pepr-Memo			
	7600 ROUTE 125 TOTAL		158.25	3,825.26

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EMPLOYEE NAME ID (WC CLASS)	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
						Employer Liabilities		
						Medicare	46.12	
					TOTAL EMPLOYER LIABILITY		46.12	
					TOTAL TAX LIABILITY		445.08	
COMPANY TOTALS								
185 Person(s)	Regular		9,544.49	314,872.37		Medicare	7,178.00	2,575.00
185 Transaction(s)	Admin Leave	4.00		64.40		Fed Income Tax	44,897.18	368.30
	Car Allowance			1,342.50		CA Income Tax	15,977.23	220.46
	Cash Health Care			6,305.58				69.00
	Cell Phone Allowance			650.00				27.50
	Comp Time	60.25		1,678.69				2,370.77
	Dental Benefit			1,327.11				911.85
	Detect/Traff OC	28.00		1,551.62				4,251.01
	Health Benefit			79,738.42				2,667.64
	Retro Pay OT			36.72				16,198.02
	Retro Pay Regular			164.99				5,523.23
	Salary	1,620.75		111,759.06				576.93
	Standby Pay	27.00		1,073.09				350.10
	Training Pay	152.00		314.54				849.87
	Uniform Allowance			2,450.00				797.84
	Uniform Pepra			500.00				583.31
	Vision Benefit			234.12				112.37
	Overtime	651.75		38,065.07				834.96
	Holiday Accrual	91.00		6,290.21				894.21
	Holiday Bank	16.00		412.16				86,704.70
	Sick	224.75		7,527.79				415.43
	Vacation	419.98		15,273.81				1,286.59
	W/C Non Tax ER	480.00		25,124.00				15,655.84
	Deferred -Memo				1,733.83			6,134.69
	EPMC Pepr-Memo				4,206.55			2,551.69
	EPMC Pepr-Memo				2,562.85			14,139.61
	ICMA-RC-Memo				650.00			407.01
								189.69
								1,525.84
								481.14
								568.20
								3.07
	COMPANY TOTAL		13,319.97	616,756.25		68,052.41	170,245.87	Net Pay 378,457.97