



Payroll Set: 01-Payroll Set 01

Department: 1110	- COUNCII	L
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Employee Number	Employee Name	Pay Code		Pay Amount
2092	BOATWRIGHT, LILLIAN	SALARY - SALARY		6230.79
			2092 - BOATWRIGHT Total:	6230.79
2096	BROOKOVER, ROBERT	SALARY - SALARY		6230.79
			2096 - BROOKOVER Total:	6230.79
2090	DUCWORTH, JOHN	SALARY - SALARY		6230.79
			2090 - DUCWORTH Total:	6230.79
2093	FULMER, JOHN	SALARY - SALARY		6230.79
			2093 - FULMER Total:	6230.79
2089	HALFACRE, GORDON	SALARY - SALARY		10384.74
			2089 - HALFACRE Total:	10384.74
2094	SMITH, ALESIA	SALARY - SALARY		6230.79
			2094 - SMITH Total:	6230.79
2097	WATT, CATHERINE	SALARY - SALARY		6230.79
			2097 - WATT Total:	6230.79
			1110 - COUNCIL Total:	47769.48

## Department: 1500 - ADMINISTRATION

<b>Employee Number</b>	Employee Name	Pay Code	Pay Amount
2198	XXXXXXXXX	HOLIDAY - HOLIDAY PAY	354.56
		HOURLY - HOURLY	21413.72
		OVERTIME - OVERTIME PAY	285.42
		SICK - SICK PAY	288.08
		XXXXXXXXX	22341.78
0770	BLONDEAU, DAVID	ANNUAL - ANNUAL PAY	5398.39
		BONUS - BONUS PAY	173.25
		HOLIDAY - HOLIDAY PAY	6132.04
		SALARY - SALARY	135043.47
		SICK - SICK PAY	4166.47
		VEHICLE - VEHICLE ALLOWANCE	6230.79
		0770 - BLONDEAU Total:	157144.41

0049	XXXXXXXXX	ANNUAL - ANNUAL PAY	8267.95
		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	663.66
		SALARY - SALARY	13542.78
		SICK - SICK PAY	663.65
		xxxxxxx	XX 23354.61
1921	GANTTE, ALLISON	ANNUAL - ANNUAL PAY	3229.43
		BONUS - BONUS PAY	37.9
		HOLIDAY - HOLIDAY PAY	4980.8
		SALARY - SALARY	109823.15
		SICK - SICK PAY	4878.64
		VEHICLE - VEHICLE ALLOWANCE	4984.74
		1921 - GANTTE Tot	al: 127934.66
<u>1617</u>	JACKSON, JEREMIAH	ANNUAL - ANNUAL PAY	1934.25
	,	BONUS - BONUS PAY	48.73
		HOLIDAY - HOLIDAY PAY	3036.94
		SALARY - SALARY	70030.34
		SICK - SICK PAY	111.4
		1617 - JACKSON Tot	ral: 75161.66
1321	NEWTON, LINDSEY	ANNUAL - ANNUAL PAY	5252.53
		BONUS - BONUS PAY	75.8
		HOLIDAY - HOLIDAY PAY	3169.44
		SALARY - SALARY	66733.02
		SICK - SICK PAY	2776.84
		1321 - NEWTON Tot	ral: 78007.63
<u>1506</u>	WICKHAM, SARAH	ANNUAL - ANNUAL PAY	1586.09
		BONUS - BONUS PAY	59.55
		HOLIDAY - HOLIDAY PAY	2219.6
		HOURLY - HOURLY	48983.75
		OVERTIME - OVERTIME PAY	2062.06
		SICK - SICK PAY	2536.78
		1506 - WICKHAM Tot	ral: 57447.83
		1500 - ADMINISTRATION Tot	al: 541392.58
Department: 1510	- FINANCE		
Employee Number	Employee Name	Pay Code	Pay Amount
2314	XXXXXXXXXX	HOLIDAY - HOLIDAY PAY	500
<u> 2314</u>	~~~~~~	SALARY - SALARY	14250
		SICK - SICK PAY	250
		SICK - SICK PAY	
		XXXXXXX	VV T2000

<u>2185</u>	DAUGHERTY, CHRISTOPHER	ANNUAL - ANNUAL PAY		900.1
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2044.8
		HOURLY - HOURLY		45946.55
		OVERTIME - OVERTIME PAY		1537 886.41
		SICK - SICK PAY	185 - DAUGHERTY Total:	51341.93
		2.	165 - DAUGHENTT TULAI.	51541.55
<u>1390</u>	POWELL, MICHELLE	ANNUAL - ANNUAL PAY		6096.34
		<b>BONUS - BONUS PAY</b>		438.55
		HOLIDAY - HOLIDAY PAY		2069.68
		HOURLY - HOURLY		37752.27
		OVERTIME - OVERTIME PAY		198.27
		SICK - SICK PAY	_	4824.41
			1390 - POWELL Total:	51379.52
2295	SANDERS, BRAXTON	HOURLY - HOURLY		5320.25
			2295 - SANDERS Total:	5320.25
2063	SMITH, ANNA	ANNUAL - ANNUAL PAY		1606.5
	,	BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2889.15
		SALARY - SALARY		64980.89
		SICK - SICK PAY		2025.66
			2063 - SMITH Total:	71529.27
1832	WILDER, LESLIE	ANNUAL - ANNUAL PAY		1755.75
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		4793.47
		SALARY - SALARY		110076.01
		SICK - SICK PAY		1751.54
			1832 - WILDER Total:	118414.67
			1510 - FINANCE Total:	312985.64
Department: 1516	- BUSINESS LICENSE			
Employee Number	Employee Name	Pay Code		Pay Amount
2179	xxxxxxxxx	ANNUAL - ANNUAL PAY		1356.7
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1797.68
		HOURLY - HOURLY		40070.67
		SICK - SICK PAY		1142.17
			XXXXXXXXX	44394.29

1385	STANDRIDGE, CONSTANCE	ANNUAL - ANNUAL PAY	1331.31
		BONUS - BONUS PAY	70.38
		HOLIDAY - HOLIDAY PAY	2647.31
		HOURLY - HOURLY	52475.54
		OVERTIME - OVERTIME PAY	1659.33
		SALARY - SALARY	6921.35
		SICK - SICK PAY	714.65
		1385 - STANDRIDGE Total:	65819.87
		1516 - BUSINESS LICENSE Total:	110214.16

# Department: 1535 - INFORMATION TECHNOLO

Employee Number	Employee Name	Pay Code		Pay Amount
0959	ARWOOD, LOWELL	ANNUAL - ANNUAL PAY		2991.99
		BONUS - BONUS PAY		140.77
		HOLIDAY - HOLIDAY PAY		4723.03
		SALARY - SALARY		108719.35
			0959 - ARWOOD Total:	116575.14
2352	GIBSON, JENNY	HOURLY - HOURLY		865.2
			2352 - GIBSON Total:	865.2
2142	O'KELLEY, AARON	ANNUAL - ANNUAL PAY		466.14
		<b>BONUS - BONUS PAY</b>		27.07
		HOLIDAY - HOLIDAY PAY		2483.27
		HOURLY - HOURLY		57642.74
		SICK - SICK PAY		459.35
			2142 - O'KELLEY Total:	61078.57
1949	PRICE, STEPHEN	ANNUAL - ANNUAL PAY		5311.92
		<b>BONUS - BONUS PAY</b>		32.48
		HOLIDAY - HOLIDAY PAY		1977.72
		SALARY - SALARY		44444.12
		SICK - SICK PAY		698.54
			1949 - PRICE Total:	52464.78
2323	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		653.84
		SALARY - SALARY		15365.39
				16019.23
			XXXXXXXXX	247002.92

## Department: 1540 - HUMAN RESOURCES

Employee Number	Employee Name	Pay Code	Pay Amount
<u>1810</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY	2766.84
		BONUS - BONUS PAY	43.32
		HOLIDAY - HOLIDAY PAY	1951.12
		HOURLY - HOURLY	41984.38
		OVERTIME - OVERTIME PAY	190.32
		SICK - SICK PAY	1244.6
		XXXXXXXXXX	48180.58
0466	TAYLOR, TRACY	ANNUAL - ANNUAL PAY	3940.2
		BONUS - BONUS PAY	205.74
		HOLIDAY - HOLIDAY PAY	3943.79
		SALARY - SALARY	85337.64
		SICK - SICK PAY	3447.4
		0466 - TAYLOR Total:	96874.77
		1540 - HUMAN RESOURCES Total:	145055.35

## Department: 1565 - PUBLIC BUILDINGS

Employee Number	Employee Name	Pay Code		Pay Amount
1144	XXXXXXXXX	ANNUAL - ANNUAL PAY		3228.12
		BONUS - BONUS PAY		119.11
		HOLIDAY - HOLIDAY PAY		1807.86
		HOURLY - HOURLY		15976.19
		SICK - SICK PAY		2568.33
			XXXXXXXXX	23699.61
2167	XXXXXXXXX	ANNUAL - ANNUAL PAY		786.02
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		766.94
		HOURLY - HOURLY		9260.84
		SICK - SICK PAY		1155.82
			XXXXXXXXX	11996.69
<u>1116</u>	STEWART, RONALD	ANNUAL - ANNUAL PAY		3043.14
		BONUS - BONUS PAY		119.11
		HOLIDAY - HOLIDAY PAY		3053.57
		SALARY - SALARY		58605.69
		SICK - SICK PAY		3104.3
			1116 - STEWART Total:	67925.81

<u>1396</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		5265.07
		BONUS - BONUS PAY		70.38
		HOLIDAY - HOLIDAY PAY		1982.63
		HOURLY - HOURLY		33546.03
		OVERTIME - OVERTIME PAY		31.17
		SICK - SICK PAY		3674.52
			XXXXXXXXX	44569.8
2330	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		153.13
		HOURLY - HOURLY		4746.88
		OVERTIME - OVERTIME PAY		26.25
				4926.26
			XXXXXXXXX	153118.17

## Department: 1575 - ASSET MANAGEMENT

Employee Number	Employee Name	Pay Code	Pay Amount
• •	HINKLE, NATHANIEL	ANNUAL - ANNUAL PAY	6651.46
<u>1336</u>	minice, NATHANIE	BONUS - BONUS PAY	70.38
			4020.02
		HOLIDAY - HOLIDAY PAY	
		SALARY - SALARY	84624.17
		SICK - SICK PAY	4076.05
		1336 - HINKLE T	otal: 99442.08
1561	JONES, TYLER	ANNUAL - ANNUAL PAY	3703.34
		BONUS - BONUS PAY	59.55
		HOLIDAY - HOLIDAY PAY	2852.9
		HOURLY - HOURLY	45561.77
		SALARY - SALARY	23952.14
		SICK - SICK PAY	1221.38
		1561 - JONES T	otal: 77351.08
2219	XXXXXXXXX	HOURLY - HOURLY	4192.5
		XXXXXXX	XXXX 4192.5
2108	XXXXXXXXX	HOURLY - HOURLY	5070
		XXXXXX	XXX 5070
2233	XXXXXXXXX	HOURLY - HOURLY	7773.75
		XXXXXX	XXXX 7773.75
		1575 - ASSET MANAGEMENT T	otal: 193829.41

## Department: 1590 - UTILITY BILLING

Employee Number	Employee Name	Pay Code		Pay Amount
0455	XXXXXXXXX	ANNUAL - ANNUAL PAY		3261.92
		BONUS - BONUS PAY		75.8
		HOLIDAY - HOLIDAY PAY		1693.76
		HOURLY - HOURLY		34579.2
		SICK - SICK PAY		1687.84
			XXXXXXXXX	41298.52
0762	CARTEE, HEATHER	ANNUAL - ANNUAL PAY		5962.76
		BONUS - BONUS PAY		173.25
		HOLIDAY - HOLIDAY PAY		3267.98
		SALARY - SALARY		66969.56
		SICK - SICK PAY		3620.58
			0762 - CARTEE Total:	79994.13
1839	XXXXXXXXX	ANNUAL - ANNUAL PAY		901.05
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		1506.16
		HOURLY - HOURLY		32515.72
		SICK - SICK PAY	_	2097.12
			XXXXXXXXX	37057.95
1682	XXXXXXXXX	ANNUAL - ANNUAL PAY		2108.69
		BONUS - BONUS PAY		48.73
		HOLIDAY - HOLIDAY PAY		1902
		HOURLY - HOURLY		40125.58
		SICK - SICK PAY		2828.55
			XXXXXXXXX	47013.55
<u>1681</u>	ROGERS, JESSICA	ANNUAL - ANNUAL PAY		2648.21
		<b>BONUS - BONUS PAY</b>		48.73
		HOLIDAY - HOLIDAY PAY		2126.96
		HOURLY - HOURLY		46599.36
		SICK - SICK PAY	_	912.67
			1681 - ROGERS Total:	52335.93
0227	XXXXXXXXX	ANNUAL - ANNUAL PAY		4878
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		1970.48
		HOURLY - HOURLY		40950
		SICK - SICK PAY		532.72
			XXXXXXXXX	48547.77

0242	xxxxxxxxx	ANNUAL - ANNUAL PAY	3158.76
		BONUS - BONUS PAY	70.38
		HOLIDAY - HOLIDAY PAY	1956
		HOURLY - HOURLY	39459.51
		SICK - SICK PAY	3783.33
		XXXXXXXXX	48427.98
1749	xxxxxxxxx	ANNUAL - ANNUAL PAY	2840.32
		BONUS - BONUS PAY	48.73
		HOLIDAY - HOLIDAY PAY	1687.36
		HOURLY - HOURLY	35516.25
		SICK - SICK PAY	1374.47
		XXXXXXXXX	41467.13
0265	WINCHESTER, RONALD	ANNUAL - ANNUAL PAY	3640.4
		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	2217.6
		HOURLY - HOURLY	45186.24
		SICK - SICK PAY	3394.96
		0265 - WINCHESTER Total:	54655.77
		1590 - UTILITY BILLING Total:	450798.73

## Department: 2650 - MUNICIPAL COURT

Employee Number 1846	Employee Name	Pay Code		Pay Amount
1903	GREEN, KENDRA	ANNUAL - ANNUAL PAY		2245.49
1903		BONUS - BONUS PAY		37.9
<u>1903</u>		HOLIDAY - HOLIDAY PAY		2130
1903		HOURLY - HOURLY		46719.06
1903		SICK - SICK PAY		1190.28
1903			1846 - GREEN Total:	52322.73
	XXXXXXXXX	ANNUAL - ANNUAL PAY		1966.13
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		1532.32
		HOURLY - HOURLY		31019.63
		SICK - SICK PAY		2773.85
			XXXXXXXXX	37329.83
1140	XXXXXXXXX	ANNUAL - ANNUAL PAY		1981.84
		BONUS - BONUS PAY		64.97
		HOLIDAY - HOLIDAY PAY		1854.16
		HOURLY - HOURLY		40167.41
		SICK - SICK PAY		1740.19
			XXXXXXXXX	45808.57

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BONUS - BONUS PAY   140.77   140.104   140.104   140.104   160.1	0970	MUNN, IVA	ANNUAL - ANNUAL PAY		4960.69
SALARY - SALARY   SICK - PAY   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1688.89   1689.89   168			BONUS - BONUS PAY		140.77
			HOLIDAY - HOLIDAY PAY		3742.71
Page			SALARY - SALARY		82058.8
Department: 3200 - POLICE   Employee Number   Employee Name   NAMINUAL - ANNUAL PAY   44.2.6   NAMINUAL - ANNUAL PAY   150.5.8			SICK - SICK PAY	_	1688.89
Department: 3200 - POLICE				0970 - MUNN Total:	92591.86
Employee Number   Employee Name   Pay Code   Pay Amount			2650 - N	MUNICIPAL COURT Total:	228052.99
ANNUAL - ANNUAL PAY	Department: 3200	- POLICE			
BONUS - BONUS PAY   976.8   976.8   976.8   976.24   976.8   976.24   976.8   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.24   976.25   976.24   976.24   976.25   976.24   976.25   976.24   976.25   976.24   976.25   976.24   976.25   976.	Employee Number	Employee Name	Pay Code		Pay Amount
HOLIDAY - HOLIDAY PAY   976.8   HOURLY - HOURLY   9722.49   336.96	<u>2186</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		442.26
HOURLY - HOURLY   9722.49   336.96			BONUS - BONUS PAY		27.07
SICK - SICK PAY   336.96   XXXXXXXXXX   11505.58			HOLIDAY - HOLIDAY PAY		976.8
1951   XXXXXXXXX			HOURLY - HOURLY		9722.49
1951			SICK - SICK PAY		336.96
BONUS - BONUS PAY   32.48   HOLIDAY - HOLIDAY PAY   1595.16   HOURLY - HOURLY   14708.06   OVERTIME - OVERTIME PAY   3308.28   XXXXXXXXXX   19256.24   19256.25   1				XXXXXXXXX	11505.58
HOLIDAY - HOLIDAY PAY	<u>1951</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1878.65
HOURLY - HOURLY			BONUS - BONUS PAY		32.48
OVERTIME - OVERTIME PAY   336.1			HOLIDAY - HOLIDAY PAY		1595.16
1994   XXXXXXXX   ANNUAL - ANNUAL PAY   898.48			HOURLY - HOURLY		14708.06
1994   XXXXXXXXX			OVERTIME - OVERTIME PAY		733.61
ANNUAL - ANNUAL PAY   898.48			SICK - SICK PAY	_	308.28
BONUS - BONUS PAY   32.48   HOLIDAY - HOLIDAY PAY   1625.76   HOURLY - HOURLY   16198.02   OVERTIME - OVERTIME PAY   396.63   396.63   XXXXXXXXXX   20555.63   3200 - POLICE Total:   51317.45				XXXXXXXXX	19256.24
HOLIDAY - HOLIDAY PAY   1625.76   HOURLY - HOURLY   16198.02   OVERTIME - OVERTIME PAY   1404.26   SICK - SICK PAY   336.63   XXXXXXXXXX   20555.63   XXXXXXXXXX   20555.63   SICK - SICK PAY   464.72	1994	XXXXXXXXX	ANNUAL - ANNUAL PAY		898.48
HOURLY - HOURLY   16198.02   OVERTIME - OVERTIME PAY   1404.26   396.63   XXXXXXXXXX   20555.63   XXXXXXXXXXX   20555.63   Sign   Sig			BONUS - BONUS PAY		32.48
Department: 3210 - POLICE ADMIN   1404.26   396.63   3200 - POLICE Total:   51317.45			HOLIDAY - HOLIDAY PAY		1625.76
SICK - SICK PAY   XXXXXXXXX   20555.63     XXXXXXXXXX   XXXXXXXXX   XXXXXXXXX			HOURLY - HOURLY		16198.02
XXXXXXXXX   20555.63   3200 - POLICE Total:   51317.45			OVERTIME - OVERTIME PAY		1404.26
Department: 3210 - POLICE ADMIN  Employee Number Employee Name Pay Code Pay Amount 1817 CAMPOS, JORGE ANNUAL - ANNUAL PAY 6273.72 BONUS - BONUS PAY 43.32 HOLIDAY - HOLIDAY PAY 5089.24 SALARY - SALARY 113306.43 SICK - SICK PAY 464.72			SICK - SICK PAY		396.63
Department: 3210 - POLICE ADMIN           Employee Number         Employee Name         Pay Code         Pay Amount           1817         CAMPOS, JORGE         ANNUAL - ANNUAL PAY         6273.72           BONUS - BONUS PAY         43.32           HOLIDAY - HOLIDAY PAY         5089.24           SALARY - SALARY         113306.43           SICK - SICK PAY         464.72				XXXXXXXXX	20555.63
Employee Number         Employee Name         Pay Code         Pay Amount           1817         CAMPOS, JORGE         ANNUAL - ANNUAL PAY         6273.72           BONUS - BONUS PAY         43.32           HOLIDAY - HOLIDAY PAY         5089.24           SALARY - SALARY         113306.43           SICK - SICK PAY         464.72				3200 - POLICE Total:	51317.45
1817       CAMPOS, JORGE       ANNUAL - ANNUAL PAY       6273.72         BONUS - BONUS PAY       43.32         HOLIDAY - HOLIDAY PAY       5089.24         SALARY - SALARY       113306.43         SICK - SICK PAY       464.72	Department: 3210	- POLICE ADMIN			
1817       CAMPOS, JORGE       ANNUAL - ANNUAL PAY       6273.72         BONUS - BONUS PAY       43.32         HOLIDAY - HOLIDAY PAY       5089.24         SALARY - SALARY       113306.43         SICK - SICK PAY       464.72	Employee Number	Employee Name	Pay Code		Pay Amount
BONUS - BONUS PAY 43.32 HOLIDAY - HOLIDAY PAY 5089.24 SALARY - SALARY 113306.43 SICK - SICK PAY 464.72			-		·=
HOLIDAY - HOLIDAY PAY 5089.24 SALARY - SALARY 113306.43 SICK - SICK PAY 464.72		,			
SALARY - SALARY       113306.43         SICK - SICK PAY       464.72					
SICK - SICK PAY 464.72					
				1817 - CAMPOS Total:	

2033	JONES, KARLA	ANNUAL - ANNUAL PAY	562.56
		BONUS - BONUS PAY	32.48
		HOLIDAY - HOLIDAY PAY	2006.56
		HOURLY - HOURLY	46426.86
		OVERTIME - OVERTIME PAY	2074.17
		SICK - SICK PAY	295.88
		2033 - JONES Total:	51398.51
		3210 - POLICE ADMIN Total:	176575.94

## Department: 3221 - POLICE SUPPORT

Employee Number	Employee Name	Pay Code	Pay Amount
2064	XXXXXXXXX	ANNUAL - ANNUAL PAY	1440.92
		BONUS - BONUS PAY	27.07
		HOLIDAY - HOLIDAY PAY	1864.72
		HOURLY - HOURLY	40570.91
		OVERTIME - OVERTIME PAY	286.07
		SICK - SICK PAY	1705.8
		XXXXXXXXX	45895.49
1063	BROWN, JOHN	ANNUAL - ANNUAL PAY	3111.84
		BONUS - BONUS PAY	129.94
		HOLIDAY - HOLIDAY PAY	2610.24
		HOURLY - HOURLY	62840.12
		OVERTIME - OVERTIME PAY	878.19
		1063 - BROWN Total:	69570.33
1142	CHANCELLOR, CHRISTIAN	ANNUAL - ANNUAL PAY	2300.19
		BONUS - BONUS PAY	498.11
		HOLIDAY - HOLIDAY PAY	2888.75
		HOURLY - HOURLY	64043.74
		OVERTIME - OVERTIME PAY	2900.08
		SICK - SICK PAY	1393.81
		1142 - CHANCELLOR Total:	74024.68
0062	CULBREATH, ROBERT	ANNUAL - ANNUAL PAY	5345.32
		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	3817.98
		SALARY - SALARY	82429.17
		SICK - SICK PAY	1069.84
		0062 - CULBREATH Total:	92878.88

1216	DAVIS, LILY	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		2273.22 108.28 3165.56 68119.78 2994.01 779.87
			1216 - DAVIS Total:	77440.72
<u>1387</u>	DUNCAN, JONATHAN	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY		1584.65 32.48 2116.88
		HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		50540.14 160.5 845.64
			1387 - DUNCAN Total:	55280.29
0091	GOOCH, RICHARD	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY SALARY - SALARY SICK - SICK PAY	0091 - GOOCH Total:	5711.38 216.57 3384.42 71841.73 2164.73
			0091 - GOOCH TOTAL.	05510.05
<u>1947</u>	MILLS, AMANDA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		2065.04 32.48 2118.48 51726.67 315.63 2854.75
			1947 - MILLS Total:	59113.05
1802	MORTON, SONYA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		1665.2 43.32 1830 42328.22 8654.32 355.51
			1802 - MORTON Total:	54876.57
1486	OWENS, DAVID	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1486 - OWENS Total:	3638.75 48.73 2706.4 54783.37 954.94 3496.26 <b>65628.45</b>

1658	WILBUR, ASHLEIGH	ANNUAL - ANNUAL PAY	2845.57
		BONUS - BONUS PAY	54.15
		HOLIDAY - HOLIDAY PAY	2788.54
		HOURLY - HOURLY	65656.3
		OVERTIME - OVERTIME PAY	4924.69
		SICK - SICK PAY	993.27
		1658 - WILBUR Total:	77262.52
		3221 - POLICE SUPPORT Total:	755289.81

## Department: 3223 - POLICE PATROL

Employee Number	Employee Name	Pay Code		Pay Amount
<u>0817</u>	ARFLIN, MICHAEL	ANNUAL - ANNUAL PAY		5626.03
		BONUS - BONUS PAY		162.43
		HOLIDAY - HOLIDAY PAY		4224
		HOURLY - HOURLY		64078.28
		OVERTIME - OVERTIME PAY		3553.53
		SICK - SICK PAY	_	4596.77
			0817 - ARFLIN Total:	82241.04
1915	BOLDING, AUSTIN	ANNUAL - ANNUAL PAY		1894.45
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		3109.44
		HOURLY - HOURLY		51796.94
		OVERTIME - OVERTIME PAY		990.72
		SICK - SICK PAY		928.14
			1915 - BOLDING Total:	58757.59
2114	CAJEME, FELIPE	ANNUAL - ANNUAL PAY		1100.58
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2991.48
		HOURLY - HOURLY		48434.11
		OVERTIME - OVERTIME PAY		4148.07
		SICK - SICK PAY		2408.59
			2114 - CAJEME Total:	59109.9
<u>2187</u>	CANTRELL, TYLER	ANNUAL - ANNUAL PAY		570
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2401.8
		HOURLY - HOURLY		49092.84
		OVERTIME - OVERTIME PAY		2520.68
		SICK - SICK PAY		463.13
			2187 - CANTRELL Total:	55075.52

2244	XXXXXXXXX	ANNUAL - ANNUAL PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	2244 - COUCH Total:	162.4 1392 23722 1861.8 574.2
2188	FRADY, DEVON	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY		1169.7 27.07 2401.8 48943.44 3706.31 <b>56248.32</b>
<u>1916</u>	FRAZIER, JOHN	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1916 - FRAZIER Total:	1768.08 37.9 3180.6 51328.54 2377.95 1806.2 <b>60499.27</b>
1389	FREDERICK, TIMOTHY	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1389 - FREDERICK Total:	4929.05 70.38 3379.68 51492.7 354.38 3281.29 <b>63507.48</b>
1386	GREER, JAMES	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY SALARY - SALARY SICK - SICK PAY	1386 - GREER Total:	4665.08 70.38 4775.84 70641.48 2548.12 82700.9
0113	HEARD, JR., NATHANIEL	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY SALARY - SALARY SICK - SICK PAY	0113 - HEARD, JR. Total:	5646.71 216.57 3695.87 77250.95 4083.06 <b>90893.16</b>

<u>1750</u>	HULLETT, JOSHUA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1770.2 27.07 3104.16 54531.5 6156.09 2229.46
<u>1863</u>	JOHNSON, TANNER	ANNUAL - ANNUAL PAY	2870.7
		BONUS - BONUS PAY	37.9
		HOLIDAY - HOLIDAY PAY	3138.36
		HOURLY - HOURLY	52056.11
		OVERTIME - OVERTIME PAY	1096.18
		1863 - JOHNSON Total:	59199.25
2222	XXXXXXXXX	HOLIDAY - HOLIDAY PAY	337.12
		HOURLY - HOURLY	12304.88
		XXXXXXXXXX	12642
0343	xxxxxxxxx	ANNUAL - ANNUAL PAY	12983.04
<u> </u>		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	2076.48
		HOURLY - HOURLY	0
		SICK - SICK PAY	6047.4
		XXXXXXXXX	21323.49
2028	LIVINGSTON, MARK	ANNUAL - ANNUAL PAY	1964.77
		BONUS - BONUS PAY	32.48
		HOLIDAY - HOLIDAY PAY	2899.14
		HOURLY - HOURLY	50665.8
		OVERTIME - OVERTIME PAY	2819.87
		SICK - SICK PAY	406.13
		2028 - LIVINGSTON Total:	58788.19
1729	MILLSPAUGH, NOAH	ANNUAL - ANNUAL PAY	4727.38
		BONUS - BONUS PAY	48.73
		HOLIDAY - HOLIDAY PAY	3897.6
		HOURLY - HOURLY	63747.69
		OVERTIME - OVERTIME PAY	6077.78
		1729 - MILLSPAUGH Total:	78499.18
1942	MINELLO, OWEN	ANNUAL - ANNUAL PAY	297.43
		BONUS - BONUS PAY	32.48
		HOLIDAY - HOLIDAY PAY	2941.2
		HOURLY - HOURLY	52957.05
		OVERTIME - OVERTIME PAY	3594.79
		SICK - SICK PAY	1545.69
		1942 - MINELLO Total:	61368.64

2317	XXXXXXXXX	HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	XXXXXXXXX	556.08 11388.06 503.95 278.04 12726.13
<u>1790</u>	MOSS, DOMINIQUE	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1790 - MOSS Total:	2833.2 43.32 3312.6 53092.15 2368.01 974.99
<u>0953</u>	OWEN, TELLY	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY SALARY - SALARY SICK - SICK PAY	0953 - OWEN Total:	5188.68 140.77 4704.28 68103.13 3423.29 <b>81560.15</b>
<u>1924</u>	PITTMAN, JESSICA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1924 - PITTMAN Total:	1301.65 37.9 2857.32 46316.99 1033.97 1887.69 53435.52
2088	RAY, WILLIAM	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	2088 - RAY Total:	1457.15 27.07 3031.56 51828.56 2643.04 220.06 <b>59207.44</b>
<u>1993</u>	REYES, ALESSIA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1993 - REYES Total:	2346.88 32.48 2982.12 48085.94 2235.31 915.21 56597.94

2227	XXXXXXXXX	ANNUAL - ANNUAL PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY		604.32 1825.26 33713.92 1649
		OVERTIME - OVERTIME PAY X	xxxxxxxx	37792.5
<u>1922</u>	SALTER, ISAAC	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY		4269.6 37.9 3010.17 40469.51
		OVERTIME - OVERTIME PAY SICK - SICK PAY	ALTER Total:	4052.07 1561.64 <b>53400.89</b>
2320	XXXXXXXXX	ANNUAL - ANNUAL PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	**************************************	324.38 556.08 8607.66 955.77 289.63
2141	xxxxxxxxx	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		2310.85 27.07 2455.92 37828.47 2661.89 2100.43
		X	XXXXXXXX	47384.63
<u>1950</u>	WINCHESTER, PHILIP	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		1832.25 32.48 2997.48 49019.25 3361.42 1562.49
		1950 - WINCHI	ESTER Total:	58805.37
1667	YASIN, ZACHARY	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		2395.3 54.15 3840.12 60829.49 6169.73 1750.54
		1667 - \	YASIN Total:	75039.33
		3223 - POLICE PA	TROL Total:	1605692.5

# Department: 3270 - POLICE 911/JAIL

Employee Number	Employee Name	Pay Code		Pay Amount
2015	BERRY, HEATHER	ANNUAL - ANNUAL PAY		1325.82
		<b>BONUS - BONUS PAY</b>		32.48
		HOLIDAY - HOLIDAY PAY		2642.28
		HOURLY - HOURLY		42420.31
		OVERTIME - OVERTIME PAY		1304.44
		SICK - SICK PAY	_	2306.94
			2015 - BERRY Total:	50032.27
0448	GRAVLEY, PAMELA	ANNUAL - ANNUAL PAY		4487.03
		<b>BONUS - BONUS PAY</b>		205.74
		HOLIDAY - HOLIDAY PAY		3226.32
		HOURLY - HOURLY		52692.64
		OVERTIME - OVERTIME PAY		3230.17
		SICK - SICK PAY		305.52
			0448 - GRAVLEY Total:	64147.42
2195	XXXXXXXXX	ANNUAL - ANNUAL PAY		471.38
		HOLIDAY - HOLIDAY PAY		1312.48
		HOURLY - HOURLY		32055.45
		OVERTIME - OVERTIME PAY		1472.75
		SICK - SICK PAY		892.17
			XXXXXXXXX	36204.23
2344	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		219.72
		HOURLY - HOURLY		2892.98
			XXXXXXXXX	3112.7
1358	KEERAN, JAMIE	ANNUAL - ANNUAL PAY		2280.96
		BONUS - BONUS PAY		64.97
		HOLIDAY - HOLIDAY PAY		3144.12
		<b>HOURLY - HOURLY</b>		50810.46
		OVERTIME - OVERTIME PAY		5902.17
		SICK - SICK PAY		1663.2
			1358 - KEERAN Total:	63865.88
0565	MURRAY, DARA	ANNUAL - ANNUAL PAY		3055.29
_		BONUS - BONUS PAY		162.43
		HOLIDAY - HOLIDAY PAY		3072.12
		HOURLY - HOURLY		50649.55
		OVERTIME - OVERTIME PAY		1510.1
		SICK - SICK PAY		119.65
			0565 - MURRAY Total:	58569.14

2177	SANDERS, JENNIFER	ANNUAL - ANNUAL PAY		977.28
2177		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2583.6
		HOURLY - HOURLY		45845.73
		OVERTIME - OVERTIME PAY		5335.78
		SICK - SICK PAY		141.51
			2177 - SANDERS Total:	54910.97
1088	SPRENNE, KATRINA	ANNUAL - ANNUAL PAY		2550.42
		BONUS - BONUS PAY		129.94
		HOLIDAY - HOLIDAY PAY		2929.08
		HOURLY - HOURLY		48864.36
		OVERTIME - OVERTIME PAY		4311.93
		SICK - SICK PAY		16.7
			1088 - SPRENNE Total:	58802.43
2230	xxxxxxxxx	HOLIDAY - HOLIDAY PAY		468.48
		HOURLY - HOURLY		8906
		SICK - SICK PAY		234.24
			XXXXXXXXX	9608.72
		3270	- POLICE 911/JAIL Total:	399253.76

## Department: 4200 - STREETS

Employee Number	Employee Name	Pay Code		Pay Amount
2189	XXXXXXXXX	ANNUAL - ANNUAL PAY		416.81
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1491.98
		HOURLY - HOURLY		18394.72
		OVERTIME - OVERTIME PAY		397.62
			XXXXXXXXX	20728.2
2302	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		607.6
		HOURLY - HOURLY		13497.4
		OVERTIME - OVERTIME PAY		820.26
			XXXXXXXXX	14925.26
<u>1028</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		2709.33
		<b>BONUS - BONUS PAY</b>		129.94
		HOLIDAY - HOLIDAY PAY		1723.57
		HOURLY - HOURLY		5783.72
		OVERTIME - OVERTIME PAY		284.45
		SICK - SICK PAY		8455.57
			XXXXXXXXX	19086.58

<u>2306</u>	xxxxxxxxx	HOLIDAY - HOLIDAY PAY		607.6
		HOURLY - HOURLY		12078.22 312.48
		OVERTIME - OVERTIME PAY	xxxxxxxx	12998.3
<u>1670</u>	xxxxxxxxx	ANNUAL - ANNUAL PAY		2443.79
1070		BONUS - BONUS PAY		54.15
		HOLIDAY - HOLIDAY PAY		1904
		HOURLY - HOURLY		38162.26
		OVERTIME - OVERTIME PAY		627.71
		SICK - SICK PAY		890.3
			XXXXXXXXX	44082.21
0594	HEDDEN, CHRISTOPHER	ANNUAL - ANNUAL PAY		2361.12
		<b>BONUS - BONUS PAY</b>		75.8
		HOLIDAY - HOLIDAY PAY		1999.26
		HOURLY - HOURLY		39719.38
		OVERTIME - OVERTIME PAY		5694.8
		SICK - SICK PAY		2135.27
			0594 - HEDDEN Total:	51985.63
2225	XXXXXXXXX	ANNUAL - ANNUAL PAY		151.9
		HOLIDAY - HOLIDAY PAY		759.5
		HOURLY - HOURLY		21504.7
		OVERTIME - OVERTIME PAY		1061.13
		SICK - SICK PAY		828.94
			XXXXXXXXX	24306.17
2245	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		759.5
		HOURLY - HOURLY		16383.5
		OVERTIME - OVERTIME PAY		1100.19
			XXXXXXXXX	18243.19
<u>1516</u>	xxxxxxxxx	ANNUAL - ANNUAL PAY		4138.09
		BONUS - BONUS PAY		59.55
		HOLIDAY - HOLIDAY PAY		379.06
		HOURLY - HOURLY		8039.53
		OVERTIME - OVERTIME PAY		194.95
			XXXXXXXXX	12811.18
<u>1692</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1778.57
		BONUS - BONUS PAY		48.73
		HOLIDAY - HOLIDAY PAY		1844.85
		HOURLY - HOURLY		36997.58
		OVERTIME - OVERTIME PAY		1068.76
		SICK - SICK PAY		1000.9
			XXXXXXXXX	42739.39

0669	JOHNSON, DON	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY		2567.45 184.08 2223.46 44211.75 6238.28 2083.83
			0669 - JOHNSON Total:	57508.85
0866	LINGEFELT, DOUGLAS	ANNUAL - ANNUAL PAY		4058
		BONUS - BONUS PAY		162.43
		HOLIDAY - HOLIDAY PAY		4400.55
		SALARY - SALARY		81321.41
		SICK - SICK PAY		3631.76
			0866 - LINGEFELT Total:	93574.15
2207	xxxxxxxxx	ANNUAL - ANNUAL PAY		303.8
		HOLIDAY - HOLIDAY PAY		759.5
		HOURLY - HOURLY		25067.84
		OVERTIME - OVERTIME PAY		885.36
			XXXXXXXXX	27016.5
1605	xxxxxxxxx	ANNUAL - ANNUAL PAY		1432.03
1000	70000000	BONUS - BONUS PAY		54.15
		HOLIDAY - HOLIDAY PAY		1823.64
		HOURLY - HOURLY		40049.9
		OVERTIME - OVERTIME PAY		1034.78
		SICK - SICK PAY		224.84
			XXXXXXXXX	44619.34
0505	PORTER, MICHAEL	ANNUAL - ANNUAL PAY		3669.24
0303	TOTALLA, WHELPALE	BONUS - BONUS PAY		205.74
		HOLIDAY - HOLIDAY PAY		2589.47
		HOURLY - HOURLY		49830.48
		OVERTIME - OVERTIME PAY		1829.85
		SICK - SICK PAY		1895.63
			0505 - PORTER Total:	60020.41
			4200 - STREETS Total:	544645.36

## Department: 4270 - ENGINEERING

Employee Number	Employee Name	Pay Code	Pay Amount
2053	XXXXXXXXX	ANNUAL - ANNUAL PAY	1220.09
		HOLIDAY - HOLIDAY PAY	471.88
		HOURLY - HOURLY	7387.7
		SICK - SICK PAY	73.73
		XXXXXXXXX	9153.4
		4270 - ENGINEERING Total:	9153.4

## Department: 4330 - WASTEWATER COLLECTION

Employee Number	Employee Name	Pay Code		Pay Amount
2309	XXXXXXXXX	ANNUAL - ANNUAL PAY		382.99
		HOLIDAY - HOLIDAY PAY		502.44
		HOURLY - HOURLY		11991.22
		OVERTIME - OVERTIME PAY		724.94
			XXXXXXXXX	13601.59
<u>1899</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		460.1
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		2052.41
		HOURLY - HOURLY		42276.85
		OVERTIME - OVERTIME PAY		2787.34
		SICK - SICK PAY		2343.3
			XXXXXXXXX	49957.9
1225	GRIFFIN, KYLE	ANNUAL - ANNUAL PAY		3234.57
		BONUS - BONUS PAY		108.28
		HOLIDAY - HOLIDAY PAY		2676.47
		HOURLY - HOURLY		54442.79
		OVERTIME - OVERTIME PAY		9048.81
		SICK - SICK PAY		1882.41
			1225 - GRIFFIN Total:	71393.33
<u>1691</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1151.87
		BONUS - BONUS PAY		48.73
		HOLIDAY - HOLIDAY PAY		1955.81
		HOURLY - HOURLY		40153.86
		OVERTIME - OVERTIME PAY		2062.67
		SICK - SICK PAY		1474.8
			XXXXXXXXX	46847.74

<u>0158</u>	MCGILL, BENJAMIN	ANNUAL - ANNUAL PAY		4012.75
		BONUS - BONUS PAY		140.77
		HOLIDAY - HOLIDAY PAY		5366.01
		SALARY - SALARY		118595.85
		SICK - SICK PAY		2012.97
			0158 - MCGILL Total:	130128.35
2192	xxxxxxxxx	ANNUAL - ANNUAL PAY		339.77
		<b>BONUS - BONUS PAY</b>		27.07
		HOLIDAY - HOLIDAY PAY		1869.99
		HOURLY - HOURLY		38097.99
		OVERTIME - OVERTIME PAY		2353.17
		SICK - SICK PAY		948.84
			XXXXXXXXX	43636.83
<u>1885</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1231.3
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		1453.06
		HOURLY - HOURLY		0
		SICK - SICK PAY		1865.13
			XXXXXXXXX	4587.39
		4330 - WASTEWA	TER COLLECTION Total:	360153.13

## Department: 4335 - WASTEWATER TREATMENT

Employee Number	Employee Name	Pay Code		Pay Amount
0936	DEAN, JASON	ANNUAL - ANNUAL PAY		3266.33
		BONUS - BONUS PAY		151.6
		HOLIDAY - HOLIDAY PAY		2809.5
		HOURLY - HOURLY		55797.75
		OVERTIME - OVERTIME PAY		7285.55
		SICK - SICK PAY		2347.55
			0936 - DEAN Total:	71658.28
1107	DIXON, NATHAN	ANNUAL - ANNUAL PAY		5368.84
		BONUS - BONUS PAY		119.11
		HOLIDAY - HOLIDAY PAY		3329.9
		HOURLY - HOURLY		66669.82
		OVERTIME - OVERTIME PAY		8055.06
		SICK - SICK PAY		1361.6
			1107 - DIXON Total:	84904.33

<u>0569</u>	HARRISON, MICAH	ANNUAL - ANNUAL PAY	594.67
		BONUS - BONUS PAY	184.08
		HOLIDAY - HOLIDAY PAY	2534.76
		HOURLY - HOURLY	56725.34
		OVERTIME - OVERTIME PAY	27896.59
		0569 - HARRISON Total:	87935.44
<u>1575</u>	xxxxxxxxx	BONUS - BONUS PAY	27.07
		HOURLY - HOURLY	727.5
		XXXXXXXXX	754.57
0186	RAMEY, SUSAN	ANNUAL - ANNUAL PAY	5034.64
		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	2717.98
		HOURLY - HOURLY	50388.84
		OVERTIME - OVERTIME PAY	414.48
		SICK - SICK PAY	3026.23
		0186 - RAMEY Total:	61798.74
1669	xxxxxxxxx	ANNUAL - ANNUAL PAY	2210.75
		BONUS - BONUS PAY	48.73
		HOLIDAY - HOLIDAY PAY	1345.68
		HOURLY - HOURLY	2364.68
		SALARY - SALARY	18647.15
		XXXXXXXXX	24616.99
		4335 - WASTEWATER TREATMENT Total:	331668.35

## Department: 4440 - WATER

Employee Number	Employee Name	Pay Code		Pay Amount
1762	XXXXXXXXX	ANNUAL - ANNUAL PAY		2911.82
· · · · · · · · · · · · · · · · · · ·		BONUS - BONUS PAY		48.73
		HOLIDAY - HOLIDAY PAY		1911.57
		HOURLY - HOURLY		29159.56
		OVERTIME - OVERTIME PAY		591.56
		SICK - SICK PAY		2188.13
			XXXXXXXXX	36811.37
0007	ATKINS, JAMES	ANNUAL - ANNUAL PAY		3085.59
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		2442.69
		HOURLY - HOURLY		47261.49
		OVERTIME - OVERTIME PAY		2848.66
		SICK - SICK PAY		2485.92
			0007 - ATKINS Total:	58340.92

2342	xxxxxxxxx	HOLIDAY - HOLIDAY PAY HOURLY - HOURLY		167.48 4435.7
		OVERTIME - OVERTIME PAY		409.12
			XXXXXXXXX	5012.3
0396	CHASTAIN, HAROLD	ANNUAL - ANNUAL PAY		2001
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		2204.65
		HOURLY - HOURLY		44770.91
		OVERTIME - OVERTIME PAY		4775.81
		SICK - SICK PAY		2963.72
			0396 - CHASTAIN Total:	56743.16
<u>2071</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1199.08
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1913.45
		HOURLY - HOURLY		39138.05
		OVERTIME - OVERTIME PAY		2580.7
		SICK - SICK PAY		1512.26
			XXXXXXXXX	46370.61
<u>1176</u>	GUFFEE, SAMUEL	ANNUAL - ANNUAL PAY		1664.26
		BONUS - BONUS PAY		108.28
		HOLIDAY - HOLIDAY PAY		2288.34
		HOURLY - HOURLY		45511.73
		OVERTIME - OVERTIME PAY		1982.43
		SICK - SICK PAY		2028.22
			1176 - GUFFEE Total:	53583.26
1058	HAYES, DUSTIN	ANNUAL - ANNUAL PAY		2365.7
		BONUS - BONUS PAY		129.94
		HOLIDAY - HOLIDAY PAY		3884.42
		SALARY - SALARY		82995.67
		SICK - SICK PAY		2002.56
			1058 - HAYES Total:	91378.29
0142	LEROY, DONNIE	ANNUAL - ANNUAL PAY		2668.58
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		2486.24
		HOURLY - HOURLY		47271.01
		OVERTIME - OVERTIME PAY		10.02
		SICK - SICK PAY		3595.28
			0142 - LEROY Total:	56247.7

0165	MILLWOOD, STEPHEN	ANNUAL - ANNUAL PAY		4437.54
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		2659.93
		HOURLY - HOURLY		52658.36
		OVERTIME - OVERTIME PAY		1827.58
		SICK - SICK PAY		455.36
		0:	165 - MILLWOOD Total:	62255.34
2329	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		167.48
		HOURLY - HOURLY		3660.53
		OVERTIME - OVERTIME PAY		1442.69
			XXXXXXXXX	5270.7
1724	XXXXXXXXX	ANNUAL - ANNUAL PAY		6801.29
		BONUS - BONUS PAY		48.73
		HOLIDAY - HOLIDAY PAY		2013.56
		HOURLY - HOURLY		30150.91
		OVERTIME - OVERTIME PAY		420.54
		SICK - SICK PAY		1662.78
			XXXXXXXXX	41097.81
1842	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		513.18
		HOURLY - HOURLY		13601.91
		OVERTIME - OVERTIME PAY		3592.33
		SICK - SICK PAY		337.24
			XXXXXXXXX	18044.66
			4440 - WATER Total:	531156.12

## Department: 4500 - RESIDENTIAL SANITATION

Employee Number	Employee Name	Pay Code		Pay Amount
0034	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1724.14
		HOURLY - HOURLY		36949.41
		OVERTIME - OVERTIME PAY		404
		SICK - SICK PAY		319.56
			XXXXXXXXX	39424.18
<u>0051</u>	COLLIER, CURTIS	ANNUAL - ANNUAL PAY		1145.15
		BONUS - BONUS PAY		119.11
		HOLIDAY - HOLIDAY PAY		2186.02
		HOURLY - HOURLY		47394.78
		OVERTIME - OVERTIME PAY		17329.63
		SICK - SICK PAY		1532.23
			0051 - COLLIER Total:	69706.92

1734	XXXXXXXXX	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY HOURLY - HOURLY SICK - SICK PAY		3171.06 48.73 2011.36 40104.57 3014.61
			XXXXXXXXX	48350.33
<u>2231</u>	XXXXXXXXX	HOLIDAY - HOLIDAY PAY		762.56
		HOURLY - HOURLY		20916
		OVERTIME - OVERTIME PAY		166.03
			2231 - CRAINE Total:	21844.59
0065	DACUS, LARRY	ANNUAL - ANNUAL PAY		2793.59
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		2319.29
		HOURLY - HOURLY		44527.42
		OVERTIME - OVERTIME PAY		174.14
		SICK - SICK PAY		2888.41
			0065 - DACUS Total:	52919.42
1948	xxxxxxxxx	ANNUAL - ANNUAL PAY		834.68
1710		BONUS - BONUS PAY		32.48
		HOLIDAY - HOLIDAY PAY		935.38
		HOURLY - HOURLY		13345.21
		OVERTIME - OVERTIME PAY		26.3
		SICK - SICK PAY		17.53
			XXXXXXXXX	15191.58
2220	XXXXXXXXX	ANINITAL ANINITAL DAY		390.6
<u>2228</u>	^^^^^	ANNUAL - ANNUAL PAY		759.5
		HOLIDAY - HOLIDAY PAY HOURLY - HOURLY		20081.18
		OVERTIME - OVERTIME PAY		1354.08
		SICK - SICK PAY		455.7
		SICK SICKTAL	XXXXXXXXX	23041.06
0210	XXXXXXXXX	DONIES DONIES DAY		27.07
<u>0219</u>	^^^^^	BONUS - BONUS PAY HOURLY - HOURLY		16715.29
		OVERTIME - OVERTIME PAY		424.32
		OVERTIME - OVERTIME PAT	XXXXXXXXX	17166.68
<u>0236</u>	SWANEY, MITCHELL	ANNUAL - ANNUAL PAY		6128.29
		BONUS - BONUS PAY		108.28
		HOLIDAY - HOLIDAY PAY		3822.35
		SALARY - SALARY		71573.63
		SICK - SICK PAY		4006.85
			0236 - SWANEY Total:	85639.4

2193	xxxxxxxxx	ANNUAL - ANNUAL PAY	212.28
		HOLIDAY - HOLIDAY PAY	1381.55
		HOURLY - HOURLY	31401.37
		OVERTIME - OVERTIME PAY	244.84
		SICK - SICK PAY	396.38
		XXXXXXXXX	33636.42
0624	WHITAKER, BRADLEY	ANNUAL - ANNUAL PAY	3208.06
		BONUS - BONUS PAY	184.08
		HOLIDAY - HOLIDAY PAY	2259.7
		HOURLY - HOURLY	44064.64
		OVERTIME - OVERTIME PAY	1076.25
		SICK - SICK PAY	1628.55
		0624 - WHITAKER Total:	52421.28
2199	XXXXXXXXX	HOURLY - HOURLY	4422.46
		OVERTIME - OVERTIME PAY	182.28
		XXXXXXXXX	4604.74
		4500 - RESIDENTIAL SANITATION Total:	463946.6

## Department: 4520 - COMMERCIAL SANITATION

Employee Number	Employee Name	Pay Code	Pay Amount
0035	BRYSON, MARK	ANNUAL - ANNUAL PAY	2783.52
		BONUS - BONUS PAY	216.57
		HOLIDAY - HOLIDAY PAY	2295.52
		HOURLY - HOURLY	53183.36
		OVERTIME - OVERTIME PAY	3556.11
		0035 - BRYSON Tota	al: 62035.08
1145	CHASTAIN, HAROLD	ANNUAL - ANNUAL PAY	2822.4
		BONUS - BONUS PAY	119.11
		HOLIDAY - HOLIDAY PAY	2094.67
		HOURLY - HOURLY	42586.86
		OVERTIME - OVERTIME PAY	19826.82
		SICK - SICK PAY	1316.62
		1145 - CHASTAIN Tota	al: 68766.48
<u>2106</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY	743.78
		BONUS - BONUS PAY	27.07
		HOLIDAY - HOLIDAY PAY	1445.84
		HOURLY - HOURLY	32118.66
		SICK - SICK PAY	1244.52
		XXXXXXXX	(X 35579.87

1376	XXXXXXXXX	ANNUAL - ANNUAL PAY	1722.63
<u></u>		BONUS - BONUS PAY	70.38
		HOLIDAY - HOLIDAY PAY	364.88
		HOURLY - HOURLY	7281.87
		OVERTIME - OVERTIME PAY	46.91
		SICK - SICK PAY	104.25
		XXXXXXXXX	9590.92
		4520 - COMMERCIAL SANITATION Total:	175972.35
Department: 4900	- EQUIPMENT SERVICES		
Employee Number	Employee Name	Pay Code	Pay Amount
<u>1939</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY	61.05
		BONUS - BONUS PAY	411.48
		HOLIDAY - HOLIDAY PAY	427.36
		HOURLY - HOURLY	6434.67
		SICK - SICK PAY	158.73
		XXXXXXXXX	7493.29
1452	SMITH, JONATHAN	ANNUAL - ANNUAL PAY	2045.97
	·	BONUS - BONUS PAY	64.97
		HOLIDAY - HOLIDAY PAY	3319.93
		HOURLY - HOURLY	68430.86
		OVERTIME - OVERTIME PAY	131.85
		SICK - SICK PAY	680.84
		1452 - SMITH Total:	74674.42
2212	xxxxxxxxx	ANNUAL - ANNUAL PAY	376.01
		HOLIDAY - HOLIDAY PAY	930.49
		HOURLY - HOURLY	28382.38
		OVERTIME - OVERTIME PAY	209.82
		SICK - SICK PAY	52.75
		XXXXXXXXX	29951.45
		4900 - EQUIPMENT SERVICES Total:	112119.16
Department: 4910	- STORMWATER		
Employee Number	Employee Name	Pay Code	Pay Amount
2176	XXXXXXXXX	ANNUAL - ANNUAL PAY	816.01
<del></del>		BONUS - BONUS PAY	27.07
		HOLIDAY - HOLIDAY PAY	1070.46
		HOURLY - HOURLY	14201.65
		OVERTIME - OVERTIME PAY	451.15
		SICK - SICK PAY	336.44
		XXXXXXXXX	16902.78

1822	BARNETTE, ETHAN	ANNUAL - ANNUAL PAY	3003.09
		BONUS - BONUS PAY	416.9
		HOLIDAY - HOLIDAY PAY	2939.99
		SALARY - SALARY	66100.25
		SICK - SICK PAY	431.07
		1822 - BARNETTE Total:	72891.3
<u>1579</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY	1540.59
		BONUS - BONUS PAY	27.07
		HOLIDAY - HOLIDAY PAY	1962.19
		HOURLY - HOURLY	35944.86
		OVERTIME - OVERTIME PAY	641.82
		SICK - SICK PAY	4296.74
		XXXXXXXXX	44413.27
2345	xxxxxxxxx	HOLIDAY - HOLIDAY PAY	160.8
		HOURLY - HOURLY	3055.2
		XXXXXXXXX	3216
1459	WILLIAMS, MORRIS	ANNUAL - ANNUAL PAY	1794.71
		BONUS - BONUS PAY	64.97
		HOLIDAY - HOLIDAY PAY	2243.22
		HOURLY - HOURLY	44393.04
		OVERTIME - OVERTIME PAY	2868.04
		SICK - SICK PAY	3196.68
		1459 - WILLIAMS Total:	54560.66
		4910 - STORMWATER Total:	191984.01

# Department: 6100 - RECREATION

Employee Number	Employee Name	Pay Code		Pay Amount
<u>1564</u>	XXXXXXXXX	HOURLY - HOURLY		40
			XXXXXXXXX	40
<u>1543</u>	BENNETT, JAMES	ANNUAL - ANNUAL PAY		1887.77
		BONUS - BONUS PAY		59.55
		HOLIDAY - HOLIDAY PAY		3988.97
		SALARY - SALARY		91670.64
			1543 - BENNETT Total:	97606.93
2354	XXXXXXXXX	HOURLY - HOURLY		313.04
			XXXXXXXXX	313.04
2251	XXXXXXXXX	HOURLY - HOURLY		170
			XXXXXXXXX	170
2159	XXXXXXXXX	HOURLY - HOURLY		1050
			XXXXXXXXX	1050

0410	xxxxxxxxx	HOURLY - HOURLY		9877.5
			XXXXXXXXX	9877.5
0514	xxxxxxxxx	HOURLY - HOURLY		2151
			XXXXXXXXX	2151
2118	XXXXXXXXX	HOURLY - HOURLY		1355
2110	70000000	HOOKET - HOOKET	xxxxxxxxx	1355
			70000000	
2174	XXXXXXXXX	HOURLY - HOURLY		678
			XXXXXXXXX	678
2239	xxxxxxxxx	HOURLY - HOURLY		840
			XXXXXXXXX	840
1988	xxxxxxxxx	HOURLY - HOURLY		2858.25
1700	70000000	HOOKET HOOKET	xxxxxxxxx	2858.25
			700000000	
0128	XXXXXXXXX	ANNUAL - ANNUAL PAY		4472.2
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		1828.48
		HOURLY - HOURLY		41125.69
		OVERTIME - OVERTIME PAY		313.07
		SICK - SICK PAY		984.43
			XXXXXXXXX	48940.44
1873	xxxxxxxxx	ANNUAL - ANNUAL PAY		1773.64
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		2014
		SALARY - SALARY		45153.16
		SICK - SICK PAY		537.6
			XXXXXXXXX	49516.3
1823	xxxxxxxxx	ANNUAL - ANNUAL PAY		574.2
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		2276.8
		HOURLY - HOURLY		51802.2
		OVERTIME - OVERTIME PAY		352.35
		SICK - SICK PAY		1014
			XXXXXXXXX	56057.45
<u>1518</u>	MEDEIROS, CHRISTEL	ANNUAL - ANNUAL PAY		2522.99
		BONUS - BONUS PAY		59.55
		HOLIDAY - HOLIDAY PAY		2162.16
		HOURLY - HOURLY		47166.19
		OVERTIME - OVERTIME PAY		961.9
		SICK - SICK PAY		267.88
		1518	3 - MEDEIROS Total:	53140.67

<u>1520</u>	XXXXXXXXX	BONUS - BONUS PAY		0 4300
		HOURLY - HOURLY	xxxxxxxxx	4300
			NO NO NO NO	
2338	XXXXXXXXX	HOURLY - HOURLY		348
			XXXXXXXXX	348
1927	xxxxxxxxx	ANNUAL - ANNUAL PAY		1936.08
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1683.28
		HOURLY - HOURLY		37829.37
		OVERTIME - OVERTIME PA	Υ	2873.44
		SICK - SICK PAY		1309.96
			XXXXXXXXX	45659.2
2336	xxxxxxxxx	HOURLY - HOURLY		415
2000	70000000	HOOKET HOOKET	XXXXXXXXXX	415
			70000000	
2324	XXXXXXXXX	HOURLY - HOURLY	_	990
			XXXXXXXXX	990
2210	xxxxxxxxx	HOURLY - HOURLY		2076
2210			XXXXXXXXX	2076
			70000000	
<u>2351</u>	XXXXXXXXX	BONUS - BONUS PAY		3909.32
			XXXXXXXXX	3909.32
1461	WATLEY, LINDSEY	ANNUAL - ANNUAL PAY		5321.39
<u> </u>	,	BONUS - BONUS PAY		64.97
		HOLIDAY - HOLIDAY PAY		2140.12
		SALARY - SALARY		46894.87
		SICK - SICK PAY		2629.18
			1461 - WATLEY Total:	57050.53
1515	xxxxxxxxx	HOURLY - HOURLY		7993
			XXXXXXXXX	7993
				447225 62
			6100 - RECREATION Total:	447335.63

## Department: 6149 - CENTRAL-CLEMSON REC FACIL

Employee Number	Employee Name XXXXXXXXXX	<b>Pay Code</b> HOURLY - HOURLY		Pay Amount 729
			XXXXXXXXX	729
2242	XXXXXXXXX	HOURLY - HOURLY		932.2
			XXXXXXXXX	932.2
<u>1955</u>	XXXXXXXXX	HOURLY - HOURLY		836
			XXXXXXXXX	836

2249	XXXXXXXXX	HOURLY - HOURLY		1701
			XXXXXXXXX	1701
2247	XXXXXXXXX	HOURLY - HOURLY		1501
			XXXXXXXXX	1501
2032	xxxxxxxxx	HOURLY - HOURLY		243
			XXXXXXXXX	243
2149	xxxxxxxxx	HOURLY - HOURLY		1725
			XXXXXXXXX	1725
1469	BECKER, PETER	ANNUAL - ANNUAL PAY		2844.42
		BONUS - BONUS PAY		64.97
		HOLIDAY - HOLIDAY PAY		2654.33
		SALARY - SALARY		58869.28
		SICK - SICK PAY		713.09
			1469 - BECKER Total:	65146.09
2262	XXXXXXXXX	DIFF 3 - DIFF PAY 3		330.69
		HOURLY - HOURLY		3699.19
			XXXXXXXXX	4029.88
2173	xxxxxxxxx	HOURLY - HOURLY		6340.5
		OVERTIME - OVERTIME PAY		229.5
			XXXXXXXXX	6570
2248	XXXXXXXXX	HOURLY - HOURLY		941.25
			XXXXXXXXX	941.25
1952	xxxxxxxxx	DIFF 3 - DIFF PAY 3		969
		HOURLY - HOURLY		336
			XXXXXXXXX	1305
2334	xxxxxxxxx	HOURLY - HOURLY		630
			xxxxxxxxx	630
2067	xxxxxxxxx	DIFF 3 - DIFF PAY 3		235.82
		HOURLY - HOURLY		0
			XXXXXXXXX	235.82
<u>1995</u>	xxxxxxxxx	HOURLY - HOURLY		3147.5
			XXXXXXXXX	3147.5
2214	XXXXXXXXX	HOURLY - HOURLY		303.75
			XXXXXXXXX	303.75
2213	xxxxxxxxx	HOURLY - HOURLY		621.75
			XXXXXXXXX	621.75

2299	XXXXXXXXX	HOURLY - HOURLY		195
			XXXXXXXXX	195
<u>2333</u>	xxxxxxxxx	HOURLY - HOURLY		127.5
			XXXXXXXXX	127.5
<u>1196</u>	xxxxxxxxx	ANNUAL - ANNUAL PAY		1115.76
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		1779.2
		HOURLY - HOURLY		40597.24
		OVERTIME - OVERTIME PAY		491.64
		SICK - SICK PAY		569.16
			XXXXXXXXX	44590.9
<u>1673</u>	xxxxxxxxx	HOURLY - HOURLY		15
			XXXXXXXXX	15
2217	xxxxxxxxx	HOURLY - HOURLY		480
			XXXXXXXXX	480
2175	xxxxxxxxx	HOURLY - HOURLY		3628.5
			XXXXXXXXX	3628.5
2216	xxxxxxxxx	HOURLY - HOURLY		6579
			xxxxxxxxx	6579
1874	xxxxxxxxx	HOURLY - HOURLY		388.51
1074	70000000	HOOKET HOOKET	xxxxxxxxx	388.51
			700000000	
<u>1018</u>	EBENHACK, MEREDITH	ANNUAL - ANNUAL PAY		1676.9
		BONUS - BONUS PAY		70.38
		HOLIDAY - HOLIDAY PAY		2143.84
		HOURLY - HOURLY		47299.98
		OVERTIME - OVERTIME PAY		637
		SICK - SICK PAY		593.68
		1013	8 - EBENHACK Total:	52421.78
<u>1895</u>	XXXXXXXXX	HOURLY - HOURLY		3164.89
			XXXXXXXXX	3164.89
2083	xxxxxxxxx	DIFF 3 - DIFF PAY 3		676.82
		HOURLY - HOURLY		0
			XXXXXXXXX	676.82
2298	xxxxxxxxx	HOURLY - HOURLY		588.75
			XXXXXXXXX	588.75
2215	xxxxxxxxx	HOURLY - HOURLY		892.5
			XXXXXXXXX	892.5

2243	XXXXXXXXX	HOURLY - HOURLY		510
			XXXXXXXXX	510
2321	XXXXXXXXX	HOURLY - HOURLY		146.25
			XXXXXXXXX	146.25
2180	xxxxxxxxx	HOURLY - HOURLY		2103
			XXXXXXXXX	2103
<u>2196</u>	xxxxxxxxx	HOURLY - HOURLY		1046.25
			XXXXXXXXX	1046.25
2148	xxxxxxxxx	DIFF 3 - DIFF PAY 3		254.19
		HOURLY - HOURLY		3060.13
			XXXXXXXXX	3314.32
2126	xxxxxxxxx	DIFF 3 - DIFF PAY 3		2725.63
		HOURLY - HOURLY		1691.43
			XXXXXXXXX	4417.06
2154	xxxxxxxxx	HOURLY - HOURLY		11329
			XXXXXXXXX	11329
2182	xxxxxxxxx	HOURLY - HOURLY		640
			XXXXXXXXX	640
1932	xxxxxxxxx	HOURLY - HOURLY		4121.08
			XXXXXXXXX	4121.08
2018	xxxxxxxxx	HOURLY - HOURLY		1575
			XXXXXXXXX	1575
2115	xxxxxxxxx	HOURLY - HOURLY		3092
			XXXXXXXXX	3092
1936	xxxxxxxxx	HOURLY - HOURLY		560.25
1700	70000000	MOONE! MOONE!	XXXXXXXXX	560.25
1239	xxxxxxxxx	HOURLY - HOURLY		530
1207	70000000	HOOKET HOOKET	XXXXXXXXX	530
2350	xxxxxxxxx	HOURLY - HOURLY		266.25
2330	70000000	HOUNET HOUNET	XXXXXXXXX	266.25
0040	************	HOURLY HOURLY		75
<u>2343</u>	XXXXXXXXX	HOURLY - HOURLY	xxxxxxxxx	75
			************	
<u>1930</u>	XXXXXXXXX	HOURLY - HOURLY	MANAGAGA	770
			XXXXXXXXX	770
2194	xxxxxxxxx	HOURLY - HOURLY		408.75
			XXXXXXXXX	408.75

2327	xxxxxxxxx	HOURLY - HOURLY		549
			XXXXXXXXX	549
2172	XXXXXXXXX	HOURLY - HOURLY		1986.75
			XXXXXXXXX	1986.75
<u>1403</u>	XXXXXXXXX	HOURLY - HOURLY		4380
			XXXXXXXXX	4380
2151	XXXXXXXXX	HOURLY - HOURLY		3828
			XXXXXXXXX	3828
2326	XXXXXXXXX	HOURLY - HOURLY		160
			XXXXXXXXX	160
2325	XXXXXXXXX	HOURLY - HOURLY		160
			XXXXXXXXX	160
2039	XXXXXXXXX	HOURLY - HOURLY		2097.5
2007			XXXXXXXXX	2097.5
2261	XXXXXXXXX	HOURLY - HOURLY		1290
2201	WWWWW	HOOKET - HOOKET	xxxxxxxxx	1290
<u>1901</u>	XXXXXXXXX	HOURLY - HOURLY		10485
1701	70000000	HOOKET HOOKET	XXXXXXXXX	10485
1905	XXXXXXXXX	HOURLY - HOURLY		3344
1905	AAAAAAAAA	HOURLY - HOURLY	XXXXXXXXX	3344
20/2	VVVVVVVV	HOURLY HOURLY		1020.25
2062	XXXXXXXXX	HOURLY - HOURLY	xxxxxxxxx	1820.25 1820.25
0.470	\000000000		NOO OO	
0478	XXXXXXXXX	HOURLY - HOURLY	xxxxxxxxx	8181.83 <b>8181.83</b>
			*********	
<u>2138</u>	XXXXXXXXX	HOURLY - HOURLY		1447.5
			XXXXXXXXX	1447.5
<u>2086</u>	XXXXXXXXX	HOURLY - HOURLY		72.19
			XXXXXXXXX	72.19
2206	XXXXXXXXX	HOURLY - HOURLY		247.5
			XXXXXXXXX	247.5
2332	XXXXXXXXX	HOURLY - HOURLY		480
			XXXXXXXXX	480
<u>1892</u>	XXXXXXXXX	HOURLY - HOURLY		9762.21
			XXXXXXXXX	9762.21

2054	XXXXXXXXX	HOURLY - HOURLY		22025
			XXXXXXXXX	22025
2055	xxxxxxxxx	HOURLY - HOURLY		3232.5
			XXXXXXXXX	3232.5
<u>1830</u>	xxxxxxxxx	HOURLY - HOURLY		7823.5
			XXXXXXXXX	7823.5
2331	xxxxxxxxx	HOURLY - HOURLY		282
			XXXXXXXXX	282
2164	xxxxxxxxx	HOURLY - HOURLY		210
			XXXXXXXXX	210
2104	xxxxxxxxx	HOURLY - HOURLY		4429
		OVERTIME - OVERTIME PAY	WWWWWWWW	120
			XXXXXXXXX	4549
2240	XXXXXXXXX	HOURLY - HOURLY		4906
		OVERTIME - OVERTIME PAY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	426
			XXXXXXXXX	5332
2241	XXXXXXXXX	HOURLY - HOURLY		645
			XXXXXXXXX	645
0940	xxxxxxxxx	HOURLY - HOURLY		0
			XXXXXXXXX	0
2183	xxxxxxxxx	HOURLY - HOURLY		97.5
			XXXXXXXXX	97.5
2211	xxxxxxxxx	HOURLY - HOURLY		672.94
			XXXXXXXXX	672.94
2315	xxxxxxxxx	HOURLY - HOURLY		1101
			XXXXXXXXX	1101
2171	xxxxxxxxx	HOURLY - HOURLY		1735.33
			XXXXXXXXX	1735.33
1875	xxxxxxxxx	HOURLY - HOURLY		9858.25
			XXXXXXXXX	9858.25
2297	xxxxxxxxx	HOURLY - HOURLY		495
			xxxxxxxxx	495
2311	XXXXXXXXX	HOURLY - HOURLY		460
			xxxxxxxxx	460
2170	xxxxxxxxx	HOURLY - HOURLY		2320
2170		HOOKET HOOKET	XXXXXXXXX	2320

2318	xxxxxxxxx	HOURLY - HOURLY		180
			xxxxxxxxx	180
2296	XXXXXXXXX	HOURLY - HOURLY		1864.63
			XXXXXXXXX	1864.63
<u>1819</u>	XXXXXXXXX	DIFF 3 - DIFF PAY 3		348
		HOURLY - HOURLY		265.5
			XXXXXXXXX	613.5
2139	XXXXXXXXX	HOURLY - HOURLY		382.5
			XXXXXXXXX	382.5
<u>1869</u>	XXXXXXXXX	HOURLY - HOURLY		4780
			XXXXXXXXX	4780
<u>1693</u>	XXXXXXXXX	HOURLY - HOURLY		7886.75
			XXXXXXXXX	7886.75
1300	XXXXXXXXX	HOURLY - HOURLY		1884
			XXXXXXXXX	1884
2152	XXXXXXXXX	HOURLY - HOURLY		1064.25
			XXXXXXXXX	1064.25
		6149 - CENTRAL-CLI	MSON REC FACIL Total:	369037.98

#### Department: 6172 - CLEMSON AREA AFRICAN AMERICAN MUSEUM

Employee Number	Employee Name	Pay Code	Pay Amount
<u>1827</u>	AGARD SOLOMON, ANGELA	ANNUAL - ANNUAL PAY	330.48
		BONUS - BONUS PAY	37.9
		HOLIDAY - HOLIDAY PAY	2593.53
		SALARY - SALARY	55711.1
		SICK - SICK PAY	5104.62
		1827 - AGARD SOLOMON Total:	63777.63
2068	XXXXXXXXX	BONUS - BONUS PAY	27.07
		HOURLY - HOURLY	15912.35
		XXXXXXXXX	15939.42
<u>2190</u>	XXXXXXXXX	BONUS - BONUS PAY	27.07
		HOURLY - HOURLY	30965
		XXXXXXXXX	30992.07
		6172 - CLEMSON AREA AFRICAN AMERICAN MUSEUM Total:	110709.12

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#### Department: 6173 - ARTS CENTER

Employee Number	Employee Name	Pay Code		Pay Amount
2276	XXXXXXXXX	HOURLY - HOURLY		930
			XXXXXXXXX	930
<u>2277</u>	XXXXXXXXX	HOURLY - HOURLY		2390
			XXXXXXXXX	2390
<u>2136</u>	XXXXXXXXX	HOURLY - HOURLY	_	3465
			XXXXXXXXX	3465
2279	XXXXXXXXX	HOURLY - HOURLY		1820
		OVERTIME - OVERTIME PAY	_	5.25
			XXXXXXXXX	1825.25
2280	XXXXXXXXX	HOURLY - HOURLY	_	1710
			XXXXXXXXX	1710
2281	XXXXXXXXX	HOURLY - HOURLY		3535
		OVERTIME - OVERTIME PAY		94.5
			XXXXXXXXX	3629.5
2282	XXXXXXXXX	HOURLY - HOURLY		3364
			XXXXXXXXX	3364
2005	XXXXXXXXX	ANNUAL - ANNUAL PAY		1236.41
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1740.88
		HOURLY - HOURLY		38645.49
		OVERTIME - OVERTIME PAY		2221.71
		SICK - SICK PAY		1613.2
			XXXXXXXXX	45484.76
2285	XXXXXXXXX	HOURLY - HOURLY	_	1590.5
			XXXXXXXXX	1590.5
2286	XXXXXXXXX	HOURLY - HOURLY		720
			XXXXXXXXX	720
2007	XXXXXXXXX	HOURLY - HOURLY		2225
		OVERTIME - OVERTIME PAY		15
			XXXXXXXXX	2240
2287	XXXXXXXXX	HOURLY - HOURLY		4265
			xxxxxxxxx	4265
2134	XXXXXXXXX	HOURLY - HOURLY		2933
		OVERTIME - OVERTIME PAY		110.25
			XXXXXXXXX	3043.25

2008	xxxxxxxxx	HOURLY - HOURLY	2288
		XXXXXXXXXX	2288
2001	XXXXXXXXX	HOURLY - HOURLY	3217.5
		xxxxxxxxx	3217.5
<u>2288</u>	XXXXXXXXX	HOURLY - HOURLY	1746.5
2200		XXXXXXXXX	1746.5
<u>2289</u>	xxxxxxxxx	HOURLY - HOURLY	2730
2207	700000000	OVERTIME - OVERTIME PAY	89.25
		XXXXXXXXXX	2819.25
2290	XXXXXXXXX	HOURLY - HOURLY	3535
		OVERTIME - OVERTIME PAY	89.25
		XXXXXXXXX	3624.25
2307	XXXXXXXXX	HOURLY - HOURLY	1050.5
		xxxxxxxxx	1050.5
<u>1789</u>	ROSSINI, JOAN	ANNUAL - ANNUAL PAY	4005.78
1707	NOSSINI, JOAN	BONUS - BONUS PAY	43.32
		HOLIDAY - HOLIDAY PAY	2596.38
		SALARY - SALARY	55937.63
		SICK - SICK PAY	1300.57
		1789 - ROSSINI Total:	63883.68
2284	xxxxxxxxx	HOURLY - HOURLY	780
2204	700000000	XXXXXXXXXX	780
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<u>2292</u>	XXXXXXXXX	HOURLY - HOURLY	1869.5
		XXXXXXXXXX	1869.5
2010	XXXXXXXXX	HOURLY - HOURLY	750
		XXXXXXXXX	750
2294	XXXXXXXXX	HOURLY - HOURLY	1851.5
		xxxxxxxxx	1851.5
		6173 - ARTS CENTER Total:	158537.94
Department: 6180 -	· 12 MILE PARK		
Employee Number	Employee Name	Pay Code	Pay Amount
2252	XXXXXXXXX	HOURLY - HOURLY	1620
		XXXXXXXXX	1620
2254	XXXXXXXXX	HOURLY - HOURLY	140
		xxxxxxxxx	140

2255	XXXXXXXXX	HOURLY - HOURLY		840
			XXXXXXXXX	840
2322	XXXXXXXXX	HOURLY - HOURLY		180
			XXXXXXXXX	180
2267	XXXXXXXXX	HOURLY - HOURLY		2401
			XXXXXXXXX	2401
2256	XXXXXXXXX	HOURLY - HOURLY		2660
			XXXXXXXXX	2660
<u>1914</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1451.46
		BONUS - BONUS PAY		37.9
		HOLIDAY - HOLIDAY PAY		1368.48
		HOURLY - HOURLY		29304.14
		OVERTIME - OVERTIME PAY		316.71
		SICK - SICK PAY		1266.8
			XXXXXXXXX	33745.49
		6180 - 1	2 MILE PARK Total:	41586.49

### Department: 6190 - RECREATION CAMPS

Employee Number	Employee Name	Pay Code		Pay Amount
1957	xxxxxxxxx	HOURLY - HOURLY		2870
1707		OVERTIME - OVERTIME PAY		204.75
			XXXXXXXXX	3074.75
<u>2237</u>	XXXXXXXXX	HOURLY - HOURLY		6510
		OVERTIME - OVERTIME PAY		300
			XXXXXXXXX	6810
<u>1943</u>	XXXXXXXXX	HOURLY - HOURLY		240
			XXXXXXXXX	240
2257	XXXXXXXXX	HOURLY - HOURLY		1961
			XXXXXXXXX	1961
1960	XXXXXXXXX	HOURLY - HOURLY		3135
		OVERTIME - OVERTIME PAY		151.5
			XXXXXXXXX	3286.5
2258	XXXXXXXXX	HOURLY - HOURLY		2840
		OVERTIME - OVERTIME PAY		69
			XXXXXXXXX	2909
2263	XXXXXXXXX	HOURLY - HOURLY		1110
			xxxxxxxxx	1110

2275	xxxxxxxxx	HOURLY - HOURLY OVERTIME - OVERTIME PAY		2558 264
			XXXXXXXXX	2822
<u>1968</u>	XXXXXXXXX	HOURLY - HOURLY OVERTIME - OVERTIME PAY		2640 207
		012 <u>012</u>	XXXXXXXXX	2847
2270	XXXXXXXXX	HOURLY - HOURLY		2300
		OVERTIME - OVERTIME PAY	xxxxxxxxx	2351
			AAAAAAAAA	
<u>2271</u>	XXXXXXXXX	HOURLY - HOURLY		2216 51
		OVERTIME - OVERTIME PAY	xxxxxxxxx	2267
			AAAAAAAAA	
<u>1992</u>	XXXXXXXXX	HOURLY - HOURLY		3530
			XXXXXXXXX	3530
2264	xxxxxxxxx	HOURLY - HOURLY		2836
		OVERTIME - OVERTIME PAY		144
			XXXXXXXXX	2980
2265	xxxxxxxxx	HOURLY - HOURLY		2594
		OVERTIME - OVERTIME PAY		33
			XXXXXXXXX	2627
2123	xxxxxxxxx	HOURLY - HOURLY		185
			XXXXXXXXX	185
2266	xxxxxxxxx	HOURLY - HOURLY		1760
2200	NOVO NOVO	OVERTIME - OVERTIME PAY		108
			XXXXXXXXX	1868
2111	xxxxxxxxx	HOURLY - HOURLY		97.5
2111		noone noone	XXXXXXXXX	97.5
2127	xxxxxxxxx	HOURIN HOURIN		2857.38
<u>2127</u>	**********	HOURLY - HOURLY OVERTIME - OVERTIME PAY		2837.38
			xxxxxxxxx	2917.38
2227	XXXXXXXXX	HOURLY HOURLY		1786
<u>2236</u>	******	HOURLY - HOURLY OVERTIME - OVERTIME PAY		162
		OVERTIME - OVERTIME PAT	XXXXXXXXX	1948
0070	MANAGARA			
<u>2273</u>	XXXXXXXXX	HOURLY - HOURLY OVERTIME - OVERTIME PAY		2306 27
		OVERTIME - OVERTIME PAY	xxxxxxxxx	2333
			70000000	2333

2268	XXXXXXXXX	HOURLY - HOURLY OVERTIME - OVERTIME PAY		1868 27
		OVERTIME OVERTIMETAL	xxxxxxxx	1895
2274	XXXXXXXXX	HOURLY - HOURLY		3580
			xxxxxxxxx	3580
2259	XXXXXXXXX	HOURLY - HOURLY		3594
		OVERTIME - OVERTIME PAY		982.5
			XXXXXXXXX	4576.5
2125	XXXXXXXXX	HOURLY - HOURLY		2627.5
		OVERTIME - OVERTIME PAY		246
			XXXXXXXXX	2873.5
2128	XXXXXXXXX	HOURLY - HOURLY		1692
		OVERTIME - OVERTIME PAY		30
			XXXXXXXXX	1722
1980	XXXXXXXXX	HOURLY - HOURLY		128
			XXXXXXXXX	128
<u>1981</u>	XXXXXXXXX	HOURLY - HOURLY		4350
		OVERTIME - OVERTIME PAY		781.5
			XXXXXXXXX	5131.5
2269	XXXXXXXXX	HOURLY - HOURLY		945
		OVERTIME - OVERTIME PAY		67.5
			XXXXXXXXX	1012.5
1945	XXXXXXXXX	HOURLY - HOURLY		3240
		OVERTIME - OVERTIME PAY		320.25
			XXXXXXXXX	3560.25
		6190 - RECREA	TION CAMPS Total:	72643.38

#### Department: 6200 - URBAN & PARK LAND MANAGEMENT

Employee Number	Employee Name	Pay Code		Pay Amount
2178	XXXXXXXXX	ANNUAL - ANNUAL PAY		515.7
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1357.52
		HOURLY - HOURLY		30764.37
		OVERTIME - OVERTIME PAY		522.45
		SICK - SICK PAY		464.26
			XXXXXXXXX	33651.37

0807	xxxxxxxxx	ANNUAL - ANNUAL PAY BONUS - BONUS PAY		2587.92 173.25
		HOLIDAY - HOLIDAY PAY		1782.16
		HOURLY - HOURLY		37006.01
		OVERTIME - OVERTIME PAY		45.97
		SICK - SICK PAY		2202.88
			XXXXXXXXX	43798.19
1723	XXXXXXXXX	ANNUAL - ANNUAL PAY		1290
		BONUS - BONUS PAY		427.73
		HOLIDAY - HOLIDAY PAY		1525.28
		HOURLY - HOURLY		32950.09
		OVERTIME - OVERTIME PAY		781.85
		SICK - SICK PAY		1087.45
			XXXXXXXXX	38062.4
2304	XXXXXXXXX	HOURLY - HOURLY		1250
			XXXXXXXXX	1250
2221	XXXXXXXXX	ANNUAL - ANNUAL PAY		433.02
		HOLIDAY - HOLIDAY PAY		173.12
		HOURLY - HOURLY		11696.42
		SICK - SICK PAY		248.86
			XXXXXXXXX	12551.42
2205	XXXXXXXXX	HOURLY - HOURLY		4565
			XXXXXXXXX	4565
0973	XXXXXXXXX	ANNUAL - ANNUAL PAY		1962.72
<u>0773</u>	70000000	BONUS - BONUS PAY		64.97
		HOLIDAY - HOLIDAY PAY		1576.08
		HOURLY - HOURLY		33094.24
		SICK - SICK PAY		1837.06
			XXXXXXXXX	38535.07
0237	XXXXXXXXX	ANNUAL - ANNUAL PAY		11067.81
		BONUS - BONUS PAY		216.57
		HOLIDAY - HOLIDAY PAY		1104.48
		HOURLY - HOURLY		6718.92
		SICK - SICK PAY		1725.75
			XXXXXXXXX	20833.53
<u>0865</u>	TIDWELL, TONY	ANNUAL - ANNUAL PAY		5688.55
		BONUS - BONUS PAY		162.43
		HOLIDAY - HOLIDAY PAY		3215.07
		SALARY - SALARY		67800.45
		SICK - SICK PAY		2348.76
			0865 - TIDWELL Total:	79215.26

2037	XXXXXXXXX	ANNUAL - ANNUAL PAY	1457.6
		BONUS - BONUS PAY	32.48
		HOLIDAY - HOLIDAY PAY	1486.88
		HOURLY - HOURLY	22889
		OVERTIME - OVERTIME PAY	144.45
		SICK - SICK PAY	1828.72
		XXXXXXXXX	27839.13
		6200 - URBAN & PARK LAND MANAGEMENT Total:	300301.37

#### Department: 7400 - PLANNING & DEVELOPMENT

Employee Number	Employee Name	Pay Code		Pay Amount
<u>1106</u>	BLACKWELL, STACEY	ANNUAL - ANNUAL PAY		4024.9
		BONUS - BONUS PAY		119.11
		HOLIDAY - HOLIDAY PAY		3571.71
		SALARY - SALARY		75817.66
		SICK - SICK PAY	_	4405.23
			1106 - BLACKWELL Total:	87938.61
<u>1517</u>	HOLBROOKS, ARTHUR	ANNUAL - ANNUAL PAY		4534.42
		<b>BONUS - BONUS PAY</b>		59.55
		HOLIDAY - HOLIDAY PAY		3090.9
		SALARY - SALARY		65513.55
		SICK - SICK PAY		2042.17
			1517 - HOLBROOKS Total:	75240.59
1304	HOLBROOKS, JAMES	ANNUAL - ANNUAL PAY		2556.3
		BONUS - BONUS PAY		75.8
		HOLIDAY - HOLIDAY PAY		2740.56
		HOURLY - HOURLY		56998.93
		SICK - SICK PAY	_	4187.26
			1304 - HOLBROOKS Total:	66558.85
<u>1803</u>	JOHNSON, BRYAN	ANNUAL - ANNUAL PAY		2158.96
		<b>BONUS - BONUS PAY</b>		43.32
		HOLIDAY - HOLIDAY PAY		2376.48
		HOURLY - HOURLY		51357.68
		SICK - SICK PAY		1299.72
			1803 - JOHNSON Total:	57236.16
<u>1786</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		2242.66
		BONUS - BONUS PAY		43.32
		HOLIDAY - HOLIDAY PAY		1834.88
		HOURLY - HOURLY		37601.61
		SICK - SICK PAY		2984.85
			XXXXXXXXX	44707.32

		7	540 - TOURISM Total:	57817.01
			2056 - GAMRAT Total:	57817.01
		SICK - SICK PAY		722.38
		SALARY - SALARY		52417.1
		HOLIDAY - HOLIDAY PAY		2315.26
2000	GAMMAI, LAUNLIN	BONUS - BONUS PAY		997.07
Employee Number 2056	Employee Name GAMRAT, LAUREN	<b>Pay Code</b> ANNUAL - ANNUAL PAY		Pay Amount 1365.2
Department: 7540				
		7400 - PLANNING &	DEVELOPMENT Total:	669462.63
			2074 - WOODS Total:	103999.93
		SICK - SICK PAY		2147.36
		SALARY - SALARY		92684.68
		HOLIDAY - HOLIDAY PAY		4212.32
		<b>BONUS - BONUS PAY</b>		27.07
2074	WOODS, NATHAN	ANNUAL - ANNUAL PAY		4928.5
		17	'83 - WILBANKS Total:	54404.05
		SICK - SICK PAY	_	2885.96
		HOURLY - HOURLY		47150.52
		HOLIDAY - HOLIDAY PAY		2315.04
		BONUS - BONUS PAY		43.32
<u>1783</u>	WILBANKS, REBEKAH	ANNUAL - ANNUAL PAY		2009.21
			XXXXXXXXX	48485.11
		SICK - SICK PAY	_	1811.35
		HOURLY - HOURLY		42307.26
		HOLIDAY - HOLIDAY PAY		2105.36
		<b>BONUS - BONUS PAY</b>		70.38
<u>1353</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		2190.76
		1	413 - PEABODY Total:	77508.67
		SICK - SICK PAY		2667.81
		SALARY - SALARY		66603.57
		HOLIDAY - HOLIDAY PAY		3136.33
1110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BONUS - BONUS PAY		64.97
1413	PEABODY, JACOB	ANNUAL - ANNUAL PAY		5035.99
			1259 - LINDSAY Total:	53383.34
		SICK - SICK PAY		1227.76
		HOURLY - HOURLY		48407.14
		HOLIDAY - HOLIDAY PAY		2241.28
		BONUS - BONUS PAY		75.8
		ANNUAL - ANNUAL PAY		

#### Department: 7560 - CATBUS ADMINISTRATION

Employee Number	Employee Name	Pay Code		Pay Amount
2201	XXXXXXXXX	HOURLY - HOURLY		4294.87
		OVERTIME - OVERTIME PAY		19.19
			XXXXXXXXX	4314.06
<u>1479</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		3487.12
		BONUS - BONUS PAY		54.15
		HOLIDAY - HOLIDAY PAY		1020.96
		HOURLY - HOURLY		5207.44
		OVERTIME - OVERTIME PAY		1188.47
		SICK - SICK PAY	_	5040.99
			XXXXXXXXX	15999.13
<u>1467</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		3132.97
		BONUS - BONUS PAY		54.15
		DIFF 2 - DIFF PAY 2		581.51
		HOLIDAY - HOLIDAY PAY		1088.64
		HOURLY - HOURLY		10263.74
		OVERTIME - OVERTIME PAY		653.82
		SICK - SICK PAY		2048.74
			XXXXXXXXX	17823.57
1184	XXXXXXXXX	ANNUAL - ANNUAL PAY		10044.46
		<b>BONUS - BONUS PAY</b>		59.55
		DIFF 2 - DIFF PAY 2		996.31
		HOLIDAY - HOLIDAY PAY		950.48
		HOURLY - HOURLY		5372.48
		OVERTIME - OVERTIME PAY		389.2
		SICK - SICK PAY		2958.5
			XXXXXXXXX	20770.98
0778	XXXXXXXXX	ANNUAL - ANNUAL PAY		9298.31
		BONUS - BONUS PAY		173.25
		HOLIDAY - HOLIDAY PAY		1679.84
		HOURLY - HOURLY		27462.33
		OVERTIME - OVERTIME PAY		379.14
		SICK - SICK PAY		3087.87
			XXXXXXXXX	42080.74
<u>1584</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1774.83
		BONUS - BONUS PAY		43.32
		HOLIDAY - HOLIDAY PAY		1624.56
		HOURLY - HOURLY		34201.62
		OVERTIME - OVERTIME PAY		1642.67
		SICK - SICK PAY		2356.63
			XXXXXXXXX	41643.63

1813	GAMBRELL, QUINTON	ANNUAL - ANNUAL PAY BONUS - BONUS PAY HOLIDAY - HOLIDAY PAY OVERTIME - OVERTIME PAY SALARY - SALARY SICK - SICK PAY		982.36 411.48 2315.59 0 53090.3 1137.47
		1813 - GAMBR	ELL Total:	57937.2
<u>2165</u>	xxxxxxxxx	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY OVERTIME - OVERTIME PAY		10880.95 1514.16
			(XXXXXXX	12422.18
<u>2059</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2 HOURLY - HOURLY		2009.26 711.5
			(XXXXXXX	2747.83
		, and a second s		
<u>2157</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		703.74
		BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2 HOLIDAY - HOLIDAY PAY		594.61 995.52
		HOURLY - HOURLY		14396.03
		OVERTIME - OVERTIME PAY		1727.24
		SICK - SICK PAY		25
		XXX	(XXXXXXX	18469.21
1185	KERNS, JEROME	ANNUAL - ANNUAL PAY		890.03
1100		BONUS - BONUS PAY		70.38
		HOLIDAY - HOLIDAY PAY		3741.52
		SALARY - SALARY		83025.69
		SICK - SICK PAY		3934.29
		1185 - KEF	RNS Total:	91661.91
1323	LOLLIS, HEATHER	ANNUAL - ANNUAL PAY		9947.79
		BONUS - BONUS PAY		75.8
		HOLIDAY - HOLIDAY PAY		2067.71
		SALARY - SALARY		39662.67
		SICK - SICK PAY		3645.95
		1323 - LO	LLIS Total:	55399.92
<u>1337</u>	xxxxxxxxx	ANNUAL - ANNUAL PAY		1738.4
		BONUS - BONUS PAY		59.55
		HOLIDAY - HOLIDAY PAY		1043.04
		HOURLY - HOURLY		86.92
		SICK - SICK PAY		1738.4
		XXX	(XXXXXXX	4666.31

1395	XXXXXXXXX	ANNUAL - ANNUAL PAY	2651.7
		BONUS - BONUS PAY	70.38
		HOLIDAY - HOLIDAY PAY	1756.96
		HOURLY - HOURLY	29264.58
		OVERTIME - OVERTIME PAY	642.72
		SICK - SICK PAY	2895.59
		XXXXXXXXX	37281.93
2200	XXXXXXXXX	HOURLY - HOURLY	998.02
		XXXXXXXXX	998.02
		7560 - CATBUS ADMINISTRATION Total:	424216.62

#### Department: 7561 - CATBUS OPERATIONS

Employee Number	Employee Name	Pay Code		Pay Amount
<u>1260</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1720.61
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1721.6
		HOURLY - HOURLY		35476.97
		OVERTIME - OVERTIME PAY		4874.92
		SICK - SICK PAY		2306.7
			XXXXXXXXX	46127.87
1428	XXXXXXXXX	BONUS - BONUS PAY		27.07
		DIFF 3 - DIFF PAY 3		18911.53
		HOURLY - HOURLY		809.09
			XXXXXXXXX	19747.69
0407	ADKINS, BRIAN	ANNUAL - ANNUAL PAY		2959.52
		<b>BONUS - BONUS PAY</b>		184.08
		DIFF 2 - DIFF PAY 2		118.44
		HOLIDAY - HOLIDAY PAY		2349.04
		HOURLY - HOURLY		49890.45
		OVERTIME - OVERTIME PAY		2674.1
		SICK - SICK PAY		3177.91
			0407 - ADKINS Total:	61353.54
2209	XXXXXXXXX	DIFF 2 - DIFF PAY 2		162.01
		HOURLY - HOURLY		5971.95
		OVERTIME - OVERTIME PAY		7.15
			XXXXXXXXX	6141.11
<u>1215</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
		DIFF 3 - DIFF PAY 3		14213.9
		HOURLY - HOURLY		1545.84
		OVERTIME - OVERTIME PAY	_	228.09
			XXXXXXXXX	16014.9

<u>1165</u>	xxxxxxxxx	BONUS - BONUS PAY DIFF 3 - DIFF PAY 3		27.07 639.68
		HOURLY - HOURLY		15003.2
		HOURET - HOURET	xxxxxxxxx	15669.95
2223	XXXXXXXXX	HOURLY - HOURLY		8112.35
			XXXXXXXXX	8112.35
1102	XXXXXXXXX	DIFF 2 - DIFF PAY 2		1253.2
		HOURLY - HOURLY		6124.59
		OVERTIME - OVERTIME PAY		902.71
			XXXXXXXXX	8280.5
<u>0776</u>	BLURTON, BENNY	ANNUAL - ANNUAL PAY		5563.03
		BONUS - BONUS PAY		129.94
		HOLIDAY - HOLIDAY PAY		2227.2
		HOURLY - HOURLY		44553.41
		OVERTIME - OVERTIME PAY		4713.59
		SICK - SICK PAY		3080.13
		•	0776 - BLURTON Total:	60267.3
1964	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		19311.8
		OVERTIME - OVERTIME PAY		215.36
			XXXXXXXXX	19554.23
<u>2301</u>	XXXXXXXXX	DIFF 2 - DIFF PAY 2		1176.96
		HOURLY - HOURLY		3248.39
			XXXXXXXXX	4425.35
<u>2155</u>	xxxxxxxxx	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		7992.43
		HOURLY - HOURLY		22638.65
		OVERTIME - OVERTIME PAY		6170.11
			XXXXXXXXX	36828.26
2218	xxxxxxxxx	HOURLY - HOURLY		10503.33
		OVERTIME - OVERTIME PAY		130.5
			XXXXXXXXX	10633.83
0828	CAMAK, JAMES	ANNUAL - ANNUAL PAY		717.22
		<b>BONUS - BONUS PAY</b>		27.07
		DIFF 2 - DIFF PAY 2		166.68
		HOLIDAY - HOLIDAY PAY		1817.84
		HOURLY - HOURLY		42564.71
		OVERTIME - OVERTIME PAY		5802.8
		SICK - SICK PAY		182.75
			0828 - CAMAK Total:	51279.07

<u>1735</u>	XXXXXXXXX	BONUS - BONUS PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY	**************************************	27.07 22819.39 1383.28 <b>24229.74</b>
<u>1482</u>	CROMER, TONYA	ANNUAL - ANNUAL PAY BONUS - BONUS PAY DIFF 2 - DIFF PAY 2 HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	1482 - CROMER Total:	1808.87 27.07 846.11 1680.4 36225.49 9074.04 2305 <b>51966.98</b>
1793	XXXXXXXXX	BONUS - BONUS PAY DIFF 2 - DIFF PAY 2 HOURLY - HOURLY	**************************************	27.07 9199.24 3330.02 <b>12556.33</b>
<u>1157</u>	XXXXXXXXX	BONUS - BONUS PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY	XXXXXXXXXX	27.07 18662.34 50.16 18739.57
<u>2238</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY DIFF 2 - DIFF PAY 2 HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	xxxxxxxxx	162.75 332.5 882 25541.82 6147.95 133.69 33200.71
<u>1833</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY BONUS - BONUS PAY DIFF 2 - DIFF PAY 2 HOLIDAY - HOLIDAY PAY HOURLY - HOURLY OVERTIME - OVERTIME PAY SICK - SICK PAY	xxxxxxxxx	3572.04 37.9 2805.01 1789.68 24319.29 1185.74 3049.56 36759.22
0371	XXXXXXXXX	BONUS - BONUS PAY DIFF 2 - DIFF PAY 2 DIFF 3 - DIFF PAY 3 HOURLY - HOURLY	xxxxxxxxx	27.07 1924.17 1356.41 16294.68 19602.33

1638	XXXXXXXXX	ANNUAL - ANNUAL PAY		2812.74
1000	70000000	BONUS - BONUS PAY		43.32
		HOLIDAY - HOLIDAY PAY		1849.28
		HOURLY - HOURLY		38144.45
		OVERTIME - OVERTIME PAY		1969.13
		SICK - SICK PAY		2677.64
			XXXXXXXXX	47496.56
1183	HART, JOHN	ANNUAL - ANNUAL PAY		519.75
1100	,	BONUS - BONUS PAY		70.38
		DIFF 2 - DIFF PAY 2		53.5
		HOLIDAY - HOLIDAY PAY		2170.16
		HOURLY - HOURLY		50488.87
		OVERTIME - OVERTIME PAY		13306.21
		SICK - SICK PAY		1036.62
			1183 - HART Total:	67645.49
2208	xxxxxxxxx	DIFF 2 - DIFF PAY 2		195.37
		HOURLY - HOURLY		9465.63
		OVERTIME - OVERTIME PAY		551.7
			XXXXXXXXX	10212.7
1149	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		12339.13
			XXXXXXXXX	12366.2
2303	XXXXXXXXX	HOURLY - HOURLY		5437.85
			XXXXXXXXX	5437.85
<u>1913</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
1715	70000000	HOURLY - HOURLY		7458.49
		Hooker Hooker	XXXXXXXXX	7485.56
2078	XXXXXXXXX	ANNUAL - ANNUAL PAY		1298.3
2070	70000000	BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		1703.44
		HOURLY - HOURLY		26619.91
		OVERTIME - OVERTIME PAY		3409.58
		SICK - SICK PAY		1941.4
			XXXXXXXXX	34999.7
2025	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		14667.33
		OVERTIME - OVERTIME PAY		2190.4
			XXXXXXXXX	16884.8
2235	XXXXXXXXX	HOURLY - HOURLY		9280.69
			XXXXXXXXX	9280.69

1643	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY	xxxxxxxxx	9202.02 <b>9229.09</b>
			******	9229.09
2150	XXXXXXXXX	ANNUAL - ANNUAL PAY		786.29
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		820
		HOURLY - HOURLY		33766.07
		OVERTIME - OVERTIME PAY		4127.29
		SICK - SICK PAY		1007.4
			XXXXXXXXX	40534.12
1429	xxxxxxxxx	ANNUAL - ANNUAL PAY		1883.49
		BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		28880.19
		HOLIDAY - HOLIDAY PAY		1640.72
		HOURLY - HOURLY		10630.68
		OVERTIME - OVERTIME PAY		4670.11
		SICK - SICK PAY		1423
			XXXXXXXXX	49155.26
1808	xxxxxxxxx	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		16967.42
			XXXXXXXXX	16994.49
1941	xxxxxxxxx	ANNUAL - ANNUAL PAY		101.42
		BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		3119.54
		HOLIDAY - HOLIDAY PAY		795.68
		HOURLY - HOURLY		30083.48
		OVERTIME - OVERTIME PAY		6568.9
		SICK - SICK PAY		385.13
			XXXXXXXXX	41081.22
2166	xxxxxxxxx	DIFF 2 - DIFF PAY 2		2125.2
		HOURLY - HOURLY		3574.06
			XXXXXXXXX	5699.26
<u>1550</u>	xxxxxxxxx	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		2165.27
		HOURLY - HOURLY		7751.98
			XXXXXXXXX	9944.32

<u>1417</u>	PATTAVINA, VINCENT	ANNUAL - ANNUAL PAY		3780.35
		BONUS - BONUS PAY		54.15
		HOLIDAY - HOLIDAY PAY		1926.16
		HOURLY - HOURLY		41477.91
		OVERTIME - OVERTIME PAY		4246.27
		SICK - SICK PAY		1767.84
		14	17 - PATTAVINA Total:	53252.68
2349	XXXXXXXXX	HOURLY - HOURLY		562.99
			XXXXXXXXX	562.99
2346	xxxxxxxxx	HOURLY - HOURLY		844.47
			XXXXXXXXX	844.47
1019	xxxxxxxxx	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		16860.4
			XXXXXXXXX	16887.47
2113	xxxxxxxxx	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		177.21
		HOURLY - HOURLY		27331.17
		OVERTIME - OVERTIME PAY		13847.16
			XXXXXXXXX	41382.61
2300	XXXXXXXXX	HOURLY - HOURLY		8388.77
			XXXXXXXXX	8388.77
<u>1418</u>	xxxxxxxxx	ANNUAL - ANNUAL PAY		891.22
		BONUS - BONUS PAY		27.07
		HOLIDAY - HOLIDAY PAY		811.2
		HOURLY - HOURLY		37964.32
		OVERTIME - OVERTIME PAY		6036.21
			XXXXXXXXX	45730.02
2019	XXXXXXXXX	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		8284.05
		HOURLY - HOURLY		28232.49
		OVERTIME - OVERTIME PAY		36.79
			XXXXXXXXX	36580.4
<u>1752</u>	SHEDD, BRENDA	ANNUAL - ANNUAL PAY		1545.85
		BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		27844.11
		HOLIDAY - HOLIDAY PAY		1752.72
		HOURLY - HOURLY		13580.14
		OVERTIME - OVERTIME PAY		15528.49
		SICK - SICK PAY		2064.96
			1752 - SHEDD Total:	62343.34

2158	xxxxxxxxx	BONUS - BONUS PAY		27.07
<u>2136</u>		HOURLY - HOURLY		13239.31
		HOOKET - HOOKET	XXXXXXXXX	13266.38
			70000000	-0-00.00
<u>2204</u>	XXXXXXXXX	DIFF 2 - DIFF PAY 2		116.4
		HOURLY - HOURLY		3746.37
			XXXXXXXXX	3862.77
1896	xxxxxxxxx	BONUS - BONUS PAY		27.07
		DIFF 2 - DIFF PAY 2		4169.15
		HOURLY - HOURLY		139.37
			XXXXXXXXX	4335.59
2023	xxxxxxxxx	BONUS - BONUS PAY		27.07
<u>2020</u>		DIFF 2 - DIFF PAY 2		198.2
		HOURLY - HOURLY		13224.26
			XXXXXXXXX	13449.53
1401	XXXXXXXXX	BONUS - BONUS PAY		27.07
<u>1601</u>	********	HOURLY - HOURLY		12677.2
		HOURLY - HOURLY	XXXXXXXXXX	12704.27
<u>1756</u>	WALKER, BRADLY	ANNUAL - ANNUAL PAY		2612.56
		BONUS - BONUS PAY		48.73
		DIFF 2 - DIFF PAY 2		202.56
		HOLIDAY - HOLIDAY PAY		2044.8
		HOURLY - HOURLY		43569.43
		OVERTIME - OVERTIME PAY		2947.34
		SICK - SICK PAY		2359.18
			1756 - WALKER Total:	53784.6
<u>1664</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		33502.74
		OVERTIME - OVERTIME PAY		3814.24
			XXXXXXXXX	37344.05
<u>1114</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		26697.9
		OVERTIME - OVERTIME PAY		1080.29
			XXXXXXXXX	27805.26
1394	WEIMER, BETHANY	ANNUAL - ANNUAL PAY		3402.25
		BONUS - BONUS PAY		48.73
		DIFF 2 - DIFF PAY 2		31221.95
		HOLIDAY - HOLIDAY PAY		1965.92
		HOURLY - HOURLY		11958.19
		OVERTIME - OVERTIME PAY		7909.62
		SICK - SICK PAY		2761.78
			1394 - WEIMER Total:	59268.44

1935	xxxxxxxxx	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		5099.39
			XXXXXXXXX	5126.46
2045	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		4074.1
			XXXXXXXXX	4101.17
1463	XXXXXXXXX	BONUS - BONUS PAY		297.78
		HOURLY - HOURLY		25578.64
		OVERTIME - OVERTIME PAY		35.9
			XXXXXXXXX	25912.32
<u>2101</u>	XXXXXXXXX	BONUS - BONUS PAY		27.07
		HOURLY - HOURLY		23402.99
		OVERTIME - OVERTIME PAY		91.31
			XXXXXXXXX	23521.37
1297	XXXXXXXXX	HOURLY - HOURLY		157.81
			XXXXXXXXX	157.81
2203	XXXXXXXXX	DIFF 2 - DIFF PAY 2		1406.5
		HOURLY - HOURLY		16071.56
		OVERTIME - OVERTIME PAY		1482.81
			XXXXXXXXX	18960.87
		7561 - CATBUS	OPERATIONS Total:	1515511.78

### Department: 7564 - PARKING SERVICES

Employee Number	Employee Name	Pay Code		Pay Amount
2312	XXXXXXXXX	ANNUAL - ANNUAL PAY		122.85
		HOLIDAY - HOLIDAY PAY		302.4
		HOURLY - HOURLY		11065.95
		SICK - SICK PAY		226.8
			XXXXXXXXX	11718
<u>2016</u>	XXXXXXXXX	ANNUAL - ANNUAL PAY		1400.7
		BONUS - BONUS PAY		32.48
		HOLIDAY - HOLIDAY PAY		1512
		HOURLY - HOURLY		17314.5
		OVERTIME - OVERTIME PAY		685.13
		SICK - SICK PAY		2184
			XXXXXXXXX	23128.81

Payroll Set: 01-Payroll Set 01

2339 XXXXXXXXX HOLIDAY - HOLIDAY PAY HOURLY - HOURLY

3793.2 3924 XXXXXXXX

> 7564 - PARKING SERVICES Total: 38770.81

130.8

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# My Pay Code Report Account Summary

1 of CLEME	
(5)	
19 43	
18	
TH CARO	

Payroll Set: 01-Payroll Set 01

## **My Pay Code Report**

Pay Code Summary

Payroll Set: 01-Payroll Set 01